CITY OF FISHERS AGENDA

In accordance with the Americans with Disabilities Act (ADA), the City of Fishers will, upon request, provide appropriate aid (i.e. interpreters) and/or assistance leading to effective participation for people with disabilities. Anyone who requires such assistance should email Kelly Lewark, Office Manager, no later than 48 hours before the scheduled event or call at (317) 595-3487.

The public may stream the meeting online.

Members of the public may submit comments online before 12pm on Monday, January 1, 0001.

BOARD/COMMISSION: Neighborhood Vibrancy Grant Committee Meeting
DATE: 3/5/2024, at 6:00 PM
DIRECTIONS: Fishers Pavilion Conference Room, 10 Municipal Drive, Fishers, Indiana 46038

Selection Committee: Tim Cullen, Arthur Henning, Mitch Schenck, Eric Pethtel, Mark LaBarr, Elliott Hultgren, Jason Arnold, Josh Morris, Judy Aljabi Nahlawi
City Staff: Ross Hilleary, Kevin Martín

1. **Roll Call**

2. **High Point Ridge HOA**

   a. Application #: NVG-23-24
   Project Description: Replace public safety gate with bollards
   Requested Amount: $6,600.00
   Total Project Cost: $8,250.00
   Previous Recipient: 2023

3. **Allison Place Community Association**

a. Application #: NVG-23-25
Project Description: Repair and replace entrance walls
Requested Amount: $2,600.00
Total Project Cost: $5,300.00
Previous Recipient: N/A

4. Royalwood HOA

a. Application #: NVG-23-26
Project Description: Repair and improve common area neighborhood trails
Requested Amount: $25,000.00
Total Project Cost: $35,364.00
Previous Recipient: 2012, 2015, 2018, 2023

5.

6. Stevenson Mill HOA

a. Application #: NVG-23-27
Project Description: Landscaping improvements at neighborhood entrance along Allisonville Road
Requested Amount: $6,986.21
Total Project Cost: $8732.76
Previous Recipient: 2012, 2015

7. Muir Woods HOA

a. Application #: NVG-23-28
Project Description: Remove and replace non-native species with native species, including pear trees
Requested Amount: $9,440.00
Total Project Cost: $11,800.00
Previous Recipient: 2017, 2021, 2022

8. Whispering Woods Condo Assoc.

a. Application #: NVG-23-29
Project Description: Remove and replace pear trees, remove overgrown areas, replace with evergreens, installs maintenance plantings where possible
Requested Amount: $25,000.00
Total Project Cost: $42,542.08
Previous Recipient: N/A

9. Courtyard Lakes Condo Assoc.

a. Application #: NVG-23-30
Project Description: Replace shadowbox fence from 1997 along western property line
Requested Amount: $9,000.00

Total Project Cost: $18,169.00
Previous Recipient: N/A

10. Belmont Place HOA

a. Application #: NVG-24-1
Project Description: Repair and replace entrance monument sign
Requested Amount: $3,000.00
Total Project Cost: $6,025.00
Previous Recipient: N/A

11. Bridgewater at Geist HOA

a. Application #: NVG-24-2
Project Description: Install and enhance entry way landscaping
Requested Amount: $23,012.00
Total Project Cost: $28,765.00
Previous Recipient: 2010, 2016, 2020

12. Wintercove HOA

a. Application #: NVG-24-3
Project Description: Installation of a fountain at the retention pond along Easy Street
Requested Amount: $7,311.00
Total Project Cost: $9,139.00
Previous Recipient: 2022

13. Lantern Ridge HOA

a. Application #: NVG-24-4
Project Description: Installation of landscaping and lighting at entrance
Requested Amount: $7,809.64
Total Project Cost: $9,762.06
Previous Recipient: 2008, 2018

14. Geist Overlook HOA

a. Application #: NVG-24-5
Project Description: Installation of landscaping at the entrance
Requested Amount: $5,872.00
Total Project Cost: $7,340.20
Previous Recipient: 2015, 2023

15. Sand Creek Woods HOA

a. Application #: NVG-24-6
Project Description: Separate irrigation system for adjoining apartment complex, tuckpointing of entrance sign, replace path lights

Requested Amount:
Total Project Cost:
Previous Recipient: 2020, 2023

16. Hannover on the Green HOA

a. Application #: NVG-24-7
Project Description: Remove groundcover and replace with sod
Requested Amount: $21,800.00
Total Project Cost: $27,250.00
Previous Recipient: N/A

17. Waterford Gardens HOA

a. Application #: NVG-24-8
Project Description: Improve entrance with removing of tree trunk and install rock garden, remove tree leaning on wall, re-slope yard
Requested Amount: $5,505.00
Total Project Cost: $6,882.00
Previous Recipient: N/A

18. Prescott HOA

a. Application #: NVG-24-9
Project Description: Install landscaping at entrances, repair and replace sidewalk, and trim trees
Requested Amount: $11,898.59
Total Project Cost: $14,873.24
Previous Recipient: 2023

19. Britton Falls by Del Webb HOA

a. Application #: NVG-24-10
Project Description: Beautification of Thorpe Creek pathway including lawns to natural areas, and install of trees
Requested Amount: $20,061.00
Total Project Cost: $25,076.00
Previous Recipient: 2019, 2022

20. Villages at Geist HOA

a. Application #: NVG-24-11
Project Description: Repair and replace entrance sign with limestone
Requested Amount: $11,865.60
Total Project Cost: $14,832.00
Previous Recipient: N/A

21. Weaver Woods HOA

a. Application #: NVG-24-12
Project Description: Repair and replace walking paths
Requested Amount: $7,435.00
Total Project Cost: $9,294.00
Previous Recipient: 2008, 2019, 2022

22. Anchorage HOA

a. Application #: NVG-24-13
Project Description: Installation of light due to lack of sidewalks, install native species plants
Requested Amount: $22,840.00
Total Project Cost: $28,550.00
Previous Recipient: N/A

23. Princeton Woods HOA

a. Application #: NVG-24-14
Project Description: Install of native landscaping within landscape islands
Requested Amount: $25,000.00
Total Project Cost: $42,032.71
Previous Recipient: N/A

24. Legends at Geist HOA (Sawgrass / Haig Pt / Spyglass Hill)

a. Application #: NVG-24-15
Project Description: Replacement of playground equipment
Requested Amount: $25,000.00
Total Project Cost: $32,661.49
Previous Recipient: 2005, 2011, 2012, 2014

25. Cherry Hill Farms HOA

a. Application #: NVG-24-16
Project Description: Replacement of two pond aerators from 2004
Requested Amount: $17,218.00
Total Project Cost: $21,523.17
Previous Recipient: 2004, 2011, 2019

26. Berkley Ridge HOA

a. Application #: NVG-24-17
Project Description: Replacement of entrance sign, new lighting and landscaping
Requested Amount: $25,000.00
Total Project Cost: $36,882.00
Previous Recipient: 2012, 2018

27. The Haven HOA

a. Application #: NVG-24-18
Project Description: Renovation of landscaping and irrigation of front entrance
Requested Amount: $25,000.00
Total Project Cost: $35,000.00
Previous Recipient: 2022

28. Whitehaven Dillinger Pond Assoc. (Britton Ridge)

a. Application #: NVG-24-20
Project Description: Install erosion control along north shore of retention pond
Requested Amount: $25,000.00
Total Project Cost: $31,345.00
Previous Recipient: N/A

29. Sterling Green HOA

a. Application #: NVG-24-21
Project Description: Purchasing 133 street trees
Requested Amount: $11,259.68
Total Project Cost: $14,074.60
Previous Recipient: 2010

30. Rolling Knoll HOA

a. Application #: NVG-24-22
Project Description: Continue removal and replacement of pear trees along with adding spruce trees along121st Street
Requested Amount: $15,000.00
Total Project Cost: $25,000.00 - $32,500.00
Previous Recipient: 2014, 2022, 2023

31. Berkley Grove HOA

a. Application #: NVG-24-23
Project Description: Install a bridge over Cheeney Creek as part of a 2023 rain garden project
Requested Amount: $25,000.00
Total Project Cost: $30,000.00
Previous Recipient: 2000, 2002, 2006, 2008, 2012, 2013, 2018, 2023

32. Timberstone HOA

a. Application #: NVG-24-24
Project Description: Entrance landscaping enhancements and at a pond
Requested Amount: $1,519.16
Total Project Cost: $3,038.32
Previous Recipient: 2021, 2022, 2023

33. Ashwood HOA

a. Application #: NVG-24-25
Project Description: Entrance landscaping enhancements
Requested Amount: $6,252.40
Total Project Cost: $7,815.50
Previous Recipient: 2014, 2021

34. Timberstone Fox Hollow Recreation Assoc.

a. Application #: NVG-24-26
Project Description: Replacement of Pool furniture
Requested Amount: $7096.00
Total Project Cost: $8,870.00
Previous Recipient: N/A

35. Overlook at Beaver Ridge HOA

a. Application #: NVG-24-27
Project Description: Remove dead trees, and improvements at the entrance sign, new landscaping and improvements
Requested Amount: $18,380.00
Total Project Cost: $23,380.00
Previous Recipient: 2019

36. Harrison Lakes HOA

a. Application #: NVG-24-28
Project Description: Remove and replace entrance landscaping and trees at the pond
Requested Amount: $4,012.43
Total Project Cost: $20,062.12
Previous Recipient: 2006

37. Tanglewood HOA

a. Application #: NVG-24-29
Project Description: Install new playground for 5 - 12-year-olds, replace playground boarder, mulch and new benches and tables
Requested Amount: $25,000.00
Total Project Cost: $46,326.53
Previous Recipient: 2018

38. Fox Hollow at Geist HOA

a. Application #: NVG-24-30
Project Description: Replace/Replace custom street signs and stop signs
Requested Amount: $25,000.00
Total Project Cost: $40,357.07

Previous Recipient: 2023

39. Conner Creek HOA

a. Application #: NVG-24-31
Project Description: Enhance amenities at community pool area including fencing, lighting, and landscaping
Requested Amount: $25,000.00
Total Project Cost: $32,217.14
Previous Recipient: N/A

40. Summary

41. Next Steps

42. Meeting Adjourned

Fishers, IN

12/11/2023

NVG-23-26

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 12/7/2023

Primary Location

No location

Applicant

Mary Beth Sraders
317-435-3991
sraders1234@yahoo.com
14184 Royalwood Drive
Fishers , Indiana 46037

Organization Information

Name of Organization

Royalwood HOA

Applicant Address*

14184 Royalwood Drive

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

283

Age of neighborhood/home (years)*

23

How did you hear about this grant program? (Twitter, newspaper, etc.)*

HOA board members

Project Information

Brief description of the proposed project*

Repair and improve common area neighborhood trail.

Amount Requested*

25000

Total Cost of Proposed Project*

$35,364.00

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Repair and improve current asphalt neighborhood trail. Current trail has potential safety issues due to trees roots disrupting the surface of the trail.

Explain the impact the project will have on your neighborhood and surrounding community. *

Encourage a healthy lifestyle for residents by giving them access to a safe walking trail right outside their door.

How does this project align with the Fishers 2040 Comprehensive Plan?*

It will lead to a higher quality of life for residents by improving open spaces and encouraging a safe and healthy lifestyle by serving all ages and abilities.

How do you plan to evaluate the success of your project? *

Send out neighborhood evaluation form.

If your request for funds is not approved, what then will you do with the project? *

We will re-evaluate with the HOA.

Who will be involved with the implementation of the project? *

HOA Board and grant committee members.

Is there any additional information that is important to your project?

The bid is for sections C. and D. of the proposal. Please call if you have ANY questions. Thank you!

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

PROPOSAL NUMBER

016691-1

JOB NAME AND ADDRESS

ROYALWOOD HOA - WALKING TRAIL
14184 Royalwood Dr , Fishers, IN, 46037

CLIENT

ROYALWOOD HOA
14184 Royalwood Dr , Fishers, IN
MARY ANN SCHRADERS/317-910-0237

CONTACT

MKRNCDE@GMAIL.COM

PROJECT PROPOSAL

11/3/2023

ADDRESS
8525 LAKEWOOD DRIVE
INDIANAPOLIS, IN
46256

TELEPHONE
(317) 823-4453 direct
(317) 590-4454 direct
(317) 823-4453 office

EMAIL
SALESPERSON: RENEE@PREFERREDASPHALT.COM

PROPOSAL

A. CLUB HOUSE PARKING LOT

APPROX. 10,471 SF

SCOPE OF WORK:

1. Mill asphalt 2" deep and haul away.
2. Sweep clean.
3. Place tack coat.
4. Install 2" of compacted H.M.A. surface.
5. Lay out and re-stripe as is.

Price: $30,767.00

B.SIDEWALK ASPHALT REPAIRS - REMOVING STONE AND ASPHALT

APPROX. 11,741 SF

SCOPE OF WORK:

1. Remove asphalt and stone 9" deep and haul away debris.
2. Install 6" of compacted #53 stone.
3. Install 3" of compacted H.M.A surface.
4. Crackfill the start and stops transitions of the patchwork (approx. 400 LF)

Price: $314,110.00

C. SIDEWALK CRACK REPAIRS

APPROX. 119 SF

**THESE ARE DIFFERENT AREAS THAN OPTION B. THESE AREAS ARE TOO WIDE FOR CRACKFILL ALONE.

SCOPE OF WORK:

1. Clean out cracks of debris.
2. Install H.M.A. surface in cracks and compact.
3. Apply SealMaster hot pour rubberized crackfill over the asphalt used to fill the cracks (approx. 280 LF)

Price: $11,886.00

D. CRACKFILL SIDEWALK THROUGHOUT

APPROX. 20,272 LF

SCOPE OF WORK:

1. Clean cracks of debris.
2. Apply SealMaster hot pour rubberized crackfiller to cracks 1/8" or larger.
    - NOT ALL CRACKS CAN BE FILLED.

Price: $23,478.00

E. SEALCOAT ENTIRE SIDEWALK

APPROX. 40,544 SF

SCOPE OF WORK;

1. Sweep clean asphalt.
2. Apply (1) one coat of SealMaster asphalt slurry sealer.

*Sealer will need to cure for 48 hours after completion. Path will need to remain closed for 48 hours after completion. We are NOT responsible for footprints, tire marks, etc. A $500 trip charge will apply for any touch ups needed on the trail.

**SEALER TRACKS. It will ruin upholstery, carpet, car interiors, etc. We are NOT responsible for ANY damage.

Price: $14,639.00

F. SIDEWALK ALONG 116TH REPAIRS

1. ASPHALT REPAIRS- SAME SCOPE AS (B.) / APPROX. 952 SF / $25,466.00
2. CRACKFILL- SAME SCOPE AS (D.)/ APPROX. 600 LF/ $696.00
3. SEALCOAT - SAME SCOPE AS (E.)/ APPROX.1,584 SF/ $570.00

Price: $26,732.00

G. LOW AREA ON SIDEWALK - BETWEEN MONARCHY LANE AND 116TH ST

APPROX. 320 SF- SEE CIRCLED AREA ON AERIAL

SCOPE OF WORK:

1. Excavate trench through asphalt at low point.
2. Install two (2) 12'x6" diameter PVC pipes.
3. Remove dirt on both ends of new pipe 6 LF into woods.
4. Install rip rap stone in these two (2) areas to slow erosion.
5. Install 4" of compacted H.M.A. surface in two (2) lifts in this area to push water to the pipes.

Price: $15,380.00

ADDITIONAL TERMS AND INFORMATION

We are not responsible for any damage to existing asphalt that is not being removed during the repair process. There will be an additional fee to repair any type of damage. This includes, but is not limited to, crumbling, cracking, rutting, scarring or complete collapse of asphalt.

We are NOT responsible for any type of landscaping damage/sprinkler system damage. Accessing the trail with the equipment required to complete this job, is going to be difficult. Landscape damage WILL HAPPEN. We cannot prevent this. Be prepared to hire a landscaper, once work is complete, to repair grass, landscape and any rock areas that are rutted out or destroyed by equipment.

For a job of this size, 50% is due 30 days prior to the schedule date. If the work is awarded, a weekly payment schedule will be agreed upon, with the remaining payout due on the final day of work. On the final day of work, an HOA member will be expected to meet the crew on site to do a final walk through and provide the final payment.

This job will take 30-45 days to complete (depending on weather delays). The entire sidewalk will need to be shutdown for the ENTIRETY of our working schedule.

There is NO guarantee that tree roots will not grow back. We can only remove roots that are visible when we dig up the damaged asphalt areas. We are not responsible for roots that are deeper than 9" or roots that grow back in those areas. We are NOT responsible for the death of any trees as a result of removing tree roots.

Price: $0.00

AGREEMENT

Payment is to be made as follows: 100% upon completion

This proposal is valid for thirty (30) days from the date written above.

The proposal is subject to the terms and conditions section of the proposal.

This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for return of the original documents to us.

This agreement is not binding until a Preferred Asphalt, Inc. representative has signed.

If we have presented more than one option for you to choose from, please initial next to the service you have selected.

Please visit our website **www.preferredasphalt.com.**

Sincerely,

_____

Preferred Asphalt, Inc.

PREFERRED ASPHALT INC.

Office: (317) 823-4453, (317) 590-4454

renee@preferredasphalt.com

Accepted: The above proposed terms and conditions, including price and payment terms are satisfactory and hereby accepted. **Preferred Asphalt, Inc.** is hereby authorized to proceed with the work specified.

_____

Purchaser

_____

Date

_____

Preferred Asphalt, Inc.

_____

Date

TERMS & CONDITIONS

Please read below, as the following conditions are not PA's responsibility.

UTILITIES

- PA is only responsible for underground utilities installed to industry standards and marked by Indiana Underground. PA is not responsible for utilities that are not marked by Indiana Underground or are not installed to industry standards.
- PA is not responsible for property utilities that are not marked by the purchaser. The Customer assumes all responsibility, **including** making Contractor aware of **any and all** utilities that are 10 inches or less below grade. Even when made aware PA is not responsible for any damage or for any cost to repair damage.
    - This includes, BUT IS NOT LIMITED TO, **invisible fences, lighting and irrigation systems.** Even when made aware of such utilities, there is NO GUARANTEE that the weight or use of heavy equipment will not damage utilities. PA is NOT responsible for any damages or costs to repair such items.
- The Customer is responsible for elevations, underground utilities, permits and fees when there is a new driveway layout, or a parking lot without blueprints.
- Purchaser who does not properly mark utilities that are 10 inches or less below grade will be responsible for any bodily harm to anyone as a result of the improperly marked or unmarked utilities. This includes, but is not limited to, individuals employed by, or contracted by, PA.

ASPHALT

- Be aware that if there are cracks still present after asphalt has been milled, those cracks **may reflect through in the new pavement.** PA is not responsible for reflection cracks that occur after installing asphalt over existing concrete or asphalt surfaces, with or without petro-mat fabric.
- PA is not responsible for a stone base that is installed by another company or contractor. If the removal of stone is necessary in order to install asphalt, there **must be a minimum of 6 inches** of stone base remaining. Work done by PA will **not** be guaranteed if the required minimum of 6-inch stone base is not met.
- Any excavation required will result in additional costs including, but not limited to costs for excavation, trucking/dumping and new stone base to be installed.
- If asphalt is removed and a soft spot is found, the spot will need to be under-cut and new stone will be installed **at an additional cost.**
    - **TO REMOVE AND REPLACE STONE, IT IS $80.00 PER TON.**
- If concrete is below the asphalt surface, there will be an additional cost to remove & install a 6" stone base in order to pave.
- When paving on top of existing stone base, above grade, customer is responsible for installing dirt along the edges of the asphalt in order to prevent breakdown and cracks.
- Asphalt surface must be installed in temperature conditions (air or ground temperature) above 50 degrees Fahrenheit.
- Asphalt binder must be installed in temperature conditions (air or ground temperature) above 40 degrees Fahrenheit.
- 100% surface drainage is **NOT GUARANTEED.**
- If asphalt depth exceeds the asphalt depth proposed in scope of work, PA is not responsible for cost of the removal of additional asphalt or the installation of additional stone and/or asphalt.
- Preferred Asphalt, Inc. is not responsible for asphalt that appears different in texture or appears rough.

- Preferred Asphalt, Inc. is not responsible for damage to existing asphalt that results from the maneuvering, usage and delivery of heavy equipment.

SEALCOATING

- Sealcoat needs to cure for 48 hours before any vehicle traffic is allowed. Any vehicle traffic before 24 hours voids will not be touched up at PA's expense.
- Sealer should not be applied if the temperature drops below 50 degrees Fahrenheit in a 24-hour period following the application. If purchaser chooses to have it applied under improper conditions, there is no guarantee sealcoat will last.
- When asphalt is beyond the repair of sealcoating, including but not limited to: raveled/oxidized (aggregate is exposed), then the sealcoat may not adhere properly. PA is not responsible for premature wear patterns, sealer that does not dry or sealer that tracks into homes, businesses, cars etc. Under the aforementioned conditions, the sealcoat may not last up to one year.
- Re-striping after sealcoat should take place at least 5 days after completion of sealcoat. If customer elects to re-stripe prior to the 5-day mark, Customer is aware that this could result in discoloration of striping and there will be no warranty on the striping.
- Residue on the asphalt may result in adherence failure. This may include, but is not limited to; tree sap, soap, moss, fungus, vegetation, chemicals, oil, gas, etc. PA will clean asphalt to the best of their ability, but there is no guarantee that all residue will be removed and is often times impossible to see.
- PA is not responsible for asphalt that has been over sealed, resulting in chipping, cracking, flaking or adherence failure.
- White and rust colored stains on freshly sealed asphalt is normal. This is mineral salt, calcium, rust and plant by products drawn up through the cracks.

CRACK-FILLING

- Broken/cracked edges will not always be crack-filled. If the crack is broken or to the stone, the crack cannot be filled.
- **Some cracks may settle. Contractor cannot guarantee that the cracks will be filled to the top of the asphalt surface.**
- Contractor will attempt to contain cracked areas by boxing in around the perimeter.
- Crack-filling, after asphalt repairs, will take place, no sooner, than a week after asphalt work completion, in order to allow for proper asphalt curing time.
- Not all cracks can be filled.

CONCRETE REPLACEMENT

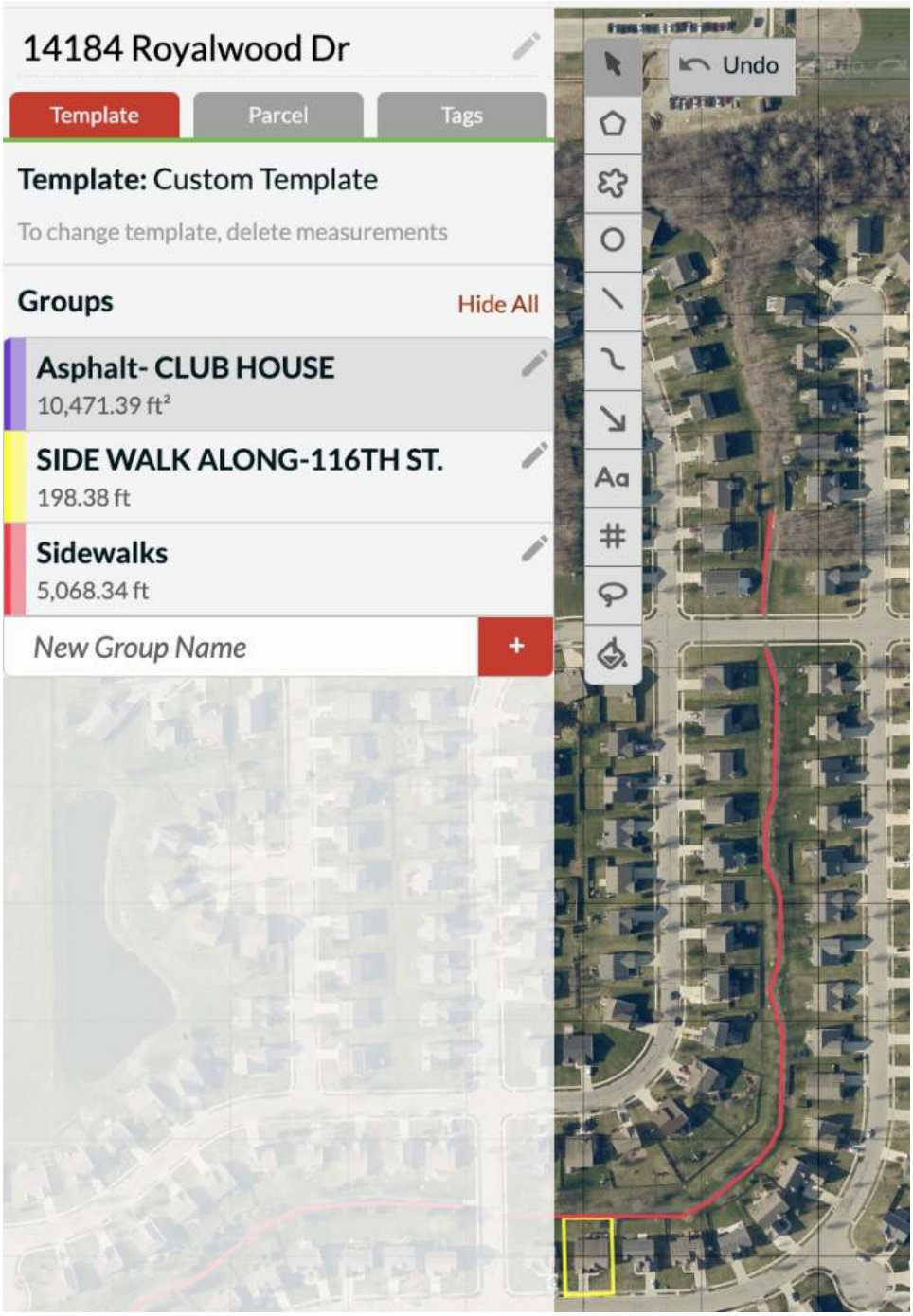
- If concrete depth exceeds industry standards, Contractor will backfill with pea-gravel, sand or stone and install concrete depth in accordance with industry standards.
- If sub-base replacement is required, or in the event that there is no sub-base, the sub-base will have to be replaced or installed according to industry standards depending on the use of concrete (sidewalk, dumpster, drive, etc.)
- When existing bumpers are removed and reset after paving, Contractor is not responsible for damage while moving. Purchaser will be responsible for cost to haul away old or damaged bumpers and the price to replace bumpers.
- Contractor is not responsible for the loosening or damaging of surrounding concrete or asphalt when damaged concrete or asphalt is removed. There will be an additional cost to repair/replace any resulting damage.
- Concrete is not guaranteed if it is installed in temperatures below 25 degrees Fahrenheit (air and/or ground temperatures).
- PA recommends that new concrete shall not be salted (including safety salt) until **1 year after completion.** PA is not responsible for any damage that is caused as a result of salting concrete.

GENERAL CONDITIONS

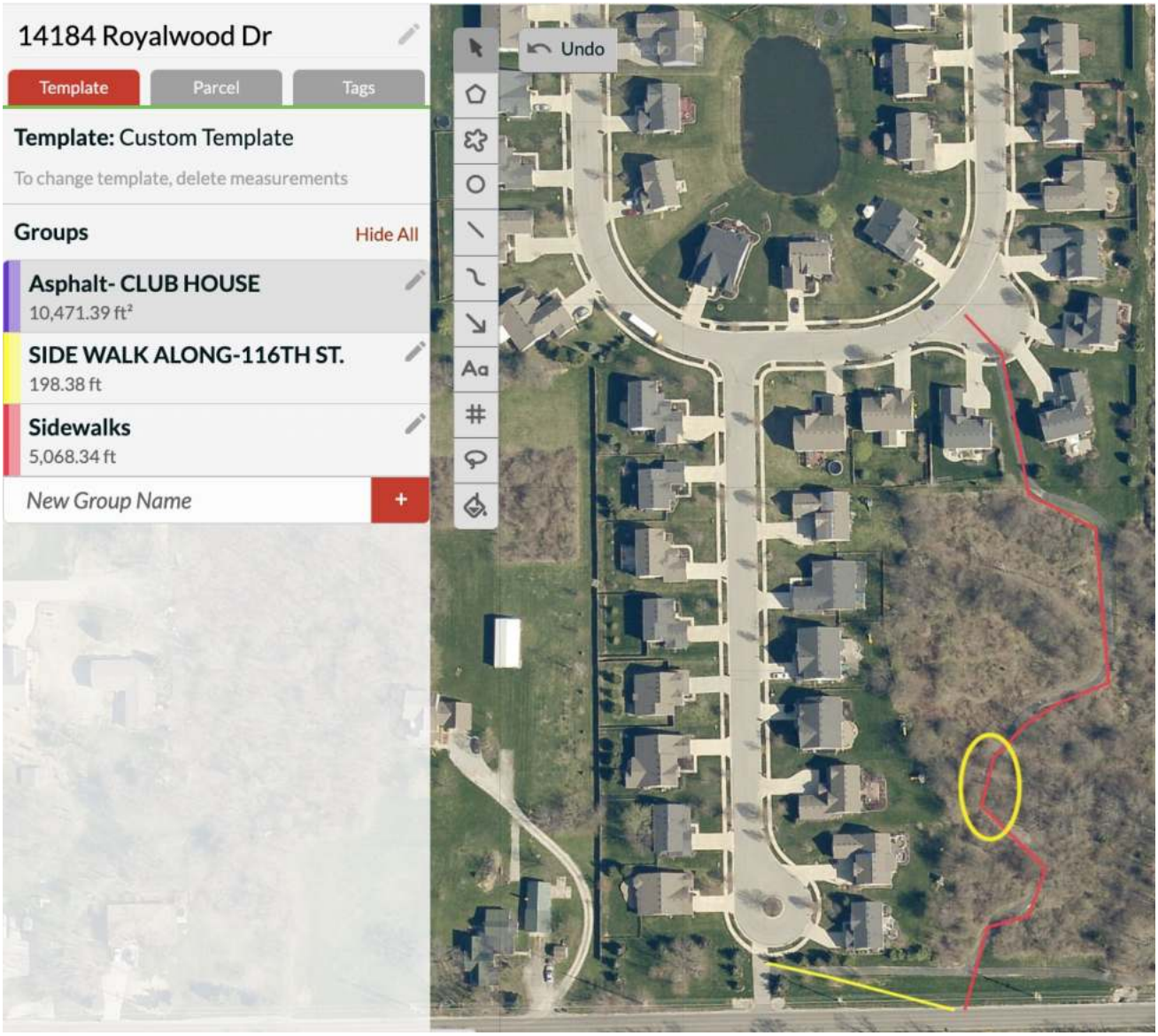
- There is a **$500.00 trip charge per trip,** if PA is turned away from a job, for any reason at no fault

of the crew, and has to return to complete work. This includes, but is not limited to, vehicles or obstacles in the work area or being turned away to reschedule another day.
    - All surrounding irrigation must be turned off for 24 hours prior to our arrival or an additional trip charge will occur. This applies to all work including, but not limited to, striping, crackfill, sealcoat, excavation, stone installation, paving, etc.
- Towing any vehicles that are an obstacle to the completion of work will be an additional cost to the Customer.
- PA is not responsible for failure of sealer, asphalt, or concrete conditions such as, but not limited to: raveling, cracking, settling, color, strength of material, if work is performed under unfavorable conditions, including, but not limited to: temperature, rain or frozen ground per the permission and approval of purchaser.
- Contractor is not responsible for the following if the proper drawings are not provided before the job is bid:
    - Property Lines;
    - Elevations;
    - Scope of Work
    - Utility Locations
    - Any other factors that would be unknown to Contractor without proper notification.
- PA is not responsible for **any** damage to landscape. This includes, but is not limited to, damage or movement of rocks, damage to grass lines, equipment that leaves tire tracking through landscaping. Purchaser is responsible for pulling or cutting back landscape plants and trees that hang over or near the edge of asphalt. It is recommended that delicate flowers or plants be covered. The heat of the asphalt may cause damage to plants.
- The bid does not include bond or permit costs. Customer is responsible for all fees.
- Preferred Asphalt, Inc. requires 50% of the proposal total to be paid **PRIOR** to the start of any work. Payment is due in full on the day the job is completed.
- Please have payment ready prior to the crew leaving the jobsite. No exceptions.
- A 15% late fee will be added to any invoice that is not paid in full, within 14 days of job completion. Jobs are invoiced at the completion of each phase of the job.
- PRICES ARE VALID FOR 7 DAYS.

ATTACHMENTS


14184 Royalwood Dr
Template
Parcel
Tags
Template: Custom Template
To change template, delete measurements
Groups
Hide All
Asphalt- CLUB HOUSE
10,471.39 ft²
SIDE WALK ALONG-116TH ST.
198.38 ft
Sidewalks
5,068.34 ft
New Group Name
+
Undo
Aa

14184 Royalwood Dr
Template
Parcel
Tags
Template: Custom Template
To change template, delete measurements
Groups
Hide All
Asphalt- CLUB HOUSE
10,471.39 ft²
SIDE WALK ALONG-116TH ST.
198.38 ft
Sidewalks
5,068.34 ft
New Group Name
Undo


14184 Royalwood Dr
Template
Parcel
Tags
Template: Custom Template
To change template, delete measurements
Groups
Hide All
Asphalt- CLUB HOUSE
10,471.39 ft²
SIDE WALK ALONG-116TH ST.
198.38 ft
Sidewalks
5,068.34 ft
New Group Name
+
Undo
Aa

ROYALWOOD

Steppleworth & Associates, Inc.
CONSULTING ENGINEERS LAND SURVEYORS
(317) 849-5935 FAX:(317) 849-5942
9940 ALLISONVILLE RD. – FISHERS, INDIANA 46038

Fishers, IN

1/16/2024

NVG-23-27

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 12/9/2023

Primary Location

No location

Applicant

Anne Ely
317-416-8414
anne.davega@gmail.com
13575 Courtney Drive
Fishers, IN 46038

Organization Information

Name of Organization

Stevenson Mill Homeowners Association

Applicant Address*

PO Box 394

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

44

Age of neighborhood/home (years)*

25-30

How did you hear about this grant program? (Twitter, newspaper, etc.)*

HOA Newsletter that City sends out

Project Information

Brief description of the proposed project*

Landscape enhancements at front of our neighborhood entrance, along Allisonville Rd. Corridor

Amount Requested*

6986.21

Total Cost of Proposed Project*

8732.76

When will the project take place?*

Fall 2023

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Our neighborhood is taking steps to improve the beauty and vibrancy of our front entrace through landscape improvements. We are a smaller, older neighborhood in Fishers. We have 44 homes, and so improvements to common areas can be expensive for each homeowner. We've chosen to implement landscaping enhancements in four (4) phases over several years. We have completed Phase I in Fall, 2023, exhausting much of our own funds, having spent over $9,000. We are submitting this grant application to request help with funding for Phase II of our Plan.

For this Phase II of work, we are intending to install new trees and shrubs at our neighborhood front entrance off of Allisonville (turning onto Courtney Drive), and along the Allisonville Rd. corridor. The area we are focusing on for new plantings is at our front entrance wall and along the berm area, south of our neighborhood entrance, running north-south along the east side of Allisonville Road. During this phase of landscape improvements, we will remove 4 non-native/invasive burning bush shrubs, prune some existing healthy evergreen trees, and install 7 new Green Giant Arborvitae trees (Thuja standishii x plicata), 3 new Quick Fire Hydrangea shrubs (Hydrangea paniculata 'Bulk'), and 13 new Little Lime Hydrangea shrubs (Hydrangea paniculata 'Jane'). The plans also include new topsoil and seed around disturbed areas, and mulch and fertilization around new plantings.

Explain the impact the project will have on your neighborhood and surrounding community. *

Our neighborhood is focused on enhancing the beauty and vibrancy around our front entrance and along the Allisonville Rd. corridor. We have chosen to remove dead and dying trees with our own funds in 2023. With our planned improvements, it will allow us to maintain beautiful looking landscaping in what is a very visible area of Fishers. Allisonville Road is a well traveled corridor, and many people visit the area specifically to see Conner Prairie. By enhancing the landscaping here along our front enterance area, we're contributing to overall aesthetics of the Fishers commuinity. We've chosen to remove some non-native invasive species (burning bush), and new plantings include evergreen trees that will provide year round interest, as well as flowering shrubs (hydrangea) which will enhance the attractiveness along the area.

How does this project align with the Fishers 2040 Comprehensive Plan?*

We feel that landscaping enhancements along our front neighborhood entrance align withe the 2040 Comprehensive Plan in several ways. First, we're replacing dead and dying trees with new trees.This helps to maintain the vibrancy of our community and helps specifically maintain the property values of our neighborhood. Second, we've chosen species that have year round foliage to help enhance the beauty along the roadside berm. In addition, we've chosen species that are more drought tolerant and therefore more sustainable. And lastly, we know our neighborhood has high visibility along Allisonville Rd., and we take pride in having common areas that are well-maintained, beautiful, and clean. By implementing these landscape improvements, our neighborhood is investing in the value and longevity of Fishers.

How do you plan to evaluate the success of your project? *

We will have a warranty on the installation of new trees and shrubs from the landcaper, Salsbery Brothers. Our HOA has been working to secure funds in order to move to the next phase. We're looking to complete the landscaping improvements and appreciate how the new vegetation updates our otherwise 'older' look. We've not done any major landscaping improvements since the inception of our neighborhood in the mid-90's. All plants will be watered by a list of homeowners that have volunteered to help maintain them after planting, along with our own irrigation system that was recently updated.

If your request for funds is not approved, what then will you do with the project? *

Receiving funds from the City will allow for a quicker implementation of these improvements, as it takes years to save enough funding with HOA annual dues from only 44 homes.

Who will be involved with the implementation of the project? *

We have an HOA Landscape Committee that has worked on the design of the Plan with our HOA Board. The HOA has hired Salsbery Bros to conduct the work. We also have a list of neighborhood volunteers that assist with watering plants once they are planted. Our front entrance neighbors let us use their water to irrigate newly planted vegetation. We know it 'takes a village' and we have that committment from our homeowners.

Is there any additional information that is important to your project?

We are located in what's considered the "older' part of Fishers, on the west side adjacent to Conner Prairie. We feel it's important to keep our neighborhood looking vibrant with updated, healthy trees and landscaping. Our neighborhood has a lot of visibility with being along the Allisonville Road corridor, and this project is right along Allisonville Rd. We think the focus on landscaping enhancements in this area not only help beautify our neighborhood, but also Fishers as a whole. It's important for us to keep our older neighborhood looking beautiful and vibrant for our own sense of place, and for more practical purposes to maintain our property values.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

Black Cherry Tree Service

4035 E Stop 11 Rd INDIANAPOLIS IN 46237
317 6029406
3174189016
blackcherrytreeservice@gmail.com

TO

STEVENSON MILL HOA

DATE

12/16/2023

ESTIMATE

EST3159

TOTAL

USD $1,100.00

DESCRIPTION	RATE	QTY	AMOUNT
2 large pine trees and stump grinding Main entrance Hauling away brush and wood	$1,100.00	1	$1,100.00
7 Stump grinding If you decide it We can do it for $250	$0.00	1	$0.00

TOTAL USD $1,100.00

Thanks for your business!

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Stevenson Mill HOA Landscaping Improvements - Phase II

Project Costs:

Description: Phase II - Softscape	Cost:
see attached quote from Salsbery Brothers Landscaping, Inc. dated 5/23/23- Note:	$
we are only requesting funds to implement Phase II landscaping improvements	$
at this time	$
	$
	$
Total:	$8,732.76

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

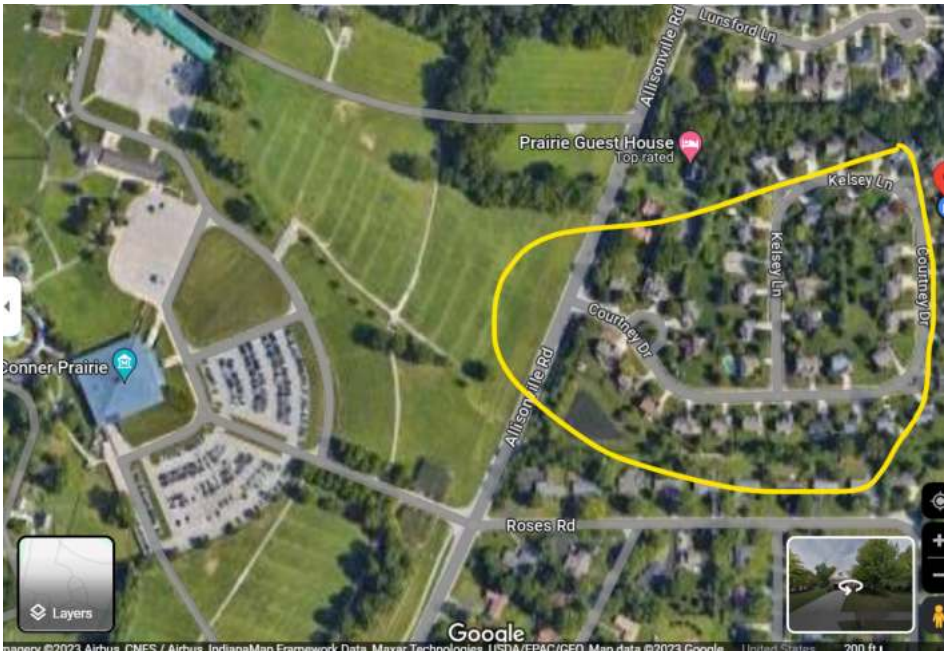
Funding from organization	$1,746.55
Funding from other sources	$
Donated goods or services value	$
Total:	$

Overall Cost of Project:

Total cost of project	$8,732.76
Less funding from other sources	$1746.55
Total	$6,986.21

Requested Grant Amount: $ 6,986.21

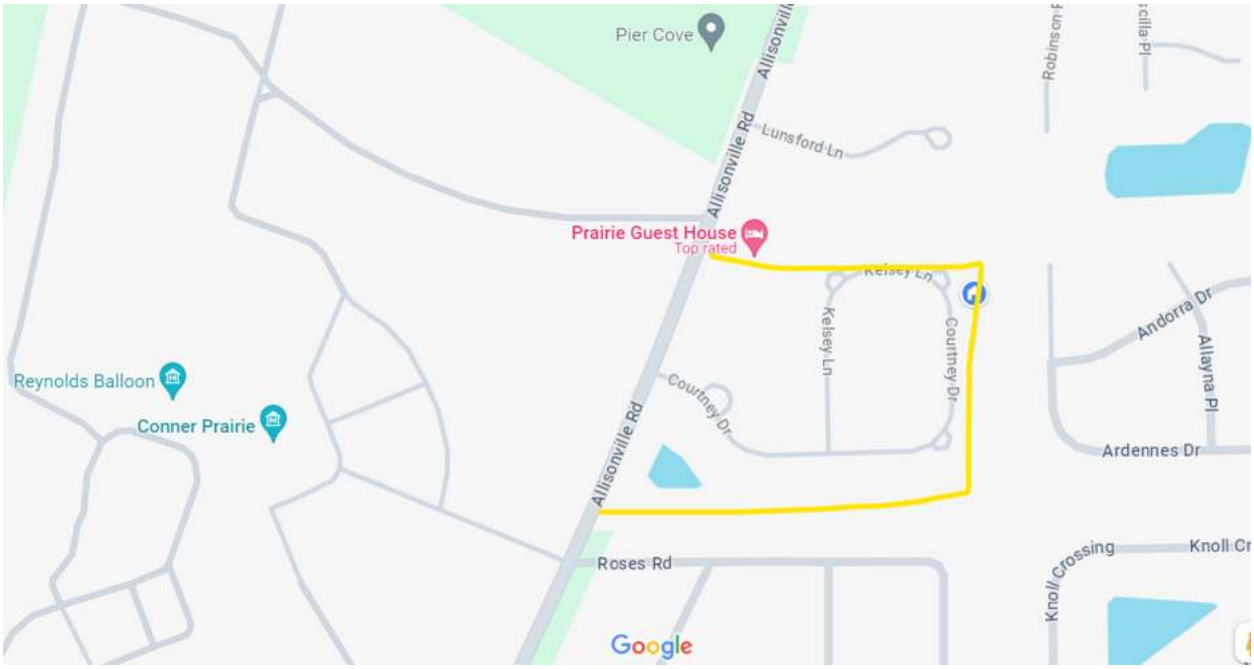
Stevenson Mill Neighborhood location shown, entrance off of Courtney Drive:

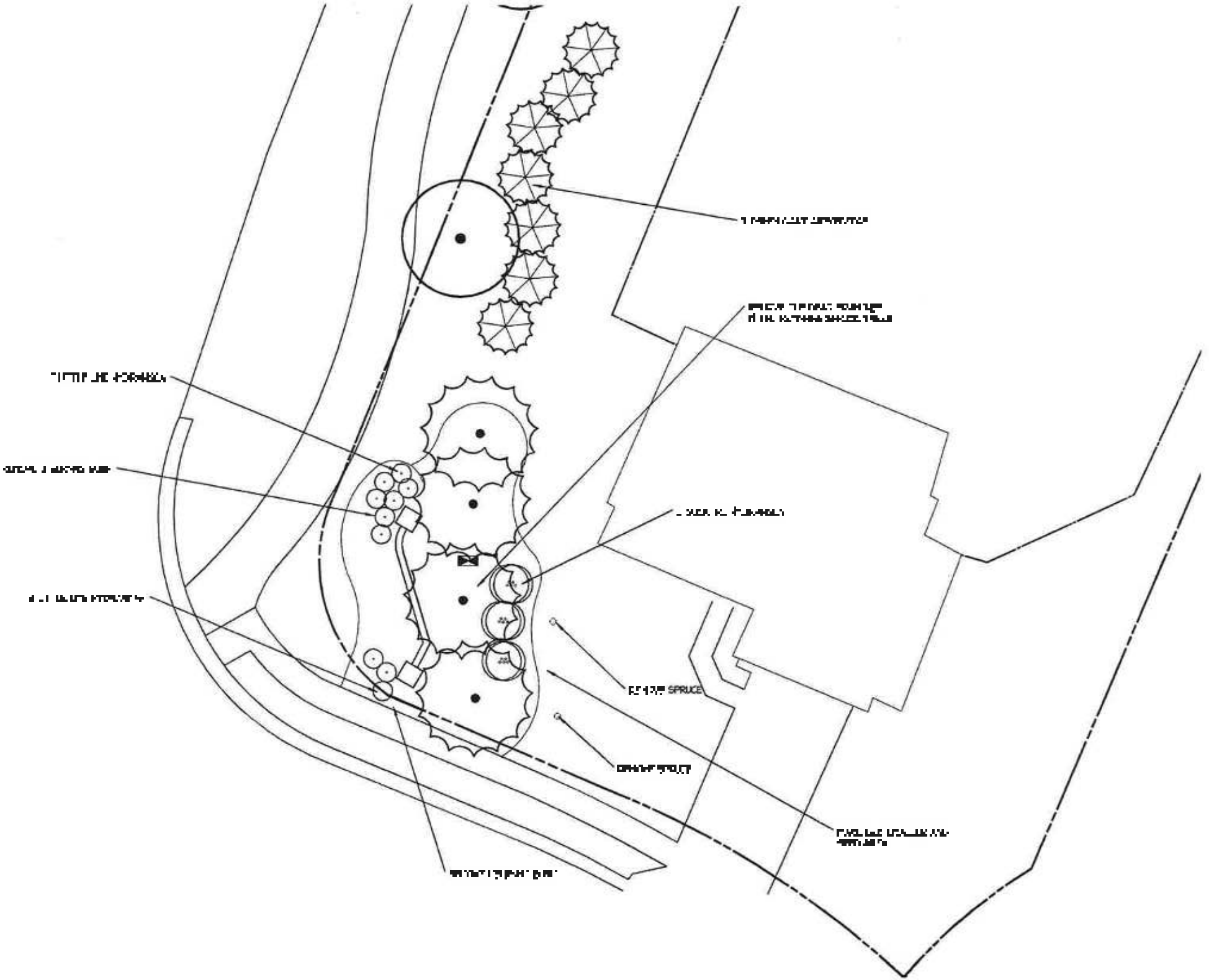


View below of the berm area, south of our neighborhood entrance east of Allisonville Rd. The trees marked with an X have been removed (paid for by homeowners as part of Phase I of our Landscaping Plan).

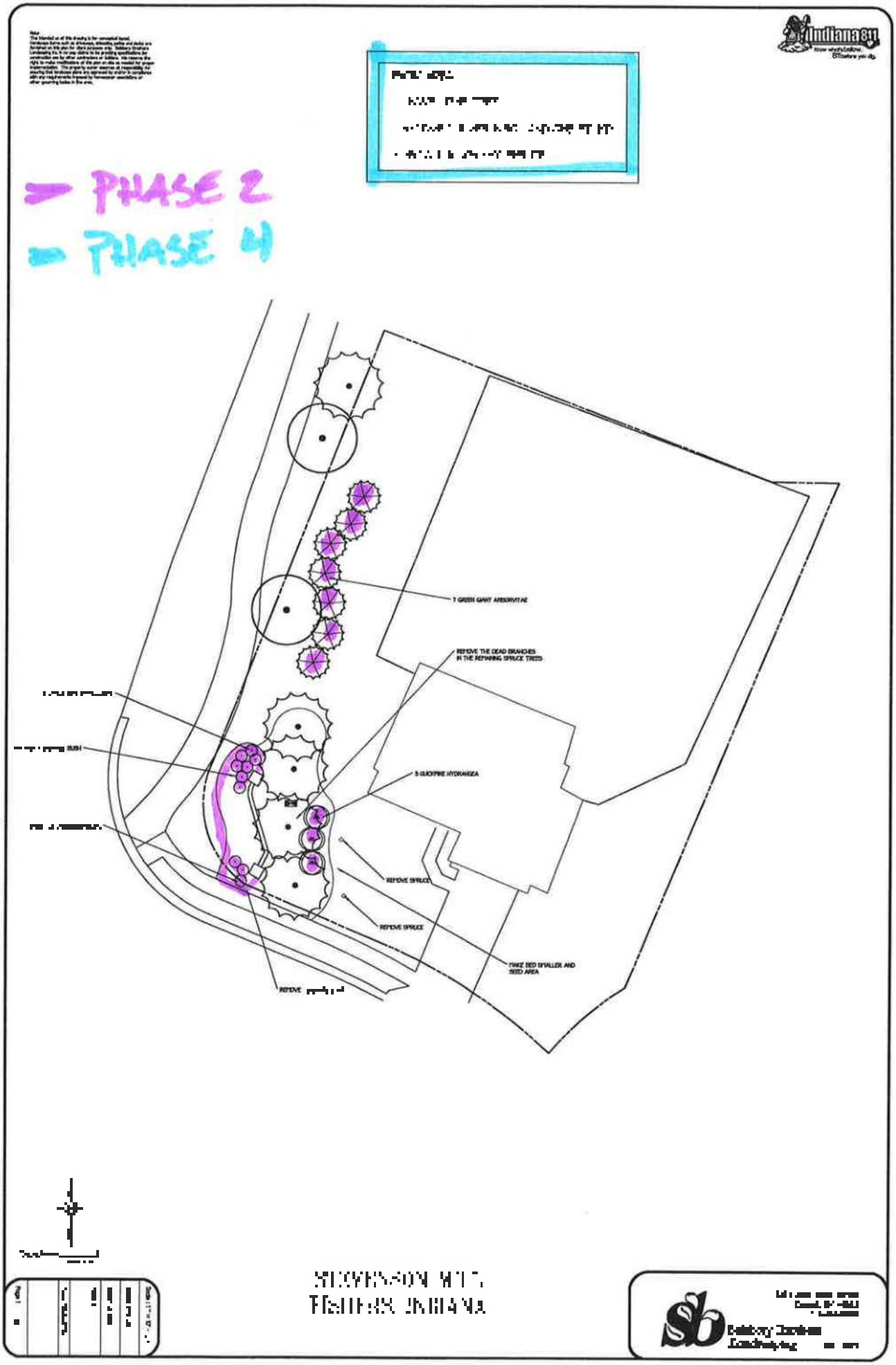
View below of our front entrance. Here, as part of our request for funds for Phase II of our Landscaping Plan, we will remove burning bushes and replace with hydrangeas (see specific landscape drawing from Salsbery).

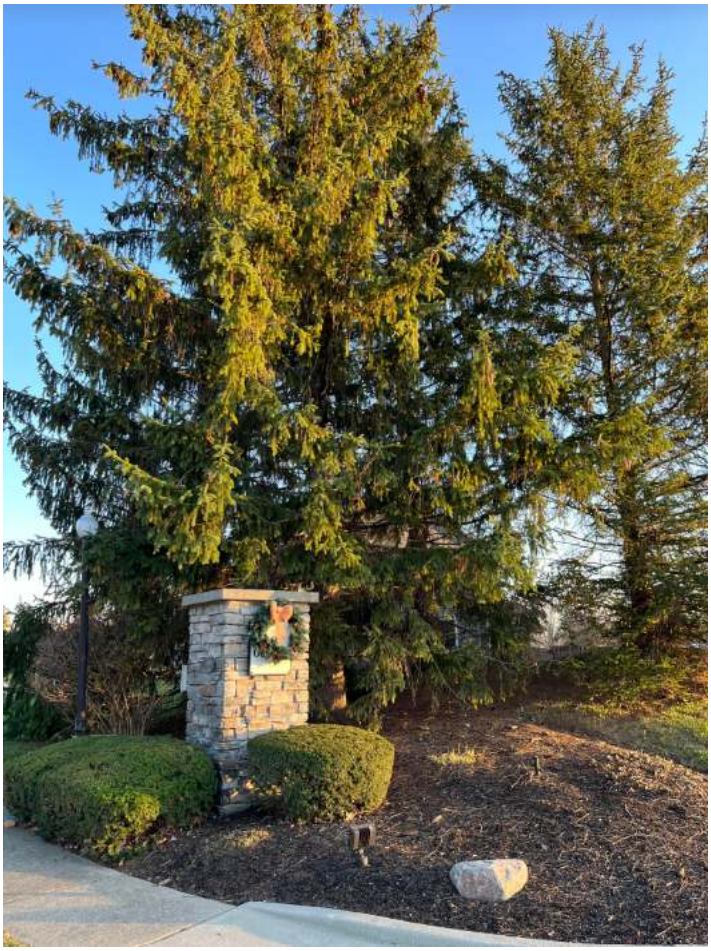
Location of Stevenson Mill neighborhood, located on the east side of Allisonville Road, in between 131st and 141st Streets across from the north end of Conner Prairie




SPRUCE

PHASE 1
PHASE 2
PHASE 3


PHASE 2
PHASE 4
7 GREEN GIANT ARBORVITAE
REMOVE THE DEAD BRANCHES IN THE REMAINING SPRUCE TREES
5 QUICKFIRE HYDRANGEA
REMOVE SPRUCE
REMOVE SPRUCE
TAKE SOD SMALLER AND SEED AREA



Picture above of the “south entrance” landscape bed. The blank area void of vegetation will get 5 little lime hydrangeas, as shown in the “South Side Enlarged” attachment.

This picture above shows the far or north end, of our north side entrance. This area up on the hillside/berm that is empty will get the 7 Green Giant Arborvitae trees, as shown on the “North Side Enlargement” attachment.

This picture above shows an expanded view of the north side entrance. We will remove the burning bush shrubs on the left and right side of the entrance wall. On the left we will plant 7 Little Lime Hydrangeas and on the right will plant 3 Little Lime Hydrangeas.

We also have some dead and dying branches and spruce bushes behind the wall, in the back side of the landscape bed. These will be removed and we'll plan 3 Quickfire Hydrangeas.

These improvements again are shown on the "North Side Enlargement" attachment.

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Stevenson Mill HOA Landscaping Improvements - Phase II Revised Plan 12/17/23

Project Costs:

Description: Phase II - Softscape	Cost:
Revised plan - Salsberry Installation of native trees and shrubs for Phase II	$ $6,481.87
Revised plan - Black Cherry Tree removal of two dead/dying spruce trees	$ $1,100.00
	$
	$
	$
Total:	$ 7,581.87

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ $1,516.37
Funding from other sources	$
Donated goods or services value	$
Total:	$

Overall Cost of Project:

Total cost of project	$ $7,581.87
Less funding from other sources	$ $1,516.37
Total	$ 6,065.50

Requested Grant Amount: $ 6,065.50

Salsbery Brothers
Landscaping

Proposal #3209

Date: 5/23/2023

PO #

Customer:
Stevenson Mill HOA 13554 Kelsey Lane Fishers, IN 46038

Property:
Stevenson Mill HOA Residence 13554 Kelsey Lane Fishers, IN 46038

Revised Phased Landscape

This proposal is prepared for Stevenson Mill HOA. - Phased landscape.

Goal for the tree removal will be to flush cut the trees and seed any area that will not be in a mulched area. A few stumps may need to be removed if they are in the way of any new plantings and moving the new plant to a new location is out of the question. If this happens a change order for soil and labor will be issued.

Phase 1 North Part of South Berm- Labor includes removal of trees, adding soil and seeding tree ring areas (seed has no warranty), install of the plant material with soil amendments, and mulching around the new plantings only. We will flush cut the trees in this phase.

Phase 2 North Berm - Labor includes removal of 4 Burning Bush, pruning of dead lower branches on evergreen trees where shrubs are being installed, filling in the area by the first house on the north with soil and seeding to return it to lawn from the removed trees (seed has no warranty), removal of sod for new plants, install of the plant material on both entrance bed areas with soil amendments, and mulching around the new plantings only (front entry beds will be mulched entirely so they look finished). Trees in this phase to be removed and stumps ground by others.

Phase 3 Remainder of South Berm- Labor includes removal of one tree, pruning of dead lower branches if needed on evergreen trees where shrubs are being installed, removal of sod for new plants, install of the plant material with soil amendments, and mulching around the new plantings only. We will flush cut the tree in this phase.

Phase 4 Park Area - Labor includes adding soil and seeding tree ring areas (seed has no warranty), install of the plant material with soil amendments, and mulching around the new plantings only. Trees in this phase to be removed and stumps ground by others.

MATERIAL LIST

Phase 1 - Softscape

Items	Quantity	Unit
Green Giant Arborvitae	10.00	8-9'
Seed - bluegrass w/blanket	300.00	SQ FT
Brown Color Enhanced Mulch	3.00	CUYD
Broadstar Pre-Emergent	2.00	LB
SB Mix	15.00	EACH
Dump Fee	14.00	CUYD
Labor - Softscape		

Subtotal: $9,022.05
Total with Tax: $9,462.49

Phase 2 - Softscape

Items	Quantity	Unit
Green Giant Arborvitae	7.00	8-9'
Quick Fire Hydrangea	3.00	2-3'
Little Lime Hydrangea	15.00	3G
Seed - Bluegrass w/Blanket	1,100.00	SQ FT
Topsoil	4.00	CUYD
Brown Color Enhanced Mulch	6.00	CUYD
Broadstar Pre-Emergent	2.00	LB
SB Mix	9.00	EACH
Dump Fee	4.00	CUYD
Labor - Softscape		

Subtotal: $8,326.32
Total with Tax: $8,732.76

Phase 3 - Softscape

Items	Quantity	Unit
Colorado Spruce	5.00	7-8'
Limelight Hydrangea	10.00	2-3'
Quick Fire Hydrangea	3.00	2-3'
Brown Color Enhanced Mulch	6.00	CUYD
Broadstar Pre-Emergent	1.00	LB
SB Mix	6.00	EACH
Dump Fee	5.00	CUYD
Labor - Softscape		

Subtotal: $7,080.72
Total with Tax: $7,399.97

Phase 4 - Softscape

Items	Quantity	Unit
Norway Spruce	5.00	7-8'
Seed - Bluegrass w/Blanket	100.00	SQ FT
Topsoil	3.00	CUYD
Brown Color Enhanced Mulch	2.00	CUYD
Broadstar Pre-Emergent	1.00	LB
SB Mix	5.00	EACH
Dump Fee	2.00	CUYD
Labor - Softscape		

Subtotal:	$4,456.78
Total with Tax:	$4,680.55

Project Subtotal	**$28,885.87**
Project Total with Tax:	**$30,275.77**

Payment Schedule

Schedule	Price	Sales Tax	Total Price
	$0.00		
	$0.00	**$0.00**	**$0.00**

Terms & Conditions

By

Cory Whistler

Date 5/23/2023

Salsbery Brothers Landscaping, Inc.

By _____

Date _____

Stevenson Mill HOA Residence

Salsbery Brothers
Landscaping

Proposal #5380

Date: 12/15/2023

PO #

Customer:
Stevenson Mill HOA 13554 Kelsey Lane Fishers, IN 46038

Property:
Stevenson Mill HOA Residence 13554 Kelsey Lane Fishers, IN 46038

Revised Phase 2 Landscape 2

This proposal is prepared for Stevenson Mill HOA. - Phase 2 landscape.

Goal for the tree removal will be to flush cut the trees and seed any area that will not be in a mulched area. A few stumps may need to be removed if they are in the way of any new plantings and moving the new plant to a new location is out of the question. If this happens a change order for soil and labor will be issued.

Phase 2 North Berm - Labor includes removal of 4 Burning Bush, pruning of dead lower branches on evergreen trees where shrubs are being installed, filling in the area by the first house on the north with soil and seeding to return it to lawn from the removed trees (seed has no warranty), removal of sod for new plants, install of the plant material in north entrance bed with soil amendments, and mulching around the new plantings only (front entry beds will be mulched entirely so they look finished). Trees in this phase to be removed and stumps ground by others.

MATERIAL LIST

Phase 2 - Softscape

Items	Quantity	Unit
Techny Arborvitae	7.00	8-9'
Arrowwood Viburnum	3.00	3-4'
Oakleaf Hydrangea	1.00	24-30"
Arctic Fire Redtwig Dogwood	10.00	18-24"
Seed - Bluegrass w/Blanket	1,100.00	SQ FT
Topsoil	4.00	CUYD
Brown Color Enhanced Mulch	6.00	CUYD
Broadstar Pre-Emergent	2.00	LB
SB Mix	9.00	EACH
Dump Fee	4.00	CUYD
Labor - Softscape		

Subtotal:	$6,195.21
Total with Tax:	$6,481.87

Project Subtotal	**$6,195.21**
Project Total with Tax:	**$6,481.87**

Payment Schedule

Schedule	Price	Sales Tax	Total Price
	$0.00		
	$0.00	**$0.00**	**$0.00**

Terms & Conditions

By

Cory Whistler

Date 12/15/2023

Salsbery Brothers Landscaping, Inc.

By _____

Date _____

Stevenson Mill HOA Residence

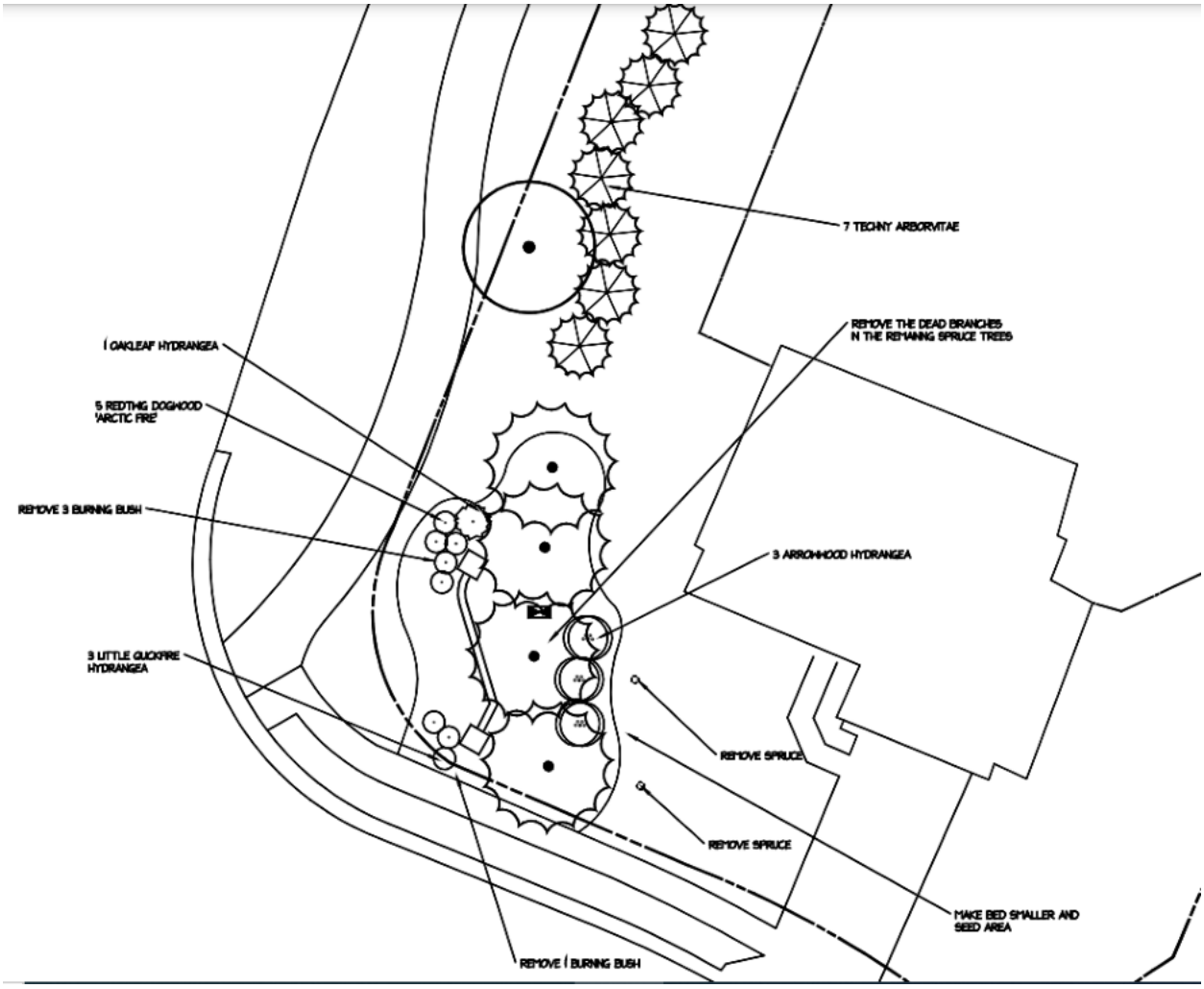
Stevenson Mill HOA Grant Application

Neighborhood Vibrancy Grant

Summary of Revisions to Application, 12/17/23

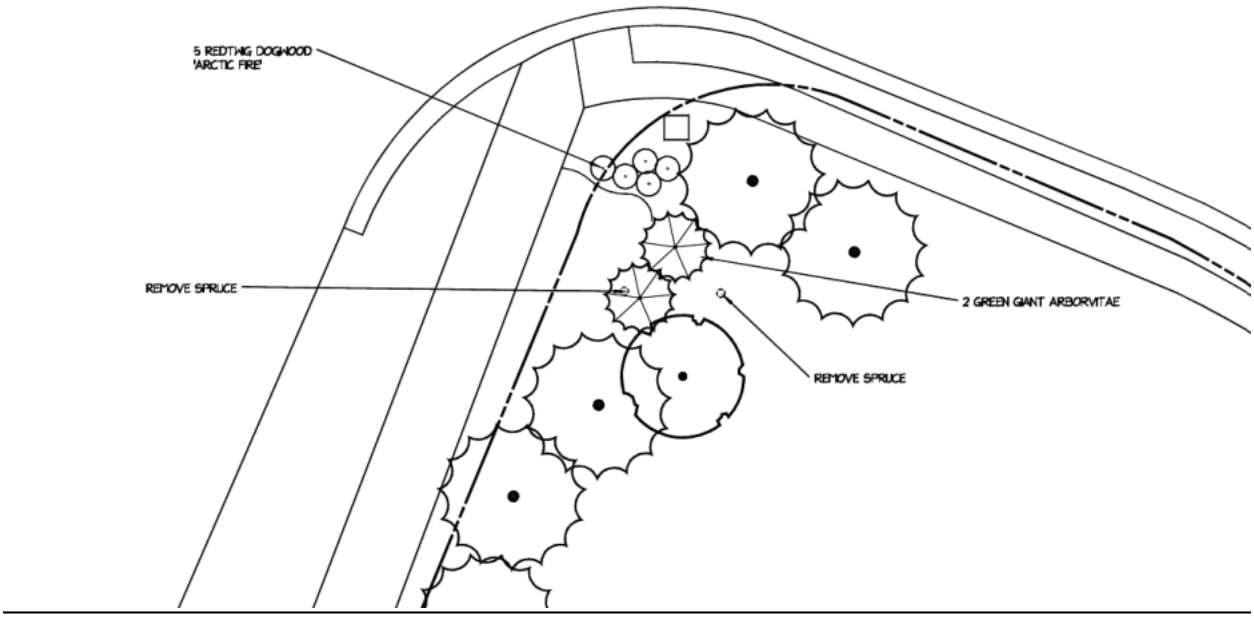
<u>For the north side entrance:</u>

We have switched the seven (7) Green Giant Arborvitae for Techny Arborvitae, one (1) Oakleaf hydrangea (Hydrangea quercifolia), five (5) Redtwig Dogwood (Artic Fire – Cornus stolonifera), and three (3) Arrowwood Vibernum (Vibernum dentatum). These are all native species. Please note, the plan below references 3 Arrowhead Hydrangeas but this is a mistake and *should read Arrowhead Vibernum*. We have also added into our budget the removal of two dying spruce trees that are right behind our neighborhood entrance wall. We will remove these and replace with the Arrowhead Vibernum and shrink the size of the landscape bed with grass. Please also note in the drawing below you will see installation of three (3) Little Quickfire Hydrangeas. These are not native, and have been removed from the budget with Salsbery and are not included in our application. The HOA will pay for these out-of-pocket.



For the South Side Entrance:

We will plant five (5) native Redtwig Dogwood Artic Fire (Cornus stolonifera). Please note, the 2 Green Giant Arborvitae are not part of this grant application and are not included in the budget from Salsbery.



Fishers, IN

2/8/2024

NVG-23-28

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 12/19/2023

Primary Location

No location

Applicant

Deborah Kroeger
317-558-5364
dkroeger@ekirkpatrick.com
5702 KIRKPATRICK WAY
C/O MUIR WOODS HOA
INDIANAPOLIS, IN 46220

Organization Information

Name of Organization

MUIR WOODS HOA

Applicant Address*

9275 MUIR LANE

City*

FISHERS

State*

IN

Zip Code*

46038

Number of families or households served

172

Age of neighborhood/home (years)*

20

How did you hear about this grant program? (Twitter, newspaper, etc.)*

PRIOR GRANT

Project Information

Brief description of the proposed project*

To improve the look of the entrance removing the plants that have ended the useful life. The plants being replaced are native plants. Replace invasion Pear Trees and replace with Fishers approved trees.

Amount Requested*

9440

Total Cost of Proposed Project*

11800

When will the project take place?*

SPRING 2024 WHEN WEATHER PERMITS

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Improve the look of the front entrance. This is a second phase of the entrance improvement completed in 2020 under the Fishers Grant. Replace of aged plants and replace with native plants. Replace invasive Bradford Pear trees with Fishers approved trees.

Explain the impact the project will have on your neighborhood and surrounding community. *

Revive the community look to improve property values and reflect the classic and refresh of Fishers 106th high volume street.

How does this project align with the Fishers 2040 Comprehensive Plan?*

Yes

How do you plan to evaluate the success of your project? *

Owner feedback, local realtor feedback, and reviews of nearby HOA community owners.

If your request for funds is not approved, what then will you do with the project? *

Possible in 2025 as budget permits.

Who will be involved with the implementation of the project? *

Board President, Judy Hickman, Green Touch, and Kirkpatr Manager, Debbie Kroeger.

Is there any additional information that is important to your project?

no

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

Green Touch Services

6314 W. Broadway
McCordsville, IN 46055
Phone: 317.335.2628
info@greentouchservices.com

To: Judy Hickman **Date: 1/15/24**

Customer Name: Muir Woods HOA
Address: 106th and Muir Lane

Phone: 317-413-4713 **Email: jhickman63@comcast.net**

From: Eric Schildmeier (317)-335-2628 (ex 104) **Email: eric.s@greentouchservices.com**

***LANDSCAPE PROPOSAL*: Muir Woods Entrance Median Planting – No Trees**

- Remove existing Pear trees $2,175
  - Cut down and haul off Pear trees
  - Grind stumps
- Remove existing plants and mulch $ 575
  - Remove all existing shrubs and perennials
- Install plants $4,025
  - Dense Yew (6)
  - Little Devil Ninebark (6)
  - Liatris (12)
  - Goldrush Black Eyed Susan (28)
  - Prairie Dropseed (36)
  - Cheyenne Spirit Coneflower (18)
- Mulch new plantings $1,520
  - About 10 yards

Total: $8,295 + tax

Estimate does not include irrigation repairs or adjustments if needed. If required irrigation work would be billed based on time and material. Annuals shown are for planning purposes only and are not included in this estimate.

Green Touch Services

6314 W. Broadway
McCordsville, IN 46055
Phone: 317.335.2628
info@greentouchservices.com

To: Judy Hickman **Date: 10/20/23**

Customer Name: Muir Woods HOA
Address: 106th and Muir Lane

Phone: 317-413-4713 **Email: jhickman63@comcast.net**

From: Eric Schildmeier (317)-335-2628 (ex 104) **Email: eric.s@greentouchservices.com**

***LANDSCAPE PROPOSAL*: Muir Woods Entrance Median Planting**

- Remove existing Pear trees $2,175
  - Cut down and haul off Pear trees
  - Grind stumps
- Remove existing plants and mulch $ 575
  - Remove all existing shrubs and perennials
- Install plants $6,805
  - Ivory Silk Lilac (3)
  - Dense Yew (8)
  - Apricot Drift Rose (17)
  - Gold Mop Cypress (6)
  - Walkers Low Catmint (7)
  - Prairie Dropseed (32)
  - Cheyenne Spirit Coneflower (16)
- Mulch new plantings $1,520
  - About 10 yards

Total: $11,075 + tax

Estimate does not include irrigation repairs or adjustments if needed. If required irrigation work would be billed based on time and material. Annuals shown are for planning purposes only and are not included in this estimate.

Scope: Any changes to the above scope of work are subject to a change in price. If scope is changed a new price is to be agreed upon in writing. This includes if additional work should arise due to unknown or undisclosed structures such as those outlined below, Green Touch Services may be required to add additional labor to the project cost or extend the project timelines. These changes will be agreed upon with the client. Installation of plant material includes mulching, site cleanup, and the initial watering-in of the material. Exact plantings subject to change based on availability at the time of installation. Any substitutions to be approved by owner. Green Touch Services calls before we dig and is not responsible for damage to any privately installed wires, cables, irrigation lines or lines of any kind that may be buried on site.

Warranty: Materials and installation are covered by a one-year warranty. This includes trees, shrubs, perennials and all hardscaping such as retaining walls and patios. Transplanted plant material, annual flowers, and sodded/seeded lawns are not included in this warranty. This warranty is void if Green Touch Services determines that provided materials have been neglected in any way or lacked proper maintenance. We will replace plants that fall under warranty with similar like plants depending upon availability.

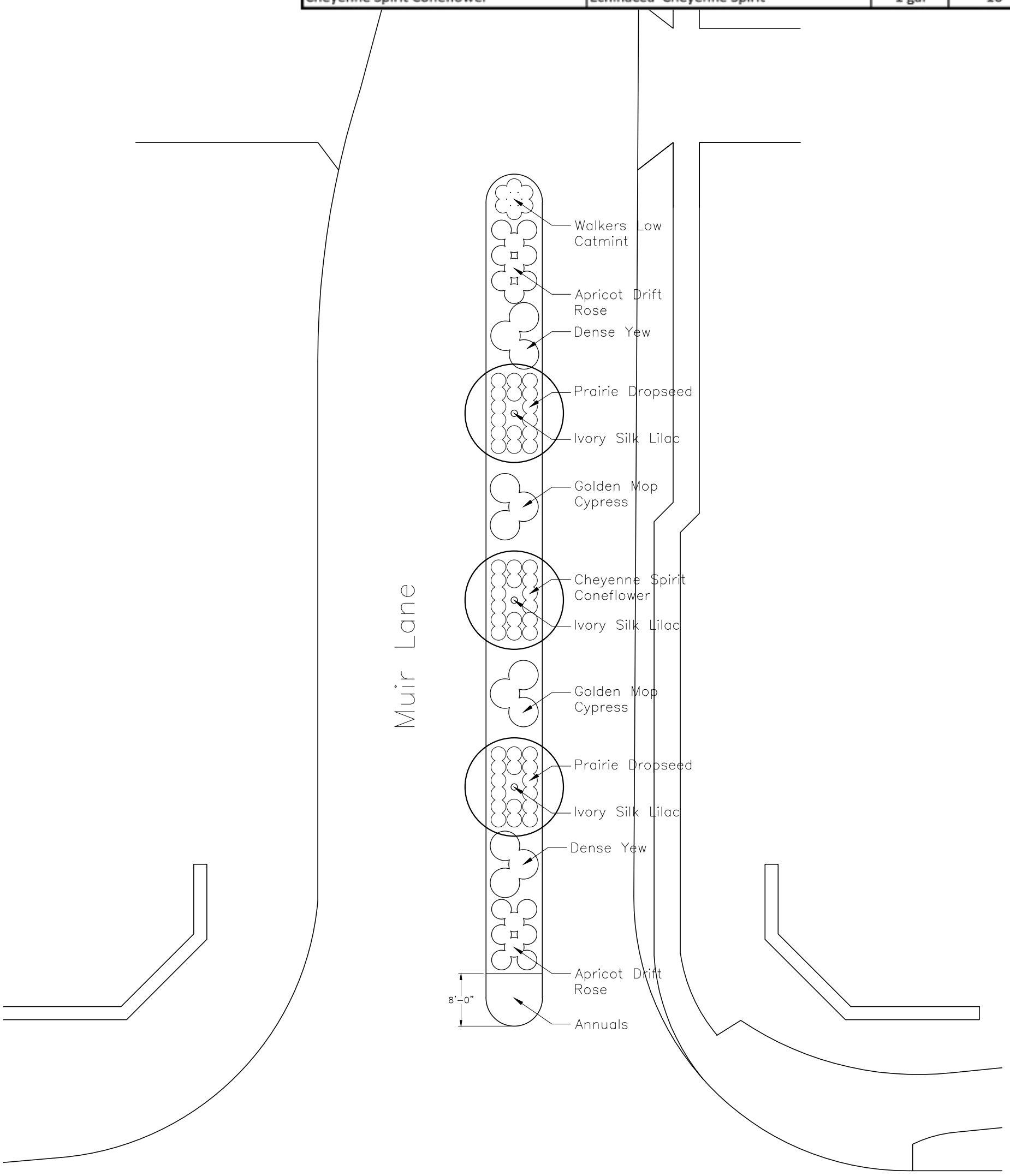
Payment Terms: Balances are due upon completion of project. A finance charge of 1.5% per month (annual rate equal to 18%) is agreed upon with all balances not received within our payment terms. Prices quoted herein are subject to any applicable tax. Some jobs may require a 50% deposit prior to starting.

Additional Terms: Customer agrees to contact Green Touch Services within 5 days of project completion if there are any concerns or problems with the project. If no contact is made the project will be deemed accepted by the customer. In the event Green Touch Services fails to receive periodic or installment payments due herein Green Touch Services may cease work immediately without breach. Green Touch Services may pursue all legal remedies available to secure full payment including legal fees. Scheduling is at the sole discretion of Green Touch Services. All initial schedule dates we provide are tentative and dependent upon weather conditions, availability of materials, and other variables. Green Touch Services is not responsible for damages or delays resulting from issues beyond our control. This agreement supersedes all previous proposals/agreements. Either party may withdrawal or adjust this proposal at any time prior to both parties signing it.

Accepted: _____ Date:_____

Accepted (G.T. Services): _____ Date: _____

Plant List			
Common Name	Botanical Name	Size	Quantity
Ivory Silk Lilac	Syringa reticulata 'Ivory Silk'	2.5"	3
Dense Yew	Taxus x media 'Densiformis'	5 gal	6
Apricot Drift Rose	Rosa `Apricot Drift`	3 gal	17
Gold Mop Cypress	Chamaecyparis pisifera 'Golden Mop'	3 gal	6
Walkers Low Catmint	Nepeta faassenii 'Walkers Low'	1 gal	7
Prairie Dropseed	Sporobolus heterolepis	1 gal	32
Cheyenne Spirit Coneflower	Echinacea 'Cheyenne Spirit'	1 gal	16



PROJECT: Entrance Median

CLIENT: Muir Woods

Green Touch Services
6314 WEST BROADWAY
McCORDSVILLE, INDIANA 46055
PHONE: (317) 335-2628 • FAX: (317) 335-9021
www.greentouchservices.com

DESIGNED BY: ES
SCALE: 1/16
DATE: 10/20/23

NORTH

LANDSCAPE / DESIGN / INSTALLATION • IRRIGATION • GROUNDS MAINTENANCE

Green Touch Services

6314 W. Broadway
McCordsville, IN 46055
Phone: 317.335.2628
info@greentouchservices.com

To: Judy Hickman **Date: 10/20/23**

Customer Name: Muir Woods HOA
Address: 106th and Muir Lane

Phone: 317-413-4713 **Email: jhickman63@comcast.net**

From: Eric Schildmeier (317)-335-2628 (ex 104) **Email: eric.s@greentouchservices.com**

***LANDSCAPE PROPOSAL*: Muir Woods Entrance Median Planting**

- Remove existing Pear trees $2,175
  - Cut down and haul off Pear trees
  - Grind stumps
- Remove existing plants and mulch $ 575
  - Remove all existing shrubs and perennials
- Install plants $6,805
  - Ivory Silk Lilac (3)
  - Dense Yew (8)
  - Apricot Drift Rose (17)
  - Gold Mop Cypress (6)
  - Walkers Low Catmint (7)
  - Prairie Dropseed (32)
  - Cheyenne Spirit Coneflower (16)
- Mulch new plantings $1,520
  - About 10 yards

Total: $11,075 + tax

Estimate does not include irrigation repairs or adjustments if needed. If required irrigation work would be billed based on time and material. Annuals shown are for planning purposes only and are not included in this estimate.

drift®
groundcover roses
www.driftroses.com

Fishers, IN

2/12/2024

NVG-23-29

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 12/20/2023

Primary Location

No location

Applicant

Rebecca Richter
+3 177-903-5018
ketchurebe@yahoo.com
12782 Whisperwood Way
Fishers, IN 46037

Organization Information

Name of Organization

Whispering Woods Condominium Association, Inc. (WW)

Applicant Address*

12782 Whisperwood Way

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

117

Age of neighborhood/home (years)*

20

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Property Management at Kirkpatrick Management Co.

Project Information

Brief description of the proposed project*

HIGH-LEVEL INFORMATION:
According to our governing documents:
-The Association is responsible for all trees in the Right of Way (ROW), which is the grassy area between street and curb.
-The Association is also responsible for trees and plantings in the berm at the Front Entry to the community along 126th St.
-Owners are responsible for all trees in yards.
PROJECT:
1-Remove all invasive species pear trees in WW that are in the Right of Way (grassy area between street and curb); grind all stumps.
2-ROW area is too small (4ft.) and does not meet the minimum tree area requirement of 5ft. to plant another tree in that area, so return ROW areas back to grass.
3-For pear tree remove/replace project, we are working with Fishers Planning & Zoning Dept., who is doing an onsite assessment of our community to determine the number of trees to be replaced in front yards. Replacement trees are challenging for our community because:
-Very small front yards, most are <500 sq. ft. and some in the two "eyebrow" areas are extremely small, approx. <200 sq ft., simply too small for any tree, coupled with the amount of underground lines in front yards which often causes root systems to seek the path of least resistance and go upwards into lawn surfaces instead of down..
-Side yards are also too small for trees.
-Most units already have an existing tree in front yards.
-We will replace the trees removed as required by the City's assessment of our community.
4-Redo Front Entry along 126th St., both the East and West sides of the front entry.
-Remove invasive species pear trees in the berm on the East side of front entry. Those pear trees are the responsiblity of the Association.
-Remove overgrown and high maintenance plantings at the front entry.
-Remove deciduous plantings in this area.
-Install more evergreens for year-round color and lower maintenance..
-Install lower maintenance plantings whenever possible.

Amount Requested*

25000

Total Cost of Proposed Project*

42,542.08

When will the project take place?*

2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

1-Remove all invasive species ornamental curb/pear trees, Pyrus callelryana Bradford pear.
2-Grind all stumps of trees that are removed.
3-Return tree/stump areas back to grass.
4-Replace trees removed as required by City with mixture of:
Syringa reticulata, Ivory Silk Lilac
Acer rubrum, Red Maple
Acer griseum, Copper Rocket Maple
Acer saccharum, Apollo Maple
5-Redo/refresh entire front entry (for the first time since community originally developed) along 126 St. as noted Estimates and drawings attached from:
Allisonville Nursery,
Big Boy Tree Service
Landscape Solutions

Explain the impact the project will have on your neighborhood and surrounding community. *

Major areas of impact are:
-Removing invasive species, which will also
  -Reduce concrete repair maintenance and associated costs
-Refreshing front entry, which is along 126th St. major corridor in Fishers
-Increase aesthetic appearance of front entry
-Provide more year-round color at front entry
Will remove 85 invasive species pear trees currently in the ROW between the sidewalk & curb. These trees are about 20 years old, so they are mature and at the end of their life span. Instead of waiting for them to die/split, we are being proactive in removing them. This will also eliminate/greatly reduce extensive concrete repairs and trip hazards in our community due to the pear tree roots lifting/raising concrete.
Our front entry along 126th St. has never been redone and is about 20 yrs. old now. Currently, it's a mixture of invasive and mostly deciduous species, or other small evergreens needing replacement and/or many of which are overgrown now. In the winter, the view is a lot of brown sticks and branches. By being thoughtful about new plantings, the entry will provide a more aesthetically pleasing and cohesive look along major corridor 126th St. Winter will have some color provided by evergreens. It will also result in lower maintenance costs.

How does this project align with the Fishers 2040 Comprehensive Plan?*

We believe we are in full alignment as the curb trees and front entry have basically run their life span and are currently in need of attention. Alignment includes but is not limited to:
*Currently, our community is out of Compliance with the 2008 Fishers Tree Ordinance. Removing the curb pear trees helps bring us back into compliance with several bullet points of that Ordinance..
*Reducing concrete trip hazards caused by the invasive pear tree root systems will improve residents' and neighbors' quality of life by allowing them to walk the neighborhood without constant fear and/or expense of concrete trip hazards.
*This will help maintain and enhance our 20 yr. old community. The time for these major projects is now.
*Owners voting to remove the curb trees demonstrates responsible stewardship of our community.
*The entire project, including front entry, is a reinvestment not only in our neighborhood but Fishers itself due to the high visibility along 126th St.
*Objective 3.1.4 of the Fishers 2040 Comprehensive Plan "encourages maintenance of green...infrastructure".
*Of particular note for our community in the Plan is the growing % of older residents/owners. While we are not officially a 55+ commujnity, we do have an older demographic of owners. Less maintenance means smaller dues increases, which is important to our community, and which helps our community to be more affordable going forward.

How do you plan to evaluate the success of your project? *

This falls into 3 categories: Aesthetics, Financial and Safety.
1-Financial savings as overall, less/lower maintenance required in our community, making our condo community even more low maintenance for owners. While we are not officially a 55+ community, we do have an older demographic of owners. Less maintenance means smaller dues increases, which is important to our community.
2-Financial savings to our Association by reducing the amount of concrete shaving required due to tree roots lifting/raising concrete. 2023 bid for concrete shaving alone was $12,600, and that was only 2 yrs. after having over $20,000 worth of concrete work done.
3-Financial savings to our Association by reducing the number of leaf removals every Fall caused by the current number of trees in the community.
4-Financial savings to our Association by not having to trim front entry plantings a minimum of 2x/yr. and move to no/lower maintenance plantings that provide more year-round color/foilage.
5-Improved overall aesthetics in the neighborhood.
6-Improved aesthetics of our front entry along 126th St.
7-Safety reduces the number of trip hazards found in concrete sidewalks.

If your request for funds is not approved, what then will you do with the project? *

1-We will need to re-evaluate; however, we would definitely proceed with removing the curb pear trees and returning those areas back to grass in 2024. That item was up for consideration several months ago, was approved at our Annual Meeting, and is scheduled for the pear trees to be removed first quarter of 2024 before those trees leaf/bloom for easier removal. Those stumps will be ground.
2-We will return the tree removal areas back to grass.
3-Replacement trees as required by the City. If not approved, then replacement trees may be a Phase II in 2025/2026.
4-Front entry, if not approved, may still be done in 2024 or may be a Phase II in 2025/2026.

Who will be involved with the implementation of the project? *

Whispering Woods Condo Association Board of Directors, Kirkpatrick Management Co., various contractors selected to do these different types of work: Allisonville Nursery, Big Boy Tree Service, Landscape Solutions.

Is there any additional information that is important to your project?

Our Board has been working closely with the City of Fishers Planning & Zoning Dept. during the last half of 2023 for information and guidance, especially as it relates to the removal/replacement of trees. This also involved "convincing" many of our owners that removing the pear trees is the right thing to do, which was not an easy task. Ultimately, owners voted overwhelmingly to approve removing the pear trees. This made us aware of the 2008 Fishers Tree Ordinance. In speaking with several contractors to source competitive bids, we found that several contractors were unaware of the Ordinance, so we have also been making them aware of it in an effort to increase awareness and compliance in Fishers.
We arbitrarily used 40 trees for replacement estimates, hoping this number is on the high side of required replacement trees. Again, we will replace as required by the City's assessment results.
This project involves several contractors and several estimates. We are attaching the estimates from contractors that we would select for the various elements of this project. We did obtain competetive bids and can provide those also if required/requested.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

Whisperwood Way
WHISPERING WOODS
Whisper Cove Dr
Whisper Way
Whisper Knoll Dr
LIFE CONNECTIONS CHURCH
13-11-28-00-00-027.000
11616 E 126th St
13-11-28-00-00-027.001
11622 E 126th St
13-11-28-00-00-027.
11732 E 126th St
126th St. FRONT ENTRY

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Whispering Woods COA

Project Costs:

Description:	Cost:
Remove ALL 85 PEAR TREES @ curb & grind Stumps	$13,620.00
Return those AREAS BACK to grASS	$ 1,967.58
FRONT ENTRY - West	$10,178.77
FRONT ENTRY - EAST	$ 4,084.16
*Replace Trees - *guesstimate @ this time, will	$12,691.57
* Depend on what City requires Total:	$ 42,542.08

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization – Reserve Funds	$17,542.08
Funding from other sources – VIBRANCY GRANT Request	$25,000.00
Donated goods or services value	$ 000.00
Total:	$42,542.08

Overall Cost of Project:

Total cost of project	$42,542.08
Less funding from other sources – VIBRANCY GRANT Request	$25,000.00
Whispering Woods Reserve Funds Total	$17,542.08

Requested Grant Amount: $25,000.00

Professional Property Services, LLC dba Big Boy Services

8809 Crestview Drive
Indianapolis, IN 46240
+1 3175296650
bigboytreeremoval@gmail.com
https://www.bigboyindy.com

Estimate

ADDRESS
Whispering Woods Condominiums
c/o Kirkpatrick Management Co.
5702 Kirkpatrick Way
Indianapolis, IN 46220

ESTIMATE	1868
DATE	11/05/2023
EXPIRATION DATE	03/05/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	TREE REMOVAL WITH STUMP GRIND	AMENDED 11/25/2023: Removal of all trees between sidewalks and streets in Whispering Woods Community. Haul away debris. Grind stumps to a depth of approx. 8 to 10 inches below adjacent turf grade. Backfill holes with stump grind debris and rake. Haul away excess stump grind debris. NOTE: Contractor will submit utility locate requests, via 811 online or by telephone, prior to work commencing . Contractor not responsible for damage to private lines not marked. Work will be completed anytime during the period Jan. 1-March 15, 2024. Contractor will invoice weekly for work completed only. For the purposes of billing, a tree removal will be 75% and a stump grind will be 25% of the cost. HOA/CAM responsible for notifying homeowners that all personal property, including vehicles, must be removed from the tree removal and stump grind areas. Contractor not responsible for damage to property left in work areas.	1	13,620.00	13,620.00

TOTAL **$13,620.00**

Accepted By R. Ruetter, Pres, WWCOA

Accepted Date 11/27/23

Professional Property Services, LLC, dba Big Boy Services, shall not be responsible for damage to underground utilities, private lines, or other items below surface caused by performing services, or for damage caused by flying debris or vibration due to stump grinding. Customer responsible for removing all personal property in and around worksite prior to the start of work.

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

WHISPERING WOODS HOA REBECCA K
12782 WHISPERWOOD WAY

FISHERS IN 46037
( ) N/A-

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE FOR TREES

ORDR # 319631/7
DATE : 12/14/23
CLERK: JACQUES
TERM # 164
TIME :11:09

****
* SPEC ORDER *
****

QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
40	EA	25560	MAPLE/CRABAPPLE/LILAC 1.5"		189.99 /EA	7,599.60
40	EA	PI	PLANT INSTALLATION		114.00 /EA	4,560.00*N
			TREES WARRANTEED FOR 2 YEARS			
			WHEN GIVEN RESONABLE CARE BY HOA			

ORDER*ORDER*ORDER*ORDER

	TAXABLE	7599.60
	NON-TAXABLE	4560.00
	SUB-TOTAL	12159.60
	TAX AMOUNT	531.97
	TOTAL ORDER	12691.57

DEPOSIT AMT .00
BALANCE DUE 12691.57

X _____
Received By

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

WHISPERING WOODS HOA REBECCA K
12782 WHISPERWOOD WAY

FISHERS IN 46037
( ) N/A-

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE FOR HOA

ORDR # 319624/7
DATE : 12/14/23
CLERK: JACQUES
TERM # 164
TIME :10:42

****
* SPEC ORDER *
****

QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
			EAST & WEST ENTRANCES			
19	EA	1015878	ARBORVITAE NORTHERN SPIRE 5'		179.99 /EA	3,419.81
12	EA	51231	ARBORVITAE FIRE CHIEF 3G		49.99 /EA	599.88
14	EA	43088	JUNIPER MONTANA MOSS 3G		46.99 /EA	657.86
18	EA	43412	SHRUB ROSE/DEUTZIA		46.99 /EA	845.82
1	EA	PI	PLANT INSTALLATION		3314.40 /EA	3,314.40*N
1	EA	46037Z	DELIVERY CHARGE		50.00 /EA	50.00
			ALL PLANTS WARRANTIED FOR 2 YEARS WHEN GIVEN REASONABLE CARE BY THE HOA			

ORDER*ORDER*ORDER*ORDER

DEPOSIT AMT .00
BALANCE DUE 9277.91

TAXABLE	5573.37
NON-TAXABLE	3314.40
SUB-TOTAL	8887.77
TAX AMOUNT	390.14
TOTAL ORDER	9277.91

X _____
Received By

Landscape Solutions • 15325 Herriman Blvd • Noblesville IN 46060

PROPOSAL FOR **WORK ORDER #10518**

Site Name:	WHISPERING WOODS	Client:	Kirkpatrick Management
Site Address:	12621 Whisper Way	Contact:	Camron Hollingsworth
	Fishers, IN 46037	Date:	October 03, 2023

SCOPE OF SERVICES

Return to turf

Return to turf all tree rings post stump grind.

Add soil, seed and penn mulch

SALE:	$1,967.58
TOTAL:	**$1,967.58**

LANDSCAPE/ENHANCEMENT

QTY	TYPE	DESCRIPTION
21.00	LBS	Fescue Blend Seed
11.00	CU YD	Soil, Sifted Top-Soil
9.00	BAGS	Penn Mulch

WHISPERING WOODS WORK ORDER SUMMARY

INCLUDED SERVICES	TOTAL COST
LANDSCAPE/ENHANCEMENT	$1,967.58
TOTAL:	**$1,967.58**

Terms and Conditions – Enhancement and Installation Services

Contract Terms

- This contract represents a legal agreement between Landscape Solutions, hereinafter referred to as "Contractor," and its customer, hereinafter referred to as "Client."
- Contractor shall perform the work and services as outlined, and in compliance with all local, state, and federal rules.
- Contractor shall perform the work using the highest of industry standards and in a manner satisfactory to the Client.
- Contractor will assume the responsibility for contacting local utility location services, for underground line locations. We cannot, however, be held responsible for any sub-surface lines which are not normally located and marked by the local utility location services. These include, but are not limited to, invisible dog fences, cable TV, security lines, irrigation or lighting systems, gas barbecue lines, pool equipment lines, and fiber optic lines.

Invoicing

- The fees stated in this agreement cover all labor, equipment, and materials, but not applicable taxes or fees for work outside the scope of these services, which are the Client's responsibility.
- Client will be invoiced for installment contracts per the terms specified in this agreement. Client will be invoiced for work order fees, time-and-materials fees, and per-occurrence fees after services are completed, with itemized billing. In the event of ongoing projects, Contractor may invoice monthly, for work completed to date. Invoiced amounts are due and payable within 30 days of invoice date.
- A late charge of 1.5% per month applies to all overdue amounts. Client is also responsible for all collection costs, including reasonable

attorneys' fees. In the event of non-payment or past due payments, Contractor may terminate this agreement at any time by giving 5 business days' notice or may delay or cancel services until all overdue amounts, charges, and collection fees are paid in full.

Termination

- Either Client or Contractor may cancel this agreement with cause upon 30 days' written notice. All correspondence regarding cancellation shall be via certified mail/return receipt requested.

Limitation of Liability

- Contractor will repair or reimburse Client for any property damage caused solely by Contractor's negligence. Contractor is not responsible for damage caused by normal wear-and-tear or acts of god. Contractor carries general liability, auto liability, property, and workers' compensation insurance, and will provide a certificate of insurance evidencing coverage if requested.

Indemnification

- Client shall indemnify and hold harmless Contractor and its employees from and against any and all liability, claims, and demands on account of damage to any property or injury to persons including death, resulting from Contractor's services or presence on jobsites.

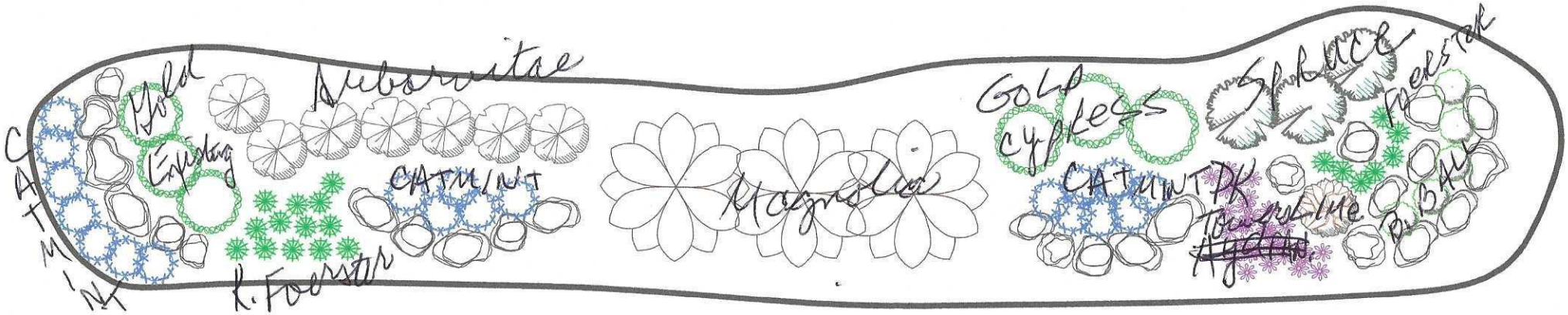
Miscellaneous

- All warranties, expressed or implied, are void if plant material is not properly watered and maintained by Client. Perennial plants, ornamental grasses, and annual flowers are not covered by warranty. Other installations will be warrantied as specified on the specific proposal.
- It should be noted that unforeseen and unpredictable items occur and must be responded to. Because of their unpredictable nature, we have omitted them from this proposal. However, it is the Client's responsibility to bring these concerns to the attention of the Contractor. In these instances, Contractor would respond upon written authorization on a time and material basis.
- This agreement is governed by the laws of Indiana.
- Client and contractor consent to exclusive jurisdiction and venue of state courts located in Hamilton County, Indiana, or state courts located in Indiana, in any action arising out of, or relating to, this agreement. Both parties waive any objection they might have to jurisdiction or venue of such forums.
- This agreement, including any attachment required by law (e.g., mandated herbicide or pesticide disclosure), constitutes the entire agreement between Client and Contractor and supersedes any prior or contemporaneous agreements on the subject matter (e.g., indemnity), whether written or oral. This agreement may only be amended or modified in a writing, signed on behalf of Client and Contractor.
- Contractor values your privacy and security. By signing this agreement, you consent to having your name and/or property used in Contractor's marketing materials and web and social media content. If you wish to be excluded from these, simply let us know and we will be happy to comply with your wishes.
- This document contains proprietary information of Contractor. It is intended solely for the information and use of Contractor's clients and employees. Such proprietary information may not be used, reproduced, or disclosed to any other parties (including, but not limited to competing landscape maintenance, landscape installation, or snow removal companies) for any other purpose without the expressed written permission of Contractor.

---End of Scope, Pricing, Terms & Conditions---

By	John Buzzard	By	
Date	October 03, 2023	Date	
LANDSCAPE SOLUTIONS		**KIRKPATRICK MANAGEMENT**	

WHISPERING WOODS - WEST ENTRY BED REDESIGN



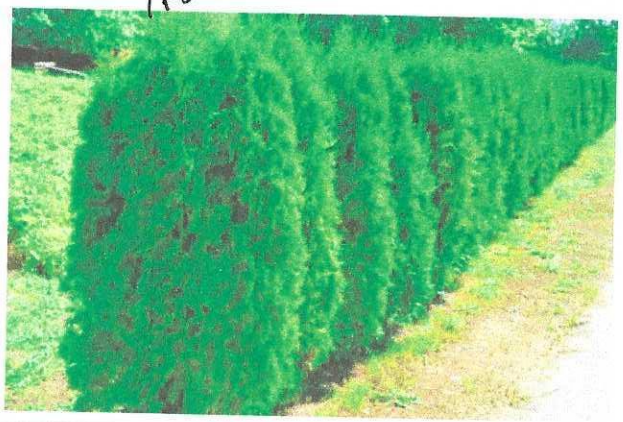
LEGEND

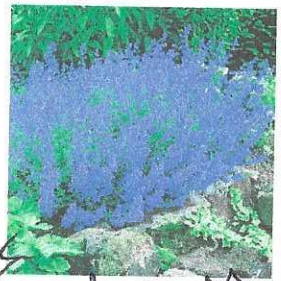
	COMMON NAME	QTY
	HOLMSTRUP ARBORVITAE	7
	DARK TOWERS BEARDTONGUE	10
	MR. BOWLING BALL ARBORVITAE	5
	WALKER'S LOW CATMINT	19
	GOLD CYPRESS (EXISTING)	6
	KARL FOERSTER GRASS	20
	LITTLE LIME HYDRANGEA	1
	JANE MAGNOLIA	3
	NORTH STAR SPRUCE	3

Spruce

Jane Magnolia

Holmstrup





Walker's

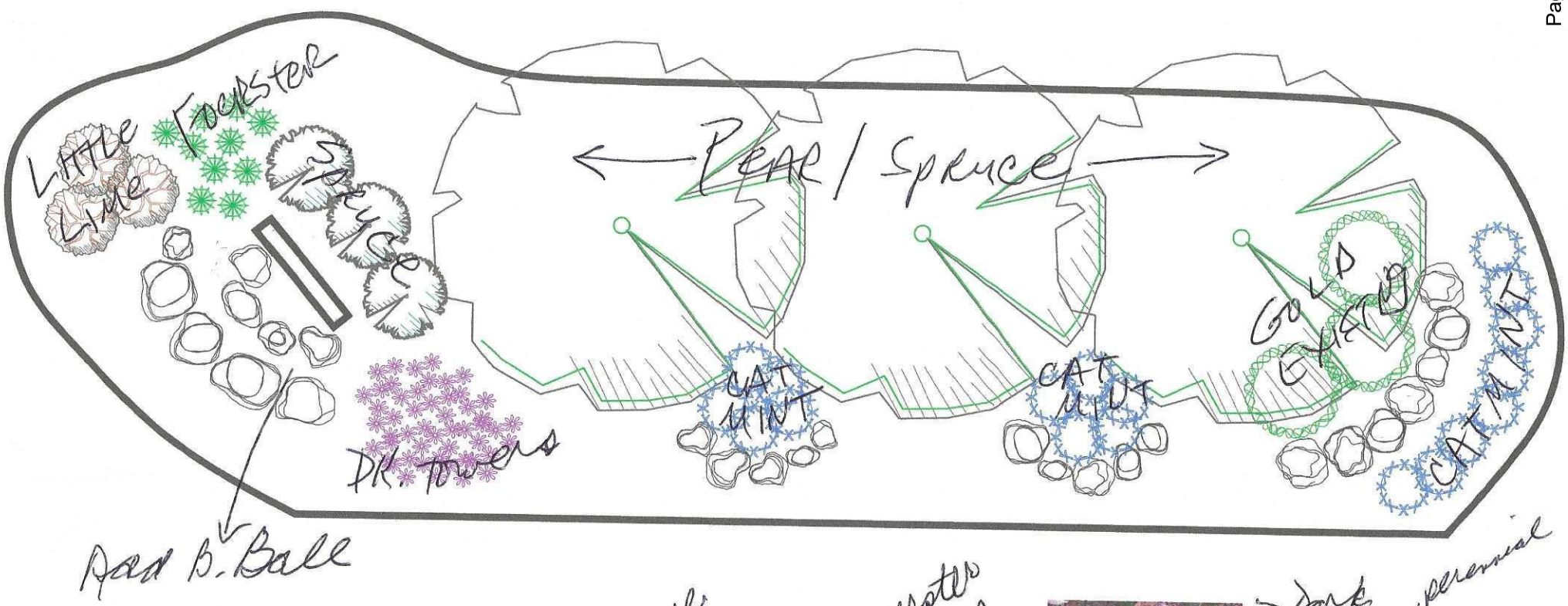
Dark Towers

Hyd.

B. Ball

K. Foerster

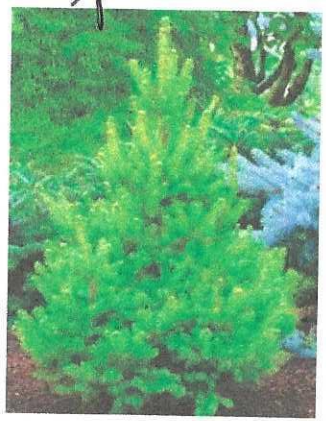
WHISPERING WOODS - EAST ENTRY BED REDESIGN



LEGEND

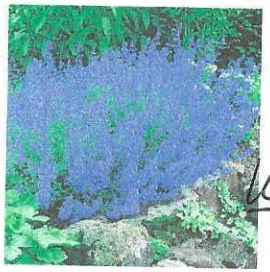
	COMMON NAME	QTY
	DARK TOWERS BEARDTONGUE	17
	WALKER'S LOW CATMINT	18
	GOLD CYPRESS (EXISTING)	3
	KARL FOERSTER GRASS	10
	LITTLE LIME HYDRANGEA	3
	PEAR TREE (EXISTING)	3
	NORTH STAR SPRUCE	3

Spruce



K. Foerster Grass

→ Dark Towers perennial



Walker's → cat mint perennial

Landscape Solutions • 15325 Herriman Blvd • Noblesville IN 46060

PROPOSAL FOR **WORK ORDER #11038**

Site Name:	WHISPERING WOODS	Client:	Kirkpatrick Management
Site Address:	12621 Whisper Way	Contact:	Camron Hollingsworth
	Fishers, IN 46037	Date:	December 08, 2023

SCOPE OF SERVICES

East entrance

Refer to landscape design for overall placement and count correlating with quantities within quote.

Removal of all shrubs except gold cypress evergreens. Heavy pruning/crown raise of 3 existing pear trees within mulch bed.
Placement of landscape boulders within similar planting design theme of clusters (following design map). Installation of plants following design. Mulch and mulch bed edging would be added from within 2024 contract allotment.

SALE: $4,804.16

TOTAL: **$4,804.16**

LANDSCAPE/ENHANCEMENT

QTY	TYPE	DESCRIPTION
18.00	EACH	WALKER'S LOW CATMINT (Nepeta fassenii 'Walker's Low') - 8"
17.00	EACH	DARK TOWERS BEARDTONGUE (Penstemon 'Dark Towers' PP20013) - 8"
10.00	EACH	KARL FOERSTER FEATHER REED GRASS (Calamagrostis x acut. 'Karl Foerster') - 8"
3.00	EACH	NORTH STAR SPRUCE (Picea glauca 'North Star') - #10
3.00	EACH	LITTLE LIME HYDRANGEA (Hydrangea pan 'Little Lime') - #3

WHISPERING WOODS
WORK ORDER SUMMARY

INCLUDED SERVICES	TOTAL COST
LANDSCAPE/ENHANCEMENT	$4,804.16
TOTAL:	**$4,804.16**

Terms and Conditions – Enhancement and Installation Services

Contract Terms

- This contract represents a legal agreement between Landscape Solutions, hereinafter referred to as "Contractor," and its customer, hereinafter referred to as "Client."
- Contractor shall perform the work and services as outlined, and in compliance with all local, state, and federal rules.
- Contractor shall perform the work using the highest of industry standards and in a manner satisfactory to the Client.
- Contractor will assume the responsibility for contacting local utility location services, for underground line locations. We cannot, however, be held responsible for any sub-surface lines which are not normally located and marked by the local utility location services. These include, but are not limited to, invisible dog fences, cable TV, security lines, irrigation or lighting systems, gas barbecue lines, pool equipment lines, and fiber optic lines.

Invoicing

- The fees stated in this agreement cover all labor, equipment, and materials, but not applicable taxes or fees for work outside the scope of these services, which are the Client's responsibility.
- Client will be invoiced for installment contracts per the terms specified in this agreement. Client will be invoiced for work order fees, time-and-materials fees, and per-occurrence fees after services are completed, with itemized billing. In the event of ongoing projects, Contractor may invoice monthly, for work completed to date. Invoiced amounts are due and payable within 30 days of invoice date.
- A late charge of 1.5% per month applies to all overdue amounts. Client is also responsible for all collection costs, including reasonable attorneys' fees. In the event of non-payment or past due payments, Contractor may terminate this agreement at any time by giving 5 business days' notice or may delay or cancel services until all overdue amounts, charges, and collection fees are paid in full.

Termination

- Either Client or Contractor may cancel this agreement with cause upon 30 days' written notice. All correspondence regarding cancellation shall be via certified mail/return receipt requested.

Limitation of Liability

- Contractor will repair or reimburse Client for any property damage caused solely by Contractor's negligence. Contractor is not responsible for damage caused by normal wear-and-tear or acts of god. Contractor carries general liability, auto liability, property, and workers' compensation insurance, and will provide a certificate of insurance evidencing coverage if requested.

Indemnification

- Client shall indemnify and hold harmless Contractor and its employees from and against any and all liability, claims, and demands on account of damage to any property or injury to persons including death, resulting from Contractor's services or presence on jobsites.

Miscellaneous

- All warranties, expressed or implied, are void if plant material is not properly watered and maintained by Client. Perennial plants, ornamental grasses, and annual flowers are not covered by warranty. Other installations will be warrantied as specified on the specific proposal.
- It should be noted that unforeseen and unpredictable items occur and must be responded to. Because of their unpredictable nature, we have omitted them from this proposal. However, it is the Client's responsibility to bring these concerns to the attention of the Contractor. In these instances, Contractor would respond upon written authorization on a time and material basis.
- This agreement is governed by the laws of Indiana.
- Client and contractor consent to exclusive jurisdiction and venue of state courts located in Hamilton County, Indiana, or state courts located in Indiana, in any action arising out of, or relating to, this agreement. Both parties waive any objection they might have to jurisdiction or venue of such forums.
- This agreement, including any attachment required by law (e.g., mandated herbicide or pesticide disclosure), constitutes the entire agreement between Client and Contractor and supersedes any prior or contemporaneous agreements on the subject matter (e.g., indemnity), whether written or oral. This agreement may only be amended or modified in a writing, signed on behalf of Client and Contractor.
- Contractor values your privacy and security. By signing this agreement, you consent to having your name and/or property used in Contractor's marketing materials and web and social media content. If you wish to be excluded from these, simply let us know and we will be happy to comply with your wishes.
- This document contains proprietary information of Contractor. It is intended solely for the information and use of Contractor's clients and employees. Such proprietary information may not be used, reproduced, or disclosed to any other parties (including, but not limited to competing landscape maintenance, landscape installation, or snow removal companies) for any other purpose without the expressed written permission of Contractor.

---End of Scope, Pricing, Terms & Conditions---

By	John Buzzard	By	
Date	December 13, 2023	Date	
	LANDSCAPE SOLUTIONS		**KIRKPATRICK MANAGEMENT**

Landscape Solutions • 15325 Herriman Blvd • Noblesville IN 46060

PROPOSAL FOR **WORK ORDER #11084**

Site Name:	WHISPERING WOODS	Client:	Kirkpatrick Management
Site Address:	12621 Whisper Way	Contact:	Camron Hollingsworth
	Fishers, IN 46037	Date:	December 13, 2023

SCOPE OF SERVICES

West entrance (Spruce option)

Refer to landscape design for overall placement and count correlating with quantities within quote. Replace the magnolia trees with spruce trees within middle of design.

Removal of all shrubs except gold cypress evergreens. Placement of landscape boulders within similar planting design theme of clusters (following design map). Installation of plants following design. Mulch and mulch bed edging would be added from within 2024 contract allotment.

SALE: $10,178.77
TOTAL: **$10,178.77**

LANDSCAPE/ENHANCEMENT

QTY	TYPE	DESCRIPTION
20.00	EACH	KARL FOERSTER FEATHER REED GRASS (Calamagrostis x acut. 'Karl Foerster') - 8"
19.00	EACH	WALKER'S LOW CATMINT (Nepeta fassenii 'Walker's Low') - 8"
10.00	EACH	DARK TOWERS BEARDTONGUE (Penstemon 'Dark Towers' PP20013) - 8"
7.00	EACH	HOLMSTRUP ARBORVITAE (Thuja occidentalis 'Holmstrup') - 5' BB
5.00	EACH	MR. BOWLING BALL ARBORVITAE (Thuja occidentalis Mr Bowling Ball) - #3
3.00	EACH	NORTH STAR SPRUCE (Picea glauca 'North Star') - #10
3.00	EACH	BLACK HILLS SPRUCE (Picea glauca 'Densata' (Black Hills)) - #15
1.00	EACH	LITTLE LIME HYDRANGEA (Hydrangea pan 'Little Lime') - #3

WHISPERING WOODS
WORK ORDER SUMMARY

INCLUDED SERVICES	TOTAL COST
LANDSCAPE/ENHANCEMENT	$10,178.77
TOTAL:	**$10,178.77**

Terms and Conditions – Enhancement and Installation Services

Contract Terms

- This contract represents a legal agreement between Landscape Solutions, hereinafter referred to as "Contractor," and its customer, hereinafter referred to as "Client."

- Contractor shall perform the work and services as outlined, and in compliance with all local, state, and federal rules.
- Contractor shall perform the work using the highest of industry standards and in a manner satisfactory to the Client.
- Contractor will assume the responsibility for contacting local utility location services, for underground line locations. We cannot, however, be held responsible for any sub-surface lines which are not normally located and marked by the local utility location services. These include, but are not limited to, invisible dog fences, cable TV, security lines, irrigation or lighting systems, gas barbecue lines, pool equipment lines, and fiber optic lines.

Invoicing

- The fees stated in this agreement cover all labor, equipment, and materials, but not applicable taxes or fees for work outside the scope of these services, which are the Client's responsibility.
- Client will be invoiced for installment contracts per the terms specified in this agreement. Client will be invoiced for work order fees, time-and-materials fees, and per-occurrence fees after services are completed, with itemized billing. In the event of ongoing projects, Contractor may invoice monthly, for work completed to date. Invoiced amounts are due and payable within 30 days of invoice date.
- A late charge of 1.5% per month applies to all overdue amounts. Client is also responsible for all collection costs, including reasonable attorneys' fees. In the event of non-payment or past due payments, Contractor may terminate this agreement at any time by giving 5 business days' notice or may delay or cancel services until all overdue amounts, charges, and collection fees are paid in full.

Termination

- Either Client or Contractor may cancel this agreement with cause upon 30 days' written notice. All correspondence regarding cancellation shall be via certified mail/return receipt requested.

Limitation of Liability

- Contractor will repair or reimburse Client for any property damage caused solely by Contractor's negligence. Contractor is not responsible for damage caused by normal wear-and-tear or acts of god. Contractor carries general liability, auto liability, property, and workers' compensation insurance, and will provide a certificate of insurance evidencing coverage if requested.

Indemnification

- Client shall indemnify and hold harmless Contractor and its employees from and against any and all liability, claims, and demands on account of damage to any property or injury to persons including death, resulting from Contractor's services or presence on jobsites.

Miscellaneous

- All warranties, expressed or implied, are void if plant material is not properly watered and maintained by Client. Perennial plants, ornamental grasses, and annual flowers are not covered by warranty. Other installations will be warrantied as specified on the specific proposal.
- It should be noted that unforeseen and unpredictable items occur and must be responded to. Because of their unpredictable nature, we have omitted them from this proposal. However, it is the Client's responsibility to bring these concerns to the attention of the Contractor. In these instances, Contractor would respond upon written authorization on a time and material basis.
- This agreement is governed by the laws of Indiana.
- Client and contractor consent to exclusive jurisdiction and venue of state courts located in Hamilton County, Indiana, or state courts located in Indiana, in any action arising out of, or relating to, this agreement. Both parties waive any objection they might have to jurisdiction or venue of such forums.
- This agreement, including any attachment required by law (e.g., mandated herbicide or pesticide disclosure), constitutes the entire agreement between Client and Contractor and supersedes any prior or contemporaneous agreements on the subject matter (e.g., indemnity), whether written or oral. This agreement may only be amended or modified in a writing, signed on behalf of Client and Contractor.
- Contractor values your privacy and security. By signing this agreement, you consent to having your name and/or property used in Contractor's marketing materials and web and social media content. If you wish to be excluded from these, simply let us know and we will be happy to comply with your wishes.
- This document contains proprietary information of Contractor. It is intended solely for the information and use of Contractor's clients and employees. Such proprietary information may not be used, reproduced, or disclosed to any other parties (including, but not limited to competing landscape maintenance, landscape installation, or snow removal companies) for any other purpose without the expressed written permission of Contractor.

---End of Scope, Pricing, Terms & Conditions---

By	John Buzzard	By	
Date	December 13, 2023	Date	

LANDSCAPE SOLUTIONS **KIRKPATRICK MANAGEMENT**

Neighborhood Vibrancy Grant

NVG-23-30

Applicant

Jim Hedback
3177162973
@ hedbackjim@gmail.com

Organization Information

Name of Organization

Courtyard Lakes Condominium Association

Applicant Address

11121 Courtyard Way

City

Fishers

State

IN

Zip Code

46038

Number of families or households served

88

Age of neighborhood/home (years)

1998

How did you hear about this grant program? (Twitter, newspaper, etc.)

David Giffel

Project Information

Brief description of the proposed project

Fence Replacement

Amount Requested

9000

Total Cost of Proposed Project

18169

When will the project take place?

February or March 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided).

Courtyard Lakes (CYL) is replacing the shadow box fence on the west side perimeter of our property. It has been there since 1997 and is deteriorating rapidly. We have removed several lengths of fencing due to deterioration beyond repair and where some strong winds blew a few sections down.

Explain the impact the project will have on your neighborhood and surrounding community.

Beautification and safety for all residents. The fence will stop criminals and other people from walking into our community. We have an active crime watch committee that stays in contact with Fishers Police Department.

How does this project align with the Fishers 2040 Comprehensive Plan?

Upgrading our infrastructure by replacing the shadow box fence that was installed in 1997. This is a reviatlization of our neighborhood. A grant is a very nice incentive. It nurtures pride in our 88 unit community.

How do you plan to evaluate the success of your project?

Comments made by our residents and neighboring businesses.

If your request for funds is not approved, what then will you do with the project?

We will self fund and ask our neighboring businesses for financial help.

Who will be involved with the implementation of the project?

Jim Hedback, CYL board member at large, and the other four board members.

Is there any additional information that is important to your project?

We asked for and received five quotes. The board voted to approve the lowest bid. Courtyard Lakes is asking for a $9,000 grant. We feel that the submitted photos can best illustrate our need to replace this fence.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).

true

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Courtyard Lakes Perimeter Fence Replacement

Project Costs:

Description:	Cost:
Quote from A Security Fence & Gate	$ 18,169.00
	$
	$
	$
	$
Total:	$

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization Courtyard Lakes HOA	$ 9,169.00
Funding from other sources	$
Donated goods or services value	$
Total:	$

Overall Cost of Project:

Total cost of project	$ 18,169.00
Less funding from other sources	$ 9,169.00
Total	$

Requested Grant Amount: $ 9,000.00

Serving Central Indiana's Fence Needs For Over 45 Years

A Security Fence & Gate
(317) 280-7402
asecurity@hotmail.com
2828 S. Keystone Avenue, Indianapolis, IN 46203

Name Courtyard Lakes HOA Email
Address 11091 Courtyard Way City Fishers Phone 317-716-2973
County & Township 46038
Utilities: ref#

Chain link / Vinyl	Wood Treated/Cedar	Ornamental Iron	PVC
No. ft.	No. ft. 850	No. ft.	No. ft.
Height	Height 4'	Height	Height
Style	Style Shadow/Swoop	Style	Style
Gauge	Posts Gothic	Posts	Posts
Walk Gate	Walk Gate	Walk Gate	Caps
D/D	D/D	D/D	Walk Gate
Tension wire			D/D
Barb wire	All posts are treated pine		

TREATED WOOD NOT WARRANTED AGAINST WARPING OR BOWING

*Please make checks to:
A Security Fence & Gate*

Amount: $16,469
Other $
Tear out $1,700 00
And haul
Total $18,169 00

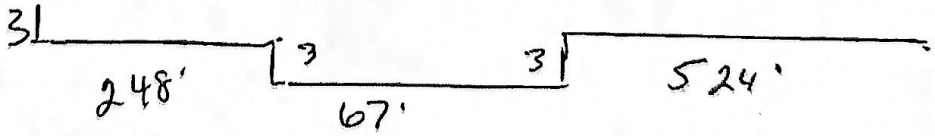
Prepayment Required on All Special Orders: W/I & PVC

50% Down Payment on Chain link or Wood

Balance Due Upon Completion
$9,084 00
Balance $9,084 00

Balance upon completion

Install 850' 4 Cedar Shadow Box Fence
With Gothic Post
All post are treated/set in Concrete
4x4 Runner's Are treated
Pickett's are Cedar
* Remove 850' of fence



(All posts set in concrete) ((Dirt from holes left at posts))

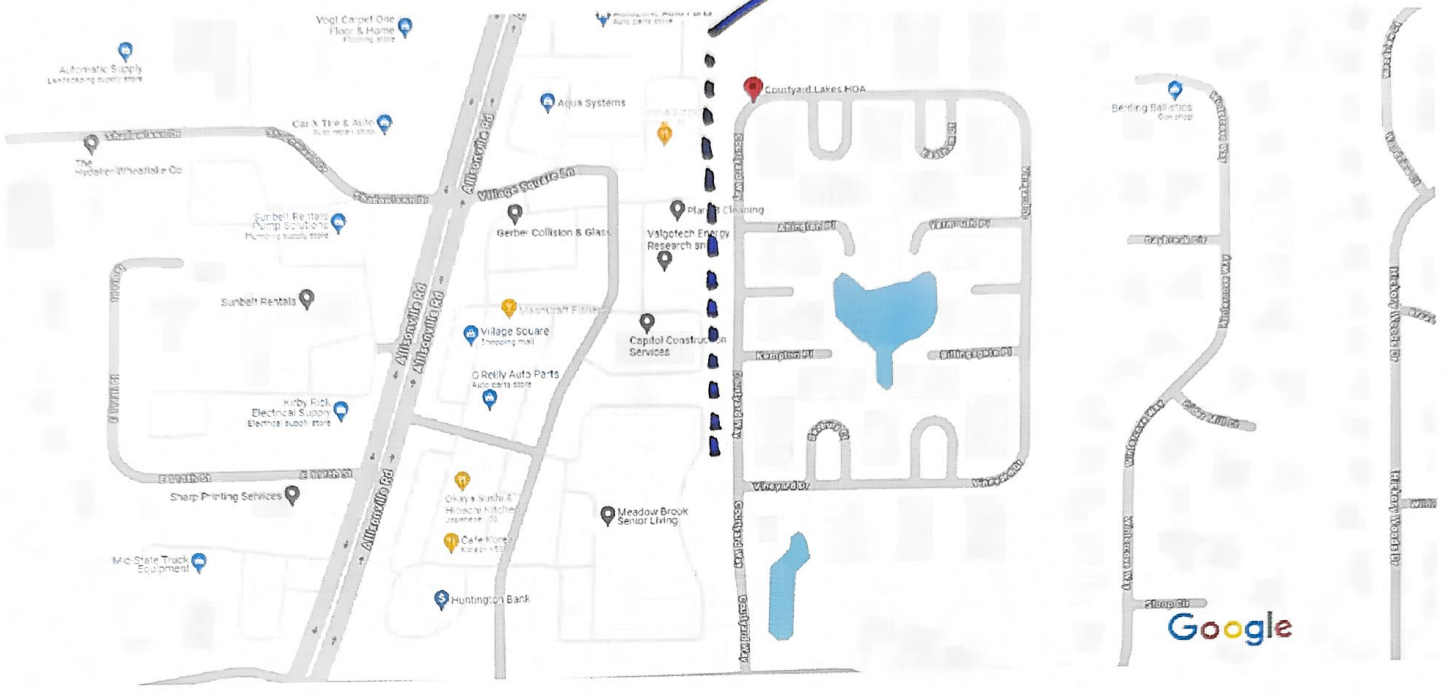
NOTES:

Acceptance of Contract: The above price, specifications, and conditions as stated on REVERSE SIDE of contract are satisfactory. A Security Fence & Gate will perform the work contracted on this work order, upon receiving signed and dated work order.
Quotes are good for 15 days from the date of signature.

Salesman: JEFF OLIVIP Date 11-29-2023 Buyer: Date

Google Maps Courtyard Lakes HOA

Proposed Fence



Map data ©2023 Google 100 ft

Courtyard Lakes HOA

4.0 ★★★★ (1)

Association or organization

Overview Reviews About

Directions Save Nearby Send to phone Share

T-Mobile
8:56 AM
11147 Courtyard Way
FENCE
TILTING

Fishers, IN

1/17/2024

NVG-24-1

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/11/2024

Primary Location

No location

Applicant

Marissa Scheffler
765-701-4144
marissa.scheffler@mainstreetmanagementllc.com
4735 Statesmen Drive
Suite E
Indianapolis, Indiana
46250

Organization Information

Name of Organization

Belmont Place Homeowners Association

Applicant Address*

133 N 4th Street

City*

LAFAYETTE

State*

IN

Zip Code*

47901

Number of families or households served

Age of neighborhood/home (years)*

10

How did you hear about this grant program? (Twitter, newspaper, etc.)*

received it in the past for other associations

Project Information

Brief description of the proposed project*

Repair of entrance monument that is falling

Amount Requested*

3000

Total Cost of Proposed Project*

6025.00

When will the project take place?*

summer of 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

tear out 50' of stone wall - lay 8" wall feet in lieu of 4" wall including installation of weep holes to let water through - lay stone on block wall

Explain the impact the project will have on your neighborhood and surrounding community. *

repairing the monument will bring back the beauty of the community entrance

How does this project align with the Fishers 2040 Comprehensive Plan?*

the entrance to the community does not look very good with this wall falling apart

How do you plan to evaluate the success of your project? *

visually

If your request for funds is not approved, what then will you do with the project? *

put it on hold or try and do a special assessment of the homeowner to cover the cost

Who will be involved with the implementation of the project? *

the vendor and board members

Is there any additional information that is important to your project?

none at this time

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

Zeis Masonry

317 Pearl Street
Fortville, IN 46040
Mobile (317) 379-7388

QUOTE

QUOTE # 5136
DATE: September 13, 2023

To: Mike Tinnell

For

DESCRIPTION	AMOUNT
Tear out 50ft of stone wall	$ 2,000.00
Dumpster	$ 800.00
Lay 8" wall 50 feet in lieu of 4" wall including installation of weep holes in wall to let water through	$ 1,125.00
Lay stone on block wall	$ 2,200.00
	$ 6,025.00
TOTAL	$ 6,025.00

If you have any questions concerning this quote , contact Jay Zeis @(317) 379-7388

Federal ID# 35-1854328

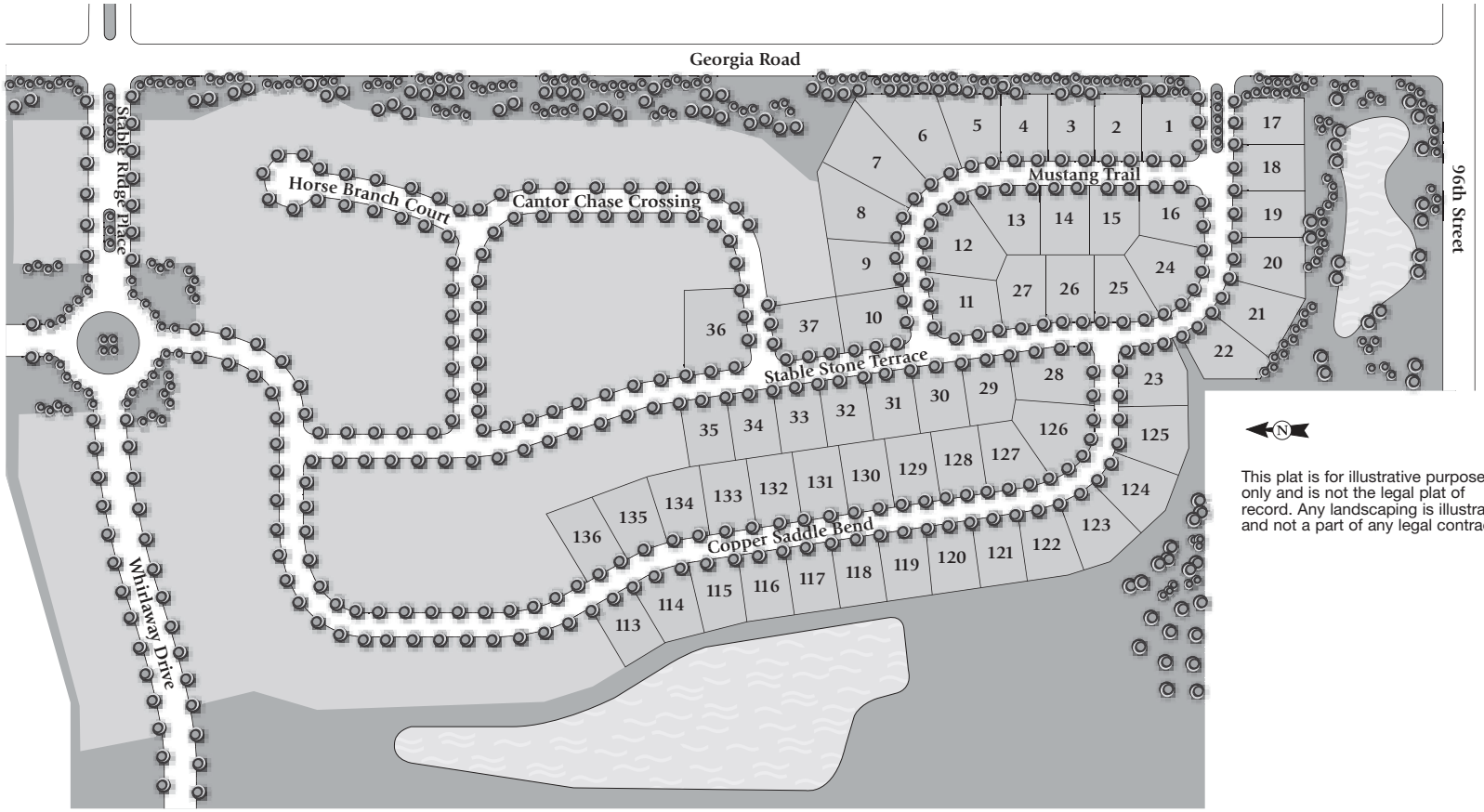
THANK YOU FOR YOUR BUSINESS!

Please make check payable to : Jay Zeis

Belmont Place Homeowners Association, Inc.
2024 Approved Budget
141 Homes @ $550 (Annually)
Due February 1st

	2023 Approved Buidget	August 2023 Actuals	2024 Approved Budget
40010 Homeowner Assessments	$ 77,550.00	$ 49,663.35	$ 77,550.00
40030 Capital Contributions	$ 600.00	$ -	$ 600.00
	$ 78,150.00	$ 49,663.35	$ 78,150.00
50027 Irrigation Repair	$ 3,000.00	$ -	$ 3,000.00
50030 Holiday Decorations	$ 200.00	$ -	$ 200.00
51010 Mowing & Weedeating	$ 15,960.00	$ 32,267.90	$ 45,610.00
51020 Tree/Shrub Trimming	$ 3,800.00	$ -	These have been moved to 51010
51030 Turf Edging	$ 1,500.00	$ -	
51031 Leaf Removal	$ 1,530.00	$ -	
51035 Bed Maintenance	$ 2,660.00	$ -	
52020 Mulch	$ 7,000.00	$ -	
52030 Aerating/Seeding	$ 1,275.00	$ -	
52050 Flowers Summer	$ 5,125.00	$ -	
53009 Lawn Applications	$ 4,000.00	$ -	
53060 Hard Surface Weed Control	$ 500.00	$ -	
53069 Tree and Shrub Applications	$ 2,260.00	$ -	
54010 Irrigation Contract	$ 1,800.00	$ 3,180.00	$ 1,800.00
54020 Lake Maintenance	$ 1,140.00	$ -	$ 1,254.00
54040 Snow Removal	$ 2,500.00	$ -	$ 2,500.00
54600 Other Grounds Maintenance	$ 3,000.00	$ 1,214.13	$ 2,000.00
60010 Electric	$ 2,025.00	$ 928.52	$ 1,500.00
60030 Water	$ 4,400.00	$ 1,643.84	$ 3,000.00
80000 Administrative	$ 400.00	$ 222.97	$ 400.00
80030 Accounting	$ 310.00	$ 341.00	$ 341.00
80040 Legal	$ 300.00	$ 584.74	$ 300.00
80050 Contracted Management Fees	$ 8,400.00	$ 5,600.00	$ 8,400.00
80090 Insurance	$ 3,000.00	$ 2,356.00	$ 3,000.00
80235 Bad Debt	$ 1,100.00	$ 555.42	$ 1,100.00
80236 Bad Debt Recovery	$ -	$ (2,626.11)	$ -
90040 Real Estate Taxes	$ 500.00	$ 490.00	$ 500.00
90060 Reserve	$ 465.00	$ -	$ 3,245.00
	$ 78,150.00	$ 46,758.41	$ 78,150.00

Belmont Place



This plat is for illustrative purposes only and is not the legal plat of record. Any landscaping is illustrative and not a part of any legal contract.

Exceptional Brooks Park Neighborhood Amenities

- Pavilion, swimming pool, children's playground, basketball court, peaceful reflecting lakes, sidewalks, and walking paths for evening strolls
- Award-winning Hamilton Southeastern School District
- Convenient location off 96th Street near the Olio Corridor

dreeshomes.com

Drees HOMES SM

DreeSmart CONSERVATION INNOVATIONS

Drees 80 YEARS

AMERICA'S BEST BUILDER BUILDER MAGAZINE

© 2011 Drees Premier Homes. All rights reserved. 111226 8/11

Fishers, IN

1/18/2024

NVG-24-2

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/12/2024

Primary Location

No location

Applicant

Matt Ferguson
765-621-3480
@ mattjferguson@yahoo.com
12294 Ridgeside Road
Indianapolis, IN 46256

Organization Information

Name of Organization

Bridgewater at Geist Homeowners Association

Applicant Address*

12294 Ridgeside Rd.

City*

Indianapolis

State*

IN

Zip Code*

46256

Number of families or households served

81

Age of neighborhood/home (years)*

30

How did you hear about this grant program? (Twitter, newspaper, etc.)*

HOA board member

Project Information

Brief description of the proposed project*

We are looking to beautify the entryway landscaping islands. Our neighborhood gets a lot of foot traffic from the marina and surrounding shops and restaurants, people enjoying the greenway that passes through the entrance, and from events such as 4th of July and the Geist Marathon. Our goal as an HOA is to enhance the landscaping islands at the entrance to be more park-like for everyone to enjoy, including clearing most of the trees in the overgrown island and installing park benches and mulch, and making the other island totally low-maintenance greenspace. Due to the neighborhood's proximity to shops, restaurants, beautiful trails, and Geist lake, we find that it's a common destination for dog walkers, runners, walkers, bikers, etc., as well as just those folks wanting to walk off their pizza and ice cream from nearby restaurants that connect via the sidewalk trail behind the marina. We welcome the community to enjoy the resources we have and want to offer a beautiful resting spot to enjoy, and do it in a low-maintenance manner.

Amount Requested*

23012

Total Cost of Proposed Project*

28765

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

This project involves two primary areas of focus. The first, and largest, is to remedy the overgrown sections of landscaping island primarily visible from Fall Creek road and greenway and from the marina-access sidewalk. The area has been overgrown with invasive species that gets worse every year. We will remove all of the invasive undergrowth and most of the unhealthy and/or non-native trees. What we'll be left with are a selection of healthy, large, deciduous shade trees and no undergrowth. We will then spread mulch in the cleared areas and install park benches for public and neighborhood use. This will transform this unusable space into usable greenspace, while keeping it low maintenance and preventing future undergrowth. The second project focuses on a second landscaping island adjacent to the primary objective. This project will remove the bushes and knockout rose bushes and replace with sod and/or seed. The objective here is to provide grassy greenspace usable for the public and neighborhood and convert this area to low-maintenance yearly care as well. This section has proven to be a popular area for dog-walkers to take a break.

Explain the impact the project will have on your neighborhood and surrounding community. *

Our neighborhood resides in a high-traffic area of Fall Creek road, adjacent to the marina and marina shops to the South, and a small shopping and restaurant center to the North. It lies on the Fall Creek greenway and on the route for the Geist Half Marathon. The neighborhood contains a high volume of mature and old growth trees, as well as numerous lake views from the public streets. As a result of the beautiful landscape, shady leaf coverage, and proximity to the water and several high-traffic pedestrian areas, it has become quite common to have people from our community utilize the neighborhood along their exercise routes - as a pleasant walk after dinner or ice cream, or a nice place to watch the leaves turn in the fall. I personally discovered my home on my weekly runs through the neighborhood – even though I lived miles away I would drive to the shopping center at Brooks School road and run through lake-area neighborhoods, including Bridgewater. Seeing our community neighbors frequent our little pocket of heaven gave us the idea to create spaces for everyone to enjoy. We need to get control of the largest overgrown landscaping island, and we want to turn this into a park-like setting that anyone venturing into our neighborhood can use. There will be two large shady areas on either end of the landscaping island with park benches to offer a cool place to stop and rest, take care of dog "needs", or simply enjoy the abundant wildlife that frequents our neighborhood. We envision this area being popular for people on the greenway taking a break in the shade on a hot summer day, as well as a resting spot for the people enjoying walking through the neighborhood from the Marina area and shops. A great, shady spot to enjoy some ice cream from Crave with the grandkids. As far as we know, we are the only neighborhood in close proximity to Geist, the Geist-area shops, and the Fall Creek greenway that would have such an easily accessible feature.

How does this project align with the Fishers 2040 Comprehensive Plan?*

The comprehensive plan focuses on neighborhoods, greenways, and greenspace as some of its top priorities. This project aligns with all three, as outlined above. I won't bore you with more words.

How do you plan to evaluate the success of your project? *

Success is completion and utilization. The utilization of our neighborhood, as described above, is already happening. We expect this to increase in volume. We won't take any formal measurements, however it can and will be measured informally by people such as myself that live in close proximity to the areas where work is being done. We can provide informal assessments back to the City of Fishers if desired.

If your request for funds is not approved, what then will you do with the project? *

We would have to scale the project back for cost-savings measures. Likely candidates to cut would be the grassy landscaping island transformation, not installing park benches, and potentially not mulching the larger landscaping island – only removing the invasive undergrowth and unhealthy trees instead.

Who will be involved with the implementation of the project? *

The HOA board, including myself, will personally handle managing the implementation. Brightview Landscaping will tackle the mulching, sod, and removal of the roses. J&D's Tree Service will be responsible for the removal of trees and undergrowth on the larger island project. The neighborhood HOA board will be responsible for installing the benches.

Is there any additional information that is important to your project?

No

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Bridgewater Greenspace Revitalization

Project Costs:

Description:	Cost:
Remove unhealthy trees and undergrowth, grade surface	$ 15,500
Mulch and Landscaping primary island	$ 8,833
Landscaping and sod second island	$ 2,036
4 commercial, weatherproof park benches	$ 2,396
	$
Total:	$ 28,765

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 5,753
Funding from other sources	$ 0
Donated goods or services value	$ 0
Total:	$ 5,753

Overall Cost of Project:

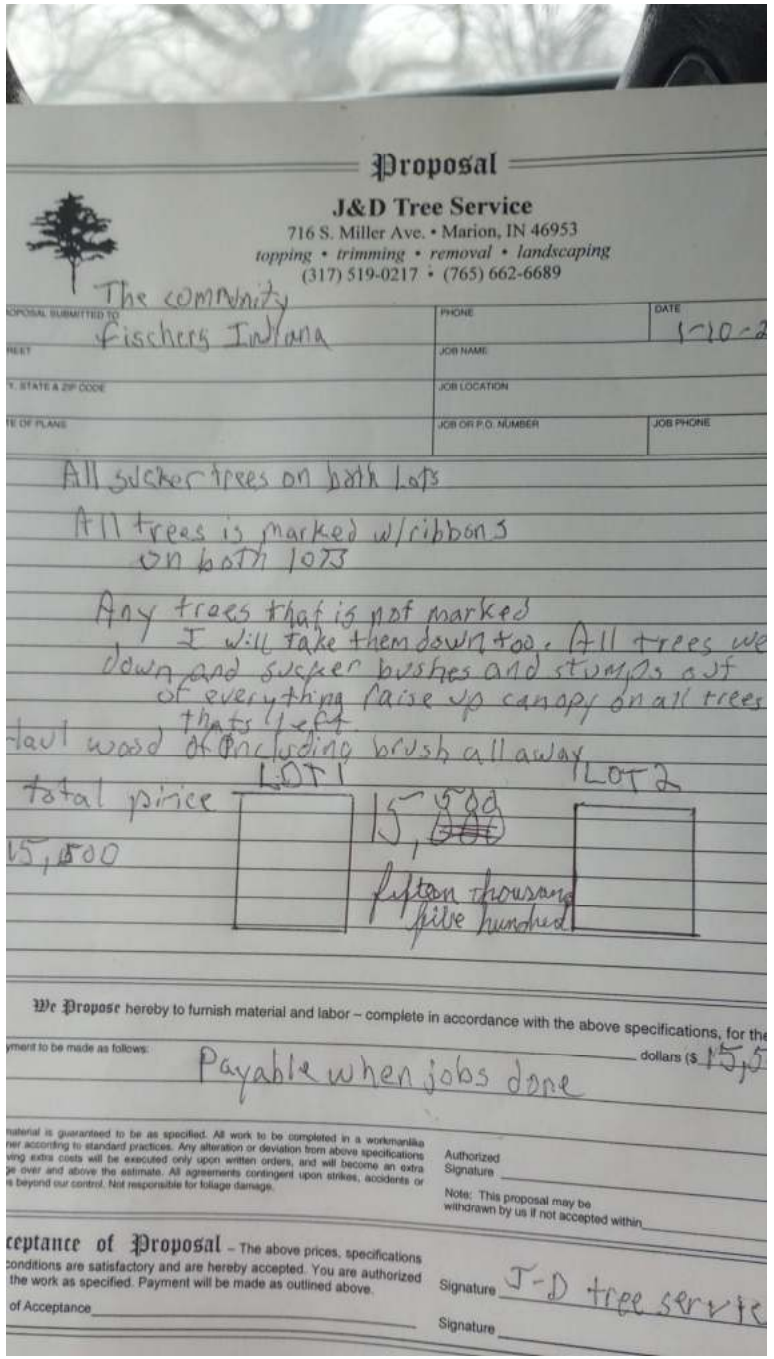
Total cost of project	$ 28,765

Less funding from other sources	$ 5,753
Total	$ 23,012

Requested Grant Amount: $ 23,012

Quotes and Estiamtes

Tree removal



Proposal

J&D Tree Service
716 S. Miller Ave. • Marion, IN 46953
topping • trimming • removal • landscaping
(317) 519-0217 • (765) 662-6689

The community
Fischers Indiana

PHONE
DATE 1-20-2
JOB NAME
JOB LOCATION
JOB OR P.O. NUMBER
JOB PHONE

All sucker trees on both lots
All trees is marked w/ribbons on both lots
Any trees that is not marked I will take them down too. All trees we down and sucker bushes and stumps cut of everything raise up canopy on all trees thats left haul wood of including brush all away

LOT 1
LOT 2

total price
15,500
fifteen thousand five hundred

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the
ment to be made as follows: Payable when jobs done
dollars ($ 15,5

material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Not responsible for foliage damage.

Authorized Signature
Note: This proposal may be withdrawn by us if not accepted within

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Signature J-D tree service
Date of Acceptance
Signature

Mulch Main Island

December 01, 2023

Proposal for Extra Work at Bridgewater HOA

Property Name	Bridgewater HOA	Contact	Matt Ferguson
Property Address	12365 Bridgewater Rd Fishers, IN 46037	To	Bridgewater HOA
		Billing Address	CO Susan Hall 5430 E 86th St Ste B Indianapolis, IN 46250

Project Name	Mulch areas in Island #2
Project Description	Mulch Island #2 where Trees and Brush cleared

Scope of Work

QTY	UoM/Size	Material/Description
1.00	HOUR	Travel and Load
90.00	CUBIC YARD	Mulch Installed

For internal use only

SO#	
JOB#	383800084
Service Line	130

Total Price $8,833.70

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

8046 Castleway Dr, Indianapolis, IN 46250 ph. (317) 845-9943 fax (317) 913-3163

Nurturing Landscapes

Clear and Sod Secondary Island

December 04, 2023

Proposal for Extra Work at Bridgewater HOA

Property Name	Bridgewater HOA	Contact	Matt Ferguson
Property Address	12365 Bridgewater Rd Fishers, IN 46037	To	Bridgewater HOA
		Billing Address	CO Susan Hall 5430 E 86th St Ste B Indianapolis, IN 46250

Project Name: Island 3 - Remove Roses replace with sod

Project Description: Remove all Rose Bushes from both end of Island- replace with Sod.

Scope of Work

Sod will require watering

Material/Description	Unit Price	Total
Travel and Load	$61.22	$61.22
Remove Rose Bushes and Mulch. Prep ground for new Sod installation	$61.22	$918.33
Bulk Topsoil Plus (Topsoil, Compost) - Amendment Installed	$177.22	$177.22
Kentucky Bluegrass Sod Installed	$2.67	$800.49
Dump Rate	$39.45	$78.89

For internal use only

SO#	8293368
JOB#	383800084
Service Line	130

Total Price $2,036.15

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

8046 Castleway Dr, Indianapolis, IN 46250 ph. (317) 845-9943 fax (317) 913-3163
Nurturing Landscapes

Purchase and Install Park Benches

Item	Price	Qty	Subtotal
6 Foot EconoMizer Plastic Park Bench **Frame colors:** 4 x Black **Slat Colors With Black Frame:** 4 x Cedar **Plastic Bench Anchor Kit:** 4 x None	$441.00	4	$1,764.00
		Remove item Edit	
6 Foot EconoMizer Plastic Park Bench Box 2	$0.00	4	$0.00
		Remove item	

CONTINUE SHOPPING

UPDATE SHOPPING CART

Summary

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

Country

United States

State/Province

Indiana

Zip/Postal Code

46256

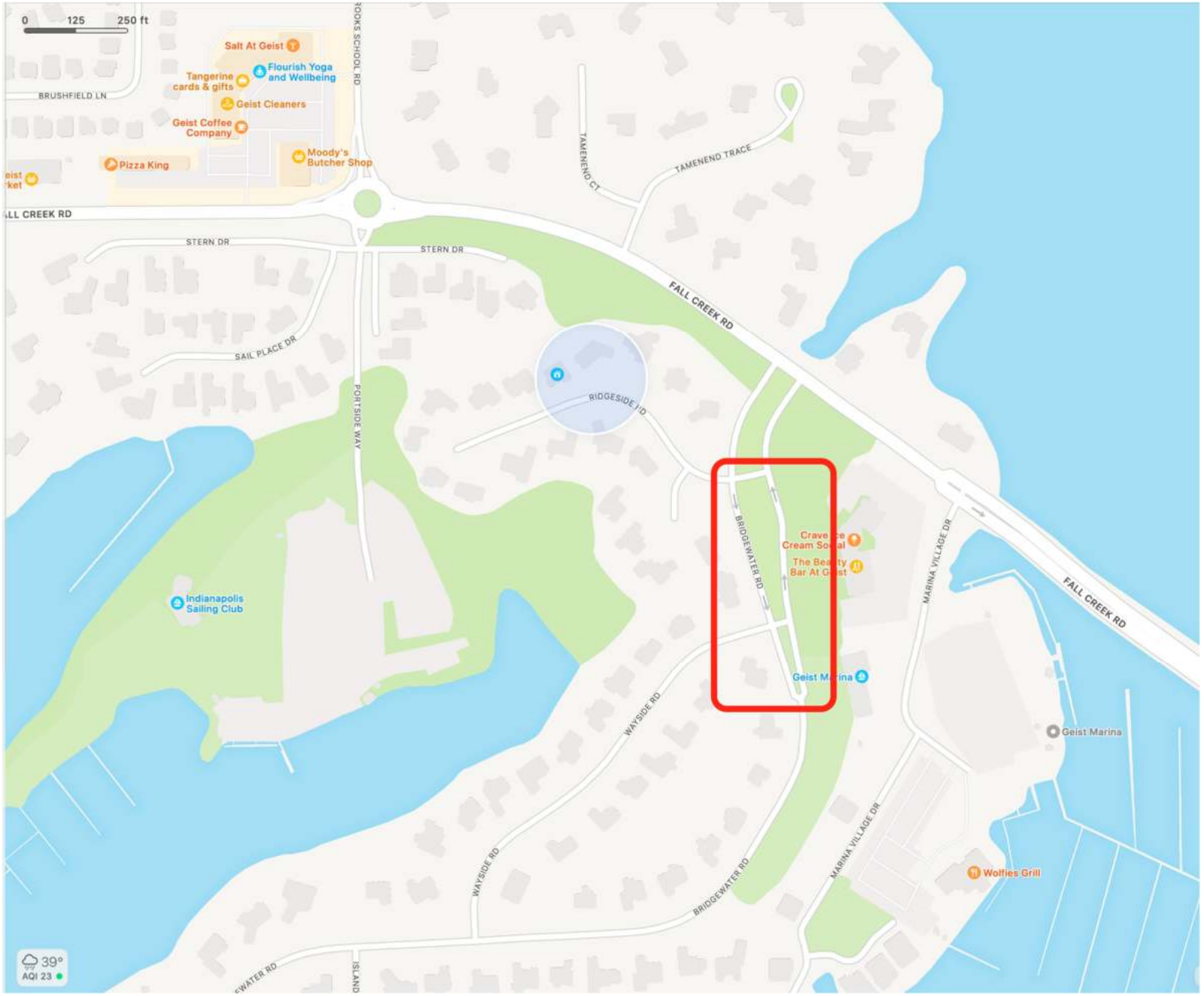
FedEx

- (●) Home Delivery $476.01
- ( ) Ground $494.47

Subtotal	$1,764.00
Shipping (FedEx - Home Delivery)	$476.01
Order Total	**$2,396.81**

Map and Satellite View

Map


0
125
250 ft
Salt At Geist
Flourish Yoga and Wellbeing
Tangerine cards & gifts
Geist Cleaners
Geist Coffee Company
Moody's Butcher Shop
Pizza King
BRUSHFIELD LN
BROOKS SCHOOL RD
TAMENEND CT
TAMENEND TRACE
FALL CREEK RD
STERN DR
SAIL PLACE DR
PORTSIDE WAY
RIDGESIDE ID
BRIDGEWATER RD
MARINA VILLAGE DR
Indianapolis Sailing Club
Geist Marina
WAYSIDE RD
Wolfies Grill
39°
AQI 23

Satellite View

Fishers, IN

1/17/2024

NVG-24-3

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/12/2024

Primary Location

No location

Applicant

Darrell Richey
317-985-0925
richeys70@live.com
10823 Moors End Circle
Fishers, IN 46038-2612

Organization Information

Name of Organization

Wintercove HOA

Applicant Address*

10823 Moors End Circle

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

63

Age of neighborhood/home (years)*

24

How did you hear about this grant program? (Twitter, newspaper, etc.)*

We received a prior grant in March, 2022

Project Information

Brief description of the proposed project*

Fountain near the Easy Street entrance

Amount Requested*

7311

Total Cost of Proposed Project*

$9139.07

When will the project take place?*

April 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The Wintercove HOA would like to install a fountain at the retention pond next to the neighborhood's Easy Street entrance. Our original fountain was installed by the developer in about 2000 and rebuilt in 2020 at a cost of $4800. It was supposed to last ten years and we were planning for that in our reserve fund budget Unfortunately, it died in the spring of 2023. It was going to cost $2835 to repair it. The board decided not to invest any more money in a fountain that was already well over 20 years old. We went without a fountain in 2023 while we decided our next steps. We have decided to install a new fountain in 2024. It is an Aquamaster brand fountain with a "crown and wide geyser" pattern. It will be installed by ASAP Aquatics. We have attached the ASAP quotation, setting forth in detail the $9139.07 installed cost of the fountain, and a sample picture of the fountain that was provided to us by ASAP. There will be some additional costs for relandscaping the grass to repair the wiring trench area. Neighborhood resident volunteers will provide the labor to prepare the soil and replace the grass. We're not sure what the landscape repairs are going to cost in terms of materials and labor, so we are not asking for anything related to the landscape repairs.

Also attached are two photographs of the pond viewed from Easy St. and a 2017 aerial photograph from the Hamilton County GIS website showing the pond and old fountain. The new fountain will be in the same location as the old fountain.

Explain the impact the project will have on your neighborhood and surrounding community. *

The Bluestone neighborhood has two attractive fountains along the south side of Easy St. between Allisonville Road and our entrance. The Courtyard Lakes condo association has one attractive fountain on the north side of Easy St. between Allisonville Road and our entrance. The new fountain in our pond will be an attractive addition to the area. Also, the aeration of the water by the fountain helps improve the water quality in the area around the fountain.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This new fountain is a reinvestment in the area and will add to the overall appearance of Easy Street and our neighborhood entrance. The sidewalk along Easy Street has a lot of pedestrian traffic. It connects several neighborhoods. Residents of Wintercove, Bluestone, Northfield Estates, and Courtyard Lakes walk past the pond daily. The sidewalk in front of the pond is even used by some residents of Hickory Woods who use the walkway between Hickory Woods and Wintercove to walk to and from the shops and restaurants on Allisonville Road. The new fountain will give walkers something attractive to look at again when they stop and sit on the nice bench that we installed in 2022 with the help of a Neighborhood Vibrancy Grant. Drivers from these neighborhoods pass our pond frequently, as do other residents of Fishers who know how to use Easy Street as a convenient way to get back and forth between Allisonville and Hauge.

How do you plan to evaluate the success of your project? *

When the fountain is installed and working properly, the project will be a success.

If your request for funds is not approved, what then will you do with the project? *

We will still install the fountain this year.

Who will be involved with the implementation of the project? *

ASAP Aquatics will install the fountain. We have more than enough neighborhood volunteers to relandscape the grass over the wiring trench.

Is there any additional information that is important to your project?

We are applying for $7311, 80% of the cost of the installed fountain. We would really like to receive that amount. However, if it makes a difference in terms of getting the grant, we would appreciate at least $5000. We have enough in the reserve fund to cover the balance without any special assessment concerns. A larger amount would help keep the reserve fund in better shape for unexpected future reserve expenses. We just had to raise everyone's quarterly general assessment by $35 just to cover the increased cost of trash removal.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Fountain Near the Easy Street Entrance

Project Costs:

Description:	Cost:
Installed cost of fountain per ASAP Aquatics Invoice	$ 9,139.07
	$
	$
	$
	$
Total:	$ 9,139.07

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 1828.07
Funding from other sources	$
Donated goods or services value*	$
Total:	$ 1828.07

* We do not know costs to relandscape over wiring trench, but the HOA will cover material costs + resident volunteers will do the work.

Overall Cost of Project:

Total cost of project	$ 9139.07
Less funding from other sources	$ 0
Total	$ 9139.07

*Note: We would appreciate $5000 if that is all the City wants to give us.

Requested Grant Amount: $ 7311.00 *

ASAP AQUATICS

PROUD TO BE CENTRAL INDIANA'S MOST CHOSEN PROVIDER FOR LAKE AND POND SERVICES

Office: (317) 591-9000
Fax: (317) 591-9003

ASAPaquatics.com

3310 N Shadeland Ave
Indianapolis, IN 46226

Wintercove HOA

DEPOSIT INVOICE
Equipment will be ordered upon payment.

5660

RAG118-11535
c/o Community Association Services of Indiana (CASI)
11711 N College Ave #100
Carmel, IN 46032

Invoice #		Terms
D17217		30 Days
	Issued Date 11/15/23	

POND A: NEW 2HP 230V 1PH AQUAMASTER FOUNTAIN WITH CROWN & WIDE GEYSER PATTERN (2 TIERED 15' TALL X 40' DIAMETER) INSTALLED.

Qty	Part Number	Description	Each	Total	
1	AMM5422SC	MASTERS SERIES®, 2HP 208-240V 1PH. 5 YEAR FACTORY WARRANTY	$4,461.95	$4,461.95 T	D
1	AM5422F	PANEL, 2HP 208-240V 1PH, LED LIGHT READY. 3 YEAR FACTORY WARRANTY	$1,834.74	$1,834.74 T	D
1	AM820810	NOZZLE ASSEMBLY, 2-3.5HP CROWN AND WIDE GEYSER, (BFP)	$333.78	$333.78 T	D
1	AM860029ALC	CABLE ASSEMBLY, 10/4 50', 4 PIN ALC END, STD. DISCONNECT	$511.46	$511.46 T	D
100	AM860029	CABLE, 10/4, SEOOW, IN-WATER	$4.60	$460.00 T	D
			SUBTOTAL FOUNTAIN	$7,601.93	
1	FTNSSINSTALL	ASAP PREMIUM FOUNTAIN INSTALLATION. POSITION & SECURE FOUNTAIN IN WATER, CONNECT POWER CABLES TO PCC, AND VERIFY RUNNING SPECIFICATIONS. STAINLESS STEEL INSTALL PACKAGE: 60' STAINLESS CABLE, 4 STAINLESS CLAMPS AND 2 STAINLESS QUICK DISCONNECTS.	$380.00	$380.00	
1	MISC	USING THE EXISTING METER, SUB PANEL AND CONDUIT TO THE POND-- REMOVE OLD CONTROL PANEL. HANG AND WIRE NEW CONTROL PANEL. EXTEND CONDUIT 5' INTO THE POND. MAKE ALL ELECTRICAL AND CONDUIT CONNECTIONS.	$325.00	$325.00	
1	TRENCH/BORE	TRENCH & BORE TO ROUGH GRADE. BACK FILL - MOUNDING / SETTLING MAY OCCUR (NO SEED). NOT RESPONSIBLE FOR CLIENT OWNED UTILITIES, LANDSCAPING, IRRIGATION OR SOD REPAIRS. CLIENT IS RESPONSIBLE FOR TRENCHER ACCESS & LOCATING PRIVATE UTILITIES (IRRIGATION,SUMP PUMP,ETC.	$0.00	$0.00	
1	UTILITYFEES	UTILITY CONNECTION FEES MIGHT APPLY AND VARY BY SERVICE PROVIDER. THESE ARE THE RESPONSIBILITY OF THE END USER AND NOT INCLUDED IN PRICING.	$0.00	$0.00	
1	DEPOSIT	EQUIPMENT TO BE PAID FOR PRIOR TO ORDERING. INQUIRE ABOUT CUSTOM TERMS.	$0.00	$0.00	
			SUBTOTAL	$705.00	

All sales are final. No returns or refunds. Our work is guaranteed to be free from defect for 6 months from date of repair. Equipment and parts are warranted through the manufacturer only.

Credit cards, checks, ACH transfers and cash accepted. Credit Card payments subject to a 3% convenience fee.
Past due balances charged 1.75% per month. Balances sent to collections incur collections and attorney fees.

Thank You for your business. Please call with any questions. (317) 591-9000

Your account manager: Ryan Schowe - ryans@asapaquatics.com

SALES TAX	$532.14	D
SHIPPING	$300.00	
TOTAL	$9,139.07	
APPLIED	$430.00	
EQUIPMENT DEPOSIT	$8,134.07	
BALANCE AFTER DEPOSIT	$1,005.00	

Sit and Relax

2017 Wintercove Pond with old fountain

1/9/2024, 4:17:06 PM

1:600

0 0 0.01 0.01 mi

0 0.01 0.01 0.02 km

Author: Hamilton County

Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

Fishers, IN

1/17/2024

NVG-24-4

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/13/2024

Primary Location

No location

Applicant

Angelia Quinn
317-679-5444
@ angeliaquinn@hotmail.com
12625 Castetter Ct
Fishers, IN 46038

Organization Information

Name of Organization

Lantern Ridge Home Owners Association

Applicant Address*

12625 Castetter Ct.

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

52

Age of neighborhood/home (years)*

25 years

How did you hear about this grant program? (Twitter, newspaper, etc.)*

looking online while searching for the free rain barrels

Project Information

Brief description of the proposed project*

New landscaping and lighting for front entrance

Amount Requested*

7809.64

Total Cost of Proposed Project*

9762.06

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

We will remove old dying boxwoods at the front entrance. They will be replaced with Amelanchier canadensis, hydrangea aborescens, juniperas horizontales, phlox paniculata, and sisyrinchium augustifolium. We will add uplighting to the trees in our median for improved visibility at night. We will add three trees (two pinus strobus and one river birch) near our pond (visible from the road) to replace trees that died last year and provide shade near our bench.

Explain the impact the project will have on your neighborhood and surrounding community. *

Most of the plants at our entrance have died and need to be removed. By replacing our landscaping, our neighborhood will be more cohesive with the surrounding neighborhoods who have beautiful entry landscaping. It will better reflect the high range homes found in our neighborhood. By placing new trees around our pond, it will help with erosion, provide shade for those wanting to sit at the pond on our bench and provide a fuller aesthetic from the road when looking into the neighborhood. The uplighting in the median will help with safety in a dark section of 126th street. Our neighborhood sits at a pivotal point for pedestrians and bike traffic (126th and Lantern Road). A well maintained landscape at our entry will assist in the continuation of the updated aesthetic of downtown Fishers throughout the northern part of Lantern Road.

How does this project align with the Fishers 2040 Comprehensive Plan?*

By revitalizing the aesthetic of our neighborhood, our property values with continue to increase. One of the goals of Fishers 2040 is to connect vibrant neighborhoods. Our neighborhood has a bike path and walking path connected to it. With the upcoming addition of the side walk at the front of our neighborhood, we are likely to see an increase in foot traffick between homes and ammenities in Fishers. Our neighborhood sits between the YMCA, Sunblest Neighborhood and Holland Park. Adding the trees to our entry area would increase the desire to be in our open space. Providing shade to sit near the pond is likely to increase neighbors in our common area. Funding our project would help our neighborhood stay vibrant and appear welcome to those in our community.

How do you plan to evaluate the success of your project? *

The project will be deemed successful when lively vibrant plants are seen in place of old dying plants and nieghbors are seen enjoying the updated landscaping.

If your request for funds is not approved, what then will you do with the project? *

We will need to save for 4+ years to generate enough money to complete this project. We have kept HOA dues low, however, operating costs have increased. We do not currently have enough in reserves to complete this project without taking on substantial risk.

Who will be involved with the implementation of the project? *

Wellspring Land Design- Kyle Louks, Angelia Quinn- HOA representative, Circle City Lighting for the the uplighting of trees

Is there any additional information that is important to your project?

We have been trying to make updates as we can, but this project would help inject a lot of life into our neighborhood all at once. We appreciate your consideration and look forward to hearing back from you.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Lantern Ridge

Project Costs:

Description:	Cost:
Landscaping - Quote attached	$ 8,323.06
Electrical + Lighting - Quote attached	$ 1,439.27
	$
	$
	$
Total:	$ 9,762.06

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization Lantern Ridge HOA	$ 1,952
Funding from other sources	$
Donated goods or services value	$
Total:	$

Overall Cost of Project:

Total cost of project	$ 9,762.06
Less funding from other sources	$ 1,952
Total	$

Requested Grant Amount: $ 7,810.06

ANGELIA QUINN
12625 CASTETTER COURT
FISHERS, INDIANA 46038

Sales: Kyle Louks

12625 Castetter Court | Angelia Quinn | Design-Build

12625 Castetter Court Fishers, Indiana 46038

Est ID: EST4281062
Date: Nov-16-2023

Email: AngeliaQuinn@hotmail.com
Phone: 3176795444

Front Landscaping — $6,860.47

2	A - Amelanchier canadensis (Serviceberry) - 15G	
6	B - Hydrangea aborescens (Smooth Hydrangea) - 3G	
6	C - Juniperus Horizontales (Andorra Juniper) - 3G	
16	D - Phlox paniculata (summer phlox) - 1G	
3	E - Sisyrinchium augustifolium (Blue-Eyed Grass) - 1G	
6 Yard	Mulch- Black	Black Dyed Hardwood Mulch
	Equipment Delivery and Pickup	
	Mini Excavator	
	Blower	
	Chevy 3500 Duramax	
	Dewalt Power Tools	
	Fuel Surcharge	
	Hand Tools	Hand tools required to complete job
	MAX D Dump Trailer	
	Install Labor	

Tree Options			$1,462.59
1	Betula Nigra (River Birch) - 6-8ft		
2	*Pinus Strobus* (Eastern White Pine) - 7-8ft		
	Hand Tools	Hand tools required to complete job	
	Install Labor		

Estimate Total **$8,323.06**

- 50% deposit due upon accepting proposal
- Proposal price is valid for 7 days
- Taxes included

Contractor: _____
Kyle Louks

Client: _____

Signature Date: 01/02/2024

Signature Date: _____

Email: kyle.louks@gmail.com

Circle City Lighting, Inc.
8237 Indy Lane
Indianapolis, IN 46214
US

Voice: 317-209-1177
Fax: 317-209-8088

QUOTATION

Quote Number: 2461
Quote Date: Nov 6, 2023
Page: 1

Quoted To:	Service Location
Lantern Ridge Subdivision Fishers, IN 46038 usa	Lantern Ridge Subdivision Fishers, IN 46038 usa

Customer ID	Good Thru	Payment Terms	Sales Rep
Lantern Ridge	12/6/23	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
		Price to install 3 flood lights in the median at the south entrance to illuminate trees. Each location will include a courtesy outlet and cover. .		
3.00	MISC. MATERIALS	Orbit LFL7/15W/CWKN Flood Fixture, LED, 15watts, 4000k.	87.92	263.76
3.00	MISC. MATERIALS	1/2" x 24" Mounting Pipe w/trheads	22.00	66.00
80.00	MISC. MATERIALS	12/2 UFB Cable	2.00	160.00
3.00	MISC. MATERIALS	Weather proof 2x4 box w/ IN USE Cover	47.00	141.00
1.00	MISC. MATERIALS	GFI Dual Receptacle, 20a	29.00	29.00
2.00	MISC. MATERIALS	Dual Receptacle, 20a, Commercial Grade	5.00	10.00
3.00	MISC. MATERIALS	1/2" Galvanize Nipple	3.00	9.00
1.00	Fuel Surcharge	Fuel Surcharge	6.00	6.00
7.00	LABOR	LABOR . Will be able to obtain 120v from one of the exising street lights.	101.00	707.00

Circle City Lighting, Inc.(CCLI) agrees to provide materials and labor to complete the project described above in a timely and professional manner. Client agrees to pay within terms listed above. CCLI warrants workmanship for 1 year. Product warranties are dictated by the manufacturer, and typically include material only. Product remains the property of CCLI until paid for in full.

Subtotal	1,391.76
Sales Tax	47.51
TOTAL	**1,439.27**

Approved_____ Title_____ Date_____

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Lantern Ridge

Project Costs:

Description:	Cost:
Landscaping - Quote attached	$ 8,323.06
Electrical + Lighting - Quote attached	$ 1,439.27
	$
	$
	$
Total:	$ 9,762.06

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization Lantern Ridge HOA	$ 1,952
Funding from other sources	$
Donated goods or services value	$
Total:	$

Overall Cost of Project:

Total cost of project	$ 9,762.06
Less funding from other sources	$ 1,952
Total	$

Requested Grant Amount: $ 7,810.06

ANGELIA QUINN
12625 CASTETTER COURT
FISHERS, INDIANA 46038

Sales: Kyle Louks

12625 Castetter Court | Angelia Quinn | Design-Build

12625 Castetter Court Fishers, Indiana 46038

Est ID: EST4281062
Date: Nov-16-2023

Email: AngeliaQuinn@hotmail.com
Phone: 3176795444

Front Landscaping — $6,860.47

2	A - Amelanchier canadensis (Serviceberry) - 15G	
6	B - Hydrangea aborescens (Smooth Hydrangea) - 3G	
6	C - Juniperus Horizontales (Andorra Juniper) - 3G	
16	D - Phlox paniculata (summer phlox) - 1G	
3	E - Sisyrinchium augustifolium (Blue-Eyed Grass) - 1G	
6 Yard	Mulch- Black	Black Dyed Hardwood Mulch
	Equipment Delivery and Pickup	
	Mini Excavator	
	Blower	
	Chevy 3500 Duramax	
	Dewalt Power Tools	
	Fuel Surcharge	
	Hand Tools	Hand tools required to complete job
	MAX D Dump Trailer	
	Install Labor	

Tree Options			$1,462.59
1	Betula Nigra (River Birch) - 6-8ft		
2	*Pinus Strobus* (Eastern White Pine) - 7-8ft		
	Hand Tools	Hand tools required to complete job	
	Install Labor		

Estimate Total **$8,323.06**

- 50% deposit due upon accepting proposal
- Proposal price is valid for 7 days
- Taxes included

Contractor: _____
Kyle Louks

Signature Date: 01/02/2024

Email: kyle.louks@gmail.com

Client: _____

Signature Date: _____

Circle City Lighting, Inc.
8237 Indy Lane
Indianapolis, IN 46214
US

Voice: 317-209-1177
Fax: 317-209-8088

QUOTATION

Quote Number: 2461
Quote Date: Nov 6, 2023
Page: 1

Quoted To:	Service Location
Lantern Ridge Subdivision Fishers, IN 46038 usa	Lantern Ridge Subdivision Fishers, IN 46038 usa

Customer ID	Good Thru	Payment Terms	Sales Rep
Lantern Ridge	12/6/23	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
		Price to install 3 flood lights in the median at the south entrance to illuminate trees. Each location will include a courtesy outlet and cover. .		
3.00	MISC. MATERIALS	Orbit LFL7/15W/CWKN Flood Fixture, LED, 15watts, 4000k.	87.92	263.76
3.00	MISC. MATERIALS	1/2" x 24" Mounting Pipe w/trheads	22.00	66.00
80.00	MISC. MATERIALS	12/2 UFB Cable	2.00	160.00
3.00	MISC. MATERIALS	Weather proof 2x4 box w/ IN USE Cover	47.00	141.00
1.00	MISC. MATERIALS	GFI Dual Receptacle, 20a	29.00	29.00
2.00	MISC. MATERIALS	Dual Receptacle, 20a, Commercial Grade	5.00	10.00
3.00	MISC. MATERIALS	1/2" Galvanize Nipple	3.00	9.00
1.00	Fuel Surcharge	Fuel Surcharge	6.00	6.00
7.00	LABOR	LABOR . Will be able to obtain 120v from one of the exising street lights.	101.00	707.00

Circle City Lighting, Inc.(CCLI) agrees to provide materials and labor to complete the project described above in a timely and professional manner. Client agrees to pay within terms listed above. CCLI warrants workmanship for 1 year. Product warranties are dictated by the manufacturer, and typically include material only. Product remains the property of CCLI until paid for in full.

Subtotal	1,391.76
Sales Tax	47.51
TOTAL	**1,439.27**

Approved_____ Title_____ Date_____

These bushes are dying. They will be removed and replaced with healthy and colorful plants.

We will have outlets and uplighting installed to be able to decorate our trees at the holidays and increase safety at the front of the neighborhood with increased lighting.

New trees will be planted here to replace some that died. This will give a fuller appearance at the front of the neighborhood and provide shade for those sitting at the pond.

Fishers, IN

2/12/2024

NVG-24-5

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/15/2024

Primary Location

No location

Applicant

Tammy LaMartz
317-259-0383
tlamartz@ardsleymgmt.com
3002 E 56th St
Indianapolis, Indiana
46220

Organization Information

Name of Organization

Geist Overlook HOA

Applicant Address*

3002 E 56th St

City*

Indianapolis

State*

IN

Zip Code*

46220

Number of families or households served

229

Age of neighborhood/home (years)*

24

How did you hear about this grant program? (Twitter, newspaper, etc.)*

I am Community Manager for many Fishers communities

Project Information

Brief description of the proposed project*

landscaping of our entrance

Amount Requested*

5872

Total Cost of Proposed Project*

$7340.20

When will the project take place?*

Spring (March/April)

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Many trees/shrubs/perennials/bouquets/bulbs/ground cover (see attached)

Explain the impact the project will have on your neighborhood and surrounding community. *

For over 20 years our entrance has had nothing. Last year we built an entrance wall, this year we need color/life

How does this project align with the Fishers 2040 Comprehensive Plan?*

We believe this project will beautify our entrance for our community and the communities that pass through

How do you plan to evaluate the success of your project? *

The value it adds to our neighborhood

If your request for funds is not approved, what then will you do with the project? *

minimize what we are wanting

Who will be involved with the implementation of the project? *

Board of Directors and homeowner Bonnie Kalchev

Is there any additional information that is important to your project?

Bonnie is a certified botanist among other things. She has spent many hours coming up with the perfect picture to liven up our entrance.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Fresh Overlook HOA Entrance Beautification

Project Costs:

Description	Cost
Trees & shrubs	$ 2785 + tax
Perennials	$ 1630 + tax
Compost	$ 500 + tax
Bulbs & groundcover	$ 620 + tax
Applications	$ 1335 + tax
Total	$ [illegible]

Work will be performed by or fully implemented by professional contractors. Please attach a quote.

Project Funding:

Funding from organization	$ 1468.64
Funding from other sources	$ -
Donated goods or services value	$ -
Total	$ [illegible]

Overall Cost of Project:

Total cost of project	$ $7340.20
Less funding from other sources	$ -
Total	[illegible]

Requested Grant Amount: $ 5872.16

Name	Size	Quantity	Location	Price
TREES				
Cercis Canadensis 'Forest Pansy' Redbud Option: Merlot Redbud	5g	1	West	200
SHRUBS				
Buxus 'Green Mountain' Boxwood Option: 'Green Tower' Boxwood	5g	3	West	100
Picea pungens 'Globosa' Globe Blue Spruce	5g	1	West	200
Cornus alba 'Bailhalo' Ivory Halo Dogwood	5g	3 , 4	West/Mid	100
Hydrangea arborescens 'Seaside Serenade Bar Harbor' Annabelle	5g	3	West	100
Option: 'Wee White' Annabelle (#40 pot)	1g	6	West	
Hydrangea paniculata 'Bobo'	2g	3	East	30
Hydrangea quercifolia 'Little Honey'	2g	3	West	75
Thuja occidentalis 'Tater Tot' Arborvitae	1g	2	East	40
Ilex verticillata 'Berry Heavy' Winterberry	3g	4 , 3	West/Mid	70
Ilex verticillata 'Mr. Poppins' Winterberry (Male for female winterberry) OR Ilex verticillata 'Berry Nice' Winterberry Ilex verticillata 'Jim Dandy' Winterberry (male)	3g	1 , 1	West/East	70
Weigela florida 'Midnight Sun'	1g	2	East	40
PERENNIALS				
Carex oshimensis 'EverColor Variegated' Options: Carex plata 'Golden Sedge' Liriope spicata 'Silvery Sunproof'	1g	20	West/East	25
Salvia 'Caradonna'	1g	6	West	25
Houchera Dolce 'Wildberry' Option: 'Ruby Tuesday'	1g	6	West	25
Hemerocallis 'Happy Returns' Daylily	1g	6	West	25
Hemerocallis 'Always Afternoon' Daylily	1g	6	West	25

Extension	Rotone	Fastone	Hollytone	Bulbtone	Soil Acid Fer	Peat Moss
200 x	x				x	
300 x	x				x	
200 x		x		x		
700 x	x				x	
200 x				x	x	
150 x				x	x	
225 x		x		x	x	
80 x						
480 x		x		x	x	
140 x		x		x	x	
80 x	x					
600 x	x				x	
125	x	x				
125	x	x			x	
150	x	x				
150	x	x				

Geranium 'Rozanne'	1g	12 , 3	West/East	25
BOUQUET				
In forefront of border garage walls				
Variety of low growing perennials	1g	10, 10	West/East	25
BULBS				
Daffodils	bag	2, 2	West/East	10
Alliums	bag	, 1	West/East	20
GROUNDCOVER				
Ajuga reptans 'Chocolate Chip'	1la:	6, 3	West/East	60
APPLICATIONS				
Biotone	25 lb. bag		4 West/East	50
Plantone	18 lb bag		4 West/East	36
Hollytone	27 lb. bag		West/East	50
Bulbtone	4 lb bag		2 West/East	20
Soil Acidifier	50 lb bag		West/East	50
Peat Moss	2.2 cu bale		3 West/East	15
Top Soil –	cu. yard	2, 3	West/East	50
Mulch +	cu. yard	6, 5	West/East	50

Taxes, delivery fees , installation are not included

500	x	x		x
500	x	x		
10	x		x	
40	x		x	
541				
201				
140				
50				
10				
511				
45				
250				
606				
6,960.00				

Geist Overlook Entry

Design Decisions

East Entry
To create an impressive, multi-seasonal native planting display that will hopefully encourage others to utilize this approach in their landscaping, and to increase the natural food source for butterflies, hummingbirds, pollinators, and wildlife. Perhaps too, to slow traffic as drivers observe the different plants featured throughout the seasons.

Arched Sign Bed
In front of each pillars are low growing native arborvitaes ‘Tator Tots’. They provide an evergreen backdrop throughout all seasons. In the foreground of the arborvitaes, as well as bordering the rim of the upper wall, are low growing creeping phlox to bring striking color early in the spring to this architectural feature point.

For the center area is existing native coneflowers, as well as other native perennials, the long blooming coreopsis and garden phlox. The heights of these plants allow for the signage to be readily seen, unobstructed.

Framing Arched Signage and to the Left
The arched stone entry sign is framed by existing evergreen ‘Globe Blue’ spruces and tall grasses. To the left side of the spruces are a small grouping of
native fall blooming ‘Purple Dome’ asters, Along the sidewalk edge is the sun loving white blooming, native sedum. Behind the sedum are burgundy leafed, light pink spring flowering native Ninebarks, ‘Little Joker’ (or ‘Little Devil’), Behind the Ninebarks are more natives, the winterberries, which provide fall golden coloration and for “get-through-winter” spectacular red berries that are densely featured on all the barren twigs. One male is planted amongst the female plants to ensure pollination for berry production. End-capping this left side is a group of native, compact growing, red twig ‘Kelseyi’ dogwoods which have seasonal interest and eye-catching brilliant red twigs for winter.

Right of the Signage
The creeping phlox continues surrounding the existing grass and spruces.

Behind Signage
Large white ball form blossoms of ‘Annabelle’ hydrangeas are centered in this space. The ‘Kelseyi’ dogwoods are repeated in this area, surrounding the hydrangeas. The existing burning bushes remain,they are able to handle the denser shade created by the block wall.

West Entry

Arched Wall-South Side
Surrounding the planting bed, in the forefront and extending up the hill on both sides is native creeping phlox. Framing the pillars on both sides are native golden globe arborvitaes, a lower growing compact variety of Babtisia and 'Prairie Dropseed' grass clumps. In the center, against the wall are the taller perennial coneflowers transitioning to shorter garden phlox and coreopsis.

North Side of Wall
The North side of the wall houses electrical meters. To shroud this, evergreen tall growing arborvitaes are selected. A repeat of the plants used on the other side of the wall, garden phlox and coreopsis are planted in the foreground. Wrapping around the sign area is the creeping phlox.

South Side of Curve
A burgundy leafed redbud adds transitional height from the perennial plantings to the tall birch tree grove. At the base of the redbud are asters which have purple intense fall blooms as the redbud features golden rust fall leaf coloration. Low growing native sedum is the transition between the grass and the Ninebark burgundy leaved 'Little Joker' (also featured on the other side of the entry). On either side of these low native shrubs are the golden globe arborvitaes, creating a strong contrast of foliage.

North Side of Curve
Beyond the plantings in front of the wall, the creeping phlox is replaced by native, multi-colored foliage coral bells, Behind the coral bells are the whispy green sedge groupings. The sedges' frame the delicate columbine. The backdrop to the columbine is the Ninebark which coordinates with the colorations of the coral bells. Three varieties of coral bells bring visual interest. This plant continues in the forefront of the tree grove.

Tree Grove
In front of the birch trees are native Annabelle hydrangeas 'Bar Harbor ' (or 'Wee White') with stronger stems and large white ball-formed blooms. Between the trees is a hedge of 'Nice Berry' winterberries, with the male placed in the center back for pollination. This plant is also featured on the other entry side. During wintertime the red-berry hedge will provide interest, as well as the golden globe arborvitaes which is place on each end of the winterberries.

Tree to the Right
Creeping phlox and Baptista are planted at the base to visually connect it to the main planting bed. Perhaps this area can be linked to the "Tree Grove" with a mulch bed and additional plantings.

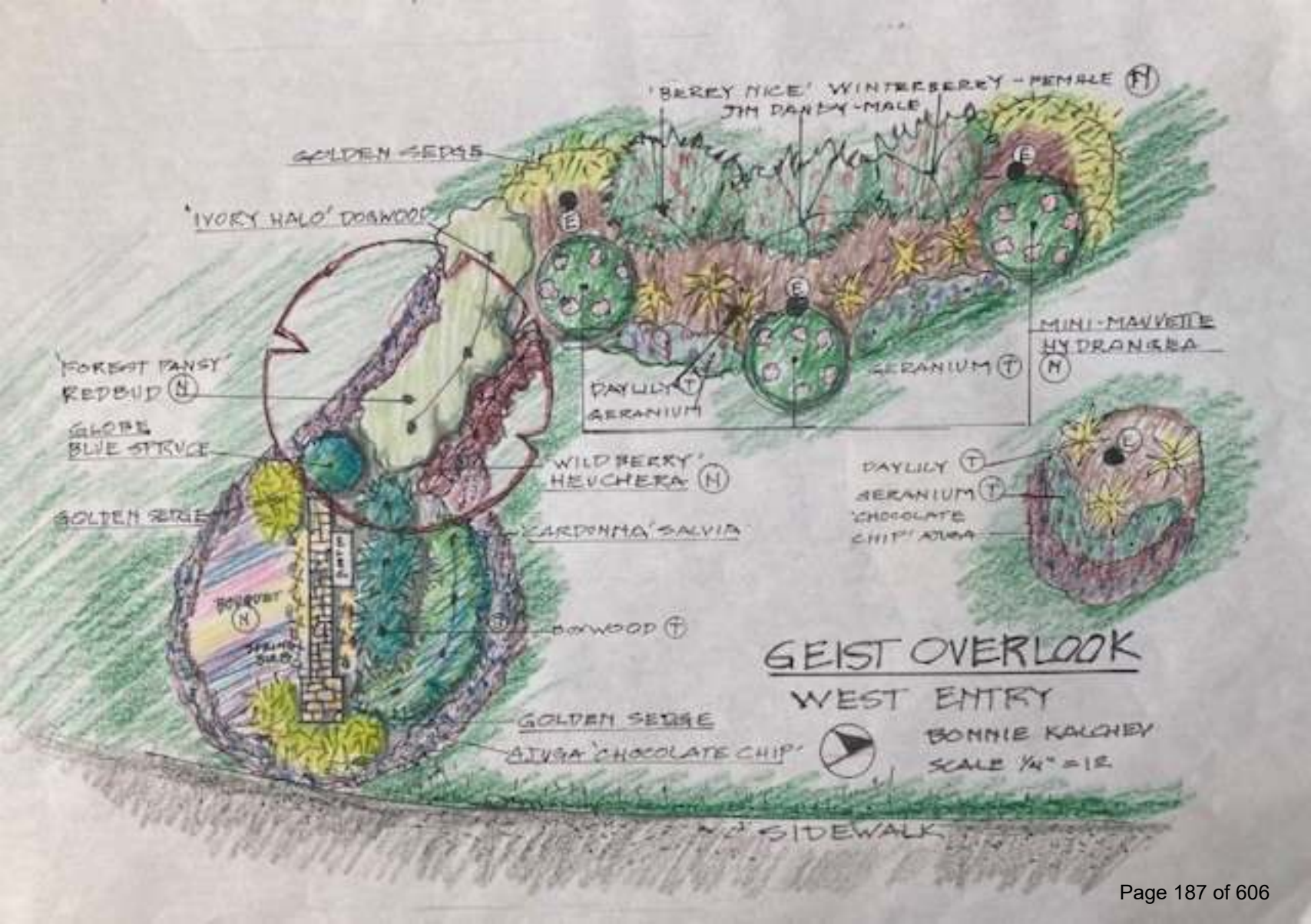
These plants were selected not only for their native qualities but also with seasonal interest and compatibility with site charaacteristics.

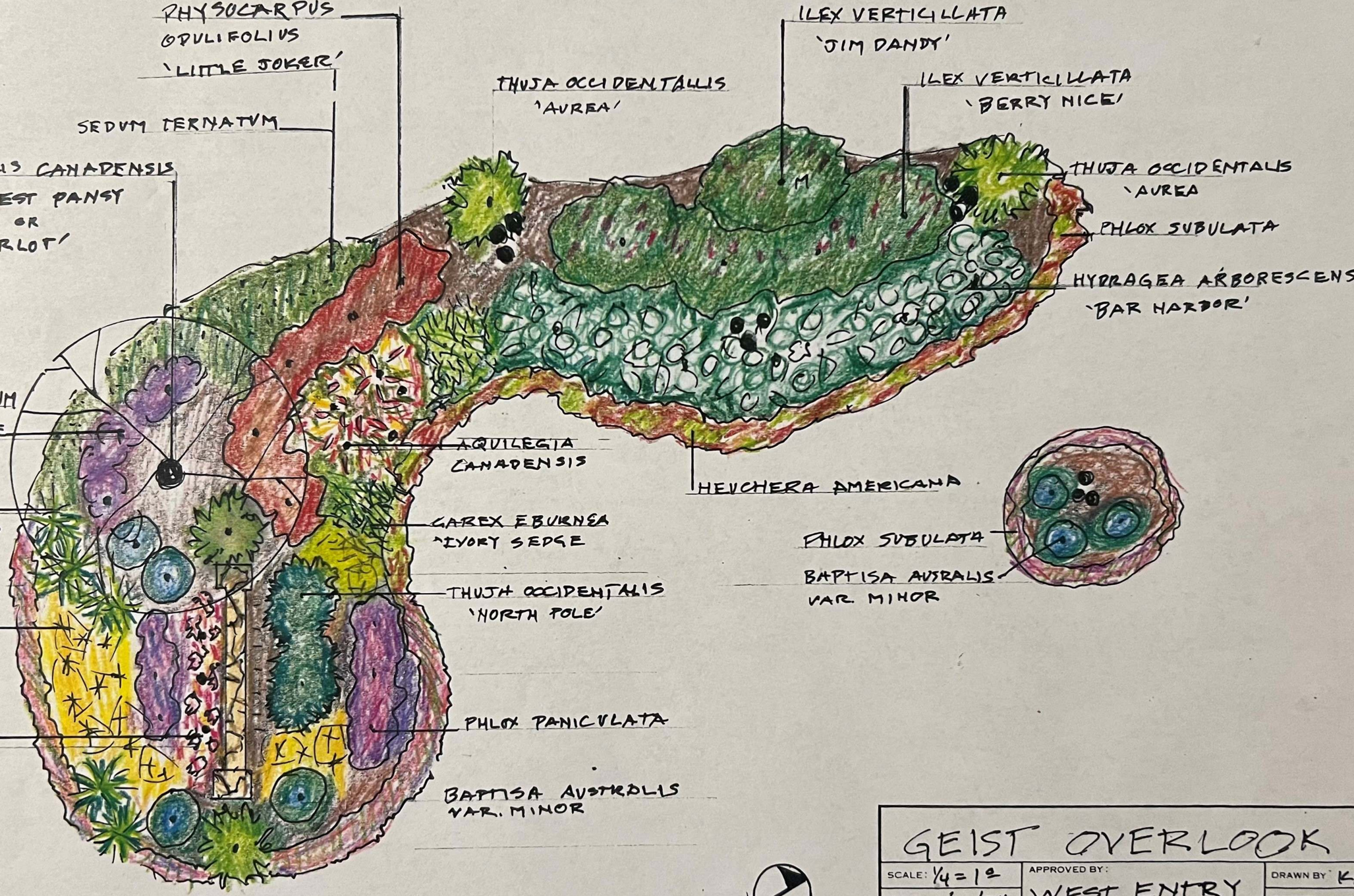
Bonnie Kalchev
317-577-9099
nn@naturalnewscapes.com

Name	Size	Quantity	Location	Price	Extension	Biotone	Plantone	Hollytone	Soil Acidifier	Peat Moss
TREES										
Cercis Canadensis 'Forest Pansy' Redbud Option: 'Merlot' Redbud	15g	1	West	250	350	x	x			x
SHRUBS										
Cornus sericea 'Kelseyi'	3g	11	East	50	550	x	x			
Thuja occidentalis 'North Pole'	5g	2	West	100	200	x	x			x
Thuja occidentalis 'Tater Tot'	2g	2	East	45	90					
Thuja Occidentalis 'Aurea'	3g	4	West	50	200	x	x			
Physocarpus 'Little Joker' or 'Tiny Wine'	2g	5,3	West/East	45	*360*	x	x			x
Hydrangea arborescens 'Seaside Serenade Bar Harbor' Annabelle Option 'Wee White' Annabelle	5g	5,3	West/East	100	800	x		x	x	x
Ilex verticillata 'Berry Heavy' Winterberry	3g	4 , 3	West/East	75	525	x		x	x	x
Ilex verticillata 'Mr. Poppins' Winterberry (Male for female winterberry) OR Ilex verticillata 'Berry Nice' Winterberry Ilex verticillata 'Jim Dandy' Winterberry (male)	3g	1 , 1	West/East	75	150	x		x	x	x
GRASSES/GROUNDCOVER										
Carex eburnea 'Ivory Sedge'	1g	10	West	25	250		x			
Sedum Ternatum 'Wild Stonecrop'		7,10	West/East	25	425		x			
Sporobolus Heterolepis 'Prairie Dropseed'	1g	5	West	25	125		x			

Heuchera variety	1g		27	West	25	675	x	x	x
Phlox sublata	4 flats		2,2	West/East	60	240	x		
PERENNIAL									
Aquilegia Canadensis	1g	6, 5		West	25	125	x	x	
Baptisa Australis var. Minor	1g		7	West	25	175	x		
Coreopsis Lanceolata	1g	8,5		West/East	25	325	x	x	
Echinacea 'Purpurea'	1g		3	West	25	75	x		
Phlox Paniculata	1g	6,3		West/East	25	225	x	x	
Symphyotrichum Novae-Angliae 'Purple Dom	1g	5,3		West/East	25	200	x	x	
APPLICATIONS									
Biotone	25 lb. bag		4	West/East	50	200			
Plantone	18 lb bag		4	West/East	35	140			
Hollytone	27 lb. bag		1	West/East	50	50			
Soil Acidifier	30 lb bag		1	West/East	50	50			
Peat Moss	2.2 cu bale		3	West/East	15	45			
Top Soil +	cu. yard	2, 3		West/East	50	250			
Mulch +	cu. yard	6, 5		West/East	50	550			
Taxes, delivery fees, installation not included						7,350.00			

GEIST OVERLOOK
EAST ENTRY
BONNIE KALCHEV
SCALE 1/4" = 1'
(E) EXISTING
(T) TRANSPLANT
(N) NATIVE
LITTLE HONEY HYDRANGEA (N)
ACHILLA 'CHOCOLATE CHIP'
'GLOBE BLUE' SPRUCE
'IVORY HALO' DOGWOOD (E)
'BERRY NICE' WINTERBERRY (N)
FEMALE
MALE
WEIGELA 'MIDNIGHT SUN'
'TATER TOT' (N) ARBORVITAE
'PURPUREA' FOXGLOVE
'BOBO' HYDRANGEA
GERANIUM (E)
BOULDER
BOULDER
'IVORY HALO' DOGWOOD
'PURPLE DOME' ACER (N)
LIRIOPE 'SILVERY SUNTROOF'
SIDEWALK


'BERRY NICE' WINTERBERRY - FEMALE (H)
JIM DANDY - MALE
GOLDEN SEDGE
'IVORY HALO' DOGWOOD
'FOREST PANSY' REDBUD (N)
GLOBE BLUE SPRUCE
GOLDEN SEDGE
'WILD BERRY' HEUCHERA (N)
CARDINNA' SALVIA
BOXWOOD (T)
DAYLILY (T)
GERANIUM (T)
MINI-MAUVETTE HYDRANGEA (N)
DAYLILY (T)
GERANIUM (T)
'CHOCOLATE CHIP' AJUGA
GOLDEN SEDGE
AJUGA 'CHOCOLATE CHIP'
SIDEWALK
GEIST OVERLOOK
WEST ENTRY
BONNIE KALCHEY
SCALE 1/4" = 1'



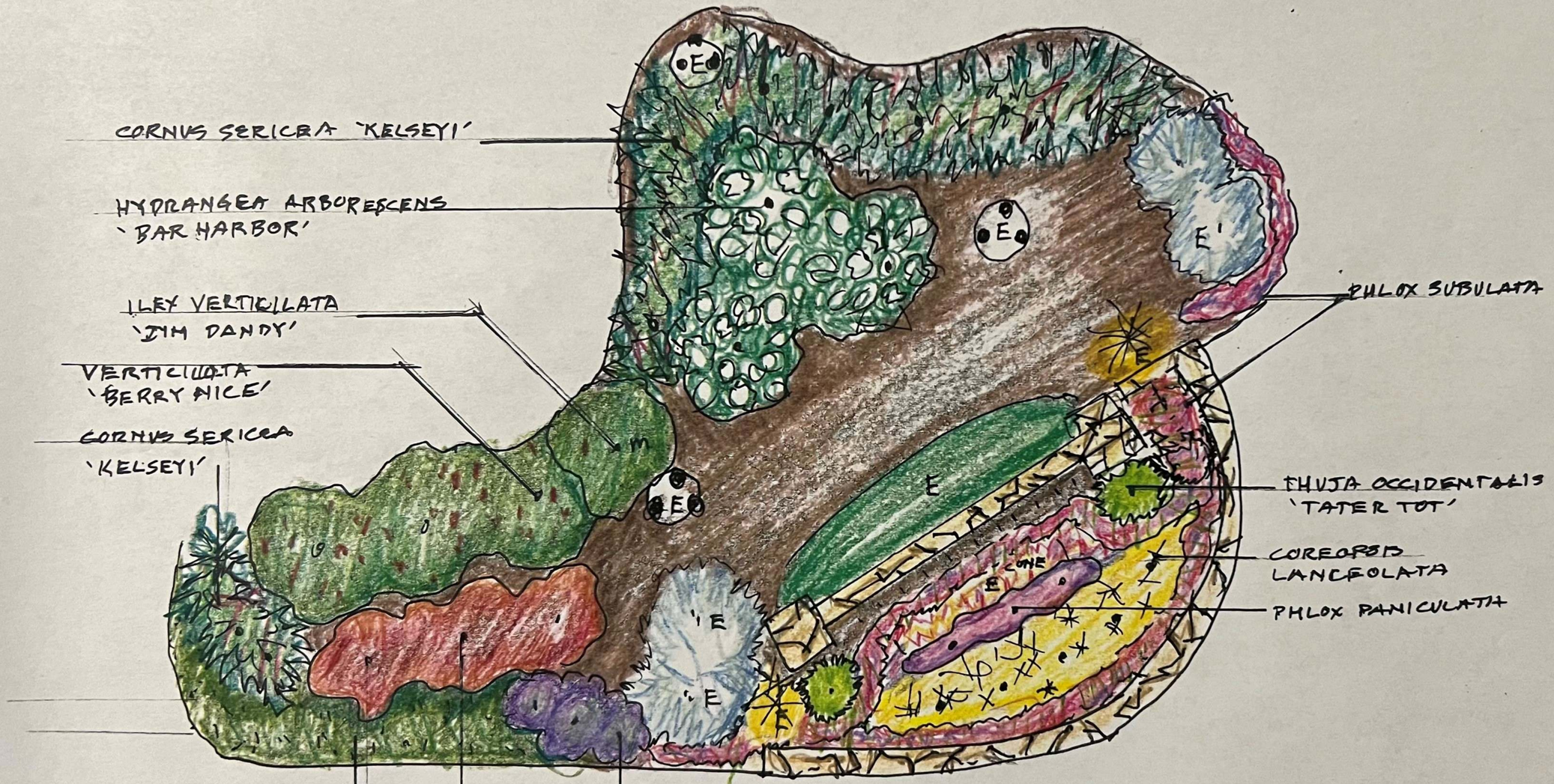
GEIST OVERLOOK

SCALE: 1/4 = 1'	APPROVED BY: WEST ENTRY	DRAWN BY: KALCHEV
DATE: 1/21/24		REVISED

NATIVE PLANT PLAN

DRAWING N_ _
1 OF 2

3 SIN NO. 1000H CLEARPRINT



GEIST OVERLOOK

SCALE: 1/4 = 1'-0"	APPROVED BY: EAST ENTRY	DRAWN BY	CB
DATE: 1/21/24		REVISED	KALCHE

NATIVE PLANT PLAN

DRAWING NUMBER 2 OF 2

PRINTED ON NO. 1000H CLEARPRINT

Fishers, IN

1/17/2024

NVG-24-6

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/15/2024

Primary Location

No location

Applicant

CHRIS NEEL
317-863-9702
hoa@scwhomes.com
8500 E 116th St
Unit 133
Fishers, IN 46038

Organization Information

Name of Organization

Sand Creek Woods Homeowners Association, Inc

Applicant Address*

8500 East 116th Street - Unit #133

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

188

Age of neighborhood/home (years)*

26

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Email from City of Fishers

Project Information

Brief description of the proposed project*

Preservation, Sustainability, and Enhancement of Community Entrances: Irrigation Separation and Updates / Tuckpoint Brickwall Signs / Pathway Lighting Update

Amount Requested*

25000

Total Cost of Proposed Project*

36000

When will the project take place?*

Beginning as soon as funds are received,
but not later than March 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Our project has three (3) Primary Areas with the intended purpose of our self-managed HOA to preserve and enhance the aesthetic appeal of our ENTRANCES while staying within our limited budget with a sustainable irrigation system; properly maintained and protected brick walls and columns; replace broken and outdated path lights with sustainable LED Solar Lights.

1) IRRIGATION SEPARATION- The outdated irrigation system that provides water for the entrance area landscaping (grasses, bushes, and flowers) was installed by the developer over 26 years ago. It needs a total revamp.

- The 116th Entrance (116th & Sand Creek Blvd) is currently tied to the Sand Creek Woods Apartment Complex. GOAL: Separate the HOA irrigation system from the Apartment irrigation system on 116th Street by adding a new water source for the HOA system. This will allow the HOA to have 100 % control of the irrigation on their property independent of the apartments. Provides clear ownership of each system and defines responsible parties for irrigation repairs and management. Eliminates one party buying the water to irrigate another's property. We hope to see consistent green turf at the 116th entry with this project.

-The 121st Street Entrance (121st & Cedar Dr) This irrigation relies on the adjoining retention pond as the source of water. GOAL: Convert pond water source to city water source for irrigation system. The current retention pond is small and does not provide the water needed for proper irrigation in extreme drought. It has been difficult to locate and hire vendors that can service pump-fed irrigation systems, so a backflow system will allow for easier service and consistent operation of the irrigation system. This also allows treating the pond without worrying about how chemicals may affect the turf since pond water will no longer water the turf. We hope to see consistent green turf and improved pond quality at the 121st entry with this project. (NOTE: The pond pump was out of service in 2023 - requiring us to pay our landscaper the cost to handwater our plants).
Side note: Flower beds are 100% irrigated with an irrigation system. Functioning irrigation systems prevent a water truck from needing to be driven to the site up to 40 times a year to water flowers. The irrigation system can do it, leading to beautiful flowers for the neighborhood with reduced environmental impact.

Here was BRIGHTVIEW's (vendor chosen to complete work)...

SCOPE OF WORK PROPOSED:

-Install (2) 1" irrigation water meters to eliminate the need for pumps at both the 116th Street and
the 121st Street irrigation systems.
-Once installed, repair the concrete sidewalk, install 1" backflow, and a new 1.5"mainline. -
-Cap mainline where needed to eliminate previous water source.
-Remove unneeded electrical components from the 121st Street system.
-Install a new irrigation controller on the 116th Street system.

***NOTE:** The proposal does not include any additional mainline or lateral line issues. We aim to create separate water sources for both entrances, making the irrigation systems more sustainable. Total cost: $27,506.03.

---

2) TUCKPOINTING BRICK WALL SIGNS & COLUMNS - The signs on the 116th Street and 121st Street entrances are rapidly deteriorating. This is devaluing our community's image. Without prompt action, ongoing patching and repairs will exceed our budget.

Here is HOOSIER MASONRY's (vendor chosen to complete work)...SCOPE OF WORK PROPOSED:

North column on the north (121st Street) entrance
- Set up all necessary tarps, ladders, scaffolding, and safety equipment
- Remove and replace 5- 7 stone veneer on the column
- Tuckpoint 100%
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris

Southwest column (116th Street Entrance)
- Remove and replace 6- 7 stone veneer on the column
- Tuckpoint 100%
- Remove mortar head joints on coping and replace with caulk (4)
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris

Southeast Wall (116th Street Entrance)
- Remove and replace 20 – 25 stone veneer on the wall
- Tuckpoint 100%
- Remove mortar head joints of coping and replace with caulk (17)
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris

South Main Entrance (116th Street Entrance)
- Remove and reset 50- 55 stone veneer
- Tuckpoint 100%
- Remove mortar head joints of coping and replace with caulk (18)

- Reset and 3- 4 stone coping
- Apply water repellent 2- 3 weeks after completion

The total cost to fully tuckpoint, replace damaged stones, and seal all walls and columns is $6,400.

---

3) REPLACE BROKEN & OUTDATED PATH LIGHTS WITH SOLAR-POWERED LED LIGHTING

-] The small path along the entrance to 116th Street has three (3) bollard lights. One of them is broken.

The parts for replacing this are no longer available. This is a safety issue as well as it detracts from the appearance of the community.

Without proper lighting, it can become a safety issue as well as the eroding appearance creates somewhat of an eyesore for our entrance.

Here is FSG Lighting's (vendor chosen to complete work)...
SCOPE OF WORK PROPOSED:

-Remove all three (3) of the current bollard path lights

-Install three (3) new LED Solar Powered Bollards
[175W, 3000k/5000k Selectable, Type V Lens, 33.5" Height]

- Install three (3) Battery Warmers
*[Recommended in cold Climates - when temperatures reach 32 degrees Fahrenheit.

The total cost to remove and replace these three path lights is $1,373.00

SUMMARY:
We have strategized, planned, budgeted, and prepared for this project for over three years. Our HOA Board (and previous Boards) are convinced that this project is MISSION CRITICAL for the overall vibrancy of our neighborhood and community as a whole. By completing them in 2024, we will preserve the overall appearance and enhance the values of our neighborhood.

This would also further support the vision of the Fishers 2040 Comprehensive Plan to do our part in helping Fishers be a “smart, vibrant, and entrepreneurial city” and provide a great place for individuals to raise their families.
Each area of this project will further protect and preserve the green space critical to the Fishers 2040 Comprehensive Plan

Explain the impact the project will have on your neighborhood and surrounding community. *

Due to the 26+ year age of our community...Failure to address these issues will damage the image and street view of our neighborhood for the community's vision for the future. Making these much-needed improvements and repairs will protect and enhance the image and safeguard the homeowner's property values as well as assist in creating a brighter outlook for the community as a whole for at least 25 years into the future.

How does this project align with the Fishers 2040 Comprehensive Plan?*

At the heart of our project is our intent to fully align with the Fishers 2040 Comprehensive Plan. This is accomplished by focusing on the preservation and enhancement of our neighborhood's aesthetic street appeal. It actively contributes to the vision of making Fishers a "smart, vibrant, and entrepreneurial city," fostering an ideal environment for families. Moreover, the project ensures the preservation of crucial green spaces outlined in the Fishers 2040 Comprehensive Plan with our upgraded irrigation program. Additionally, the incorporation of Solar-Powered LED lights not only enhances our neighborhood's appearance but also plays a role in reducing our energy dependence.

How do you plan to evaluate the success of your project? *

Overall - the success of this project will be with great results, reduced costs for major repairs and positive comments from residents and the community as a whole.

Specifically the success will be evaluated in each area as described:
1) IRRIGATION SEPARATION - Once the work is complete, we will have our irrigation and landscaping companies verify that everything is working properly and coordinate in our budget to continue maintaining the system. We also believe our neighborhood will see the benefits of greener grass, more beautiful flowers, and a cleaner pond. It will also lower our cost of electricity by eliminating the pump that was used to irrigate from the 121st Street pond.

2) TUCKPOINTING BRICK WALL SIGNS & COLUMNS - We will immediately see a visual improvement in the brick walls, signs, and columns. All cracks will be eliminated; the actual bricks will look cleaner, brighter, and newer. We will personally inspect for any problems. We are requesting the vendor for a 1-3 year warranty and have annual inspections budgeted and scheduled to prevent further problems in the future. We also believe the repairs will keep the neighborhood entrances looking better, brighter, and more inviting instead of the current deteriorated state they are in.

3) REPLACE BROKEN & OUTDATED PATH LIGHTS WITH SOLAR-POWERED LED LIGHTING - Due to its proximity to 116th Street, the adjoining apartments, and the neighborhood as a whole, it will immediately reflect the success of this area by the replacement of deteriorated, broken, and costly electric lights with solar-powered, energy-efficient lighting. We also will personally inspect for any problems and have annual inspections to prevent further issues in the future. We also believe our electric bill will be reduced by eliminating the electric-powered lights with solar-powered lighting for this area. Hopefully, the entire community will benefit from this improvement as they are out for a stroll.

If your request for funds is not approved, what then will you do with the project? *

We hope it doesn't come to this. If our request was not granted, we would need to explore either extending the timeline over several years, potentially incurring higher costs over time and further devaluing the neighborhood and community as a whole. Alternatively, we might have to consider a special assessment to cover the cost, although this would be a challenging proposition given the economic realities of our residents.
We firmly believe that these projects must be completed in 2024 to ensure the future appearance and viability of our neighborhood in alignment with the Fishers 2040 Comprehensive Plan goals. Without prompt action, we anticipate a decline in our neighborhood's property values, negatively impacting Fishers as a whole.

Who will be involved with the implementation of the project? *

The Sand Creek Woods HOA Board and Architectural Control Committee (ACC) Members. Specifically, the President of the SCW HOA (Chris Neel) and several others within our community would be working directly with the three vendors: BRIGHTVIEW (for the Irrigation) and HOOSIER MASONRY SOLUTIONS (for the Tuckpointing of Brick Walls); FSG LIGHTING (for replacing the path lights).

As an all-volunteer HOA Board, we believe that the vendor's expertise as well as several other members of the Sand Creek Woods HOA neighborhood including our HOA Board Members and Architectural Control Committee Board Members will assist in ensuring this project is properly implemented.

Is there any additional information that is important to your project?

Our neighborhood has a new (as of 2023) all-volunteer, self-managed HOA Board. We are attempting to preserve and protect the greenspace and surrounding woods that have been neglected in the past with limited resources. While we have been replenishing our HOA Reserve funds, the ability to secure the funds provided by this Neighborhood Vibrancy Grant to complete this project will assist us in having the necessary resources for the preservation and enhancement of our neighborhood and the Fishers community as a whole.

In 2023, through partial funding from the Fishers Grant, we were able to update our Nature Trail which connects our community to other trails in the community.
We recognize this partnership with the city of Fishers through the Neighborhood Vibrancy Grant is vital to the success of reaching our combined goals. Thank you!

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Sand Creek Woods HOA – Preservation, Enhancement & Sustainability of Community Entrances

Project Costs:

Description:	Cost:
Irrigation Separation (Brightview Landscaping Services)	$ 27,506.03
Tuckpointing / Repairing Brick Wall, Signs & Columns (Hoosier Masonry)	$ 6,400.00
Replace Pathway Lighting with Solar Powered Units (FSG Lighting)	$ 1,373.00
Project Management / Oversight (Donated Time from Volunteers)	$ 720.97
Total:	$ 36,000.00

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization		SCW HOA (Reserve Funds)	$ 10,279.03
Funding from other sources			$
Donated goods or services value	[Volunteer]	Project Coordination & Oversight	$ 720.97
		Total:	$ 11,000.00

Overall Cost of Project:

Total cost of project	$ 36,000.00
Less funding from other sources	$ 11,000.00
Total	$ 25,000.00

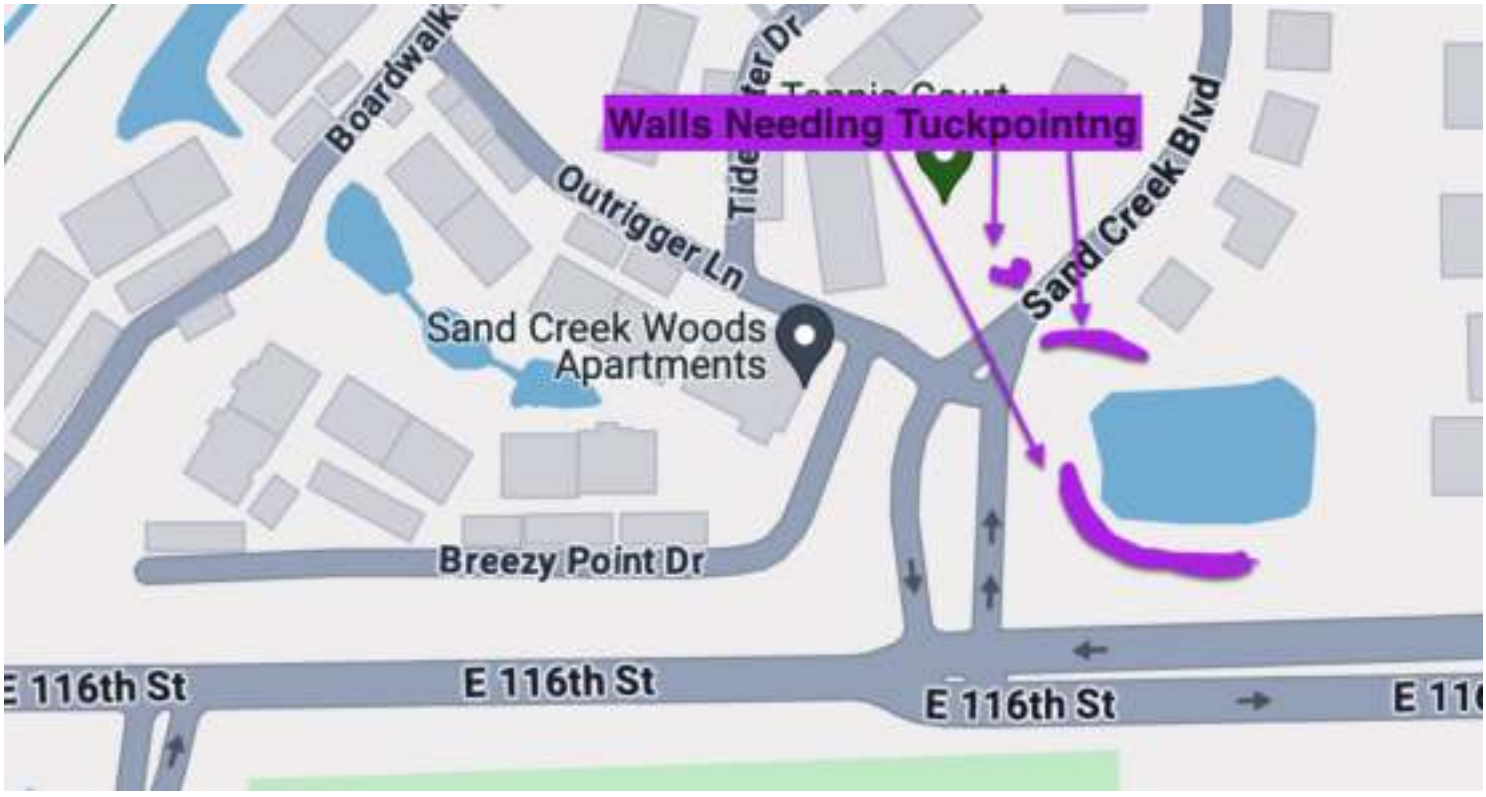
Requested Grant Amount: **$ 25,000.00**

IRRIGATION SEPARATION PROJECT MAP - 121ST STREET

IRRIGATION SEPARATION PROJECT MAP - 116TH STREET

TUCKPOINTING BRICK PROJECT MAP - 121ST STREET

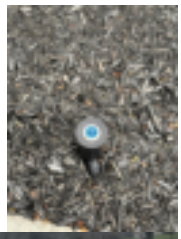
TUCKPOINTING BRICK PROJECT MAP - 116TH STREET



SOLAR PATHWAY LIGHTING PROJECT MAP - 116TH STREET

IRRIGATION SEPARATION PROJECT PHOTOS

121ST STREET ENTRANCE IRRIGATION FROM POND



116TH STREET ENTRANCE IRRIGATION SHARED WITH APTS

121ST STREET IRRIGATION DAMAGED POND IRRIGATION PUMP

116TH STREET ENTRANCE IRRIGATION

LOCATION FOR NEW WATER METER 121ST STREET

LOCATION FOR NEW WATER METER 116TH STREET

TUCKPOINTING BRICKWALL SIGNS & COLUMNS - PHOTOS

NORTH COLUMN (121ST STREET) ENTRANCE	SOUTHEAST WALL (NEXT TO 116TH STREET ENTRANCE)
SOUTHEAST WALL / SIGN (116TH ST ENTRANCE)	**SOUTHWEST COLUMN (116TH STREET ENTRANCE)**
EXAMPLES OF DAMAGE	**EXAMPLES OF DAMAGE**

REPLACE BROKEN & OUTDATED PATH LIGHTS WITH SOLAR LED LIGHTING

116TH STREET PATHWAY LIGHTS - PHOTOS

LOOKING SOUTH	LOOKING NORTH
DAMAGED PATHWAY LIGHT	DAMAGED PATHWAY LIGHT

Proposal for Extra Work at Water Source Upgrades

Property Name	Water Source Upgrades	Contact	Chirs Neal
Property Address	116th Street and Exit 5 Parkway Fishers, IN 46037	To	Sand Creek HOA
		Billing Address	6401 Sandy Creek Drive Indianapolis, IN 46035

Project Name	Water Source Upgrades
Project Description	Convert (2) irrigation systems to city water

Scope of Work

Install (2) 1" irrigation water meters to eliminate need for pumps at both 116th and 121st street irrigation systems.

Once installed, repair concrete sidewalk, install 1" backflow, and new 1.5" mainline. Cap mainline where needed to eliminate previous water source. Remove unneeded electrical components from 121st street system.

Install new irrigation controller on 116th street system.

Proposal does not include any additional mainline or lateral line issues.

QTY	UoM/Size	Material/Description	Unit Price	Total
2.00	HOUR	Travel and Load	$81.13	$162.25
2.00	LUMP SUM	Utility Construction Subcontractor - Install 1.25" CEG Irrigation Meter Pit	$9,940.00	$19,880.00
2.00	LUMP SUM	Concrete Subcontractor - Repour two concrete panels of sidewalk	$1,250.00	$2,500.00
2.00	EACH	Repair 1.5" PVC main line break	$318.18	$636.36
2.00	EACH	Install 1" RPZ backflow	$1,753.27	$3,506.54
1.00	EACH	Install Rainbird ESP ME3 Controller and 6 Station expansion module.	$820.88	$820.88

For internal use only

SO#	8212802
JOB#	383800000
Service Line	150

Total Price $27,506.03

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President

8046 Castleway Dr, Indianapolis, IN 46250 ph. (317) 845-9943 fax (317) 913-3163

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as: extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.

7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.

8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.

11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing.

12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.

13. Assignment: The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

14. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of $150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to: concrete block filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.

17. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

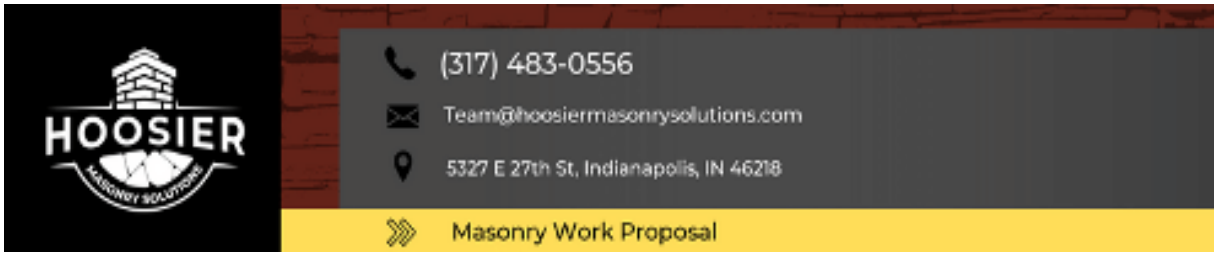
Customer

		Landscape Board
Signature	Title	
Chris Neal		**November 15, 2023**
Printed Name	Date	

BrightView Landscapes, LLC "Contractor"

		Account Manager
Signature	Title	
Bryan Doup		**November 15, 2023**
Printed Name	Date	

Job #:	**383800000**		
SO #:	**8212802**	**Proposed Price:**	**$27,506.03**



Brick _____
Mortar____
Scaff _____

SUBMITTED TO: Cust. ID# _____

NAME Sand Creek Woods

STREET **PO Box 133**

CITY Fishers

ST IN

ZIP 46038

WORK TO BE PERFORMED AT:

STREET 11671 Sand Creek Blvd.

CITY Fishers

ST IN

Zip 46037

EMAIL hoa@scwhomes.com

TELEPHONE (H)_____**(O) (317) 863 - 9702**_____**(C)** _____

TARGET DATE: 1-2 weeks **DURATION: 2-3 days**

-We hereby propose to furnish the materials and perform the labor necessary for the completion of: **Masonry Repairs**

Scope of work:

Stone Veneer Repair| $6,400

North column on north entrance

- Set up all necessary tarps, ladders, scaffolding, and safety equipment
- Remove and replace 5- 7 stone veneer on column
- Tuckpoint 100%
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris

Southwest column

- Remove and replace 6- 7 stone veneer on column
- Tuckpoint 100%
- Remove mortar head joints on coping and replace with caulk (4)
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris

Southeast Wall

- Remove and replace 20 – 25 stone veneer on wall
- Tuckpoint 100%
- Remove mortar head joints of coping and replace with caulk (17)
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris

South Main Entrance

- Remove and reset 50- 55 stone veneer
- Tuckpoint 100%
- Remove mortar head joints of coping and replace with caulk (18)
- Reset and 3- 4 stone coping
- Apply water repellent 2- 3 weeks after completion
- Clean and haul debris
- Payment due upon completion

Disclaimer: (If additional work may need to be done, **HMS** will address, and additional cost may apply)

- **3-year nontransferable workmanship guarantee**

Any alteration, modification or deviation from the above specification involving extra costs will be executed only upon a separate written order and signature of all parties to this contact and will become an extra charge over and above the proposal total. The agreements set forth in this contract are contingent upon weather conditions, accidents, and/or any other delay beyond our control. Owner agrees to carry fire, tornado, and other necessary insurance on the above work. Workman's Compensation and Public Liability Insurance on the above work to be taken out by Hoosier Masonry Solutions, LLC. Payment is due within five business days of completion. If Payment is not received within five business days a 2% late fee is added every two days after due date. This estimate is based on the information provided by the customer and is subject to change without notice.

All material is guaranteed to be as specified. It is further agreed that the above work to be performed will be done so in accordance with the drawings and specifications submitted together with this contract and completed in a substantial workman like matter for the SUM OF: with payments to be made as follows: DEPOSIT—BALANCE DUE AT COMPLETION.

Total $ 6,400

NOTE: If this box is checked, it indicates that this contract is being entered into because of damage, loss or expense that is covered by proceeds of an insurance policy, and that the contract price listed above is expressed in terms of the consumer's liability for payment after the application of insurance proceeds or payments from a liable third party.

Furthermore, in the event of default, herein, Customer shall be responsible for all of seller's expenses incurred in connection with the enforcement of this agreement, including attorney fees and court costs, and other collection expenses.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____

FSG Lighting

Always On…

9715 Kincaid Dr., Suite 2000
Fishers, IN 46037
Phone (317) 570-4917 Fax (317) 570-4947

QUOTE BK-12-19-23

DATE: December 19, 2023
CUSTOMER: Chris Neel
CONTACT: hoa@scwhomes.com (317) 863-9702
JOB NAME: Solar Powered Bollards

Comments or Special Instructions: Customer is working on a grant. Sand Creek Woods HOA in Fishers

SALESMAN	PHONE	FAX	Email	F.O.B. POINT	TERMS
Brandon Kollar	937-901-4921		brandon.kollar@fsgi.com		Net 30

TYPE	QUANTITY	MFGR	DESCRIPTION	UNIT PRICE	AMOUNT
SOFL-175-3050S-T5-33-XX	3	Solas Ray	r Powered LED bollard, 175W, 3000K/5000K Selectable, Type V lens, 33.5in h		$ -
PTC	3	Solas Ray	tery Warmer (for cold climates-recommended where temperatures reach 0°C/ -3		$ -
Labor	3	FSG	Install	$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -
	0			$ -	$ -

NOTES:

SUBTOTAL	$ 1,200.00
TAX RATE	7.00%
SALES TAX	84.00
SHIPPING & HANDLING	89.00
TOTAL SELL PRICE	$ 1,373.00
Less Anticipated Rebate	$ -
Customer Responisbility	$ 1,373.00

Authorized Notice to Proceed: _____ **Date:** _____

SOFL Series

The SOLAR FLARE™

Solar Powered LED Bollard

SOLAS RAY™ LIGHTING
5935 West 84th St. | Indianapolis, IN 46278 | 1-800-840-5635 | www.SolasRay.com

Cat. #	Type
Notes	

Type V

Type II / Type III

CERTIFICATIONS / RATINGS

CE IK10 IMPACT RATING **IP65**

KEY FEATURES AND BENEFITS

- Solar powered LED designer bollard with great looks.
- IK10 rated anti-UV vandal-proof cover.
- Optional heated battery for cold environment operation (down to -40°C / -40°F).
- Up to 5 working nights without sunshine (40-50 working hours on full charge).
- 350 lumen max output.
- Selectable color temperature (3000K / 5000K), (3000K / 4000K) or (5000K/Turtle Friendly Amber).
- 11.25" diameter housing for large solar panel to maximum light collection.
- Ultra efficient 180 lumens per watt.
- Four selectable working modes (see p2).
- Automatically reduces output when battery is below 20% capacity to allow for longer operating time on continuous rainy/cloudy days.
- Die-cast housing with marine class coating.
- Direct bury pole option.

SPECIFICATIONS

Lumens	350 lm
LED Wattage	1.75 W
Beam Angles	Type II / Type III / Type V
Color Temp	Selectable 3000K/5000K, 3000K/4000K or 5000K/Amber
Housing	Die-cast aluminum with marine grade coating
Ambient Temperature	-20°C (-4°F) to 60°C (140°F) -40°C (-40°F) to 60°C (140°F) w/ battery warmer
Lifetime	>50,000 hrs LM_{80}
Color	Black
Solar Panel	8W mono-crystalline
Battery Type	7.4V Li-ion
Battery Capacity	10Ah / 74Wh
Working Hours	40-50 hours on full charge
Charging Time	8-10 hours
Warranty	2 Year Limited Warranty

PRODUCT ORDERING SELECTION

SOFL	–	175	–		–		–		–	

Series
☑ SOFL

Watts
☑ 175 - 1.75W

Kelvin
☐ 3050S - 3000K / 5000K Selectable
☐ 3040S - 3000K / 4000K Selectable
☐ 50AMS - 5000K / Amber Selectable (Amber color is turtle friendly)

Lens
☐ T5 - Type V
☐ T3 - Type III
☐ T2 - Type II

Height
☐ 33 - 33.5 in (standard)
☐ 21 - 21.5 in

Options
☐ DB - Direct Bury Pole (33.5 in height only)
☐ PTC - Battery Warmer (for cold climates / -40°C)

Specifications and data are subject to change without notice.

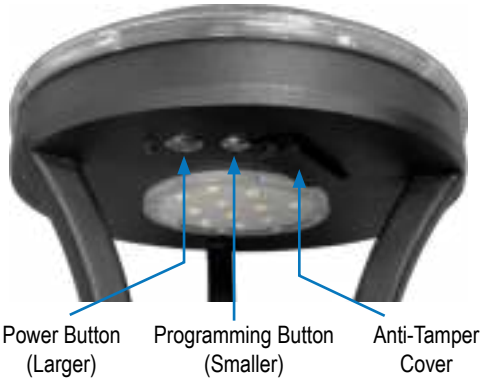
SOFL Series

The SOLAR FLARE™

SOLAS RAY™ LIGHTING
5935 West 84th St. | Indianapolis, IN 46278 | 1-800-840-5635 | www.SolasRay.com

SELECTABLE WORKING MODES

The Solar Flare features 4 pre-programmed working modes. You can set the working mode by pressing and holding the programming button for 3 seconds after which the light will come on once indicating it is in profile 1. Press the programming button again to move to the next profile. The light will blink to indicate which profile is set.



Profile	Light Settings
1	6 hours at 100% / Then Off
2	6 hours at 100% / Then 25%
3	4 hours at 100% / 4 hours at 40% / Then Off
4	Dusk to Dawn at 50%

BATTERY WARMER OPTION (PTC)

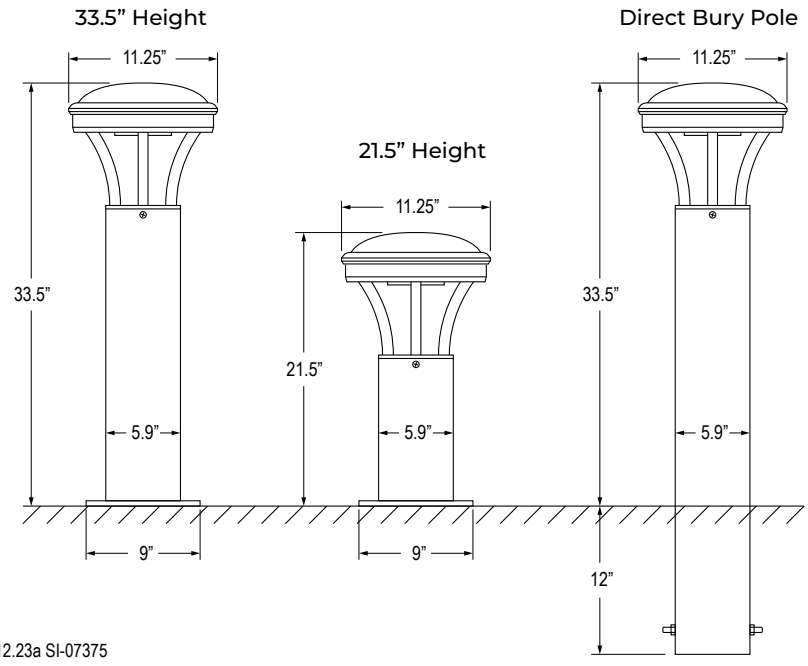
The optional PTC battery warmer is recommended in locations where winter temperatures reach 0°C / 32°F. Even with the battery warmer option, the Solar Flare is not recommended for temperatures below -40°C / -40°F.

Zone 1 - PTC Battery warmer recommended.
Do not install in locations where temperatures go below -40°C / -40°F)

Zone 2 - PTC Battery warmer recommended.

Zone 3 - PTC Battery warmer not necessary.

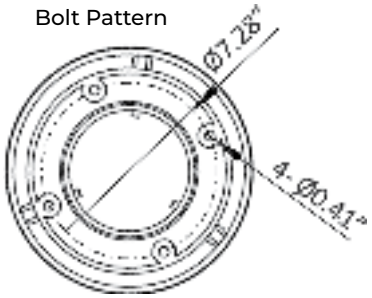
WEIGHTS AND DIMENSIONS



WEIGHTS

Configuration	lbs
33.5" Height	14.4 lb
21.5" Height	11.1 lb
w/ Direct Bury Pole	19.9 lb

Bolt Pattern



Specifications and data are subject to change without notice.

Fishers, IN

1/16/2024

NVG-24-7

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/16/2024

Primary Location

No location

Applicant

Dana Stout
+1 317-915-0400
dstout@indyami.com
9099 Technology Lane
Fishers, IN 46038

Organization Information

Name of Organization

Hannover on the Green

Applicant Address*

P.O. Box 6210

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

68 or over 500 in Saxony as a whole

Age of neighborhood/home (years)*

19 years old

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Mayors article

Project Information

Brief description of the proposed project*

Remove the invasive Euonymus from the perimeter and update with sod for a clean and fresh look.

Amount Requested*

21800

Total Cost of Proposed Project*

27250

When will the project take place?*

late winter or early spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The Hannover on the Green Board of Directors eagerly proposes a community-wide beautification project for the 2024 Fishers Neighborhood Vibrancy Grant. Hannover on the Green is one of the oldest, original communities developed as part of the Saxony village in the Northeast corridor of Fishers in September of 2005. Our community is a highly visible part of Saxony Residential, with homes along the perimeter of the neighborhood facing Minden Drive, Erlen Drive, Saxony Boulevard, and East 131st Streets. At the time of our neighborhood development, *euonymus fortunei* (also known as wintercreeper) was planted along the front yard perimeter of all of the homes on the perimeter streets. The wintercreeper hedges have expanded and are approximately 3 feet deep from the sidewalk reaching toward the homes.

Since its original planting, wintercreeper has been designated as an invasive species no longer in compliance with the City of Fishers' Planting Guide. Over the past 19 years, wintercreeper has proven to be both invasive, extremely hard to maintain, costly, and unsightly. The wintercreeper has died in front of several units, leaving large gaps in the landscaping and creating an overall look of disrepair despite the buildings themselves being well cared for. This has created a negative impact on our homeowners' morale and pride in their front yards, in addition to our community's fiscal responsibilities to balance euonymus care with other essential expenses.

We propose a project in which we contract local landscaping company, Encore, to remove the *euonymus fortunei* currently located in front of all homes on Minden, Erlen, Saxony and 131st streets and replace it with sod; specifically, rhizomatous tall fescue (*Festuca arundinacea*). This tall fescue cultivar is able to withstand poor soil conditions and extreme temperatures, is resistant to drought and pests, works well in both full sun and shade, and does not turn brown in the winter, making it an aesthetically pleasing choice in addition to being environmentally friendly.

The total cost of the project is $27,250. Our community will contribute 20% of the cost of this project: $5,450. We are requesting a matching grant to cover the remaining 80% of the project ($21,800).

Explain the impact the project will have on your neighborhood and surrounding community. *

This project will accomplish three core objectives:
First, it will bring Hannover on the Green's landscaping into compliance with the City of Fishers.
Secondly, it will improve the financial health of our community in eliminating a costly landscaping feature that consistently required excess maintenance and attention due to disease, overgrowth, and invasion of neighboring vegetation in residents' front yards.
Third, this is a beautification project that improves our neighborhood's curb appeal to all passersby and the morale of our homeowners. This project focuses on all four perimeter streets of our community and exterior facing homes which should best represent our neighborhood, the Saxony community, and the City of Fishers. We are eager to improve the front yard health and exterior neighborhood aesthetic for the benefit of homeowners and visitors alike.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This project aligns with the Fishers 2040 Comprehensive Plan in three specific ways. First, Hannover on the Green is a 19-year-old neighborhood that is part of the Saxony development that would benefit from a timely reinvestment from the City of Fishers for aging landscaping that is no longer compliant with the City's standards. Second, our neighborhood is contracting with a local vendor to ensure a more sustainable landscaping alternative that will improve the natural health of our neighborhood's land as well as our homeowners' fiscal responsibilities for future neighborhood maintenance. Finally, it will increase the curb appeal along Saxony Blvd, 131st Street, Minden Drive, and Erlen Drive. Several of these streets are routes for large run/walk events such as the Girls on the Run 5K and the Thanksgiving Day Gobbler's Jog, bringing people from all over central Indiana and beyond to Fishers.

How do you plan to evaluate the success of your project? *

We will evaluate the success of the project by ensuring that our contractor completes the work in the agreed-upon timeline and for the agreed-upon cost based on their bid and our executed contract. With the removal of wintercreeper and replacement with a low-maintenance sod, we expect to see reduced annual landscaping maintenance costs that will be reflected in our annual budget planning for 2025 and beyond. We also expect that residents and homeowners will experience increased satisfaction with the appearance of their front yards. Finally, we anticipate an objective improvement in the overall aesthetic and curb appeal of our neighborhood along all four perimeter streets

If your request for funds is not approved, what then will you do with the project? *

Our 19-year-old neighborhood has numerous delayed capital projects that are competing priorities. If we are unable to secure this grant, our Board will reconsider the timing of this project and re-evaluate how to use our reserve funds across these competing priorities.

Who will be involved with the implementation of the project? *

Our project will rely on the following accountable parties:

Project Liaison – Association Management Inc. is our community management company. Our community manager, Dana Stout (dstout@indyami.com; 317.915.0400, option 5), will work closely with our landscaping vendor, our Board of Directors, and homeowners.

Board of Directors – The Board will represent the interests of our association and homeowners.

Encore Landscaping – Our Board has selected a local landscaping company, Encore, to complete this work.

Homeowners – The homeowners who live in the homes on the perimeter of Hannover on the Green are our key stakeholders, since this beautification project will directly affect them. We will ensure that the project is completed properly, quickly, and as unobtrusively as possible.

Is there any additional information that is important to your project?

Completing this revitalization project would allow Hannover on the Green to showcase why Fishers is consistently rated one of the top places to live in the US.

We are excited about the prospect of revitalizing Hannover on the Green to make it more aesthetically pleasing for residents and visitors alike.Thank you for considering our proposal.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Hannover on the Green Condominium Association

Project Costs:

Description:	Cost:
Euonymus removal and replacement with sod along neighborhood's exterior borders	$ 27,250.00
	$
	$
	$
	$
Total:	$ 27,250.00

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

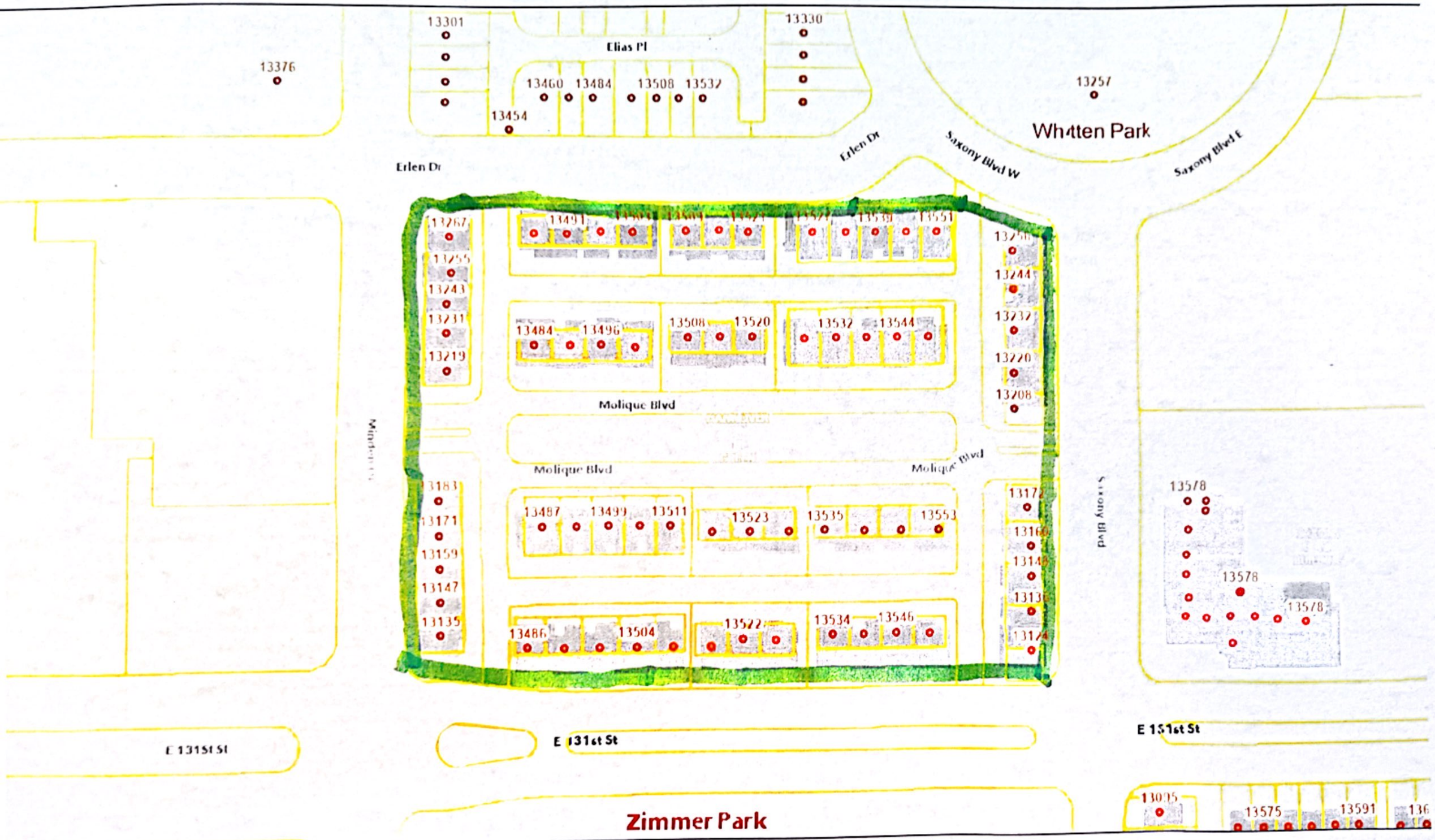
Funding from organization	$ 5, 450.00
Funding from other sources	$
Donated goods or services value	$
Total:	$

Overall Cost of Project:

Total cost of project	$ 27,250.00
Less funding from other sources	$ 5,540.00
Total	$

Requested Grant Amount: $ 21,800

Hamilton County, Indiana



12 AM

Planting area is green

...ment of graphics the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omis...

Scanned with CamScanner

December 5, 2023

Hanover on the Green
13486 E 131St
Fishers IN

Re: Euonymus Removal

Dear Dana:

I am pleased to submit the following proposals for your consideration.

PROPOSAL I:

We propose to remove the euonymus in front of the buildings across the front of the buildings along Minden Dr, Erlen Dr, Saxony Blvd, and East 1331st. Once the Euonymus is remove the beds where the plant was located will be taken back to turf with sod. Beds that are all mulch will be cut in half and the turf will be installed in the same area where the Euonymus was located.

This will be done for the sum of $27,250.00

What is not included in our warranty:
- Vandalism or acts of God including hail, ice storms, early and late season severe freezes, damaging winds, et.
- Plants that are damaged or die as a result of insect infestation or disease.
- Plants that die as a result of improper cultural practices such as under waterings, damage from chemical treatments

Encore Landscape will assume the responsibility for contacting the local utility location services, (1-800-382-5544), for underground line locations. We cannot, however, locate or be held responsible for any sub-surface lines which are not normally located and marked by the local utility location services. These would include, but are not limited to, invisible dog fences, cable TV, security lines, irrigation or lighting systems, gas barbecue lines and pool equipment lines.

If we can be of any further assistance, please feel free to contact us.

Sincerely,

Randy Pete

Acceptance Signature:_____Date: _____

13136

Fishers, IN

2/13/2024

NVG-24-8

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/22/2024

Primary Location

No location

Applicant

Laura Bleau
317-797-3538
wgfishers@gmail.com
11161 Red Fox Run
Fishers, IN 46038

Organization Information

Name of Organization

Waterford Gardens HOA

Applicant Address*

11161 Red Fox Run

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

80

Age of neighborhood/home (years)*

18

How did you hear about this grant program? (Twitter, newspaper, etc.)*

thru our city councilman and one of our owners

Project Information

Brief description of the proposed project*

Improve appearance of corner of Red Fox Run and Avila by grinding large tree trunk and installing rock garden. We would also like to remove tree whose roots are contributing to the leaning of retention wall on Easy St. The plan is to remove wall and reslope the yard and seed it to match the others along the east side of the street

Amount Requested*

5505

Total Cost of Proposed Project*

6882

When will the project take place?*

late winter/early spring

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

For corner of Red Fox Run and Avila we would like to stump grind existing large stump, remove existing volunteer shrubs, grade area and then outline area with 3"-8" Indiana granite cobble and fill in remaining area with river rock.
On Easy Street we would like to remove the leaning retaining wall, grade the slope to match the other yards on that street, remove tree whose roots are contributing to leaning retaining wall and making it difficult for the owner to safely navigate that part of his yard. The area would be returned to grass.

Explain the impact the project will have on your neighborhood and surrounding community. *

The corner of Red Fox Run and Avila has been problematic for a number of years. There is no irrigation there and grass does not grow well. Last year we had to remove a large dead tree and because of line-of-sight issues at that intersection, a number of other smaller shrubs. Turning this area into a simple rock garden would greatly improve the appearance of the corner and avoid issues of impeding visual ability to see cars coming around the curve of Red Fox Run.
Our goal for both these projects is to improve 2 unsightly areas of our community with solutions that are attractive and coordinate with the landscape of the neighborhood while improving safety to both pedestrians and drivers in Waterford Gardens.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This request promotes sustainability by removing a deteriorating retention wall and also will help create a sense of place by providing an attractive landscape to two frequently used entrance/exits to Waterford Gardens. These projects are important to properly maintain our neighborhood and would improve the appearance of Waterford Gardens. Waterford Gardens has always strived to make our neighborhood attractive not only for the owners but as a part of the City of Fishers.

How do you plan to evaluate the success of your project? *

The improvement in appearance as well as safety should be immediately recognized.

If your request for funds is not approved, what then will you do with the project? *

We will consider proceeding with the improvement to the corner of Red Fox Run and Avila. Due to budget constraints we would probably postpone addressing the issues with the retaining wall and overgrown tree until the situation deteriorates further.

Who will be involved with the implementation of the project? *

The Waterford Gardens Board of Directors, Kirkpatrick Management Company and Landscape Solutions

Is there any additional information that is important to your project?

The corner of Red Fox Run and Avila has been a focal point of contention with our neighbors to the north. We hope that making this corner attractive, safer and easily maintained will improve that situation.
The retention wall was installed by the original developer of Waterford Gardens. Recent evaluation by knowledgable vendors questioned why the wall was there. They stated it contributes to water draining issues, makes lawn maintenance more difficult and is a possible liability should someone fall off of it.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

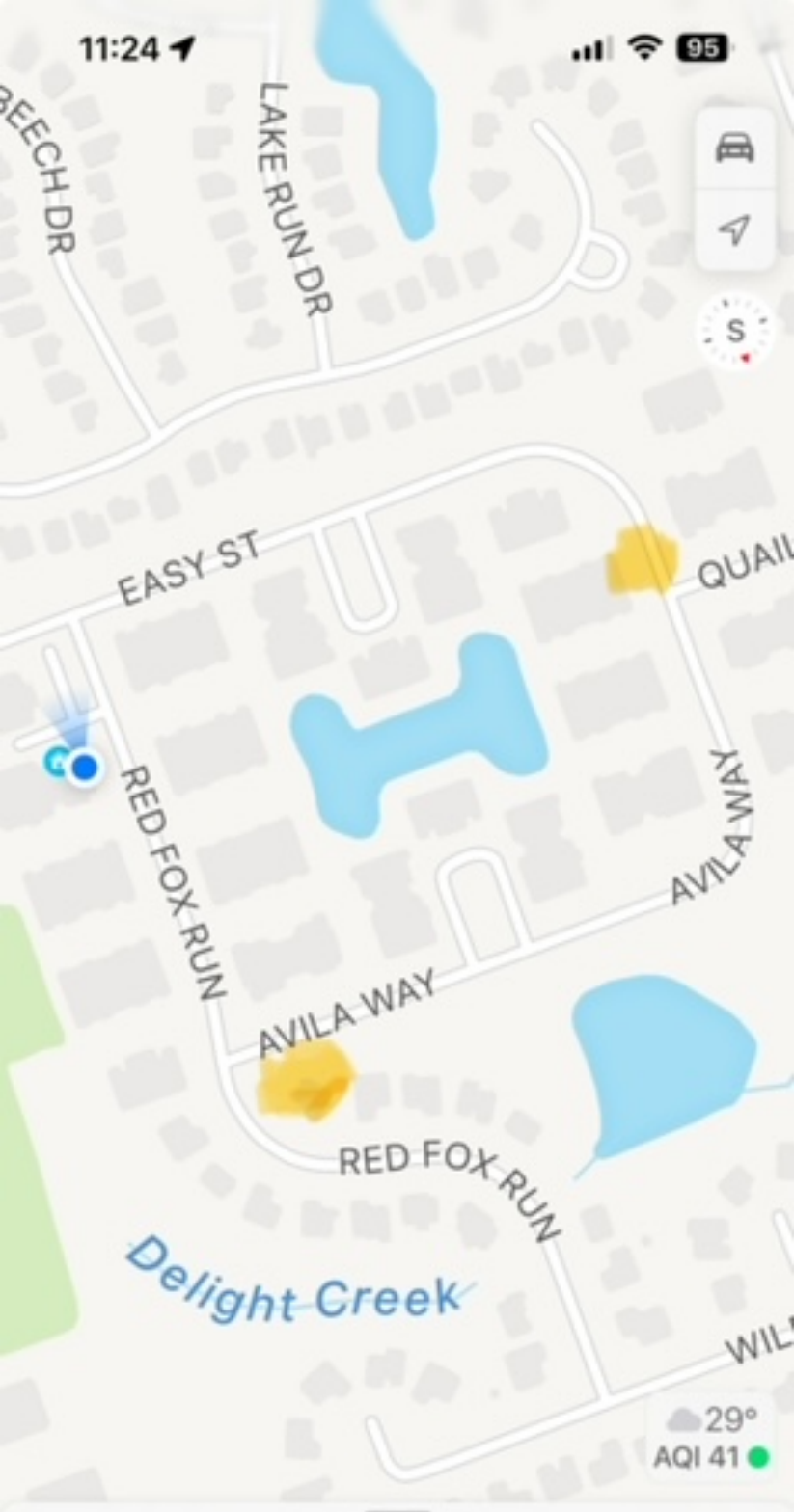
2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑


11:24
95
BEECH DR
LAKE RUN DR
S
EASY ST
QUAIL
RED FOX RUN
AVILA WAY
AVILA WAY
RED FOX RUN
Delight Creek
WIL
29°
AQI 41
LB

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: WATERFORD GARDENS 2024

Project Costs:

Description:	Cost:
REMOVAL AND DISPOSAL OF RETAINING WALL, grading	$ —
OF SLOPE AND SEEDING	$ 3827
TREE REMOVAL AND stump grinding, ADD soil + seed	$ 655
ROCK GARDEN installation - includes stump grinding	$ —
REMOVAL OF volunteer SHRUBS, grade outline area	$ 2402
WITH 3"-8" IN granite cobble & FILL with large River rock Total:	$ 6884

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization (WATERFORD GARDENS HOA)	$ 1379
Funding from other sources	$ 0
Donated goods or services value	$ 0
Total:	$ 1379

Overall Cost of Project:

Total cost of project	$ 6884
Less funding from other sources (WATERFORD GARDENS HOA)	$ 1379
Total	$

Requested Grant Amount: $ 5505

PROPOSAL FOR **WORK ORDER #11251**

Site Name:	WATERFORD GARDENS	Client:	Kirkpatrick Management
Site Address:	11141 Red Fox Run	Contact:	Camron Hollingsworth
	Fishers, IN 46038	Date:	January 03, 2024

SCOPE OF SERVICES

Removal of retaining wall.

Remove and dispose of retaining wall off-site. Grade proper slope, add erosion blanket and seed.

COST:	$3,827.63
DISC:	($861.22)
SALE:	$2,966.41
TOTAL:	**$2,966.41**

Terms and Conditions – Enhancement and Installation Services

Contract Terms

- This contract represents a legal agreement between Landscape Solutions, hereinafter referred to as "Contractor," and its customer, hereinafter referred to as "Client."
- Contractor shall perform the work and services as outlined, and in compliance with all local, state, and federal rules.
- Contractor shall perform the work using the highest of industry standards and in a manner satisfactory to the Client.
- Contractor will assume the responsibility for contacting local utility location services, for underground line locations. We cannot, however, be held responsible for any sub-surface lines which are not normally located and marked by the local utility location services. These include, but are not limited to, invisible dog fences, cable TV, security lines, irrigation or lighting systems, gas barbecue lines, pool equipment lines, and fiber optic lines.

Invoicing

- The fees stated in this agreement cover all labor, equipment, and materials, but not applicable taxes or fees for work outside the scope of these services, which are the Client's responsibility.
- Client will be invoiced for installment contracts per the terms specified in this agreement. Client will be invoiced for work order fees, time-and-materials fees, and per-occurrence fees after services are completed, with itemized billing. In the event of ongoing projects, Contractor may invoice monthly, for work completed to date. Invoiced amounts are due and payable within 30 days of invoice date.
- A late charge of 1.5% per month applies to all overdue amounts. Client is also responsible for all collection costs, including reasonable attorneys' fees. In the event of non-payment or past due payments, Contractor may terminate this agreement at any time by giving 5 business days' notice or may delay or cancel services until all overdue amounts, charges, and collection fees are paid in full.

Termination

- Either Client or Contractor may cancel this agreement with cause upon 30 days' written notice. All correspondence regarding cancellation shall be via certified mail/return receipt requested.

Limitation of Liability

- Contractor will repair or reimburse Client for any property damage caused solely by Contractor's negligence. Contractor is not responsible for damage caused by normal wear-and-tear or acts of god. Contractor carries general liability, auto liability, property, and workers' compensation insurance, and will provide a certificate of insurance evidencing coverage if requested.

Indemnification

- Client shall indemnify and hold harmless Contractor and its employees from and against any and all liability, claims, and demands on account of damage to any property or injury to persons including death, resulting from Contractor's services or presence on jobsites.

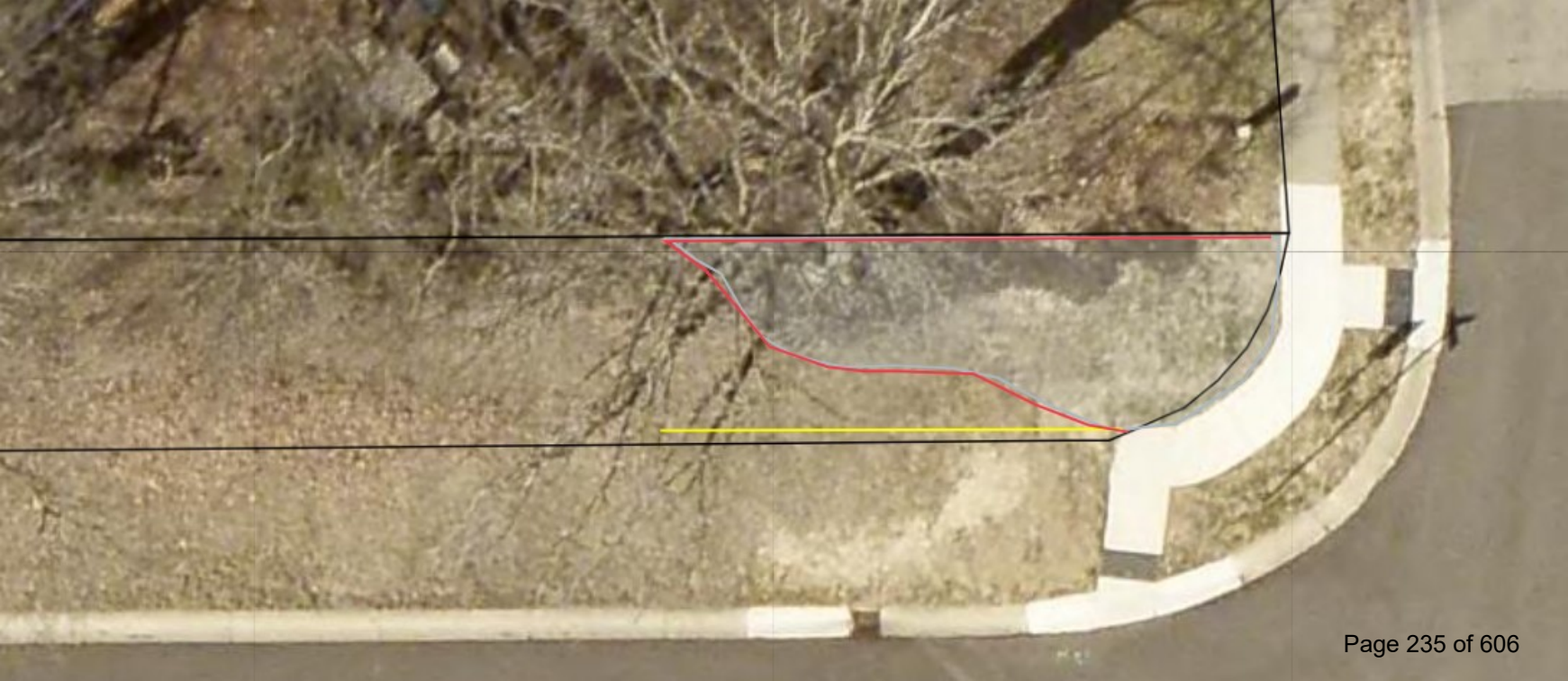
Miscellaneous

- All warranties, expressed or implied, are void if plant material is not properly watered and maintained by Client. Perennial plants, ornamental grasses, and annual flowers are not covered by warranty. Other installations will be warrantied as specified on the specific proposal.
- It should be noted that unforeseen and unpredictable items occur and must be responded to. Because of their unpredictable nature, we have omitted them from this proposal. However, it is the Client's responsibility to bring these concerns to the attention of the Contractor. In these instances, Contractor would respond upon written authorization on a time and material basis.
- This agreement is governed by the laws of Indiana.

- Client and contractor consent to exclusive jurisdiction and venue of state courts located in Hamilton County, Indiana, or state courts located in Indiana, in any action arising out of, or relating to, this agreement. Both parties waive any objection they might have to jurisdiction or venue of such forums.
- This agreement, including any attachment required by law (e.g., mandated herbicide or pesticide disclosure), constitutes the entire agreement between Client and Contractor and supersedes any prior or contemporaneous agreements on the subject matter (e.g., indemnity), whether written or oral. This agreement may only be amended or modified in a writing, signed on behalf of Client and Contractor.
- Contractor values your privacy and security. By signing this agreement, you consent to having your name and/or property used in Contractor's marketing materials and web and social media content. If you wish to be excluded from these, simply let us know and we will be happy to comply with your wishes.
- This document contains proprietary information of Contractor. It is intended solely for the information and use of Contractor's clients and employees. Such proprietary information may not be used, reproduced, or disclosed to any other parties (including, but not limited to competing landscape maintenance, landscape installation, or snow removal companies) for any other purpose without the expressed written permission of Contractor.

---End of Scope, Pricing, Terms & Conditions---

By	John Buzzard	By	
Date	January 03, 2024	Date	
	LANDSCAPE SOLUTIONS		**KIRKPATRICK MANAGEMENT**



Fishers, IN

2/13/2024

NVG-24-9

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/23/2024

Primary Location

No location

Applicant

Tina Turk
317-698-5047
cumberlandmgt@aol.com
PO Box 493
FISHERS, IN 46038

Organization Information

Name of Organization

Prescott HOA

Applicant Address*

PO Box 493

City*

Fishers

State*

IN

Zip Code*

46040

Number of families or households served

46

Age of neighborhood/home (years)*

18

How did you hear about this grant program? (Twitter, newspaper, etc.)*

email

Project Information

Brief description of the proposed project*

Completely redo front entrance of the subdivision, repair cracks in community sidewalks, level uneven sections of sidewalks, trim overgrown pear trees at front entrance

Amount Requested*

11898.59

Total Cost of Proposed Project*

$14,873.24

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

plants/shrubs for front entrance: buxus microphylla var, physocarpus opulifolius, hydrangea paniculata, hydrangea paniculata jane, acer palmantum, sedum hybrida, lirirope spicta, sedum kamtschaticum, heuchera micrantha var diversifolia, hydrangea quercifolia. In addition to these plants, boulders will be added to the front entrance, the existing pear trees will be trimmed, the community sidewalks will be leveled and cracks will be sealed

Explain the impact the project will have on your neighborhood and surrounding community. *

updating the front entrance will give all of the homeowners a sense of pride, repairing the sidewalks will make walking through the community much safer

How does this project align with the Fishers 2040 Comprehensive Plan?*

the front entrance will be more vibrant and colorful and the neighborhood will be a safer place to walk

How do you plan to evaluate the success of your project? *

when the project is compete, I would expect the homeowners to be happier with the overall look and condition of their community

If your request for funds is not approved, what then will you do with the project? *

Prescott cannot afford to do this work without the grant

Who will be involved with the implementation of the project? *

Cumberland Management, Prescott HOA Board Members, Storms Lawn and Landscape, A1 Concrete Leveling, MJ Concrete Solutions

Is there any additional information that is important to your project?

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Prescott Front Entrance

Project Costs:

Description:	Cost:
Tear out + redo front entrance	$ 8469.00
Trim Pear Trees at front entrance	$ 3050.00
Level sidewalk sections	$ 2280.00
Seal Cracks in sidewalk	$ 1074.24
	$
Total:	$ 14873,24

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	20%	$ 2974,65
Funding from other sources		$ —
Donated goods or services value		$ —
Total:		$ 2974.65

Overall Cost of Project:

Total cost of project	$ 14873,24
Less funding from other sources	$ 2974,65
Total	$

80% **Requested Grant Amount:** $ 11898.59

ESTIMATE

Storms Lawn and Landscape
PO Box 248
Fishers IN 46038

BILL TO
Prescott POA
PO Box 493
Fishers IN 46038
Front Entrance Re-Design of 2 flower beds

ESTIMATE # 144
ESTIMATE DATE 12/04/2023

DESCRIPTION	AMOUNT
4 Green Gem Boxwoods Buxus Microphylla Var	272.00
4 Little Devil Ninebark Physocarpus Opulifolius	170.00
8 Little Quick Fire Hydrangea Hydrangea Paniculata	370.00
4 Little Lime Hydrangea Hydrangea Paniculata Jane	194.00
2 Koto Japanese Maple 1.5" Caliper Acer Palmatum	850.00
16 Sun Sparkler Sedum Sedum Hybrida	225.00
12 Liri Rope Liriope Spicata	157.00
6 Little Lime Hydrangea	291.00
16 Kamtschaticum Sedum Sedum Kamtschaticum	244.00
20 Palace Purple Coral Bell Heuchera Micrantha Var. diversifolia	262.00
1 Ruby Slipper Hydrangea Hydrangea Quercifolia	47.00
2 Weathered Boulders	187.00
10 yards Brown Dyed Mulch	550.00
1.5 yards top soil	167.00
Pick up materials and plants	120.00
Labor - including planting shrubs, trees, installation of soil and mulch	2,750.00
Removal of spruces, cypress, boxwoods and spireas grasses,	1,053.00
Re cutting the beds	560.00
TOTAL	**$8,469.00**

TERMS & CONDITIONS

We appreciate your business. Please remit payment to:
Storms Lawn & Landscape
PO Box 248
Fishers IN 46038

ESTIMATE

Prepared For

Tina Turk Prescott HOA
(317) 698-5047

Mike Johnson

P.O. Box 662
Plainfield, In 46168
Phone: (317) 789-7330
Email: mjconcretesolutions@gmail.com
Web: mjconcretesolutions.com

Estimate # 557
Date 12/01/2023

Description

Caulking HOA Sidewalk

grind, prep and caulk cracks in HOA sidewalks and cracked joints where concrete has been lifted in subdivision.
Ellington-
15385 5' ($32.50)
15386 5' ($32.50)
15259 5' ($32.50)

Clearly Trace-
10561 where lifted 15' ($97.5)
10600 where lifted 10' ($65.0)
10590 5' ($32.5)
At Right side of entrance 5' ($32.5)
10482 5' ($32.50)
10474 7' ($45.50)
10451 5' ($32.50)

Dorman Ct
15363 24' where lifted ($156.0)
15392 10' where lifted ($65.0)
15349 15' where lifted ($97.5) (across st from 15249)

Caulking Homeowner

grind, prep and caulk cracks in driveway areas near or in sidewalk part of homeowners driveway.

Cleary Trace-
10591 7' ($45.50)
10600 21' ($136.50)
10479 15.5' ($100.75)

Subtotal	$1,074.24
Total	**$1,074.24**

Notes:

Minimum charge for caulking is ($350.0)

Please read contract thoroughly before signing or confirming by email.
Job will be scheduled once contract is signed.
Electronic transaction fee will be removed for non electronic payments.
Payment is due at job completion/ receipt of invoice.
By signing customer agrees to all items listed above.

Signed on: 12/14/2023
Michael Johnson

Tina Turk Prescott HOA

ESTIMATE

Storms Lawn and Landscape
PO Box 248
Fishers IN 46038

BILL TO
Prescott POA
PO Box 493
Fishers IN 46038
Pear Trees at front entrance

ESTIMATE # 1271
ESTIMATE DATE 12/22/2023

DESCRIPTION	AMOUNT
Trim 6 pear trees at front entrance. Trimming will consist of trimming back tree branches. Lower branches will be lifted to clear fence and signs. All debris will be hauled away.	3,050.00
TOTAL	**$3,050.00**

TERMS & CONDITIONS

We appreciate your business. Please remit payment to:
Storms Lawn & Landscape
PO Box 248
Fishers IN 46038

A-1 Concrete Leveling

10816 Deandra Drive • Zionsville, Indiana 46077

(317) 733-6339 • Fax (317) 733-8701

Toll Free 1-800-660-6503

A-1 Concrete Leveling & Foundation Repair — We Pump It Up

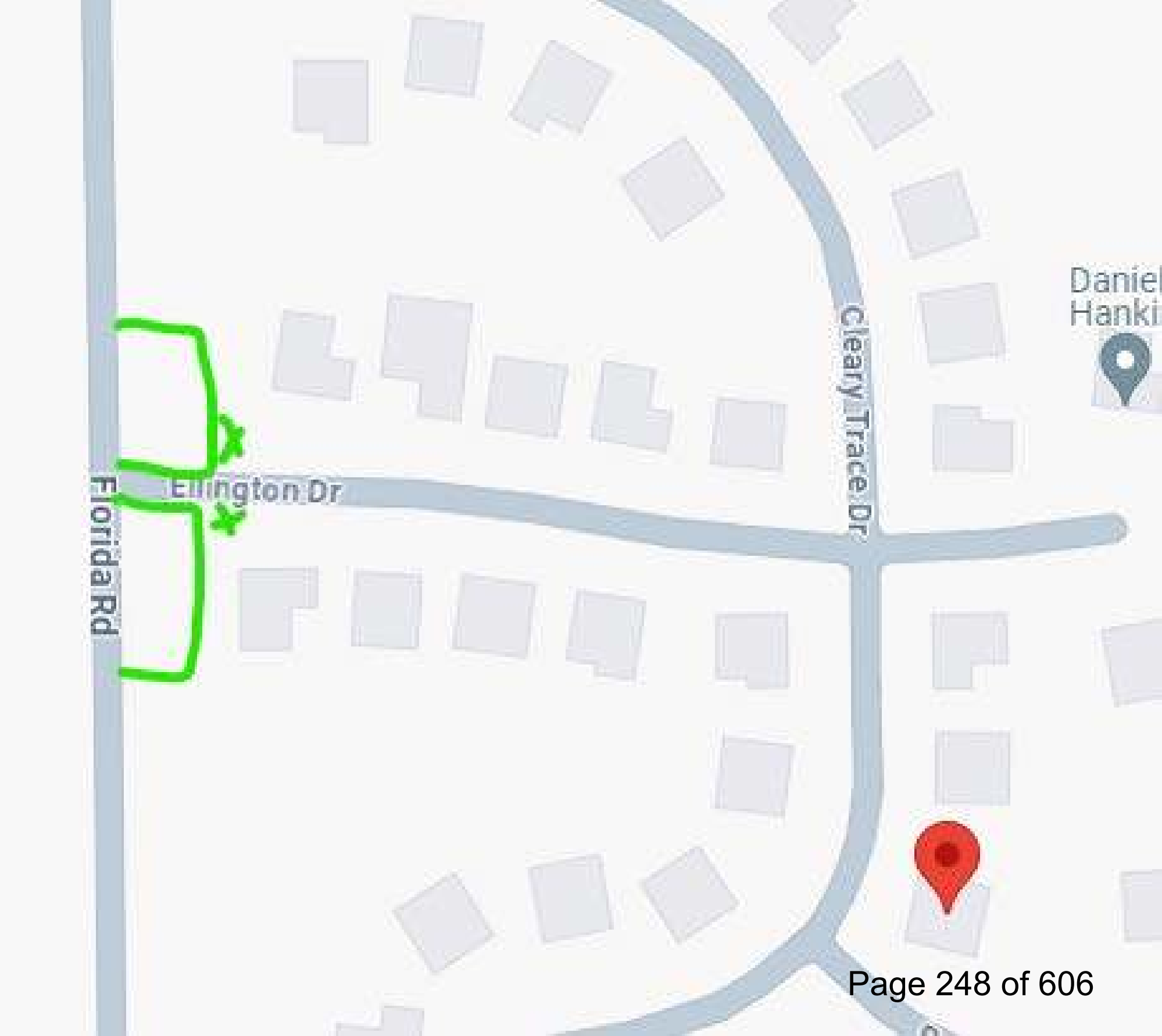
America's Largest Concrete Leveler™

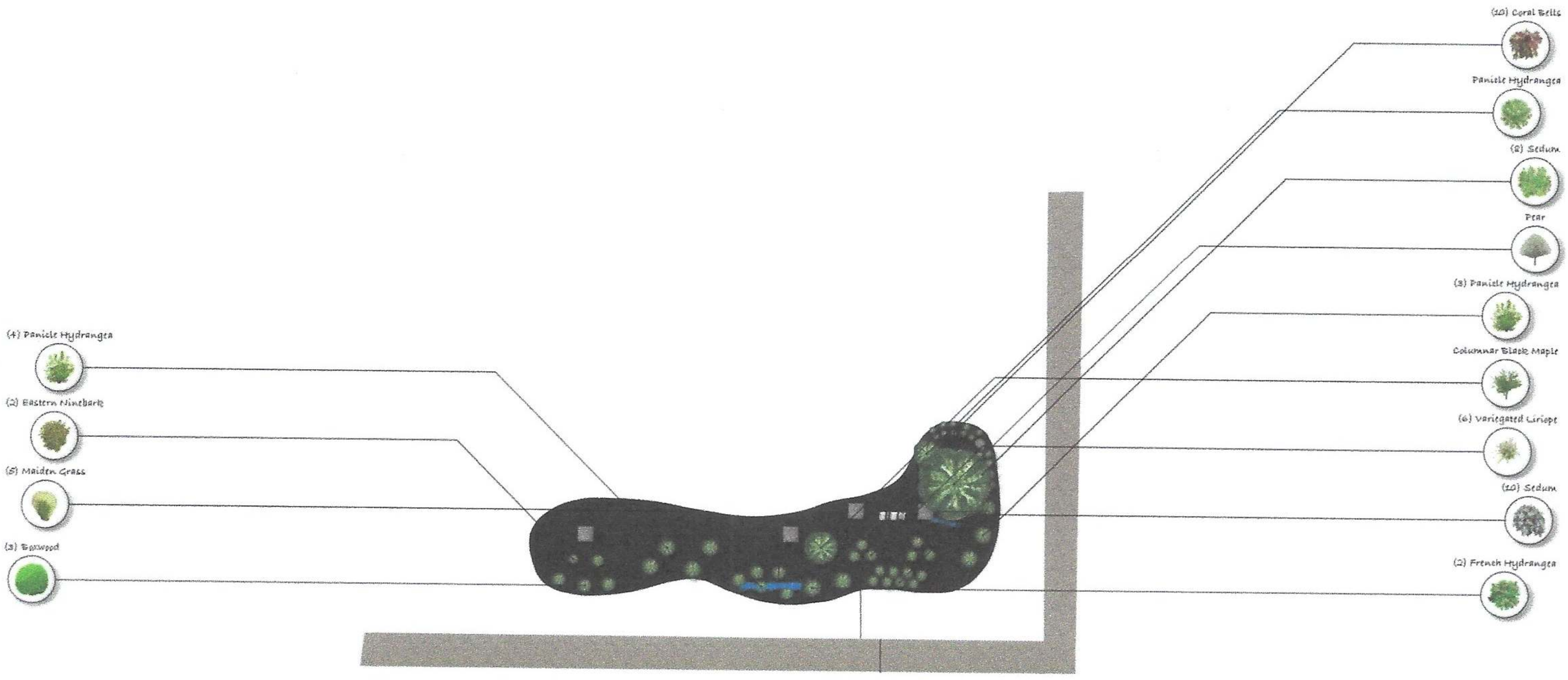
Phone: (H) 317-698-5047 (W) _____ Date _____

Sold To: Cumberland Mgmt. Prescott HOA Tina Turk	Work Location: 15278 E Illinston Ct. Fishers In 46040	
Salesperson: Joe Bowen	Water Available:	County:
Source Prev. Utilities Marked ☐ Piers Ordered ☐	Electricity Available:	Township:
Signature: X	Truck Access:	P.O. No.:

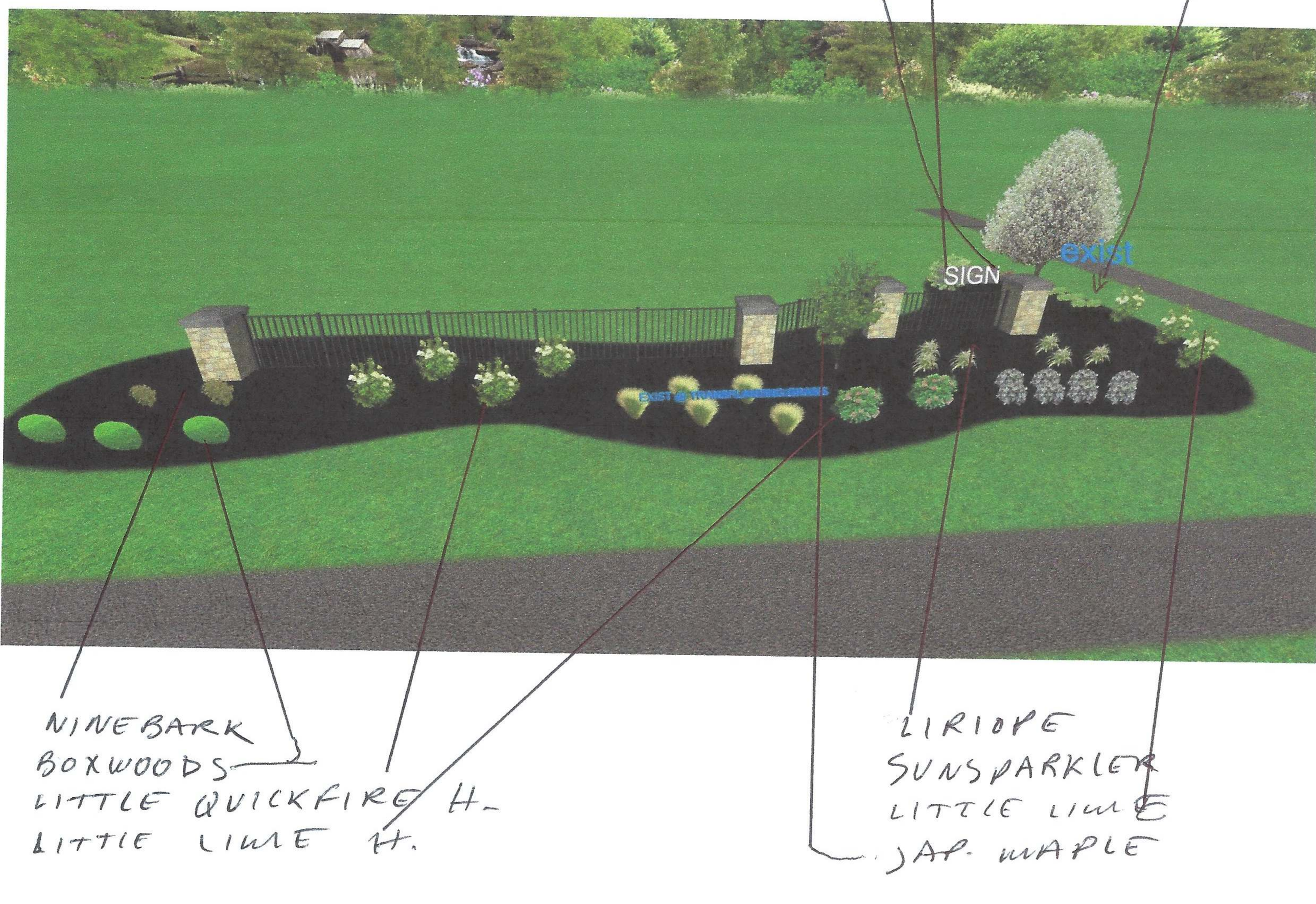
Special Instructions: common walk

Description of Work	Amount
10 SEC @ CORNER ENT	950
10467 3 SEC (R) DR.	285
BESIDE 10479 1 SEC	95
10541 4 SEC @ utility	380
NORTHSIDE ENT 6 SEC + 2 SEC	570
Mike Johnson (CRACK) (317) 784-7330	


Florida Rd
Ellington Dr
Cleary Trace Dr


(4) Panicle Hydrangea
(2) Eastern Ninebark
(5) Maiden Grass
(3) Boxwood
(10) Coral Bells
Panicle Hydrangea
(2) Sedum
Pear
(3) Panicle Hydrangea
Columnar Black Maple
(6) Variegated Liriope
(10) Sedum
(2) French Hydrangea

CORAL BELL
SEDUM KAM
~~LITTLE LIME~~
RUBY



NINEBARK
BOXWOODS
LITTLE QUICKFIRE H.
LITTLE LIME H.

LIRIOPE
SUNSPARKLER
LITTLE LIME
JAP. MAPLE

SIGN
exist

PRESCOTT
of Fishers

PRESCOTT
of Fishers

Fishers, IN

2/13/2024

NVG-24-10

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/24/2024

Primary Location

No location

Applicant

Richard Parker
317-432-0380
reparker@indy.rr.com
13298 Bordeaux Way
Fishers, IN 46037

Organization Information

Name of Organization

Britton Falls by Del Webb HOA

Applicant Address*

16485 Del Webb Pkwy

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

1223

Age of neighborhood/home (years)*

18

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Internet

Project Information

Brief description of the proposed project*

Beautification of Thorpe Creek Pathway including conversion of common area lawn to natural area, installation of additional trees, and eradication of asian bush honeysuckle

Amount Requested*

20061

Total Cost of Proposed Project*

25076

When will the project take place?*

Spring and Summer 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

There are three components to our plan.

First, conversion of what are now several common area grassy "lawns" to low-maintenance natural areas with native wildflowers and prairie grasses. This would involve treating the existing areas with a non-glyphosate herbicide, and then planting a mix of seeds using drill seed installation. This work would be done by Heartland Restoration Services, Inc., Fort Wayne, a contractor specializing in prairie design and installation, which was identified to us in materials provided by the Hamilton County Soil and Water Conservation District (SWCD). After installation, the natural area will be mowed down each growing season by Hittle Landscaping, to allow more desirable plants to become better established, and any invasive and other undesirable species will be targeted for removal, in most cases by members of the Grounds Committee and adjacent residents.

A map showing the location of the two principal areas of restoration has been uploaded with this application, along with photos of each area. The contractor's estimate is for one acre of restoration area, and we will add additional areas along the pathway as necessary to complete a full acre before the work is done. A map showing the regulated drain running through the wooded buffer north of the Pathway was provided by SWCD; none of the conversion area will be within that drain, nor will any plants other than invasive species be removed from the wooded area north of the Pathway, which is designated as a Tree Protected Area (TPA). A map of all TPAs within Britton Falls has been uploaded. We are aware of no utility easements in the conversion areas. A map showing soil type in the natural area has been uploaded and provided to the contractor.

The seed mix proposed by the contractor, "*Shortgrass with Diverse Height Wildflowers Prairie*," has also been uploaded, with the common and scientific names of each species to be planted. All are native plants, and to our best knowledge all approved by SWCD.

Second, removal of Asian Bush Honeysuckle (ABH) along the northern side of the Pathway by Hittle Landscaping, the firm which is contractor for all landscaping and irrigation services at Britton Falls. Because the ABH lies within a TPA, the ABH must be hand-cut, which will be done by a crew of three using brush cutters and/or

chainsaws as needed. Native trees and bushes will not be cut and will be disturbed as little as possible. Material cut will be chipped and blown back into the wooded area.

Third, installation of 20 new trees to extend the existing tree line east, as indicated on the map we have uploaded. A list of the trees to be planted showing the common and scientific names and installation costs provided by Hittle Landscaping has been uploaded as part of this application, together with a photo of the area where they will be planted. All of the trees to be planted are on the list of approved trees by the City of Fishers.

Although all of the principal work will be done by qualified contractors, there will be considerable involvement by members of the Britton Falls Grounds Committee and by residents adjacent to the Pathway (and others), including identifying and marking ABH for removal; marking the natural conversion areas; blocking access to these areas during applications of herbicide; maintenance of the natural area as it is growing out and afterwards to remove unwanted invasive and other species; inspection of areas in which ABH has been removed and treating any regrowth with herbicide; insuring proper irrigation as needed for both the naturalized areas and new tree installations; etc.

Explain the impact the project will have on your neighborhood and surrounding community. *

This project combines beautification of a frequently used Pathway with a reduction in mowing and other maintenance required for common area "lawns" which serve no real purpose where located. As they mature, the additional trees and natural area will provide an attractive corridor for walkers and greater privacy for homeowners adjacent to the path, consistent with other similar Pathways in Hamilton County communities like ours. As compared to a vacant lawn, the trees, wildflowers and grasses to be added will provide a much needed and more biodiverse ecosystem for pollinators, birds and other wildlife, including below ground organisms; less cost for mowing and fertilization, better retention of rainwater and an area less prone to flooding; and through increasing the number of trees and reduction in the area previously mowed on a regular basis, a small but meaningful improvement in the reduction of greenhouse gases. We hope this will be a springboard for similar projects in our community and others.

How does this project align with the Fishers 2040 Comprehensive Plan?*

New home construction in Britton Falls is now fully completed. Within this community of 1223 homes are numerous common areas, pathways and corridors which need attention, and which can now be the focus for creating a more vibrant active and engaged community. We want to encourage our neighbors to be outdoors and active as much as they can, and to provide an environment better suited for that. The Thorpe Creek Pathway is an incredibly valuable asset for this community, one which more residents discover every day. The beautification and naturalization which this grant will support is directly in line with the vision expressed in the Fishers 2040 Comprehensive Plan, which encourages *"vitality, energy and resiliency in all neighborhoods"* and "*which preserves the integrity of each neighborhood and encourages them to foster a strong sense of place."* The Fall Creek Woods natural area is much larger, but similar to what we envision for the Thorpe Creek Pathway. Britton Falls is no longer occupied with building new homes, but we can create a more sustainable, beautiful and environmentally friendly place for those homes.

How do you plan to evaluate the success of your project? *

Success in the long run can best be measured by the degree to which usage of the Thorpe Creek Pathway increases, and by having this project serve as an impetus for similar projects in other areas. HOAs operate on a tight budget, and convincing our Board to allot funds for common area naturalization is a hard sell, but seeing a beautiful walking corridor emerge from what now looks more like a golf course could be a spark that lights a fire for more change in the future.

If your request for funds is not approved, what then will you do with the project? *

The natural conversion depends of grant support and will not happen if this grant is not approved. Additional trees could be considered at some point in the future, but would be significantly delayed. The eradication of ABH could perhaps occur without grant support in small increments under our existing budget, but this is undesirable - a more thorough eradication will do more to prevent the spread.

Who will be involved with the implementation of the project? *

This project is primarily the concern of the Grounds Committee at Britton Falls, reporting to the HOA Board of Directors. Richard Parker, a member of the Grounds Committee has been the leader in researching and presentation of this application, and will continue to oversee implementation if the grant is approved, but the entire committee under the leadership of Dave Whan will be involved, as well as residents directly adjacent to the areas affected.

Is there any additional information that is important to your project?

The itemized estimates from contractors for each aspect of this project have been uploaded, together with an overall itemized expense summary showing total cost of $25,076. A map showing location of the areas affected, and a number of photos showing location of each aspect have also been uploaded. Also included are maps showing location of the regulated drainage and soil type, and the seed mix to be utilized for the conversion area. Any other information requested in connection with this application will be provided as expeditiously as possible.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

Vibrancy Grant Cost Estimates

Conversion of Common Area Lawn to Natural Area

Contractor: Heartland Resotoration Services, Inc. (Fort Wayne)

Shortgrass wih Diverse Height Wildflower Prairie Seed Mix		1 Acre
First Herbicide Application		$425
Mobilization		$435
Second Herbicide Application		$425
Mobilization		$435
Drill Seed Installation		$960
Mobilization		$435
Seed Mix		$1,926
	Natural Area Subtotal:	$5,041.00

Tree Installation

Contractor: Hittle Landscaping	Trees	
Evergreen	13	$8,808
Black Hills Spruce (*Picea glauca densata*); $677.54 per tree		
Deciduous		
Redbud - Porest Pansy cultivar (*Cercis canadensis*); $491.73 per tree	3	$1,475
Swamp White Oak (Quercus alba); $482.02 per tree	2	$964
Tulip Tree - Emerald City cultivar (Liriodendron tulipifera); $669.75 per tree	2	$1,340
Brown Mulch	4	$494
Mobilization Fee	5	$394
	Tree Installation Subtotal:	$13,475

Asian Bush Honeysuckle Removal

Contractor: Hittle Landscaping

Three Person Hand-Cut Crew/Chipper		
(Three days at $2186 per day)		
	Tree Installation Subtotal:	$6,560

TOTAL:	$25,076
HOA 20% Share:	$5,015
Vibrancy Grant 80% Share:	$20,061

Britton Falls Tree Preservation Areas

Source: Britton Falls PUD Exhibit “14” and Google Earth

Lots Adjacent to Preservation Areas

The lots listed below are adjacent to a Tree Preservation area. There are more lots that are near to, or across a pathway from, a Tree Preservation area that are not listed here.

Cava Woods				Bardolino Woods				Thorpe Creek Woods		
Street	**Address**	**Lot #**		**Street**	**Address**	**Lot #**		**Street**	**Address**	**Lot #**
Cava Drive	16543	1050		Bardolino	12786	483		Calwine	13565	931
	16553	1049			12794	482			13571	930
	16563	1048			12818	481			13577	929
	16573	1047		Malbec St	16168	559		Pride Ln	16596	862
	16583	1046			16175	556			16604	863
	16593	1045			16183	557			16612	864
	16603	1044			16191	558			16620	865
	16613	1043		Claret Ct	12815	585			16628	926
	16623	1042			12823	586			16636	927
	16633	1041			12830	584			16644	928
	16643	1040			12831	587		Chandelle	13489	859
	16653	1039			12838	583			13495	860
	16663	1038			12839	588			13501	861
	16673	1037			12846	582		Haywood	16152	1097
	16683	1036			12847	589		Bordeaux	13298	1101
	16693	1035			12854	581				
Balletto Way	13201	1034			12858	590				
	13209	1033			12862	580				
					12863	591				
					12870	579				
				Gloria Dr	12809	566				
					12815	567				
					12821	568				
					12827	569				
					12833	570				
					12839	571				
					12851	572				
					12863	573				
					12869	574				
					12881	575				
					12893	576				
					12899	577				

Cava Woods

Street	Address	Lot #
Cava Drive	16543	1050
	16553	1049
	16563	1048
	16573	1047
	16583	1046
	16593	1045
	16603	1044
	16613	1043
	16623	1042
	16633	1041
	16643	1040
	16653	1039
	16663	1038
	16673	1037
	16683	1036
	16693	1035
Balletto Way	13201	1034
	13209	1033

Thorpe Creek Woods

Street	Address	Lot #
Calwine Ave	13565	931
	13571	930
	13577	929
Pride Ln	16596	862
	16604	863
	16612	864
	16620	865
	16628	926
	16636	927
	16644	928
Chandelle Ln	13489	859
	13495	860
	13501	861
Haywood Street	16152	1097
Bordeaux Way	13298	1101

Bardolino Woods

Street	Address	Lot #
Bardolino Drive	12786	483
	12794	482
	12818	481
Malbec Street	16168	559
	16175	556
	16183	557
	16191	558
Claret Court	12815	585
	12823	586
	12830	584
	12831	587
	12838	583
	12839	588
	12846	582
	12847	589
	12854	581
	12858	590
	12862	580
	12863	591
	12870	579
Gloria Drive	12809	566
	12815	567
	12821	568
	12827	569
	12833	570
	12839	571
	12851	572
	12863	573
	12869	574
	12881	575
	12893	576
	12899	577

COST ESTIMATE

Date: 1/17/2024

Heartland Restoration Services Inc.

14921 Hand Rd. Ft. Wayne, IN 46818
Phone: 260-489-8511 Fax: 260-489-8607
www.earthsourceinc.net

Purchase Order #:
Project Name:
Bid Date:

Prepared For:		**Invoice To:**	
Name:	Britton Falls	Name:	
Contact:	Richard Parker	Contact:	
Address:	13298 Bordeaux Way	Address:	
City/State/Zip:	Fishers, IN 46037	City/State/Zip:	
Phone:	317-432-0380	Phone:	
Fax:		Fax:	
Email:	reparker@indy.rr.com	Email:	

Quantity	Units	Description	Unit Price	Total
1.00	Acre	Herbicide Preparation Application	$425.00	$425.00
1.00	Acre	Herbicide Preparation Application	$425.00	$425.00
2.00	Each	Mobilization	$435.00	$870.00
1.00	Each	Drill Seed Installation	$960.00	$960.00
1.00	Each	Mobilization	$435.00	$435.00
1.00	Acre	(MP4) Short Grass with Diverse Height Wildflowers Prairie Mix w/ Tax	$1,926.00	$1,926.00
			Total:	$5,041.00

Optional Additions:
Establishment Mowing Services
Plant Plug Installation ($5.00 Per plug w/ Install)

Comments:

Please carefully inspect this ESTIMATE. By signing and dating below, you are authorizing Heartland Restoration Services, Inc. to begin obtaining materials and equipment. Please fax or mail back this form, signed and dated. The price is good for 60 days from estimate date.

Subtotal:

Sales Tax:

Signature: _____ ***Date:*** _____

Amount Due: **$0.00**

PROPOSAL

17778 Sun Park Drive, Westfield, IN 46074
Office: 317.896.5697 Fax: 317.896.2471
www. hittlelandscape.com

January 17, 2024

Britton Falls HOA
C/o: Timothy Copper
1600 West Broadway Street
Tempe, Arizona 85282

RE: Britton Falls

Tree Planting

We will provide equipment, labor and material to plant trees along new pathway. The placement of trees will be predetermined by the committee before crews show up. Once trees are all planted they will be top dressed with brown dyed mulch. The spruce trees will be 8' or taller at install. The deciduous trees will be 2" or greater in trunk size at install. All of these trees will be warrantied the life of the maintenance contract with Hittle Landscaping.

Description	Size	Quantity	Unit Price	Extended
Spruce - Black Hills (Picea Glauca Densata))	8'	13.00	$677.54	$8,808.02
Mobilization Fee		5.00	$78.79	$393.96
Mulch - Brown	C.Y.	4.00	$123.57	$494.28
Redbud - Forest Pansy (Cercis Canadensis)	2"	3.00	$491.73	$1,475.19
Oak - Swamp White (Quercus Alba)	2"	2.00	$482.02	$964.04
Tulip Tree - Emerald City (Liriodendron Tulipifera)	2.5"	2.00	$669.75	$1,339.50
			Total:	$13,474.99

Honeysuckle Cleanup

We will provide equipment and labor to cut back honeysuckle that will be marked by committee. Once this is cut it will be treated at the base of the cut with Tordon to help prevent from growing back out of same shoots. The material that is cut will be run through the chipper and blown back into the wood line. The crew will consist of a three person crew and the cutting will be done with brush cutters and chainsaw if needed.

We are looking at roughly $2186.12 per day for crew to be onsite.

Description	Size	Quantity	Unit Price	Extended
Honeysuckle Cleanup	Ea.	3.00	$1.00	$3.00
			Total:	$6,560.36

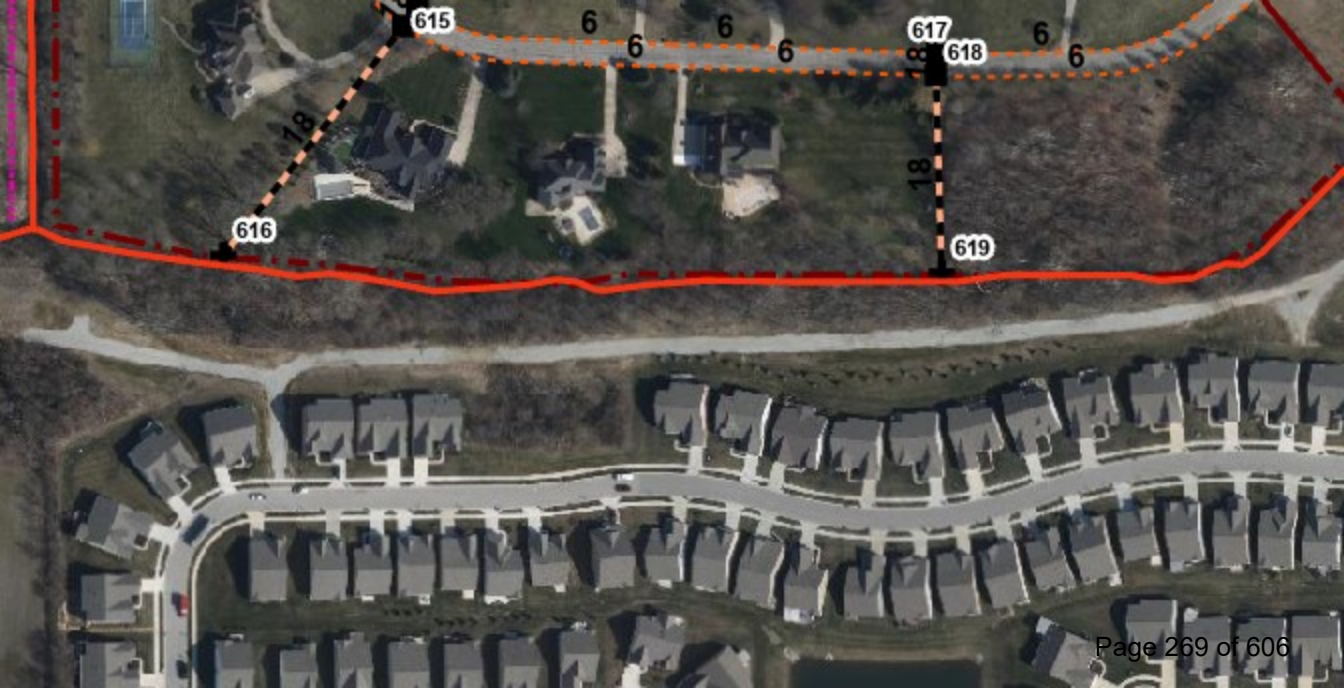
Terms & Conditions

By: _____ _____

Timothy Affolder — Date
Account Manager
Hittle Landscaping, Inc.

Accepted: _____ _____

Britton Falls HOA — Date


615
6
6
6
6
617
618
6
6
18
18
616
619

New Trees
Natural Areas
aywood St.
Haywood St.
Haywood St.

Sh Shoals Silt Loam
Br Brookston, poorly drained
MmB2 - Miami silt loam
MmB2

LANDSCAPE Shortgrass with Diverse Height Wildflowers Prairie MP4

This mix is intended for sites that have medium soil moisture and are under full sun. The prairie grasses in this mix will only grow to a maximum height of 4 feet, thus allowing good visibility of a diverse composition of wildflowers that produce multiple growth heights and colors. This mix is not recommended for use in a true prairie restoration, but in a highly visible landscape setting where the concern is for strong aesthetic appeal.

Graminoids (Grasses, Sedges, Rushes)

Species	Percent
Bouteloua curtipendula (Side-Oats Grama)	14.12
Carex brevior (Plains Oval Sedge)	1.53
Elymus virginicus (Virginia Wild Rye)	3.48
Schizachyrium scoparium (Little Bluestem)	74.97
Sporobolus heterolepis (Prairie Dropseed)	5.90

Baptisia alba

Sporobolus heterolepis

Asclepias tuberosa

Temporary Cover Grasses

Species	Percent
Avena sativa (Seed Oat)	100.00

4,100,000 **PURE LIVE SEEDS** (PLS) **PER ACRE** (ABOUT 60 POUNDS)

	PERCENTAGES	SEEDS PER SQUARE FOOT
GRAMINOIDS	52.7	85
FORBS	47.3	
COVER CROP	—	10

SHORTGRASS PRAIRIE EROSION CONTROL (MP4) $1,800.00 PER ACRE

Forbs (Wildflowers)

Species	Percent
Allium cernuum (Nodding Wild Onion)	0.44
Asclepias syriaca (Common Milkweed)	0.46
Asclepias tuberosa (Butterfly Weed)	0.27
Baptisia alba (White Wild Indigo)	0.21
Coreopsis lanceolata (Sand Coreopsis)	4.56
Coreopsis tripteris (Tall Coreopsis)	3.07
Dalea purpureum (Purple Prairie Clover)	2.18
Echinacea purpurea (Purple Coneflower)	2.10
Eryngium yuccifolium (Rattlesnake Master)	0.91
Helianthus mollis (Downy Sunflower)	0.44
Heliopsis helianthoides (False Sunflower)	1.13
Lespedeza capitata (Round-Head Bushclover)	2.22
Liatris spicata (Spiked Gayfeather)	0.63
Monarda fistulosa (Wild Bergamot)	4.45
Oligoneuron rigidum (Stiff Goldenrod)	5.32
Penstemon digitalis (Foxglove Beardtongue)	13.83
Pycnanthemum virginianum (Mountain Mint)	10.73
Ratibida pinnata (Yellow Coneflower)	7.29
Rudbeckia hirta (Black-Eyed Susan)	19.26
Rudbeckia subtomentosa (Sweet Black-Eyed Susan)	2.62
Senna hebecarpa (Wild Senna)	0.17
Silphium integrifolium (Rosin-Weed)	0.35
Silphium laciniatum (Compass Plant)	0.09
Silphium perfoliatum (Cup-Plant)	0.09
Silphium terebinthinaceum (Prairie Dock)	0.13
Symphyotrichum laeve (Smooth Blue Aster)	3.75
Symphyotrichum novae-angliae (New England Aster)	4.03
Tradescantia ohiensis (Ohio Spiderwort)	1.10
Verbena stricta (Hoary Vervain)	5.44
Vernonia gigantea (Tall Ironweed)	1.48
Zizia aurea (Golden Alexander)	1.26

HMI
6996
OPEN DELTA
50
WARNING

Fishers, IN

2/13/2024

NVG-24-11

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/24/2024

Primary Location

No location

Applicant

Karen Black
317-439-3476
karen.black71@yahoo.com
14306 Hammersley Dr
Fishers, Indiana 46040

Organization Information

Name of Organization

Villages at Geist Neighborhood

Applicant Address*

14306 Hammersley Dr

City*

Fishers

State*

IN

Zip Code*

46040

Number of families or households served

45

Age of neighborhood/home (years)*

14

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Through the city of Fishers home page

Project Information

Brief description of the proposed project*

Entrance sign constuction. Removing top and replacing all with limestone.

Amount Requested*

14832

Total Cost of Proposed Project*

$14,832.00

When will the project take place?*

March 11th 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Brick and Ember will be romoving all of the top caps that are made of concrete. The entire top will be replaced with limestone that will last several decades without any maintenance.

Explain the impact the project will have on your neighborhood and surrounding community. *

Repairing the wall with limestone will not only restore the entrance's aesthetic appeal but also contribute to the beautification of the entire surrounding area. Our surrounding neightborhoods are of much higher value and bringing our entrace up to acceptability will not only improve our neighborhood but our surrounding neighborhoods as well.
Our current tops of our entrance sign is in great disrepairt and has become not only an eye sore to our small neighborhood but to the those that pass us daily on 104th street.

How does this project align with the Fishers 2040 Comprehensive Plan?*

We will be in line with the communities that surround ours as well as help with future values and growth for our are in the future.

How do you plan to evaluate the success of your project? *

This enhancement will change the vision of our entrance and allow for immediant improvement both cosmetically and safety. The current entrance caps are crumbling and pieces of them continually fall or have to be trimmed down to eliminate jagged pieces hanging down.

If your request for funds is not approved, what then will you do with the project? *

Our community has provided a $5,000 deposit and will plan to complete the work still in March 2024.
Over the years, our community has endeavored to maintain and enhance the quality of life for our residents. To achieve this, we have been diligent in managing our financial resources. We have had to increase our annual dues four times to sustain our community and allocate funds for essential maintenance and potential future repairs. Despite these efforts, we find ourselves in need of assistance due to a pressing concern.
We need the assistance to beautify our neighborhood and those that surround us. As stated above we will still do this project but the hardship on the neighborhood would like cause another increase in dues of when we have had to raise several times before now.
Having such a small neighborhood in Fishers with the builder including 2 retentions ponds has become difficult to collect enough funds to cover normal yearly expenses and maintance but to had beatification and maintenance neads make for a much tougher task on the 44 homeowners.

Who will be involved with the implementation of the project? *

The board of directions. Tom Anderson, Karen Black, Mitch Brubaker. We all will stay very close to the project and its process and completion.

Is there any additional information that is important to your project?

Our community's funds are limited, and should we shoulder the entire cost of this project, it would leave us with no financial cushion to address unforeseen expenses. Repairing the wall with limestone will not only restore the entrance's aesthetic appeal but also contribute to the beautification of the entire surrounding area. The Villages at Geist community has been planning and discussing this repair for an extended period, which underscores the significance of this project.
We kindly request grant assistance from our city to support our project. The funding will enable us to complete the repairs and ensure the long-term stability and attractiveness of our community's entrance.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

Brick + Ember Outfitters
5151 S. Franklin Road. Indianapolis, IN 46239
(Office) 317-500-1250
Balance Due in Full at Completion of Service or Project.

Estimate 50023987
Job 49994717
Estimate Date 8/2/2023
Technician Kourtney Zahn
Customer PO

Billing Address
Karen Black
14306 Hammersly Drive
Fisher , AB 46040 USA

Job Address
Karen Black
14306 Hammersly Drive
Fisher , AB 46040 USA

Estimate Details

Option 2: limestone Cap Installation

Task #	Description	Quantity	Your Price	Your Total
Limestone Caps-001	Technician's Description of repair: Caps and Pillars -Remove 7" x 36" cast concrete caps (This does not include pillars) -Install new 2" thick limestone caps on wall - 20 pieces 3 caps at 2" X 39 3/4 x 18" wide 17 caps at 2" 36" x 18" wide - 1 cap will be cut onsite that has an angle - Install ice and water barrier under all limestone - Install NP1 polyurethane caulk on top mortar joints. This process stops moisture from penetrating into brick wall. - Install water base water repellent on all new limestone and pillar caps. Limestone Caps on Pillars: - Remove 3 layers of Cast concrete caps from all pillars on wall. - Install new lower pieces (38" x 38") to match original design - Install ice and water barrier under all limestone - Install water base water repellent on all new limestone and pillar caps.	1.00	$14,832.00	$14,832.00

Sub-Total	$14,832.00
Tax	$0.00
Total	$14,832.00

Thank You for your Business! This invoice starts our contractual agreement for payment.

TERMS AND CONDITIONS—Brick + Ember Outfitter's Contract:

LEGALITY
This is a legally binding agreement between the customer and Brick + Ember Outfitters.

ALTERATIONS
Any alteration, modification, or deviation from the proposed specifications involving extra costs will be executed only upon a separate written order and signature of both parties to this contract, and will become an extra charge over and above the estimate. (In the event the scope of job changes due to unforeseen circumstances, customer will be notified and an updated proposal will be produced per request) Due to the overall condition of your chimney/masonry work the following proposal is deemed appropriate and or necessary for its further use and stability.

WEATHER
The agreements set forth in this contract are contingent upon weather conditions, accidents and/or any other delay beyond our control.

LIABILITY
Owner agrees to carry, fire, tornado, and other necessary insurance on the above work. Workman's Compensation on the above work will be taken out by Brick + Ember Outfitters. Customer shall bear no liability for injuries of any kind sustained by any Brick + Ember Outfitter's employee, contractor, agent, or other person associated with Brick + Ember Outfitters during the performance of work on Owner's premises during the project.

MATERIALS
All material is guaranteed to be as specified. It is further agreed that the above work to be performed will be done so in accordance with the drawings and specifications submitted together with this contract and completed in a substantial workman-like manner.

PAYMENT TERMS
Payment Structure as follows: 50% down payment and THE REMAINING BALANCE DUE AT COMPLETION OF WORK. If payment is not collected within 24 hours of completed work, Brick + Ember Outfitters reserves the right to void any warranty and if necessary send account to collections. Should the weather/temperature not permit BEO to perform the waterproof upon completion of the proposed work, BEO will provide a future date for the customer regarding when the waterproof will be done. Furthermore, once the waterproof date has been scheduled, BEO will settle the remaining balance LESS $250.00 until the WP is complete. The $250.00 will be due directly upon completion of waterproof.

If the projected duration of the proposed work should eclipse 7 or more working days, the payment structure will be as follows:

-50% down to get job on the schedule
-25% draw of total job value due at the halfway point of the job (50% completion)
-25% due at completion of job

Payment Terms Addendum: In the situation where the majority of work is finished but an obstacle (ex. material delay) prevents completion of the job in its entirety, Brick + Ember reserves the right to collect payment for the completed portion of the work - the remaining portion to be to be collected when job scope fulfilled.

MARKETING
Photos may be taken in or around your property, relating to any and all chimney or masonry work, which may or may not be used for Brick + Ember Outfitter's marketing or advertising purposes.

CANCELLATION
Customer has the right to cancel within the first 3 days of signing contract. Full refund will be given per Indiana's Right to Cancel Act. If customer chooses to cancel after the Right to Cancel Act's allotted time period, Brick + Ember Outfitters reserves the right to keep the full down payment without refunding any portion.

COLLECTION AGENCY DISCLAIMER
In consideration of the services to be provided to the customer, I hereby guarantee payment in full of the customer’s account in accordance with the financial arrangements made at the time of service or, if no such arrangements are made, in event of default in payment, reasonable collection agency fees equal to thirty (30%) percent of the delinquent balance and reasonable attorney fees, shall be added to the amount due on the account, plus any applicable court costs.

You expressly consent and agree to Brick + Ember Outfitters and their affiliates, agents and service providers may use written, electronic or verbal means to contact you. This consent includes, but is not limited to, contact by manual methods, prerecorded or artificial voice messages, text messages, emails and /or automatic telephone dialing systems. You agree that Brick + Ember Outfitters and their affiliates, agents and service providers may use any email address or any telephone number you provide, now or in the future, including a number for a cellular phone or other wireless device, regardless of whether you incur charges as a result.

THE Villages AT GEIST

THE
Villages AT
GEIST

Villages at Geist Entrance sign at 104th and Hammersley Drive

Fishers, IN

2/13/2024

NVG-24-12

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/25/2024

Primary Location

No location

Applicant

Sarah Kim
317-850-2549
hoaweaverwoods@gmail.com
8561 Weaver Woods Pl
Fishers, IN 46038

Organization Information

Name of Organization

Weaver Woods HOA

Applicant Address*

8561 Weaver Woods Pl

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

34

Age of neighborhood/home (years)*

28

How did you hear about this grant program? (Twitter, newspaper, etc.)*

city newsletter

Project Information

Brief description of the proposed project*

Repair and resurface walking path

Amount Requested*

7435

Total Cost of Proposed Project*

$9294.00

When will the project take place?*

summer 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Saw cut and remove existing asphalt from all three locations and haul off site. Remove existing tree roots from areas of removeal and haul off site. Grade and compact existing stone base. Trim all grass away from existing asphalt edges in area of resurface. Clean and prepare existing asphalt for new surface application. Lay hot asphalt binder and roll to a compacted depth of 2" and apply liquid tack to existing asphalt for adherence of new surface. Lay hot asphalt surface and roll to a compacted depth of 1." Approximately 400 sq feet of repairs and 1,216 sq feet of resurface.

Explain the impact the project will have on your neighborhood and surrounding community. *

As the only walking path in our neighborhood, it is a common area for both Weaver Woods residents and those of surrounding neighborhoods to walk or run. Our portion on the path, connects to Summer Break's portion, which connects to the 141st street path that leads to the Nickel Plate Trail. From the beginning of our neighborhood path on Weaver Woods Place, you could take a trail north to 146th street, down to the library, or continue towards 96th street. Access to a trail, with little worries of driveways or streets, is safer for both walkers, runners, and bikers alike.

The path also connects our neighborhood to Summer Break pool and is extremely busy in the summer. However, the path is used year round by the most active Fishers residents who are out despite the weather. In it's current state, it is a hazard to everyone who visits the path. Our biggest concern is the safety off all the residents who make this path a part of their routine. The residents with motorized wheelchairs also cannot access this part of our neighborhood due to the unsafe nature. It has needed repairs for the last decade, but the new HOA board has prioritized finding a way to make it safe and accessible for all.

How does this project align with the Fishers 2040 Comprehensive Plan?*

The Fishers 2040 plan wants our city to be connected and accessible. Without the adequate repairs, this path will continue to be a hazardous way to connect to those around us. We want this path to stand the test of time and in order for that to be accomplished we need to use adequate funds to repair and resurface our portion of the path. Sticking a bandaid on the problem will not be sustainable in the long run. We are grateful for the opportunity to apply for a grant to make our neighborhood a better environment for all.

How do you plan to evaluate the success of your project? *

If we are awarded this grant, we plan on starting the project this summer and look forward to all the increased activity we will see as neighbors discover the safer path.

If your request for funds is not approved, what then will you do with the project? *

Unfortunately, our small neighborhood, with low HOA fees, does not have the savings or ability to raise dues to a rate that could afford these repairs without the help of this grant. We would be forced to repair only the most dangerous parts of the path. This was quoted at $3,200, and cannot be guaranteed to "hold" or last more than a few years due to the patchwork repair instead of digging out the tree roots and resurfacing the entire path.

Who will be involved with the implementation of the project? *

Delello and Son's Asphalt Paving Inc.

Is there any additional information that is important to your project?

In the contractor bid that is attached, we are looking at option #2. At the time of the quote, I wasn't sure where our neighborhood property line ended and Summer Break's began. Since then, quote #2 is the entire path that is under our neighborhood property line. From the end of the quote to the parking lot is Summer Break's property, thus #3 is not an option.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Weaver Woods Path repair - resurface

Project Costs:

Description:	Cost:
Option #2 in attached quote	$ 9294.00
	$
	$
	$
	$
Total:	$ 9294.00

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization HOA	$ 1859.00
Funding from other sources	$
Donated goods or services value	$
Total:	$ 1859.00

Overall Cost of Project:

Total cost of project	$ 9294.00
Less funding from other sources Our HOA	$ 1859.00
Total	$

Requested Grant Amount: $ 7435.00

DELELLO & SONS
ASPHALT PAVING INC.

Date: December 20, 2023

Submitted To: Weaver Woods HOA
8561 Weaver Woods Place
Fishers, In 46038
Attn. Sarah Kim
Phone Number: (317) 850-2549

Project Name: Path

We propose to furnish labor and materials necessary for completion of the following scope-of-work, for the sum of: ----------**See Options below**---------- dollars……..**$**

Scope of Work

Option #1 Repairs Only

1. Saw cut and remove existing asphalt from 3 locations and haul off site.
2. Remove existing tree roots from areas of removal and haul off site (not responsible for trees if they die).
3. Grade and compact existing stone base.
4. Lay hot asphalt 12.5mm surface and roll to a compacted depth of 2".
5. Approximately 400 square feet.
6. Cost for option #1 is $3,200.00 _____ initial for acceptance.

Option #2 Repairs and Resurface Portion of Path

1. Saw cut and remove existing asphalt from 3 locations and haul off site.
2. Remove existing tree roots from areas of removal and haul off site (not responsible for trees if they die).
3. Grade and compact existing stone base.
4. Trim all grass away from existing asphalt edges in area of resurface.
5. Clean and prepare existing asphalt for new surface application.
6. Lay hot asphalt binder and roll to a compacted depth of 2".
7. Apply liquid tack to existing asphalt for adherence of new surface.
8. Lay hot asphalt surface and roll to a compacted depth of 1"
9. Approximately 400 square feet of repairs and 1,216 square feet of resurface.
10. Cost for option #2 is $9,294.00 _____initial for acceptance.

Option #3 Repairs and Resurface Entire Path

1. Same scope of work as above #1-#8.
2. Approximately 400 square feet of repairs and 2,856 square feet of resurface.
3. Cost for option #3 is $12,376.00 _____initial for acceptance.

One year guarantee on all labor and materials except for reoccurrence of existing cracks or reflection of saw cuts through the new surface.

ADDITIONAL NOTES:
Contractor will schedule work after a signed contract is received. Delello & Sons is **NOT** responsible for permits, bonds, and utilities, unless stated otherwise on the proposal. Delello & Sons is **NOT** responsible for engineering, layout or staking. Delello & Sons is **NOT** responsible for traffic control or signage, unless stated otherwise. Delello & Sons is **NOT** responsible for existing drainage problem. Delello & Sons guarantees 95% drainage if grades are 1% or less. Delello & Sons is **NOT** responsible for damage to existing landscape, concrete, etc., due to construction traffic, etc. Delello & Sons is **NOT** responsible for unstable or inadequate sub-base, base or existing surface, unless noted otherwise. Cracks may appear in new asphalt when applied over existing asphalt or concrete, for which Delello & Sons will **NOT** be held liable. Delello & Sons not responsible for power steering scuffs, oil or gasoline damage. Any changes from the above specifications involving extra cost will become an extra charge over and above the proposed cost. **Delello & Sons reserves the right to forward material price increases, as issued by suppliers, from the date of this proposal to project completion**. Contract for weekday work ONLY. If owner/contractor requires Saturday work, overtime charges will be required.

Sincerely,
Delello & Sons Asphalt Paving INC.
Note: This proposal may be withdrawn by us if not accepted with in 30 days.

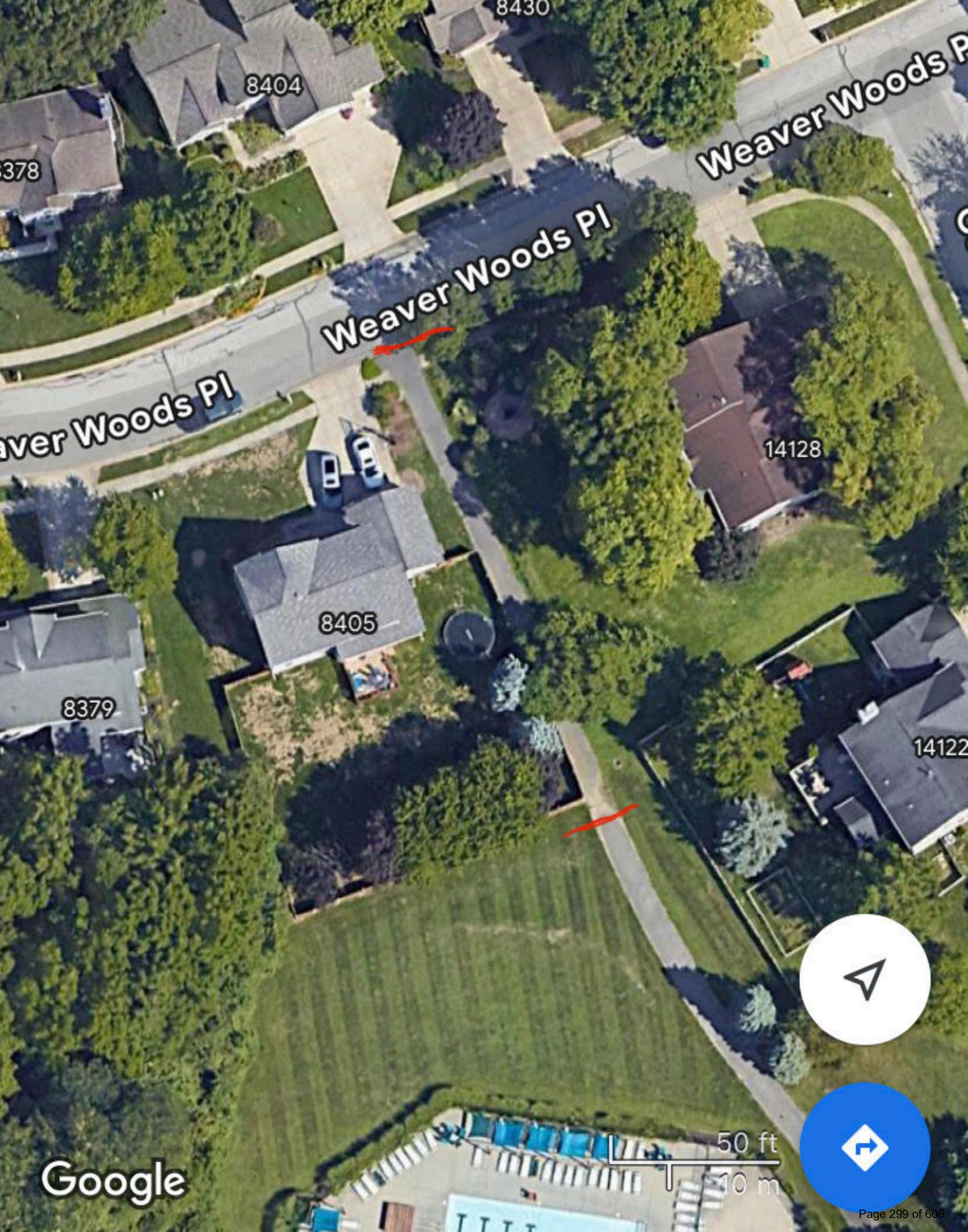
_____ date 12/20/2023
Jim Houghton

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined below.

_____ date _____

Terms:
Payment to be made upon completion of job, unless other arrangements, in writing are made. A 1 1/2% monthly finance charge will be applied to ALL PAST DUE accounts. This computes at an annual percentage rate of 18%. In the event of default, ALL expenses, including attorneys' fees, incurred by Delello & Sons in enforcing any obligation, shall become due in addition to the proposal sum. Owner to carry personal property and casualty insurance. Our workers are fully covered by Workmen's Compensation Insurance.

17306 Westfield Park Road • Westfield, Indiana 46074 • (317) 867-4444 • Fax (317) 867-4447


8404
8430
Weaver Woods Pl
Weaver Woods Pl
Weaver Woods Pl
14128
8405
8379
14122
50 ft
10 m
Google

Fishers, IN

2/13/2024

NVG-24-13

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/25/2024

Primary Location

No location

Applicant

Emily Sappenfield
502-930-9212
emily.sappenfield@gmail.com
12452 Anchorage Way
Fishers, IN 46037-9583

Organization Information

Name of Organization

Anchorage HOA

Applicant Address*

12452 Anchorage Way

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

65

Age of neighborhood/home (years)*

1991

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Facebook

Project Information

Brief description of the proposed project*

Due to a lack of sidewalks, the Anchorage wishes to increase the safety of our neighborhood by installing landscape lighting to make walking dogs and exercising safer. Alongside the lighting of the 3 medians as you enter the neighborhood, we wish to incorporate native plants into these same medians as well as outside our entrance and just inside our gate.

Our landscaping has partially been updated and we are excited to use native plantings to blend into our beautiful already lush neighborhood. We will start with native plantings at our entrance and carry them through our gate and down the center of the neighborhood (on Anchorage Way).
We are excited to get neighborhood involvement in ripping out old plantings and tearing up sod for new planting beds.

We are a close knit neighborhood that often has the gates open and lots of foot traffic from neighbors, and other Fishers residents. Without sidewalks, walking has become dangerous especially this time of year with the sun setting so early the uplighting has become imparative for safety.

Boating season brings friends and relatives to enjoy Geist and we are excited have well lit, and new landcaped streets to welcome others!

Amount Requested*

22840

Total Cost of Proposed Project*

28550

When will the project take place?*

March/April

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The entrance to the neighborhood will get some beautiful native plantings to mix with existing plants:
15 CYPRESS KING'S GOLD (Chamaecyparis pisifera filifera 'King's Gold')
5 JUNIPER BLUE STAR (*Juniperus squamata*, Blue Star)
5 NINEBARK SWEET CHERRY TEA (Physocarpus Opulifolius 'ZLEBic5' PP31235)
14 BOXWOOD NEW GEN INDEPENDENCE (Buxus 'SB108' PP28888)

Just inside the gate (Median 1) new plantings will mix with existing plant material:
1 DOGWOOD TREE (*Cornus florida)*
10 DIERVILLA BLACK KODIAK (Diervilla rivularis Kodiak Black)
8 BOXWOOD NEW GEN INDEPENDENCE (Buxus 'SB108' PP28888)

Median 2 on Anchorage Way is where we will install a new planting bed as well as landscape lighting:
14 NINEBARK SWEET CHERRY TREE (Physocarpus opulifolius 'ZLEBic5' PP31235)
15 BLUE PARADISE GRASS (*Schizachyrium scoparium 'Blue Paradise')*

Median 3 will continue native plantings in a new planting bed as well as lighting:
6 NINEBARK SWEET CHERRY TREE (Physocarpus opulifolius'ZLEBic5' PP31235)
3 BLUE PARADISE GRASS (*Schizachyrium scoparium 'Blue Paradise')*

Median 4 will be another new planting bed for native plants as well as lighting:
8 NINEBARK SWEET CHERRY TREE (Physocarpus opulifolius 'ZLEBic5' PP31235)
7 BLUE PARADISE GRASS (*Schizachyrium scoparium 'Blue Paradise')*

Explain the impact the project will have on your neighborhood and surrounding community. *

Due to the lack of sidewalks throughout the neighborhood we are dealing with a safety issue for those that walk, especially when it gets dark so early. The addition of landscape lighting will not only add to the ambiance of the Anchorage, but it will drastically help our walkers (we have a lot of dogs in this neighborhood!).

During boating season we have a lot of visitors to join us on the lake and increased visability as well as fresh native plantings will really set the Anchorage apart! Our community loves a good project, so rolling up our sleeves with our neighbors to rip out old plantings and sod will be a great way to come together this spring.

With the gate being open most of the afternoon we have a lot of visitors walking and jogging through our neighborhood. We are excited to welcome the community with a fresh facelift of native plantings as you enter our neighborhood.

How does this project align with the Fishers 2040 Comprehensive Plan?*

As a neighborhood, the Anchorage is invested in increasing property values while at the same time breathing new life into our little section of Fishers. Our neighborhood has been around since 1991, so it needs a freshening, which we are excited to complete with this grant so that we can maintain the energy and integrity of Fishers.

How do you plan to evaluate the success of your project? *

As a community, we will know our project is successful when we hear from our neighbors about how happy they are with the changes. Being a relatively small neighborhood we not only hear the complaints but the HOA often hears compliments on the changes made throughout. The safety of walkers is the main complaint we receive and so we are confident our neighbors will be thrilled with more lighting (let alone the new landscaping)!

If your request for funds is not approved, what then will you do with the project? *

If we are not approved we will most likely reapply, and then we will table the project until we can raise the funds as it isn't in our budget this year or next.

Who will be involved with the implementation of the project? *

Emily Sappenfield (board member) will work closely with the landscaper and the lighting install company to coordinate schedules. Kathy Courtney (board member) will help Emily coordinate neighbors as Dave Hilgendorf (board member) will help oversee the volunteer project.

Is there any additional information that is important to your project?

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Anchorage HOA

Project Costs:

Description:	Cost:
Landscaping of entrance, median inside gate, 3 additional medians down Anchorage Way	$ 9,394.50
	$
Lighting (uplighting of trees in 3 medians) as well as 3 outlets in each median down Anchorage Way (for Christmas lights)	$ 19,156.00
	$
	$
Total:	$ 28,550.50

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$
Funding from other sources	$
Donated goods or services value volunteer rip out of plantings + sod	$
Total:	$

Overall Cost of Project:

Total cost of project	$
Less funding from other sources	$
Total	$ 28,550.50

Requested Grant Amount: $ 22,840

Anchorage HOA | Community Lighting Improvements

ANCHORAGE HOA
12452 ANCHORAGE WAY
FISHERS, INDIANA 46037

Sales: Nicholas Follett
Anchorage HOA | Lighting Improvements
12452 Anchorage Way Fishers, Indiana 46037

Est ID: EST4307767
Date: Dec-11-2023

Email: emily.sappenfield@gmail.com
Phone: (317) 930-9212

Thank you for your time and for trusting Follett Outdoors for your outdoor lighting needs. Please see proposal below. Let us know if you have any questions.

Landscape Lighting (3) Center Island Trees — $7,330.00

Includes installing **(20) RGBW LED landscape uplights** on **(10) trees** along the entryway islands. Includes installing **(3) transformers** w / astronomical timers for on / off seasonal automation, running and burying all lines, and connecting all lights. Lights are controllable from a master app which HOA board members can access to control colors / scenes / on and off times. Lights have an over 90 CRI rating, are dimmable, and have over 50,000 shades of white and over 16 million different color combinations. All lights sync an talk with one another using MESH BLUETOOTH TECHNOLOGY which is used for commercial applications.

Includes a (1) year warranty on all light fixtures, and a (1) year warranty on labor.

3 BG	Pro-Trade Black/Gray Wire Connector 20 Pc Bag	Pro-Trade Matrix Wire Nuts
3 EA	Pro-Trade TR1 Transformer 150W Stainless Steel	Pro-Trade Products Lighting Transformers
3 EA	Intermatic Digital Astronomic Timer	Intermatic Controllers
1 Each	12-2 500FT LOW VOLT LIGHT WIRE - 1	500FT ROLL

20 EA	Color Changing Meshtek Bluehopper Uplights	The AMP® ONE G2 ControlPro™ 500 LED Spotlight has the same advanced performance and features as the cast brass version. These are the best-performing low-voltage integrated LED spotlights on the market. With interchangeable optics and dimming by remo	
3 EACH	MESHTEK REPEATER	This product is designed to extend the signal sent from a permanent lighting / landscape lighting system controller. A controller can send a signal up to 650 ft through direct line of site in the air, and so can the receiver.	

GFCI Outlets Installed in (3) Center Islands **$7,326.00**

Includes running wire and installing GFCI outlets with waterproof box and cedar post in each of the (3) center islands roughly 550 feet. 10 Guage wire will be used to minimize voltage drop.

Includes 1 year warranty on all labor / materials.

1	General Electrical Matieral, GFCIs, Cedar Posts, and Waterproof Boxes

Conduit Drilling / Boring **$4,500.00**

Includes boring / drilling conduit under asphalt to each of the center (3) islands to beatify the main entry at night.

Includes (1) year warranty on all labor and materials.

Estimate Total **$19,156.00**

Contract Payment Summary

PO # Landscape Lighting Improvements **Contract #** EST4307767

Invoice 1	DEPOSIT - SCHEDULE AND MATERIAL	$9,758.00
	Invoice Total	$9,758.00
Invoice 2	COMPLETION OF LIGHTING IMPROVEMENT PROJECT	$9,758.00
	Invoice Total	$9,758.00

ANCHORAGE HOA PLANT LIST

CYPRESS KING'S GOLD- Chamaecyparis pisifera filifera 'King's Gold'

JUNIPER BLUE STAR- Juniperus squamata 'Blue Star'

NINEBARK SWEET CHERRY TEA- Physocarpus Opulifolius 'ZLEBic5" PP31235

BOXWOOD NEW GENERATION- Buxus 'SB108' PP28888

FLOWERING DOGWOOD- Cornus florida

DIERVILLA BLACK KODIAK- Diervilla rivularis Kodiak Black

BLUE PARADISE GRASS-Schizachyrium scoparium 'Blue Paradise'

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PAGE NO 1

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

ANCHORAGE HOA C/O EMILY SAPPEN
12452 ANCHORAGE WAY

FISHERS IN 46037
(502) 930-9212

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE

ORDR # 319877/7
DATE : 12/14/23
CLERK: JACQUES
TERM # 164

TIME : 6:17
****
* SPEC ORDER *
****

QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
			ENTRANCE TO SUBDIVISION			
15	EA	20137	CYPRESS KING'S GOLD 5G		54.99 /EA	824.85
5	EA	74451	JUNIPER BLUE STAR 2G		44.99 /EA	224.95
5	EA	68494	NINEBARK SWEET CHERRY TREE		46.99 /EA	234.95
14	EA	1017914	BOXWOOD NEW GEN INDEPENDENCE3G		54.99 /EA	769.86
1	EA	PI	PLANT INSTALLATION		1232.77 /EA	1,232.77*N
1	EA	46037A	TRIP CHARGE		50.00 /EA	50.00
			PLANTS WARRANTIED FOR 2 YEARS WHEN GIVEN REASONABLE CARE BY HOA			

ORDER*ORDER*ORDER*ORDER

DEPOSIT AMT .00
BALANCE DUE 3484.70

TAXABLE	2104.61
NON-TAXABLE	1232.77
SUB-TOTAL	3337.38
TAX AMOUNT	147.32
TOTAL ORDER	3484.70

X _____
Received By

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

ANCHORAGE HOA C/O EMILY SAPPEN
12452 ANCHORAGE WAY

FISHERS IN 46037
(502) 930-9212

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE MEDIAN GATE

ORDR # 320028/7
DATE : 12/15/23
CLERK: JACQUES
TERM # 164
TIME : 1:09

****
* SPEC ORDER *
****

QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
1	EA	25573	DOGWOOD TREE 2"		309.99 /EA	309.99
10	EA	96772	DIERVILLA BLACK KODIAK 2G		46.99 /EA	469.90
8	EA	1017914	BOXWOOD NEW GEN INDEPENDENCE 3G		54.99 /EA	439.92
1	EA	PI	PLANT INSTALLATION		732.00 /EA	732.00*N
1	EA	46037A	DELIVERY 46037		50.00 /EA	50.00
			PLANTS WARRANTIED FOR 2 YEARS WHEN GIVEN REASONABLE CARE BY HOA			

ORDER*ORDER*ORDER*ORDER

DEPOSIT AMT .00
BALANCE DUE 2090.70

TAXABLE	1269.81
NON-TAXABLE	732.00
SUB-TOTAL	2001.81
TAX AMOUNT	88.89
TOTAL ORDER	2090.70

X _____
Received By

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

ANCHORAGE HOA C/O EMILY SAPPEN
12452 ANCHORAGE WAY

FISHERS IN 46037
(502) 930-9212

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE MEDIAN 2

ORDR # 320036/7
DATE : 12/18/23
CLERK: JACQUES
TERM # 164
TIME : 1:38

****
* SPEC ORDER *
****

QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
14	EA	68494	NINEBARK SWEET CHERRY TREE 3G		46.99 /EA	657.86
15	EA	1020955	BLUE PARADISE GRASS 3G		34.99 /EA	524.85
1	EA	PI	PLANT INSTALLATION		709.80 /EA	709.80*N
1	EA	46037A	DELIVERY 46037		50.00 /EA	50.00
			PLANTS WARRANTIED FOR 2 YEARS WHEN GIVEN REASONABLE CARE BY HOA			

ORDER*ORDER*ORDER*ORDER

DEPOSIT AMT .00
BALANCE DUE 2028.80

TAXABLE	1232.71
NON-TAXABLE	709.80
SUB-TOTAL	1942.51
TAX AMOUNT	86.29
TOTAL ORDER	2028.80

X _____
Received By

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

ANCHORAGE HOA C/O EMILY SAPPEN
12452 ANCHORAGE WAY

FISHERS IN 46037
(502) 930-9212

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE MEDIAN 3

ORDR # 320042/7
DATE : 12/15/23
CLERK: JACQUES
TERM # 164
TIME : 1:21

****
* SPEC ORDER *
****

QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
6	EA	68494	NINEBARK SWEET CHERRY TREE3G		46.99 /EA	281.94
3	EA	1020955	BLUE PARADISE GRASS 3G		34.99 /EA	104.97
1	EA	PI	PLANT INSTALLATION		232.00 /EA	232.00*N
1	EA	46037A	DELIVERY 46037		50.00 /EA	50.00
			PLANTS WARRANTIED FOR 2 YEARS WHEN GIVEN REASONABLE CARE BY HOA			

ORDER*ORDER*ORDER*ORDER

DEPOSIT AMT .00
BALANCE DUE 699.49

TAXABLE	436.91
NON-TAXABLE	232.00
SUB-TOTAL	668.91
TAX AMOUNT	30.58
TOTAL ORDER	699.49

X _____
Received By

ALLISONVILLE HOME AND GARDEN BY SULLIVAN
11405 ALLISONVILLE ROAD
FISHERS, IN 46038

PHONE: (317) 849-4490

FREE SHIP TO STORE ORDERS ONLINE
@ SULLIVANHARDWARE.COM!

ANCHORAGE HOA C/O EMILY SAPPEN
12452 ANCHORAGE WAY

FISHERS IN 46037
(502) 930-9212

CUST # *15
TERMS: *** CASH ***

REF. # LANDSCAPE ESTIMATE MEDIAN 4

ORDR # 320051/7
DATE : 12/15/23
CLERK: JACQUES
TERM # 164
TIME : 1:27

****
* SPEC ORDER *
****

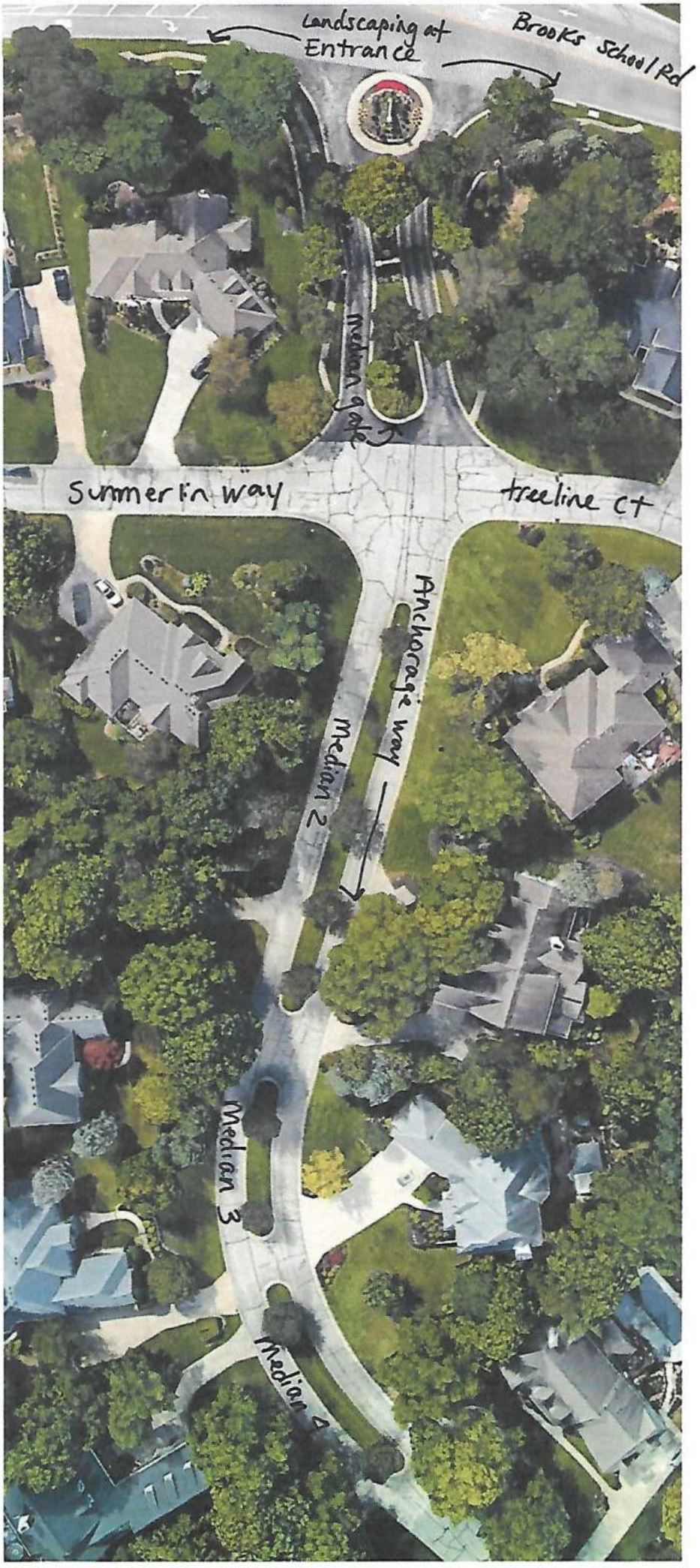
QUANTITY	UM	ITEM	DESCRIPTION	LOC	PRICE/PER	EXTENSION
8	EA	68494	NINEBARKSWEET CHERRY TREE 3G		46.99 /EA	375.92
7	EA	1020955	BLUE PARADISE GRASS 3G		34.99 /EA	244.93
1	EA	PI	PLANT INSTALLATION		373.00 /EA	373.00*N
1	EA	46037A	DELIVERY 46037		50.00 /EA	50.00
			PLANTS WARRANTIED FOR 2 YEARS WHEN GIVEN REASONABLE CARE BY HOA			

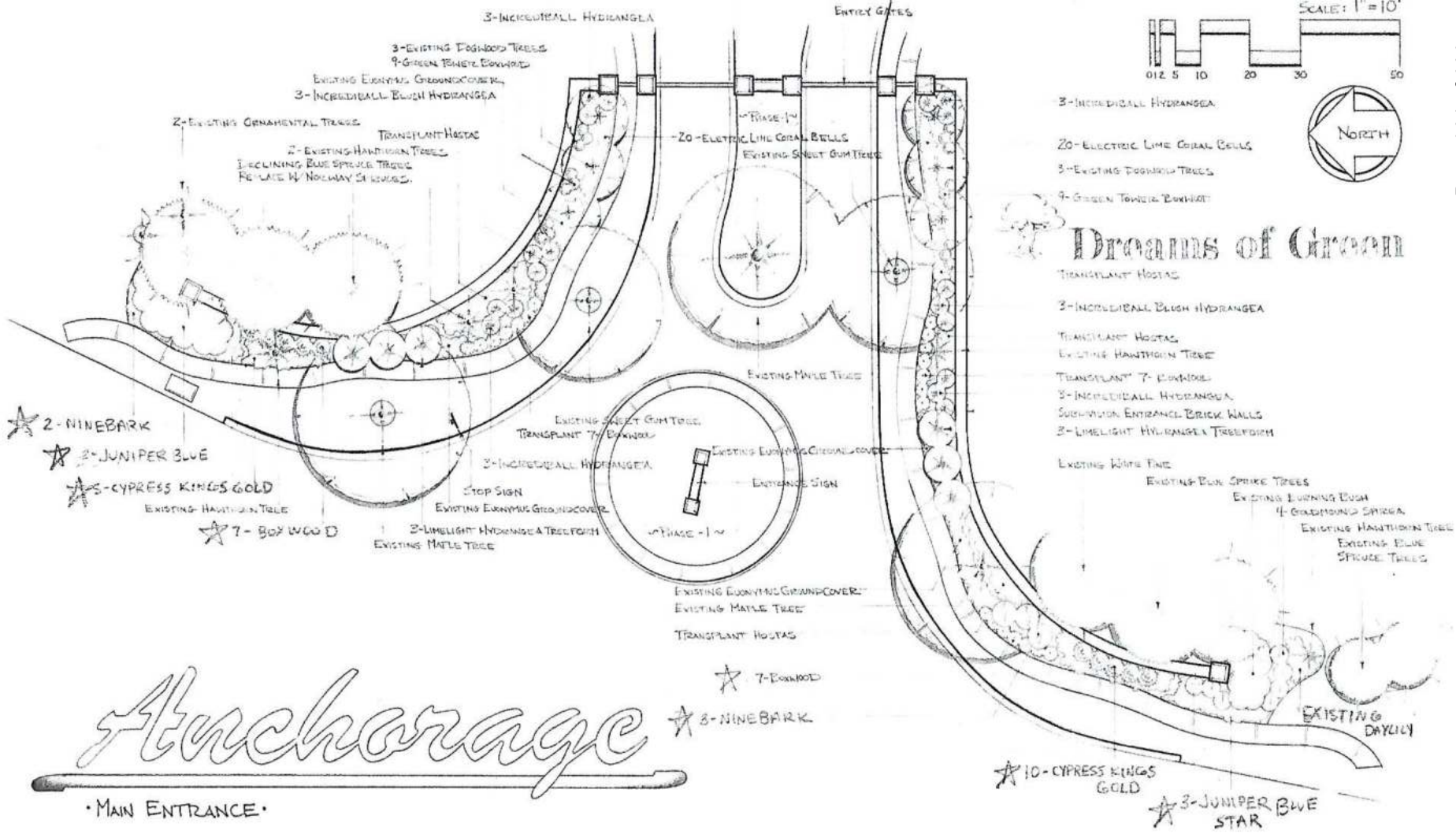
ORDER*ORDER*ORDER*ORDER

DEPOSIT AMT .00
BALANCE DUE 1090.81

TAXABLE	670.85
NON-TAXABLE	373.00
SUB-TOTAL	1043.85
TAX AMOUNT	46.96
TOTAL ORDER	1090.81

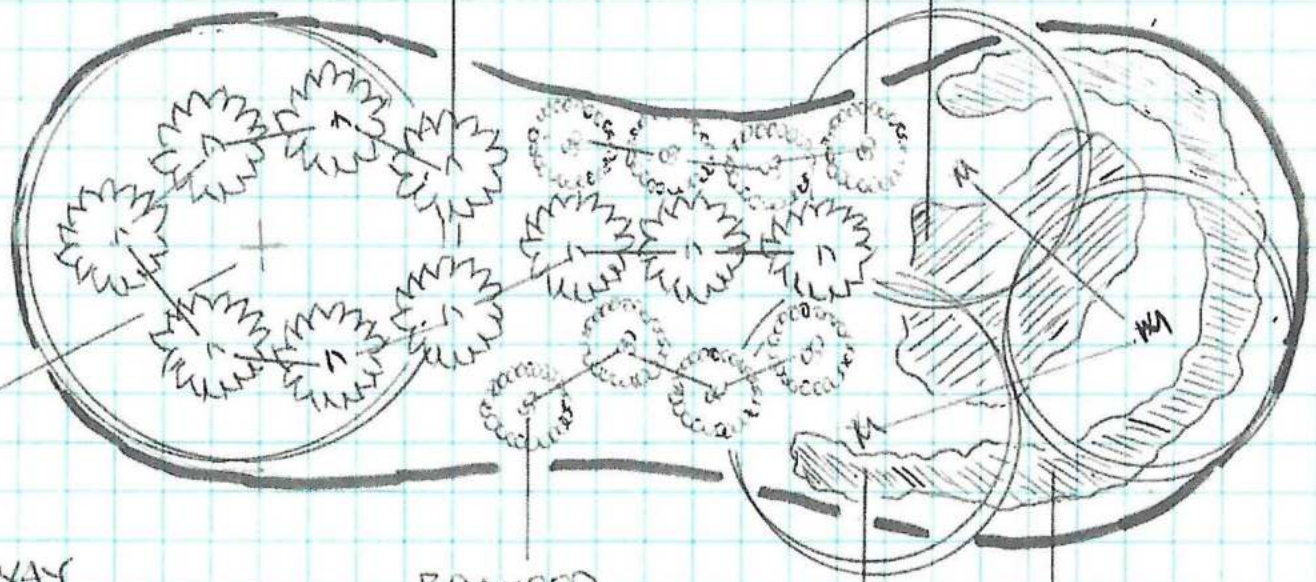
X _____
Received By


Landscaping at Entrance
Brooks School Rd
median gate
Summerin way
treeline ct
Anchorage way
median 2
Median 3
Median 4



★- PROPOSED NEW PLANTINGS

Anchorage Median Gate



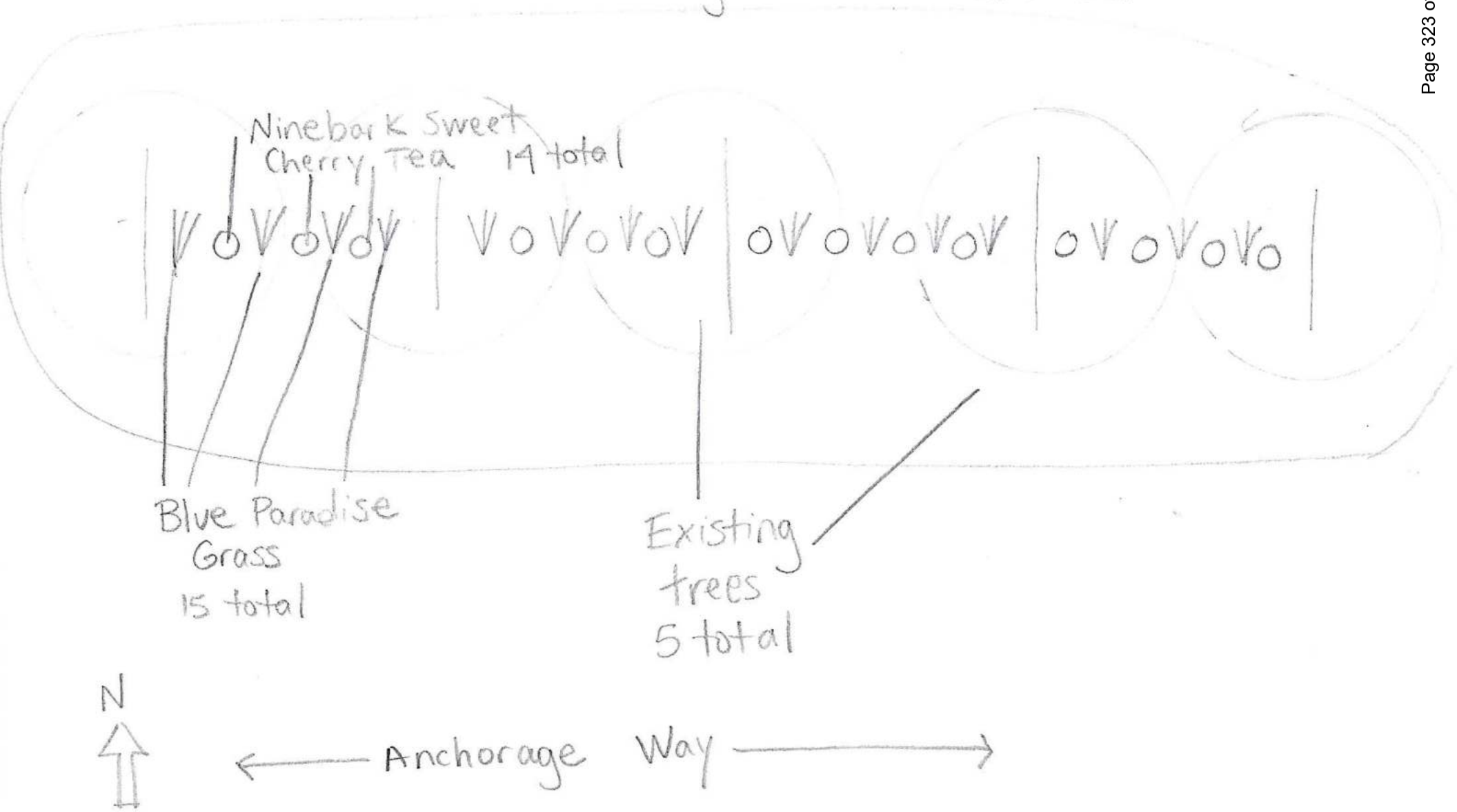
GATE

N

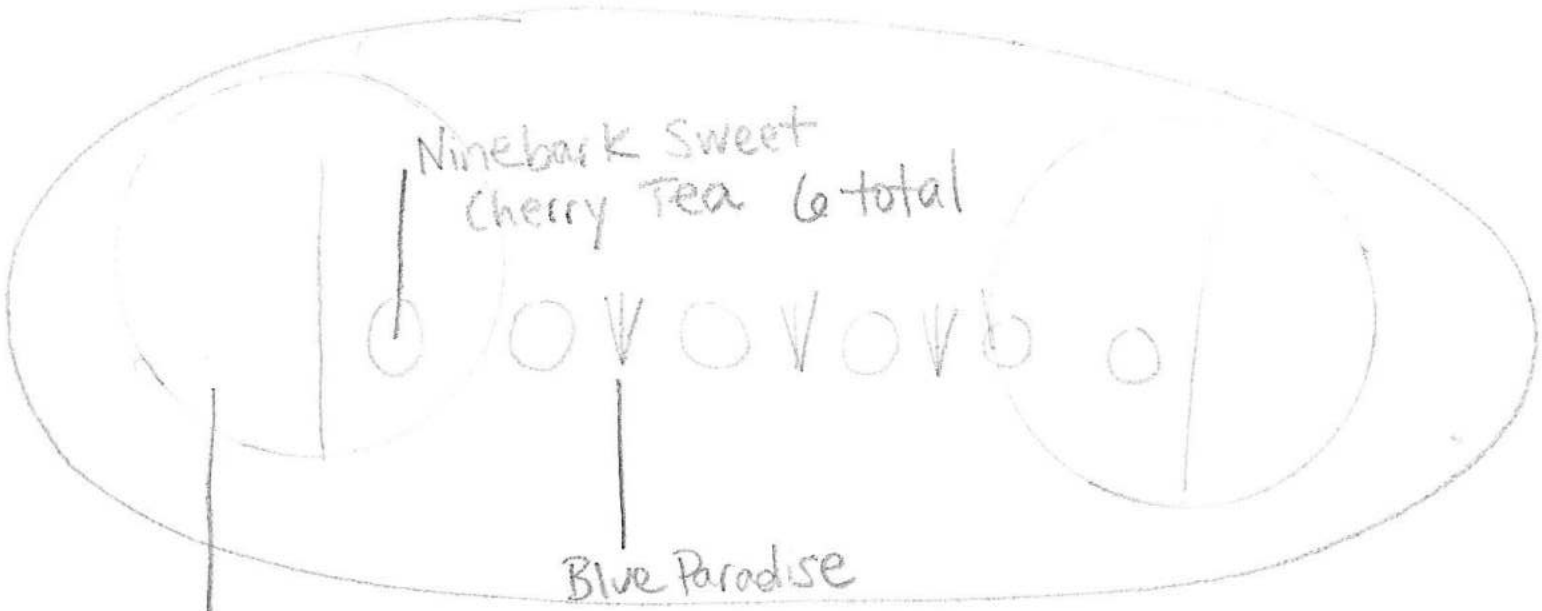
□ = ± 2'

THE ANCHORAGE
BROOKSCHOOL + FALLCREEK
FISHERS

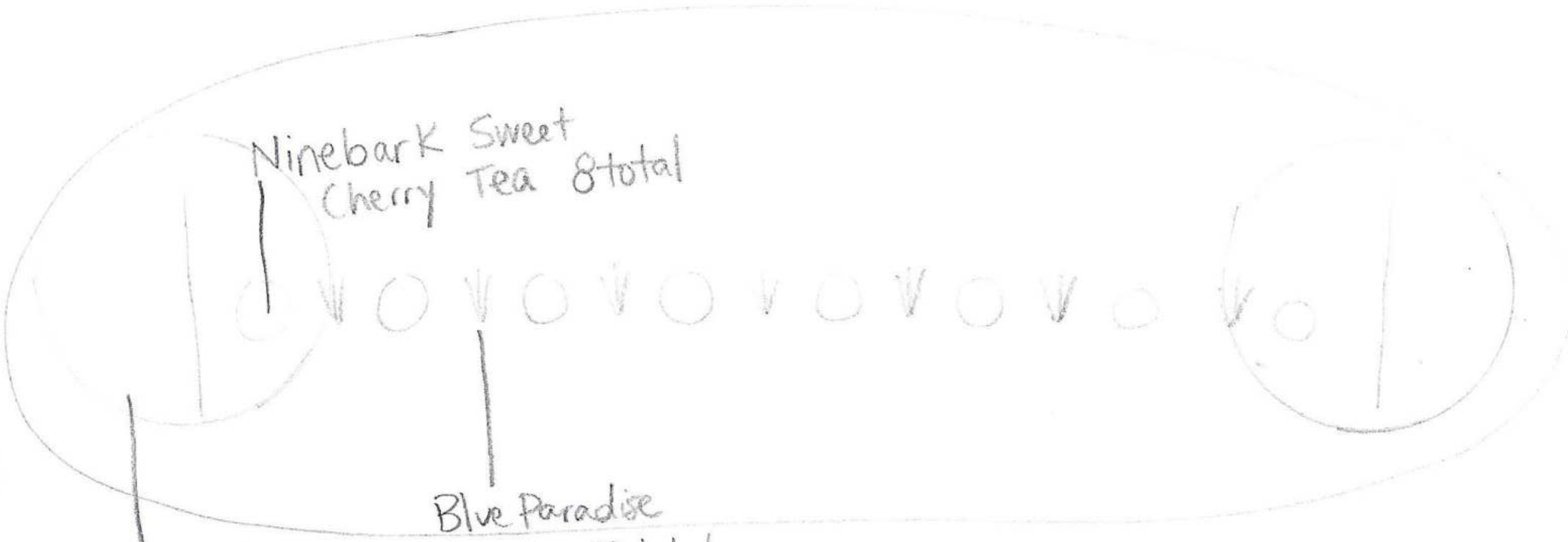
Anchorage Median 2



Anchorage Median 3



Anchorage Median 4



15
M.P.H.

Fishers, IN

2/8/2024

NVG-24-14

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/26/2024

Primary Location

No location

Applicant

Ryan Maifeld
765-623-7796
rjmaifeld@hotmail.com
9083 Teaneck Drive
Fishers, IN 46038-3482

Organization Information

Name of Organization

Princeton Woods, HOA

Applicant Address*

9083 Teaneck Drive

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

151

Age of neighborhood/home (years)*

20

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Email

Project Information

Brief description of the proposed project*

We have designed landscape islands in three high visibility common areas in the center portion of the Princeton Woods community. All plants used are native with a heavy concentration on butterfly attractors. Two of the areas include sugar maples. These beds are designed with some structure. They are designed in a way as to present to the streets. Meaning lower plant material is designed at the edge of the bed and gets taller as you get to the center or back of the bed area. Plants selected will also provide a variety of texture, foliage color, and season blooms (spring, summer, and fall. The winterberry holly will add interest in the winter with their big red berries).

Amount Requested*

25000

Total Cost of Proposed Project*

42032.71

When will the project take place?*

2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

We have designed landscape islands in three high visibility common areas in the center portion of the community. All plants used are native with a heavy concentration on butterfly attractors to create monarch butterfly waystation and gardens. These beds are designed with some structure. They are designed in a way as to present to the street. Meaning lower plant material is designed at the edge of the bed and gets taller as you get to the center or back of the bed area. Plants selected will also provide a variety of texture, foliage color, and season blooms (spring, summer, and fall. The winterberry holly will add interest in the winter with their big red berries).

(Wood's Aster: Genus: Symphyotrichum Species: divaricatum), (Zagreb Thread Leaf Coreopsis: Genus: Coreopsis Species: verticillata Cultivar: 'Zagreb'), (Blue Wild Indigo: Genus: Baptisia Species: australis), (Butterfly Milkweed: Genus: Asclepias Species: tuberosa), (Jim Dandy Winterberry: Genus: Ilex
Species: verticillata Cultivar: 'Jim Dandy', (Switch Grass: Genus: Panicum, Species: virgatum), (October Glory Red Maple: Genus: Acer Species: rubrum Cultivar: 'October Glory'), (Prairie Dropseed: Genus: Sporobolus
Species: heterolepis), (Dark Towers Penstemon: Genus: Penstemon Species: digitalis Cultivar: 'Dark Towers),
(Heavy Metal Switch Grass: Genus: Panicum Species: virgatum Cultivar: 'Heavy Metal'), (Rough Blazing Star:
Genus: Liatris Species: aspera), (Blue Muffin Viburnum: Genus: Viburnum Species: dentatum Cultivar: 'Blue Muffin'),(Arrowwood Viburnum: Genus: Viburnum Species: dentatum), (Vivid Obedient Plant: Genus: Physostegia Species: virginiana Cultivar: 'Vivid'), (Coneflower: Genus: Echinacea Species: purpurea)

Explain the impact the project will have on your neighborhood and surrounding community. *

Enhanced Biodiversity and Beauty:

- The establishment of butterfly waystations will contribute to enhanced biodiversity within Princeton Woods, introducing a variety of plant species that are conducive to attracting butterflies, specifically monarchs. This will not only beautify the neighborhood but also create a more vibrant and ecologically diverse environment.

Educational Opportunities:

- The presence of butterfly waystations offers valuable educational opportunities for residents, providing a hands-on experience with nature. Learning about the lifecycle of monarch butterflies, their migration patterns, and the importance of preserving their habitats can foster a greater understanding and appreciation for local ecosystems.

Community Engagement and Unity:

- The project can serve as a catalyst for community engagement and unity. Residents working together to create and maintain the butterfly waystations can strengthen neighborhood bonds, fostering a sense of shared responsibility and pride in the community's natural spaces.

Attracting Monarch Butterflies:

- The specific focus on attracting monarch butterflies is significant, considering their declining populations. By providing a welcoming environment with suitable nectar plants and resting spots, Princeton Woods becomes a crucial part of efforts to support monarch conservation. This aligns with broader regional and national initiatives to protect these iconic butterflies.

Trail Enhancement and Visitor Appeal:

- The proximity of Princeton Woods to the Nickelplate Trail in Fishers means that the beauty and ecological richness of the butterfly waystations will extend beyond the neighborhood. Trail users passing through may be captivated by the vibrant displays of butterflies, adding an aesthetic and educational dimension to their trail experience.

Potential Economic Impact:

- A visually appealing and ecologically conscious neighborhood can positively impact property values. Additionally, the potential for increased foot traffic from trail users may provide opportunities for local businesses in the vicinity, contributing to a positive economic ripple effect.

In summary, this project holds the potential to transform Princeton Woods into a haven for butterflies, enriching the lives of residents, educating the community, and leaving a lasting impact on the natural landscape. The outreach to those utilizing the

Nickelplate Trail further extends the positive influence, creating a shared space that enhances the overall well-being of both residents and visitors alike.

How does this project align with the Fishers 2040 Comprehensive Plan?*

Biodiversity and Environmental Stewardship:

- The creation of butterfly waystations promotes biodiversity by providing habitats for pollinators, aligning with the plan's goals for environmental stewardship.

Community Engagement and Recreation:

- Enhancing the Nickel Plate Trail experience with butterfly habitats contributes to community engagement and recreation, fostering a sense of connection and well-being among residents.

Sustainable Land Use:

- Integrating butterfly waystations supports sustainable land use practices, aligning with the comprehensive plan's vision for environmentally conscious development.

Aesthetic and Green Spaces:

- The addition of vibrant butterfly-friendly spaces enhances the aesthetic appeal of the community and contributes to the creation of green spaces, in line with the plan's objectives.

Wildlife Corridor Enhancement:

- The project potentially contributes to the creation of wildlife corridors, supporting the movement of butterflies and other pollinators. This aligns with the plan's goals for preserving and enhancing natural corridors.

Connecting Neighborhoods:

- Since the project extends benefits beyond Princeton Woods to users of the Nickel Plate Trail, it aligns with the plan's emphasis on creating connections between neighborhoods and community assets.

Education and Awareness:

- The butterfly waystations offer opportunities for educational initiatives, fostering awareness about local ecosystems, pollinators, and environmental conservation—a component supported by the comprehensive plan.

By incorporating butterfly waystations and gardens, this project contributes not only to the vibrancy of Princeton Woods but also to the broader community in alignment with the Fishers 2040 Comprehensive Plan's goals for sustainability, community engagement, and environmental preservation.

How do you plan to evaluate the success of your project? *

To evaluate the success of the butterfly waystations and the potential attraction of monarch butterflies, we will employ a multi-faceted approach:

Monarch Butterfly Presence:

- Regular monitoring of the butterfly waystations to observe the presence and behavior of monarch butterflies. Documenting the number of monarch butterflies observed over specified periods.

Biodiversity and Ecological Impact:

- Assessing the overall biodiversity in the waystations, observing other butterfly species, pollinators, and insects. Documenting any changes in the local ecosystem as a result of the butterfly habitats.

Community Engagement:

- Gathering feedback from residents in Princeton Woods regarding their experiences and observations related to the butterfly waystations. Hosting community events or workshops to educate residents and trail users about the project and garnering their input.

Trail Usage and Impact Beyond Princeton Woods:

- Monitoring trail usage along the Nickelplate Trail in Fishers and assessing whether there is an increase in visitors attracted by the butterfly habitats.Collaborating with trail authorities to gather feedback from trail users and neighboring communities.

Educational Outreach:

- Evaluating the success of educational initiatives, such as workshops or informational signage, by assessing the level of awareness and understanding within the community.

Floral Health and Habitat Maintenance:

- Regularly assessing the health and vibrancy of the plants within the waystations. Tracking maintenance efforts and ensuring the longevity of the butterfly habitats.

Photographic Documentation:

- Encouraging residents and trail users to contribute photographs of monarch butterflies and the waystations. Creating a visual record to demonstrate the project's impact over time.

Comparison to Initial Goals:

- Regularly comparing project outcomes to the initial goals and objectives set during the grant proposal.
- Identifying areas of success and areas that may require adjustments.

By employing these evaluation methods, we aim to measure the success of the butterfly waystations not only in benefiting Princeton Woods but also in contributing positively to the Nickelplate Trail community and beyond.

If your request for funds is not approved, what then will you do with the project? *

Project will not take place without the funding.

Who will be involved with the implementation of the project? *

Property Pros

Is there any additional information that is important to your project?

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

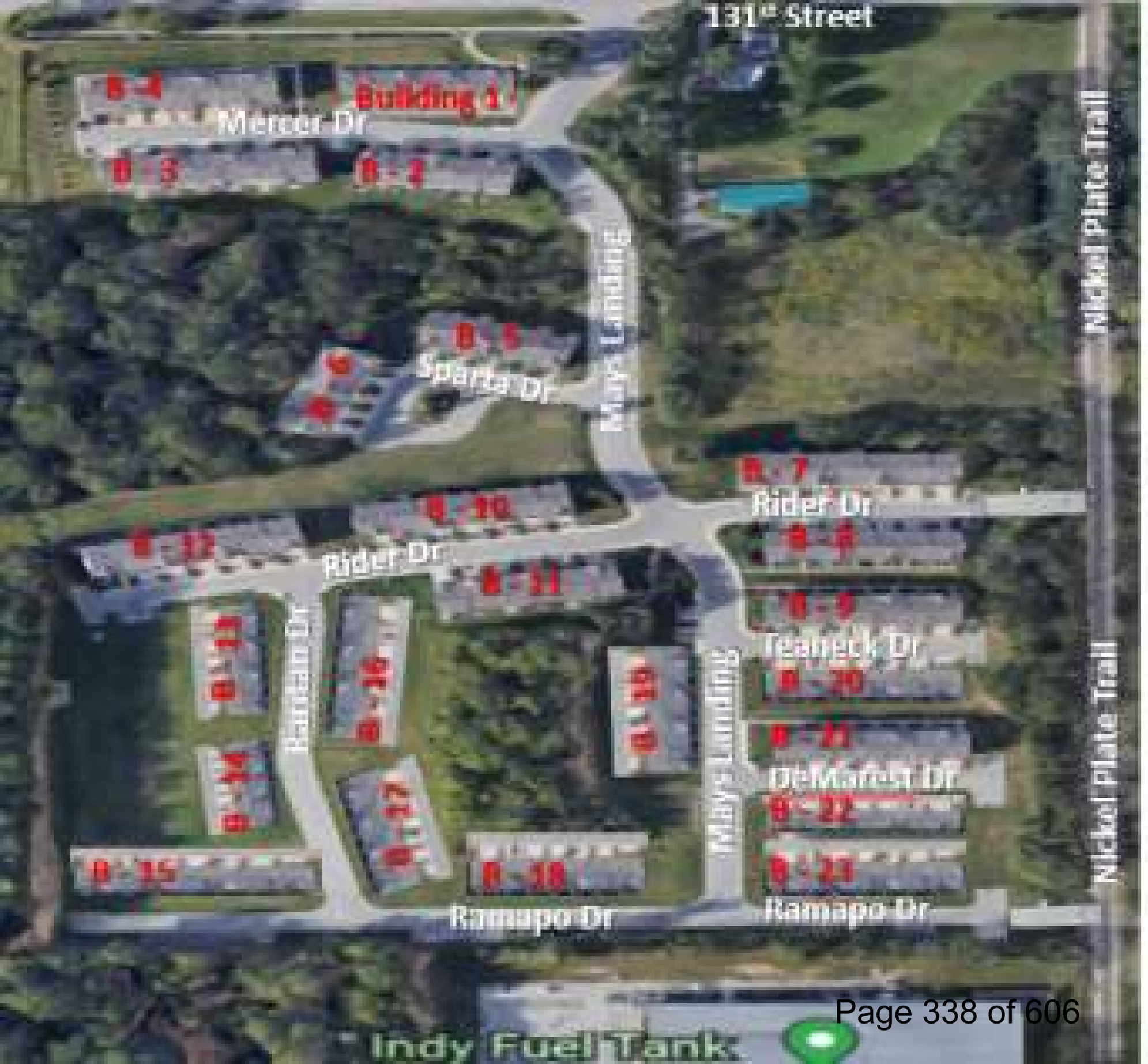
2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑


131st Street
Mercer Dr
Building A
Sparta Dr
Mays Landing
Rider Dr
Rider Dr
Ramapo Dr
Mays Landing
Teaneck Dr
DeMarest Dr
Ramapo Dr
Nickel Plate Trail
Nickel Plate Trail
Indy Fuel Tank

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Princeton Woods - Butterfly Waystations and Wildlife Stations

Project Costs:

Description:	Cost:
Work Order 12723	$ $9,867.41
Work Order 12722	$ $21,141.99
Work Order 12724	$ $11,023.31
	$
	$
Total:	$ $42,032.71

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	Princeton Woods HOA	$ $17,032.71
Funding from other sources	Fishers Grant	$ $25,000
Donated goods or services value		$
	Total:	$ $42,032.71

Overall Cost of Project:

Total cost of project	$ $42,032.71
Less funding from other sources	$
Total	$

Requested Grant Amount: $ $25,000

PROPERTY PROS

Work Order

Proposal No.: 12723
Proposed Date: 01/19/24

PROPERTY:	ACCOUNT MANAGER:
Princeton Woods 9062 Mercer Dr Fishers, IN 46038	Jeff Mull office@propertyproslm.com

Bed Prep $2154.04

Create new bed areas per design. The area will have sod cut and hauled away. Bed areas will be amended with a combination of 2-4-3 organic starter fertilizer and pulverized topsoil.

Landscape Plant Install $4151.87

Install all plants per design. Plants will be watered in as part of the installation process to reduce air pockets around the root balls that can cause stress to the plants.

Planting Final bed $1367.03

Cut a final hand spaded bed edge as needed. Install a color enhanced brown mulch with a pre-emergent application.
Any disturbed turf areas will be graded and have seed and penn mulch installed.

Hand Watering $1926.45

Watering schedule for installed plant material. Plantings will be watered for a minimum of 6 week after installation. The watering schedule includes a 1 year warranty on all plant material. If the watering schedule is not approved the plants are void of any warranty.

Project management $0.00

Sale	$9,599.39
Sales Tax	$268.02
Total	**$9,867.41**

PAYMENT SCHEDULE

SCHEDULE	TOTAL PRICE
50% due at signing	$4,799.70
Balance due at installation completion	$4,799.69
	$9,599.39

TERMS & CONDITIONS

PLANT WARRANTIES: All plants that are provided and installed by Property Pros carry a 1-year warranty from the time of planting with proper watering and maintenance. Transplanted plants are not warrantied. No plants will be replaced under warranty until the project has been paid in full. If plants are neglected and not watered by the client, the warranty will be voided. Additional items that void stated warranty include, but are not limited to severe straight-line winds, tornadoes, hurricanes, hail storms, 100-year floods, fallen trees, lightning, mudslides, etc. Please send pictures of the plants to office@propertyproslm.com with your name and address upon first sign of concern. Plants will be replaced one time only, and labor to install is not included. Non-warrantied plant varieties include all Dwarf Butterfly Bushes, Rhododendrons, Azaleas, Crape Myrtles, Southern Magnolias, Pieris Japonica, Hidcote Lavender, Sedum, and all grass varieties. Ground cover planted after September 15th is also not warrantied.

HARDSCAPE WARRANTIES: Segmented concrete block walls and concrete paver patios carry a limited-lifetime warranty from the product manufacturer. All said projects carry a 5-year limited warranty for craftsmanship. New concrete patios, walkways, pads, steps, and driveways should not settle, heave, or separate from the house structure in excess of 1 inch in freezing climates, and therefore carry a 1-year limited warranty. Exposure to the elements year-round and being subjected to wear and tear from the weather, cracks are to be expected due to curing, expansion, and contraction. Property Pros will repair cracks exceeding ¼ inch in width or vertical displacement by filling, patching, or grinding for a period of 1 year. Furthermore, after a heavy rain ceases, ponding should not exist on concrete surfaces for more than 24 hours. In the event that water ponding exists beyond the 24-hour period, Property Pros will take discretionary corrective action for a period of 1 year. Property Pros is not responsible for any animal tracks, leaf prints, or any other markings that occur in fresh concrete after the project is completed. Property Pros is not responsible for any water/drainage issues when resurfacing or over-laying existing concrete. Work performed outdoors is ever-changing, and environmental conditions may be subject to slight imperfections and inconsistencies in finish, color, etc. These possibilities are expected and deemed acceptable.

WOOD PRODUCT WARRANTIES: All wood materials will be used as specified per the contract. Wood is a natural material that, at times, can be subject to splitting, cracking, twisting, warping, etc. These possibilities are not covered under the warranty, but Property Pros will provide an estimate to replace items as needed. Work will only be provided after written approval has been received.

LIGHTING WARRANTIES: Light fixtures and transformers carry a limited-lifetime warranty. All fixtures with an integrated lamp carry a 10-year warranty. Labor to install is not included in the warranty, unless deemed a faulty installation.

WATER FEATURES: Waterfalls, wind drift, mist spray, and normal evaporation will cause some water loss. Unless a water float valve is installed to maintain proper water levels, Property Pros cannot guarantee the water feature will work to your satisfaction. Water features are high maintenance and may require routine cleaning to work properly. Property Pros will warrant against leaks caused by our company. Any water feature should be considered as a potential danger to children and animals. Property Pros may not be held liable for any accidents in or around the water feature.

TURF REPAIR: Property Pros' standard turf repair for disturbed areas from a project installation include grading, seed, and Penn mulch, unless otherwise stated. Seed and Penn mulch can be upgraded to sod for a nominal fee. Note that if full, healthy turf is needed within 90 days, Property Pros recommends upgrading to sod, as it could take up to 12 months and multiple applications of seed to achieve a full lawn (which is not included). Turf repair (seed or sod) is not warrantied.

COLOR VARIATIONS: Color differences in pavers, stone, and bricks are common. Shade variations should be expected from weather, oxidation, pollutants, and manufacturer runs, and are therefore, not covered.

DRAINAGE: If the proposal includes a pool, the client has been informed that all surface and other water must be routed away from the pool. Such drainage work, including downspout work, may be performed by Property Pros at an additional cost upon client approval. This is typically included in the design. However, other perimeter and underground drainage uncovered during the installation and not included in the proposal are not covered. Property Pros will provide proposals for repairs/replacements, as necessary, and will perform the work upon written approval from the client.

SIDING REPAIRS: In the event that the client has an existing deck, patio, and/or other structure or patio space, either attached or adjacent to the existing house or building, unforeseen costs may arise. This contract does not include the cost for repairs to any existing exterior walls which may have rotten wood, water damage, insect and/or critter damage, etc. that is to be removed as part of the project. This contract does not include the costs to replace/repair siding areas that may become exposed due to the removal of the existing structure that was built with the house, unless otherwise specifically stated in this contract. Because new material will need to be closely matched to the existing siding, a color difference of up to 20% is expected. The client must pick the paint color,

Initials_____

and Property Pros is not responsible for the differences in paint color.

CONCRETE REPAIRS: Property Pros is not liable or responsible for any damages to existing concrete or asphalt driveways, sidewalks, pads, curbs, etc. that may occur during project installation or while performing services. Most projects require heavy trucks, equipment, and materials, and hairline cracks in the concrete are to be expected. Precautions will be taken to preserve these existing concrete features; however, Property Pros will not be held liable for any damages that may occur. Property Pros will provide proposals for repairs/replacements, as necessary, and will perform the work upon written approval from the client.

SITE NOTES: During any project that the outdoor area is disturbed, dust and debris may be noticed on the home. Cleanup on the home is not included in the contract, and Property Pros recommends scheduling an outdoor cleaning company after the project is finished. In addition, the client is solely responsible for maintaining the safety and integrity of all property lines, easements, setbacks, sewage, septic, plumbing, and any other underground runs or any other item(s) that may be affected by work performed on the project. Property Pros is not responsible for unforeseeable damages or costs for repairs to existing drainage systems, irrigation systems, invisible fences, or unmarked utilities and/or lines. If existing irrigation systems need rerouted or moved or require installation of new zones, this would be an additional fee. Property Pros will take precautions to avoid damage wherever reasonably possible, including contacting 811-Dig to mark utility lines. However, additional fees will be charged for any additional work not specified in the contract, including any repairs needed under these terms. Certain projects may require the service of Bloodhound Utility Locators, as they mark items not found by 811-Dig. If Property Pros anticipates needing their service, the cost will be added to the estimate.

ELECTRICAL OUTLETS/WATER SPIGOTS: Property Pros employees may need to use outdoor electrical outlets or water spigots located on the property in the course of completing the project. The client must notify, in writing at least 30 days before the start of the project or service to be performed, if they do not wish for a particular outlet/spigot to be used, and those outlets/spigots must be clearly marked as unusable with signage or another clear indicator that it is not to be used for the entire duration of the project.

MAINTENANCE SERVICE CONTRACTS: A full list of services provided by Property Pros is detailed on maintenance service contracts. Property Pros customizes the services that would be best suited for each client and property, so only the services that have pricing and occurrences are included in the agreement. Contracts will be billed in 12 equal, monthly installment payments, which are invoiced at the beginning of each month. Any work performed outside of the contracted services will need written approval and will be billed separately. For Homeowners Associations, the written approval must come from the Property Manager (or specific board member(s), if approved by the Property Manager). For any contracts that extend beyond a 12-month or single year contract, an annual inflation cost based on the Consumer Price Index (CPI) average over the past 12 months will be applied beginning in the 2nd year of the contract. This increase will be reevaluated and assessed annually. If there is continued noncompliance by either party with any terms of the contract, other than nonpayment by the client (in which case termination may be made without notice), the other party must deliver written notice of the acts constituting the breach and the party's election to terminate if the breach is not remedied within 30 days of such notice, if a remedy is available. If the breach is not remedied within those 30 days, this contract shall terminate, as outlined in the required notice, and the parties may proceed with all available remedies provided at law or in equity. Other than failure by Property Pros to provide the services listed on the agreed upon maintenance contract in a timely, professional, and satisfactory manner, if the client terminates the contract prior to the end of the agreed upon term, the client will pay an early termination fee to Property Pros, which will be applied to all remaining programs and services contracted through the duration of the agreement and not yet performed, including hourly programs where the cancellation fee would be based on historical billings from the previous year. If the contract is cancelled within the first year, that fee will amount to 20%. If cancelled within the 2nd year, the fee will be 15%, and if it is cancelled in the 3rd year, we will apply a 10% fee.

MOWING SERVICES: Turf occasionally requires a "double cut" during rapid times of growth or due to delays in the regularly-scheduled mowing services, often caused by poor weather conditions, other contractors performing work on the property, etc. These double cuts will use two of the contracted mowing occurrences. Other times during the mowing season, the property may be partially cut or spot cut in an effort to maintain the health and integrity of the turf and eliminate unnecessary damage due to cutting during drought and/or dormancy. These visits will use one of the contracted occurrences. Property Pros follows the Purdue University standards and guidelines regarding the proper height of turf grass. Property Pros will not cut lawns shorter than these standards, even when requested, to ensure the optimal health of the grass. Hard surface edging (blade edging of walkways, sidewalks, driveways, patios, etc.) is not included in the mowing service and is deemed a separate, independent service.

TURF MANAGEMENT PROGRAMS: In locations where the lawn is either under-irrigated or not irrigated at all, fertilization results will depend on adequate rainfall. If there is a breakout of nut sedge on the property (which is neither a weed nor a grass), it will be assessed by the Property Pros certified chemical technician. In the event that the lawn needs treated with a post-emergent product to eliminate crab grass and/or nut sedge or if fungus disease (dollar spot, redthread, etc.) requires additional treatments, additional fees will be incurred for these treatments based on the square footage of lawn affected, and written approval from the client will be

Initials_____

required before treatments are applied.

IRRIGATION: All repairs and/or service calls outside of the contracted visits are additional and will be billed at a time-and-material rate. There is a one-hour minimum charge for all service calls, and visits made after 5:00pm on weekdays, all day on weekends, and on any federal holiday will incur a premium hourly rate. Property Pros is not responsible for damages to unmarked utilities and/or lines, drainage systems, or invisible fences during any installation or repair of irrigation lines. Parts are covered under the manufacturer's warranty for 3 years and labor is warrantied for 1 year, both assuming normal conditions and if Property Pros conducts the startup and winterization. Sprinkler heads damaged by lawnmowers or snowplows/snowblowers are not covered. Local and state laws require a backflow device for city water, with an annual test filed with the client's local water company. If the system fails, repairs will be made during the same visit at an additional charge. The client is responsible for water source, volume, pressure, and quality. If pressure is determined to be inadequate and a booster pump is required, an additional cost will be incurred. The electrical source will be the client's responsibility. Property Pros will adjust heads, set the irrigation controller, and review the system with the client. If another contractor installs under pavement sleeves for the lines, said contractor or the client will be responsible for locating the sleeves before the contractor proceeds. If Property Pros is required to locate sleeves or provide new sleeves, an additional labor and equipment charge will be incurred.

SNOW & ICE REMOVAL: Acceptable response time to any snow or ice event will be within 24 hours from the completion of the event. For the safety of our employees, if temperatures (including wind chill) drop below zero degrees Fahrenheit, shoveling will not be completed until temperatures rise. Ice events at the beginning, during, or end of a snow event may result in additional removal fees, which will be added to the snow event total cost. Salting will be billed per application, not per snow event. Because each snow event is different, some events may require no salt, while others may require multiple applications due to timing, length of the event, weather conditions, etc. Brine, ice melt(s), and salt will be priced using current market rates. An independent, local weather service will be used to record total localized snow falls within a 5-mile radius of the property. Pictures and physical measurements will be taken when snow drifts are a factor. These drifts can add considerable time, and costs will be accounted for in the final pricing of the appliable snow event. During events with severe drifting, Property Pros is authorized to increase pricing for the event to up to the depth of the drifts, and that pricing will be considered as the total depth of the snow event. Property Pros will prioritize main streets, followed by side streets, then driveways, and lastly, sidewalks. Snow removal around vehicles that are in streets or driveways will be removed with a buffer space up to 4 feet away from the vehicle. Property Pros is not liable for damage to curbs, sidewalks, and/or driveways caused by plows or snow removal equipment.

PROPERTY DAMAGE: Any alleged property damage resulting from our services must be reported to our office via phone at (317) 482-3111 or email to office@propertyproslm.com as soon as discovered with sufficient details and return contact information provided. Property Pros will immediately investigate and repair, if deemed our responsibility, or hire the appropriate company to repair the damage. Property Pros will not be responsible for any damage we have not had the opportunity to investigate and/or seek to manage the cost of repair.

MEDIA RELEASE: I, the client, grant Property Pros the right, without limitation, to use all pictures of Property Pros work at my property for the purposes of illustration, advertising, publication, presentations, social media, videos, and all other forms of media and formats. I understand that I will not receive compensation or gain any rights in any work that media is used.

APPROVALS AND VARIANCES: The client is responsible for acquiring, in advance of the start of the project, any approvals needed from their Homeowners Association and/or other applicable governing entity. Property Pros will supply design documents but is not responsible for the plot plan and/or variance surveys, which may be needed.

EXTRA CHARGES: The quoted project price does not include the cost of re-routing/repairing underground systems or lines, landscaping, drainage work, or any other work unless specifically stated on the proposal. Any additional work performed by Property Pros shall result in additional charges that are to be approved prior to work being performed. If a concrete pump truck is needed for a concrete pour, the proposal may be subject to a minimum $1,800.00 charge for this service. Painting and/or staining of any materials provided is not included, unless specified in this contract.

MATERIAL COST CLAUSE: Due to the possibility of market volatility, if any material costs increase more than 3% after project commitment, the total increase in our costs will be passed on to the client in the same percentage of increase that Property Pros incurs.

FUEL COST CLAUSE: If diesel fuel costs go above $5.50 per gallon, Property Pros reserves the right to add a fuel surcharge to any invoice as a percentage of the overall invoice. This surcharge increases incrementally by 2% for each increase of $1.00 above the $5.50 per gallon threshold.

Initials _____

CHANGE ORDERS AND PROJECT VARIANCE: Due to availability limitations, Property Pros reserves the right to substitute plants of similar botanical variety, as well as substitute plants that vary in size (by 1 size more or less) from the original specifications without notification or approval from the client. If Property Pros cannot keep within that scope of size differentiation, notification will be made to the client with the option to substitute a different variety that conforms more closely to sizes in the original specification. After approval of the original project estimate, if changes to a project are requested by the client, all costs for that change order will incur a 25% premium charge. All lighting, wall block, and/or paver items on the original estimate will be assessed a 35% restocking fee, when changes are made to the style/type of material already ordered that must be returned to the vendor resulting from these changes. If changes are made after Property Pros has ordered the material that the vendor deems as non-returnable and/or special order, the customer will not be due any credit for those materials. Changes from the initial scope of the project may result in delays in completion and could incur additional charges for permits or inspections, which will be added to the final invoice. Requests by the client to coordinate the project with other individuals/entities will add administrative fees at the rate of $100/hour, with a 3-hour minimum, billed in 15-minute increments for all contacts with the other party, including texts, emails, phone calls, and face-to-face meetings, plus travel time.

PAYMENTS: Please make payments within the stated terms on each invoice. Property Pros accepts checks, direct account debit, and credit/debit cards for payment. Any returned payment will result in a $35 fee, and invoices not paid within the stated terms shall be considered past due and are subject to a service charge of 18% per annum. In addition, the client will be responsible for paying all costs of collection, including reasonable attorney fees and court costs.

ESTIMATE RECEIPT/DEPOSIT TERMS: This estimate is good for 30 days from the date of proposal. Failure to confirm agreement via written commitment or paid deposit will require a new proposal to be completed. Once the estimate is accepted, Property Pros reserves a spot on our schedule for the project and/or service, based on the commitment as evidenced by the client's written agreement or paid deposit. Deposits for landscape and hardscape projects are fully refundable within 30 days of the date of the agreement becomes valid as evidenced by the signature/email/text message from the client or when the deposit is paid, whichever comes first, so long as no materials have been ordered at the time of cancellation. If materials have already been ordered, most items will have a 35% restocking fee. However, for items a vendor deems as non-returnable or special order, the restocking fee is 100%. For any project cancelled after the 30-day period, Property Pros reserves the right to assess an additional cancellation fee in an amount not to exceed 10% of the project cost. Deposits of 10% made at the end of the year to hold a spot in line for the following season are non-refundable. For cancellations on maintenance services, see the Maintenance Service Contracts section.

Initials _____

Signature	Date	Total:	$9,867.41

PROPERTY PROS

Work Order

Proposal No.: 12722
Proposed Date: 01/19/24

PROPERTY:	ACCOUNT MANAGER:
Princeton Woods 9062 Mercer Dr Fishers, IN 46038	Jeff Mull office@propertyproslm.com

Bed Prep $4613.00

Create new bed areas per design. The area will have sod cut and hauled away. Bed areas will be amended with a combination of 2-4-3 organic starter fertilizer and pulverized topsoil.

Landscape Plant Install $11032.36

Install all plants per design. Plants will be watered in as part of the installation process to reduce air pockets around the root balls that can cause stress to the plants.

Planting Final bed $2840.08

Cut a final hand spaded bed edge as needed. Install a color enhanced brown mulch with a pre-emergent application.
Any disturbed turf areas will be graded and have seed and penn mulch installed.

Hand Watering $1926.45

Watering schedule for installed plant material. Plantings will be watered for a minimum of 6 week after installation. The watering schedule includes a 1 year warranty on all plant material. If the watering schedule is not approved the plants are void of any warranty.

Project management $0.00

Sale	$20,411.89
Sales Tax	$730.10
Total	**$21,141.99**

PAYMENT SCHEDULE

SCHEDULE	TOTAL PRICE
50% due at signing	$10,205.95
Balance due at completion of installation	$10,205.94
	$20,411.89

TERMS & CONDITIONS

PLANT WARRANTIES: All plants that are provided and installed by Property Pros carry a 1-year warranty from the time of planting with proper watering and maintenance. Transplanted plants are not warrantied. No plants will be replaced under warranty until the project has been paid in full. If plants are neglected and not watered by the client, the warranty will be voided. Additional items that void stated warranty include, but are not limited to severe straight-line winds, tornadoes, hurricanes, hail storms, 100-year floods, fallen trees, lightning, mudslides, etc. Please send pictures of the plants to office@propertyproslm.com with your name and address upon first sign of concern. Plants will be replaced one time only, and labor to install is not included. Non-warrantied plant varieties include all Dwarf Butterfly Bushes, Rhododendrons, Azaleas, Crape Myrtles, Southern Magnolias, Pieris Japonica, Hidcote Lavender, Sedum, and all grass varieties. Ground cover planted after September 15th is also not warrantied.

HARDSCAPE WARRANTIES: Segmented concrete block walls and concrete paver patios carry a limited-lifetime warranty from the product manufacturer. All said projects carry a 5-year limited warranty for craftsmanship. New concrete patios, walkways, pads, steps, and driveways should not settle, heave, or separate from the house structure in excess of 1 inch in freezing climates, and therefore carry a 1-year limited warranty. Exposure to the elements year-round and being subjected to wear and tear from the weather, cracks are to be expected due to curing, expansion, and contraction. Property Pros will repair cracks exceeding ¼ inch in width or vertical displacement by filling, patching, or grinding for a period of 1 year. Furthermore, after a heavy rain ceases, ponding should not exist on concrete surfaces for more than 24 hours. In the event that water ponding exists beyond the 24-hour period, Property Pros will take discretionary corrective action for a period of 1 year. Property Pros is not responsible for any animal tracks, leaf prints, or any other markings that occur in fresh concrete after the project is completed. Property Pros is not responsible for any water/drainage issues when resurfacing or over-laying existing concrete. Work performed outdoors is ever-changing, and environmental conditions may be subject to slight imperfections and inconsistencies in finish, color, etc. These possibilities are expected and deemed acceptable.

WOOD PRODUCT WARRANTIES: All wood materials will be used as specified per the contract. Wood is a natural material that, at times, can be subject to splitting, cracking, twisting, warping, etc. These possibilities are not covered under the warranty, but Property Pros will provide an estimate to replace items as needed. Work will only be provided after written approval has been received.

LIGHTING WARRANTIES: Light fixtures and transformers carry a limited-lifetime warranty. All fixtures with an integrated lamp carry a 10-year warranty. Labor to install is not included in the warranty, unless deemed a faulty installation.

WATER FEATURES: Waterfalls, wind drift, mist spray, and normal evaporation will cause some water loss. Unless a water float valve is installed to maintain proper water levels, Property Pros cannot guarantee the water feature will work to your satisfaction. Water features are high maintenance and may require routine cleaning to work properly. Property Pros will warrant against leaks caused by our company. Any water feature should be considered as a potential danger to children and animals. Property Pros may not be held liable for any accidents in or around the water feature.

TURF REPAIR: Property Pros' standard turf repair for disturbed areas from a project installation include grading, seed, and Penn mulch, unless otherwise stated. Seed and Penn mulch can be upgraded to sod for a nominal fee. Note that if full, healthy turf is needed within 90 days, Property Pros recommends upgrading to sod, as it could take up to 12 months and multiple applications of seed to achieve a full lawn (which is not included). Turf repair (seed or sod) is not warrantied.

COLOR VARIATIONS: Color differences in pavers, stone, and bricks are common. Shade variations should be expected from weather, oxidation, pollutants, and manufacturer runs, and are therefore, not covered.

DRAINAGE: If the proposal includes a pool, the client has been informed that all surface and other water must be routed away from the pool. Such drainage work, including downspout work, may be performed by Property Pros at an additional cost upon client approval. This is typically included in the design. However, other perimeter and underground drainage uncovered during the installation and not included in the proposal are not covered. Property Pros will provide proposals for repairs/replacements, as necessary, and will perform the work upon written approval from the client.

SIDING REPAIRS: In the event that the client has an existing deck, patio, and/or other structure or patio space, either attached or adjacent to the existing house or building, unforeseen costs may arise. This contract does not include the cost for repairs to any existing exterior walls which may have rotten wood, water damage, insect and/or critter damage, etc. that is to be removed as part of the project. This contract does not include the costs to replace/repair siding areas that may become exposed due to the removal of the existing structure that was built with the house, unless otherwise specifically stated in this contract. Because new material will need to be closely matched to the existing siding, a color difference of up to 20% is expected. The client must pick the paint color,

Initials _____

and Property Pros is not responsible for the differences in paint color.

CONCRETE REPAIRS: Property Pros is not liable or responsible for any damages to existing concrete or asphalt driveways, sidewalks, pads, curbs, etc. that may occur during project installation or while performing services. Most projects require heavy trucks, equipment, and materials, and hairline cracks in the concrete are to be expected. Precautions will be taken to preserve these existing concrete features; however, Property Pros will not be held liable for any damages that may occur. Property Pros will provide proposals for repairs/replacements, as necessary, and will perform the work upon written approval from the client.

SITE NOTES: During any project that the outdoor area is disturbed, dust and debris may be noticed on the home. Cleanup on the home is not included in the contract, and Property Pros recommends scheduling an outdoor cleaning company after the project is finished. In addition, the client is solely responsible for maintaining the safety and integrity of all property lines, easements, setbacks, sewage, septic, plumbing, and any other underground runs or any other item(s) that may be affected by work performed on the project. Property Pros is not responsible for unforeseeable damages or costs for repairs to existing drainage systems, irrigation systems, invisible fences, or unmarked utilities and/or lines. If existing irrigation systems need rerouted or moved or require installation of new zones, this would be an additional fee. Property Pros will take precautions to avoid damage wherever reasonably possible, including contacting 811-Dig to mark utility lines. However, additional fees will be charged for any additional work not specified in the contract, including any repairs needed under these terms. Certain projects may require the service of Bloodhound Utility Locators, as they mark items not found by 811-Dig. If Property Pros anticipates needing their service, the cost will be added to the estimate.

ELECTRICAL OUTLETS/WATER SPIGOTS: Property Pros employees may need to use outdoor electrical outlets or water spigots located on the property in the course of completing the project. The client must notify, in writing at least 30 days before the start of the project or service to be performed, if they do not wish for a particular outlet/spigot to be used, and those outlets/spigots must be clearly marked as unusable with signage or another clear indicator that it is not to be used for the entire duration of the project.

MAINTENANCE SERVICE CONTRACTS: A full list of services provided by Property Pros is detailed on maintenance service contracts. Property Pros customizes the services that would be best suited for each client and property, so only the services that have pricing and occurrences are included in the agreement. Contracts will be billed in 12 equal, monthly installment payments, which are invoiced at the beginning of each month. Any work performed outside of the contracted services will need written approval and will be billed separately. For Homeowners Associations, the written approval must come from the Property Manager (or specific board member(s), if approved by the Property Manager). For any contracts that extend beyond a 12-month or single year contract, an annual inflation cost based on the Consumer Price Index (CPI) average over the past 12 months will be applied beginning in the 2nd year of the contract. This increase will be reevaluated and assessed annually. If there is continued noncompliance by either party with any terms of the contract, other than nonpayment by the client (in which case termination may be made without notice), the other party must deliver written notice of the acts constituting the breach and the party's election to terminate if the breach is not remedied within 30 days of such notice, if a remedy is available. If the breach is not remedied within those 30 days, this contract shall terminate, as outlined in the required notice, and the parties may proceed with all available remedies provided at law or in equity. Other than failure by Property Pros to provide the services listed on the agreed upon maintenance contract in a timely, professional, and satisfactory manner, if the client terminates the contract prior to the end of the agreed upon term, the client will pay an early termination fee to Property Pros, which will be applied to all remaining programs and services contracted through the duration of the agreement and not yet performed, including hourly programs where the cancellation fee would be based on historical billings from the previous year. If the contract is cancelled within the first year, that fee will amount to 20%. If cancelled within the 2nd year, the fee will be 15%, and if it is cancelled in the 3rd year, we will apply a 10% fee.

MOWING SERVICES: Turf occasionally requires a "double cut" during rapid times of growth or due to delays in the regularly-scheduled mowing services, often caused by poor weather conditions, other contractors performing work on the property, etc. These double cuts will use two of the contracted mowing occurrences. Other times during the mowing season, the property may be partially cut or spot cut in an effort to maintain the health and integrity of the turf and eliminate unnecessary damage due to cutting during drought and/or dormancy. These visits will use one of the contracted occurrences. Property Pros follows the Purdue University standards and guidelines regarding the proper height of turf grass. Property Pros will not cut lawns shorter than these standards, even when requested, to ensure the optimal health of the grass. Hard surface edging (blade edging of walkways, sidewalks, driveways, patios, etc.) is not included in the mowing service and is deemed a separate, independent service.

TURF MANAGEMENT PROGRAMS: In locations where the lawn is either under-irrigated or not irrigated at all, fertilization results will depend on adequate rainfall. If there is a breakout of nut sedge on the property (which is neither a weed nor a grass), it will be assessed by the Property Pros certified chemical technician. In the event that the lawn needs treated with a post-emergent product to eliminate crab grass and/or nut sedge or if fungus disease (dollar spot, redthread, etc.) requires additional treatments, additional fees will be incurred for these treatments based on the square footage of lawn affected, and written approval from the client will be

Initials _____

required before treatments are applied.

IRRIGATION: All repairs and/or service calls outside of the contracted visits are additional and will be billed at a time-and-material rate. There is a one-hour minimum charge for all service calls, and visits made after 5:00pm on weekdays, all day on weekends, and on any federal holiday will incur a premium hourly rate. Property Pros is not responsible for damages to unmarked utilities and/or lines, drainage systems, or invisible fences during any installation or repair of irrigation lines. Parts are covered under the manufacturer's warranty for 3 years and labor is warrantied for 1 year, both assuming normal conditions and if Property Pros conducts the startup and winterization. Sprinkler heads damaged by lawnmowers or snowplows/snowblowers are not covered. Local and state laws require a backflow device for city water, with an annual test filed with the client's local water company. If the system fails, repairs will be made during the same visit at an additional charge. The client is responsible for water source, volume, pressure, and quality. If pressure is determined to be inadequate and a booster pump is required, an additional cost will be incurred. The electrical source will be the client's responsibility. Property Pros will adjust heads, set the irrigation controller, and review the system with the client. If another contractor installs under pavement sleeves for the lines, said contractor or the client will be responsible for locating the sleeves before the contractor proceeds. If Property Pros is required to locate sleeves or provide new sleeves, an additional labor and equipment charge will be incurred.

SNOW & ICE REMOVAL: Acceptable response time to any snow or ice event will be within 24 hours from the completion of the event. For the safety of our employees, if temperatures (including wind chill) drop below zero degrees Fahrenheit, shoveling will not be completed until temperatures rise. Ice events at the beginning, during, or end of a snow event may result in additional removal fees, which will be added to the snow event total cost. Salting will be billed per application, not per snow event. Because each snow event is different, some events may require no salt, while others may require multiple applications due to timing, length of the event, weather conditions, etc. Brine, ice melt(s), and salt will be priced using current market rates. An independent, local weather service will be used to record total localized snow falls within a 5-mile radius of the property. Pictures and physical measurements will be taken when snow drifts are a factor. These drifts can add considerable time, and costs will be accounted for in the final pricing of the appliable snow event. During events with severe drifting, Property Pros is authorized to increase pricing for the event to up to the depth of the drifts, and that pricing will be considered as the total depth of the snow event. Property Pros will prioritize main streets, followed by side streets, then driveways, and lastly, sidewalks. Snow removal around vehicles that are in streets or driveways will be removed with a buffer space up to 4 feet away from the vehicle. Property Pros is not liable for damage to curbs, sidewalks, and/or driveways caused by plows or snow removal equipment.

PROPERTY DAMAGE: Any alleged property damage resulting from our services must be reported to our office via phone at (317) 482-3111 or email to office@propertyproslm.com as soon as discovered with sufficient details and return contact information provided. Property Pros will immediately investigate and repair, if deemed our responsibility, or hire the appropriate company to repair the damage. Property Pros will not be responsible for any damage we have not had the opportunity to investigate and/or seek to manage the cost of repair.

MEDIA RELEASE: I, the client, grant Property Pros the right, without limitation, to use all pictures of Property Pros work at my property for the purposes of illustration, advertising, publication, presentations, social media, videos, and all other forms of media and formats. I understand that I will not receive compensation or gain any rights in any work that media is used.

APPROVALS AND VARIANCES: The client is responsible for acquiring, in advance of the start of the project, any approvals needed from their Homeowners Association and/or other applicable governing entity. Property Pros will supply design documents but is not responsible for the plot plan and/or variance surveys, which may be needed.

EXTRA CHARGES: The quoted project price does not include the cost of re-routing/repairing underground systems or lines, landscaping, drainage work, or any other work unless specifically stated on the proposal. Any additional work performed by Property Pros shall result in additional charges that are to be approved prior to work being performed. If a concrete pump truck is needed for a concrete pour, the proposal may be subject to a minimum $1,800.00 charge for this service. Painting and/or staining of any materials provided is not included, unless specified in this contract.

MATERIAL COST CLAUSE: Due to the possibility of market volatility, if any material costs increase more than 3% after project commitment, the total increase in our costs will be passed on to the client in the same percentage of increase that Property Pros incurs.

FUEL COST CLAUSE: If diesel fuel costs go above $5.50 per gallon, Property Pros reserves the right to add a fuel surcharge to any invoice as a percentage of the overall invoice. This surcharge increases incrementally by 2% for each increase of $1.00 above the $5.50 per gallon threshold.

Initials _____

CHANGE ORDERS AND PROJECT VARIANCE: Due to availability limitations, Property Pros reserves the right to substitute plants of similar botanical variety, as well as substitute plants that vary in size (by 1 size more or less) from the original specifications without notification or approval from the client. If Property Pros cannot keep within that scope of size differentiation, notification will be made to the client with the option to substitute a different variety that conforms more closely to sizes in the original specification. After approval of the original project estimate, if changes to a project are requested by the client, all costs for that change order will incur a 25% premium charge. All lighting, wall block, and/or paver items on the original estimate will be assessed a 35% restocking fee, when changes are made to the style/type of material already ordered that must be returned to the vendor resulting from these changes. If changes are made after Property Pros has ordered the material that the vendor deems as non-returnable and/or special order, the customer will not be due any credit for those materials. Changes from the initial scope of the project may result in delays in completion and could incur additional charges for permits or inspections, which will be added to the final invoice. Requests by the client to coordinate the project with other individuals/entities will add administrative fees at the rate of $100/hour, with a 3-hour minimum, billed in 15-minute increments for all contacts with the other party, including texts, emails, phone calls, and face-to-face meetings, plus travel time.

PAYMENTS: Please make payments within the stated terms on each invoice. Property Pros accepts checks, direct account debit, and credit/debit cards for payment. Any returned payment will result in a $35 fee, and invoices not paid within the stated terms shall be considered past due and are subject to a service charge of 18% per annum. In addition, the client will be responsible for paying all costs of collection, including reasonable attorney fees and court costs.

ESTIMATE RECEIPT/DEPOSIT TERMS: This estimate is good for 30 days from the date of proposal. Failure to confirm agreement via written commitment or paid deposit will require a new proposal to be completed. Once the estimate is accepted, Property Pros reserves a spot on our schedule for the project and/or service, based on the commitment as evidenced by the client's written agreement or paid deposit. Deposits for landscape and hardscape projects are fully refundable within 30 days of the date of the agreement becomes valid as evidenced by the signature/email/text message from the client or when the deposit is paid, whichever comes first, so long as no materials have been ordered at the time of cancellation. If materials have already been ordered, most items will have a 35% restocking fee. However, for items a vendor deems as non-returnable or special order, the restocking fee is 100%. For any project cancelled after the 30-day period, Property Pros reserves the right to assess an additional cancellation fee in an amount not to exceed 10% of the project cost. Deposits of 10% made at the end of the year to hold a spot in line for the following season are non-refundable. For cancellations on maintenance services, see the Maintenance Service Contracts section.

Initials _____

Signature	Date	Total:	$21,141.99

PROPERTY PROS

Work Order

Proposal No.: 12724
Proposed Date: 01/19/24

PROPERTY:	ACCOUNT MANAGER:
Princeton Woods 9062 Mercer Dr Fishers, IN 46038	Jeff Mull office@propertyproslm.com

Bed Prep $2154.04

Create new bed areas per design. The area will have sod cut and hauled away. Bed areas will be amended with a combination of 2-4-3 organic starter fertilizer and pulverized topsoil.

Landscape Plant Install $5547.46

Install all plants per design. Plants will be watered in as part of the installation process to reduce air pockets around the root balls that can cause stress to the plants.

Planting Final bed $1367.03

Cut a final hand spaded bed edge as needed. Install a color enhanced brown mulch with a pre-emergent application.
Any disturbed turf areas will be graded and have seed and penn mulch installed.

Hand Watering $1576.19

Watering schedule for installed plant material. Plantings will be watered for a minimum of 6 week after installation. The watering schedule includes a 1 year warranty on all plant material. If the watering schedule is not approved the plants are void of any warranty.

Project management $0.00

Sale	$10,644.72
Sales Tax	$378.59
Total	**$11,023.31**

PAYMENT SCHEDULE

SCHEDULE	TOTAL PRICE
50% due at signing	$5,322.36
Balance due at planting completion	$5,322.36
	$10,644.72

TERMS & CONDITIONS

PLANT WARRANTIES: All plants that are provided and installed by Property Pros carry a 1-year warranty from the time of planting with proper watering and maintenance. Transplanted plants are not warrantied. No plants will be replaced under warranty until the project has been paid in full. If plants are neglected and not watered by the client, the warranty will be voided. Additional items that void stated warranty include, but are not limited to severe straight-line winds, tornadoes, hurricanes, hail storms, 100-year floods, fallen trees, lightning, mudslides, etc. Please send pictures of the plants to office@propertyproslm.com with your name and address upon first sign of concern. Plants will be replaced one time only, and labor to install is not included. Non-warrantied plant varieties include all Dwarf Butterfly Bushes, Rhododendrons, Azaleas, Crape Myrtles, Southern Magnolias, Pieris Japonica, Hidcote Lavender, Sedum, and all grass varieties. Ground cover planted after September 15th is also not warrantied.

HARDSCAPE WARRANTIES: Segmented concrete block walls and concrete paver patios carry a limited-lifetime warranty from the product manufacturer. All said projects carry a 5-year limited warranty for craftsmanship. New concrete patios, walkways, pads, steps, and driveways should not settle, heave, or separate from the house structure in excess of 1 inch in freezing climates, and therefore carry a 1-year limited warranty. Exposure to the elements year-round and being subjected to wear and tear from the weather, cracks are to be expected due to curing, expansion, and contraction. Property Pros will repair cracks exceeding ¼ inch in width or vertical displacement by filling, patching, or grinding for a period of 1 year. Furthermore, after a heavy rain ceases, ponding should not exist on concrete surfaces for more than 24 hours. In the event that water ponding exists beyond the 24-hour period, Property Pros will take discretionary corrective action for a period of 1 year. Property Pros is not responsible for any animal tracks, leaf prints, or any other markings that occur in fresh concrete after the project is completed. Property Pros is not responsible for any water/drainage issues when resurfacing or over-laying existing concrete. Work performed outdoors is ever-changing, and environmental conditions may be subject to slight imperfections and inconsistencies in finish, color, etc. These possibilities are expected and deemed acceptable.

WOOD PRODUCT WARRANTIES: All wood materials will be used as specified per the contract. Wood is a natural material that, at times, can be subject to splitting, cracking, twisting, warping, etc. These possibilities are not covered under the warranty, but Property Pros will provide an estimate to replace items as needed. Work will only be provided after written approval has been received.

LIGHTING WARRANTIES: Light fixtures and transformers carry a limited-lifetime warranty. All fixtures with an integrated lamp carry a 10-year warranty. Labor to install is not included in the warranty, unless deemed a faulty installation.

WATER FEATURES: Waterfalls, wind drift, mist spray, and normal evaporation will cause some water loss. Unless a water float valve is installed to maintain proper water levels, Property Pros cannot guarantee the water feature will work to your satisfaction. Water features are high maintenance and may require routine cleaning to work properly. Property Pros will warrant against leaks caused by our company. Any water feature should be considered as a potential danger to children and animals. Property Pros may not be held liable for any accidents in or around the water feature.

TURF REPAIR: Property Pros' standard turf repair for disturbed areas from a project installation include grading, seed, and Penn mulch, unless otherwise stated. Seed and Penn mulch can be upgraded to sod for a nominal fee. Note that if full, healthy turf is needed within 90 days, Property Pros recommends upgrading to sod, as it could take up to 12 months and multiple applications of seed to achieve a full lawn (which is not included). Turf repair (seed or sod) is not warrantied.

COLOR VARIATIONS: Color differences in pavers, stone, and bricks are common. Shade variations should be expected from weather, oxidation, pollutants, and manufacturer runs, and are therefore, not covered.

DRAINAGE: If the proposal includes a pool, the client has been informed that all surface and other water must be routed away from the pool. Such drainage work, including downspout work, may be performed by Property Pros at an additional cost upon client approval. This is typically included in the design. However, other perimeter and underground drainage uncovered during the installation and not included in the proposal are not covered. Property Pros will provide proposals for repairs/replacements, as necessary, and will perform the work upon written approval from the client.

SIDING REPAIRS: In the event that the client has an existing deck, patio, and/or other structure or patio space, either attached or adjacent to the existing house or building, unforeseen costs may arise. This contract does not include the cost for repairs to any existing exterior walls which may have rotten wood, water damage, insect and/or critter damage, etc. that is to be removed as part of the project. This contract does not include the costs to replace/repair siding areas that may become exposed due to the removal of the existing structure that was built with the house, unless otherwise specifically stated in this contract. Because new material will need to be closely matched to the existing siding, a color difference of up to 20% is expected. The client must pick the paint color,

Initials _____

and Property Pros is not responsible for the differences in paint color.

CONCRETE REPAIRS: Property Pros is not liable or responsible for any damages to existing concrete or asphalt driveways, sidewalks, pads, curbs, etc. that may occur during project installation or while performing services. Most projects require heavy trucks, equipment, and materials, and hairline cracks in the concrete are to be expected. Precautions will be taken to preserve these existing concrete features; however, Property Pros will not be held liable for any damages that may occur. Property Pros will provide proposals for repairs/replacements, as necessary, and will perform the work upon written approval from the client.

SITE NOTES: During any project that the outdoor area is disturbed, dust and debris may be noticed on the home. Cleanup on the home is not included in the contract, and Property Pros recommends scheduling an outdoor cleaning company after the project is finished. In addition, the client is solely responsible for maintaining the safety and integrity of all property lines, easements, setbacks, sewage, septic, plumbing, and any other underground runs or any other item(s) that may be affected by work performed on the project. Property Pros is not responsible for unforeseeable damages or costs for repairs to existing drainage systems, irrigation systems, invisible fences, or unmarked utilities and/or lines. If existing irrigation systems need rerouted or moved or require installation of new zones, this would be an additional fee. Property Pros will take precautions to avoid damage wherever reasonably possible, including contacting 811-Dig to mark utility lines. However, additional fees will be charged for any additional work not specified in the contract, including any repairs needed under these terms. Certain projects may require the service of Bloodhound Utility Locators, as they mark items not found by 811-Dig. If Property Pros anticipates needing their service, the cost will be added to the estimate.

ELECTRICAL OUTLETS/WATER SPIGOTS: Property Pros employees may need to use outdoor electrical outlets or water spigots located on the property in the course of completing the project. The client must notify, in writing at least 30 days before the start of the project or service to be performed, if they do not wish for a particular outlet/spigot to be used, and those outlets/spigots must be clearly marked as unusable with signage or another clear indicator that it is not to be used for the entire duration of the project.

MAINTENANCE SERVICE CONTRACTS: A full list of services provided by Property Pros is detailed on maintenance service contracts. Property Pros customizes the services that would be best suited for each client and property, so only the services that have pricing and occurrences are included in the agreement. Contracts will be billed in 12 equal, monthly installment payments, which are invoiced at the beginning of each month. Any work performed outside of the contracted services will need written approval and will be billed separately. For Homeowners Associations, the written approval must come from the Property Manager (or specific board member(s), if approved by the Property Manager). For any contracts that extend beyond a 12-month or single year contract, an annual inflation cost based on the Consumer Price Index (CPI) average over the past 12 months will be applied beginning in the 2nd year of the contract. This increase will be reevaluated and assessed annually. If there is continued noncompliance by either party with any terms of the contract, other than nonpayment by the client (in which case termination may be made without notice), the other party must deliver written notice of the acts constituting the breach and the party's election to terminate if the breach is not remedied within 30 days of such notice, if a remedy is available. If the breach is not remedied within those 30 days, this contract shall terminate, as outlined in the required notice, and the parties may proceed with all available remedies provided at law or in equity. Other than failure by Property Pros to provide the services listed on the agreed upon maintenance contract in a timely, professional, and satisfactory manner, if the client terminates the contract prior to the end of the agreed upon term, the client will pay an early termination fee to Property Pros, which will be applied to all remaining programs and services contracted through the duration of the agreement and not yet performed, including hourly programs where the cancellation fee would be based on historical billings from the previous year. If the contract is cancelled within the first year, that fee will amount to 20%. If cancelled within the 2nd year, the fee will be 15%, and if it is cancelled in the 3rd year, we will apply a 10% fee.

MOWING SERVICES: Turf occasionally requires a "double cut" during rapid times of growth or due to delays in the regularly-scheduled mowing services, often caused by poor weather conditions, other contractors performing work on the property, etc. These double cuts will use two of the contracted mowing occurrences. Other times during the mowing season, the property may be partially cut or spot cut in an effort to maintain the health and integrity of the turf and eliminate unnecessary damage due to cutting during drought and/or dormancy. These visits will use one of the contracted occurrences. Property Pros follows the Purdue University standards and guidelines regarding the proper height of turf grass. Property Pros will not cut lawns shorter than these standards, even when requested, to ensure the optimal health of the grass. Hard surface edging (blade edging of walkways, sidewalks, driveways, patios, etc.) is not included in the mowing service and is deemed a separate, independent service.

TURF MANAGEMENT PROGRAMS: In locations where the lawn is either under-irrigated or not irrigated at all, fertilization results will depend on adequate rainfall. If there is a breakout of nut sedge on the property (which is neither a weed nor a grass), it will be assessed by the Property Pros certified chemical technician. In the event that the lawn needs treated with a post-emergent product to eliminate crab grass and/or nut sedge or if fungus disease (dollar spot, redthread, etc.) requires additional treatments, additional fees will be incurred for these treatments based on the square footage of lawn affected, and written approval from the client will be

Initials_____

required before treatments are applied.

IRRIGATION: All repairs and/or service calls outside of the contracted visits are additional and will be billed at a time-and-material rate. There is a one-hour minimum charge for all service calls, and visits made after 5:00pm on weekdays, all day on weekends, and on any federal holiday will incur a premium hourly rate. Property Pros is not responsible for damages to unmarked utilities and/or lines, drainage systems, or invisible fences during any installation or repair of irrigation lines. Parts are covered under the manufacturer's warranty for 3 years and labor is warrantied for 1 year, both assuming normal conditions and if Property Pros conducts the startup and winterization. Sprinkler heads damaged by lawnmowers or snowplows/snowblowers are not covered. Local and state laws require a backflow device for city water, with an annual test filed with the client's local water company. If the system fails, repairs will be made during the same visit at an additional charge. The client is responsible for water source, volume, pressure, and quality. If pressure is determined to be inadequate and a booster pump is required, an additional cost will be incurred. The electrical source will be the client's responsibility. Property Pros will adjust heads, set the irrigation controller, and review the system with the client. If another contractor installs under pavement sleeves for the lines, said contractor or the client will be responsible for locating the sleeves before the contractor proceeds. If Property Pros is required to locate sleeves or provide new sleeves, an additional labor and equipment charge will be incurred.

SNOW & ICE REMOVAL: Acceptable response time to any snow or ice event will be within 24 hours from the completion of the event. For the safety of our employees, if temperatures (including wind chill) drop below zero degrees Fahrenheit, shoveling will not be completed until temperatures rise. Ice events at the beginning, during, or end of a snow event may result in additional removal fees, which will be added to the snow event total cost. Salting will be billed per application, not per snow event. Because each snow event is different, some events may require no salt, while others may require multiple applications due to timing, length of the event, weather conditions, etc. Brine, ice melt(s), and salt will be priced using current market rates. An independent, local weather service will be used to record total localized snow falls within a 5-mile radius of the property. Pictures and physical measurements will be taken when snow drifts are a factor. These drifts can add considerable time, and costs will be accounted for in the final pricing of the appliable snow event. During events with severe drifting, Property Pros is authorized to increase pricing for the event to up to the depth of the drifts, and that pricing will be considered as the total depth of the snow event. Property Pros will prioritize main streets, followed by side streets, then driveways, and lastly, sidewalks. Snow removal around vehicles that are in streets or driveways will be removed with a buffer space up to 4 feet away from the vehicle. Property Pros is not liable for damage to curbs, sidewalks, and/or driveways caused by plows or snow removal equipment.

PROPERTY DAMAGE: Any alleged property damage resulting from our services must be reported to our office via phone at (317) 482-3111 or email to office@propertyproslm.com as soon as discovered with sufficient details and return contact information provided. Property Pros will immediately investigate and repair, if deemed our responsibility, or hire the appropriate company to repair the damage. Property Pros will not be responsible for any damage we have not had the opportunity to investigate and/or seek to manage the cost of repair.

MEDIA RELEASE: I, the client, grant Property Pros the right, without limitation, to use all pictures of Property Pros work at my property for the purposes of illustration, advertising, publication, presentations, social media, videos, and all other forms of media and formats. I understand that I will not receive compensation or gain any rights in any work that media is used.

APPROVALS AND VARIANCES: The client is responsible for acquiring, in advance of the start of the project, any approvals needed from their Homeowners Association and/or other applicable governing entity. Property Pros will supply design documents but is not responsible for the plot plan and/or variance surveys, which may be needed.

EXTRA CHARGES: The quoted project price does not include the cost of re-routing/repairing underground systems or lines, landscaping, drainage work, or any other work unless specifically stated on the proposal. Any additional work performed by Property Pros shall result in additional charges that are to be approved prior to work being performed. If a concrete pump truck is needed for a concrete pour, the proposal may be subject to a minimum $1,800.00 charge for this service. Painting and/or staining of any materials provided is not included, unless specified in this contract.

MATERIAL COST CLAUSE: Due to the possibility of market volatility, if any material costs increase more than 3% after project commitment, the total increase in our costs will be passed on to the client in the same percentage of increase that Property Pros incurs.

FUEL COST CLAUSE: If diesel fuel costs go above $5.50 per gallon, Property Pros reserves the right to add a fuel surcharge to any invoice as a percentage of the overall invoice. This surcharge increases incrementally by 2% for each increase of $1.00 above the $5.50 per gallon threshold.

Initials_____

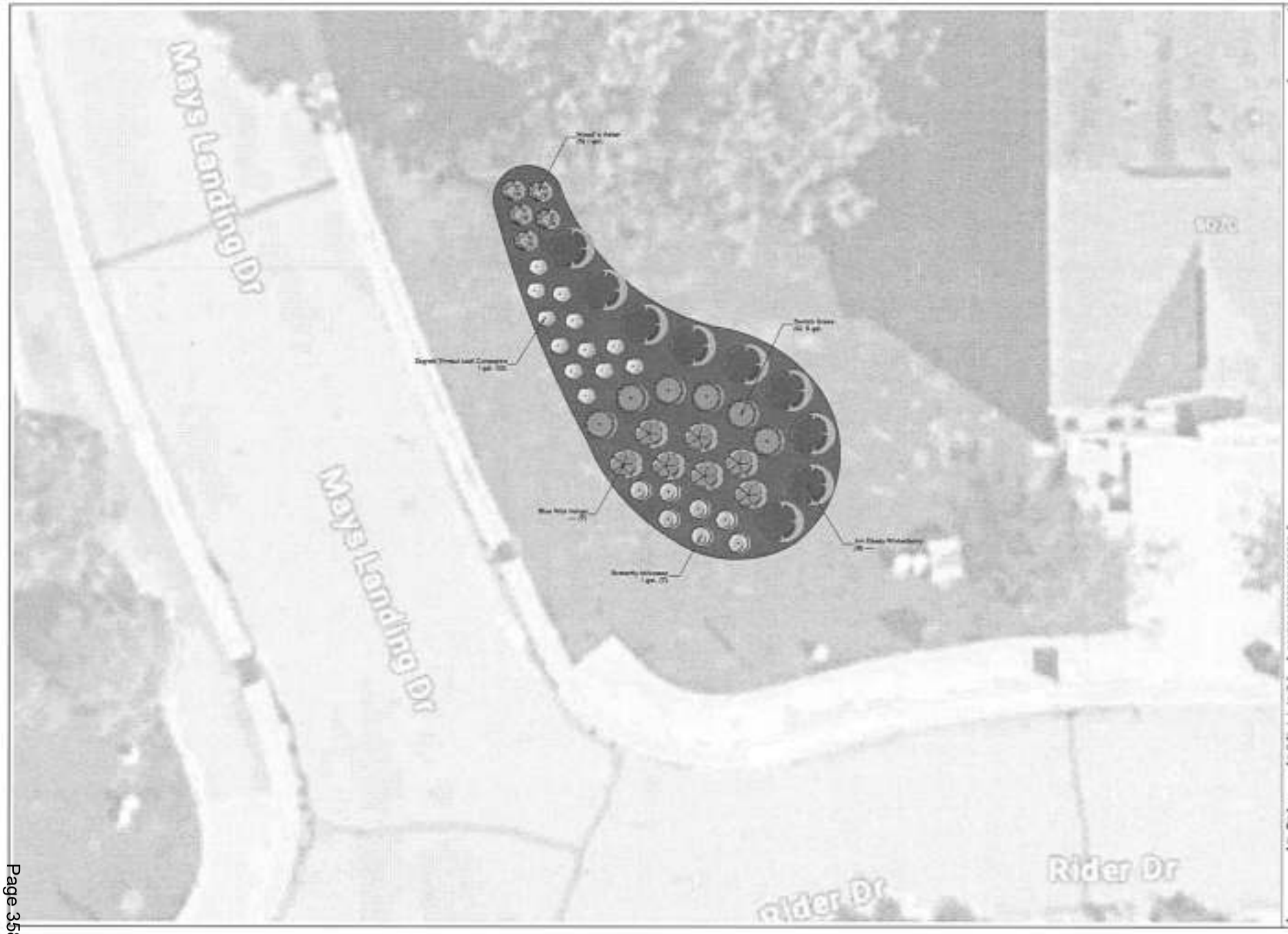
CHANGE ORDERS AND PROJECT VARIANCE: Due to availability limitations, Property Pros reserves the right to substitute plants of similar botanical variety, as well as substitute plants that vary in size (by 1 size more or less) from the original specifications without notification or approval from the client. If Property Pros cannot keep within that scope of size differentiation, notification will be made to the client with the option to substitute a different variety that conforms more closely to sizes in the original specification. After approval of the original project estimate, if changes to a project are requested by the client, all costs for that change order will incur a 25% premium charge. All lighting, wall block, and/or paver items on the original estimate will be assessed a 35% restocking fee, when changes are made to the style/type of material already ordered that must be returned to the vendor resulting from these changes. If changes are made after Property Pros has ordered the material that the vendor deems as non-returnable and/or special order, the customer will not be due any credit for those materials. Changes from the initial scope of the project may result in delays in completion and could incur additional charges for permits or inspections, which will be added to the final invoice. Requests by the client to coordinate the project with other individuals/entities will add administrative fees at the rate of $100/hour, with a 3-hour minimum, billed in 15-minute increments for all contacts with the other party, including texts, emails, phone calls, and face-to-face meetings, plus travel time.

PAYMENTS: Please make payments within the stated terms on each invoice. Property Pros accepts checks, direct account debit, and credit/debit cards for payment. Any returned payment will result in a $35 fee, and invoices not paid within the stated terms shall be considered past due and are subject to a service charge of 18% per annum. In addition, the client will be responsible for paying all costs of collection, including reasonable attorney fees and court costs.

ESTIMATE RECEIPT/DEPOSIT TERMS: This estimate is good for 30 days from the date of proposal. Failure to confirm agreement via written commitment or paid deposit will require a new proposal to be completed. Once the estimate is accepted, Property Pros reserves a spot on our schedule for the project and/or service, based on the commitment as evidenced by the client's written agreement or paid deposit. Deposits for landscape and hardscape projects are fully refundable within 30 days of the date of the agreement becomes valid as evidenced by the signature/email/text message from the client or when the deposit is paid, whichever comes first, so long as no materials have been ordered at the time of cancellation. If materials have already been ordered, most items will have a 35% restocking fee. However, for items a vendor deems as non-returnable or special order, the restocking fee is 100%. For any project cancelled after the 30-day period, Property Pros reserves the right to assess an additional cancellation fee in an amount not to exceed 10% of the project cost. Deposits of 10% made at the end of the year to hold a spot in line for the following season are non-refundable. For cancellations on maintenance services, see the Maintenance Service Contracts section.

Initials _____

Signature	**Date**	**Total:**	**$11,023.31**



PREPARED FOR:
PRINCETON WOODS HOA
8062 Manor Dr.
Fishers, IN 46038

PROPERTY PROS

ISSUED NOVEMBER, 2023

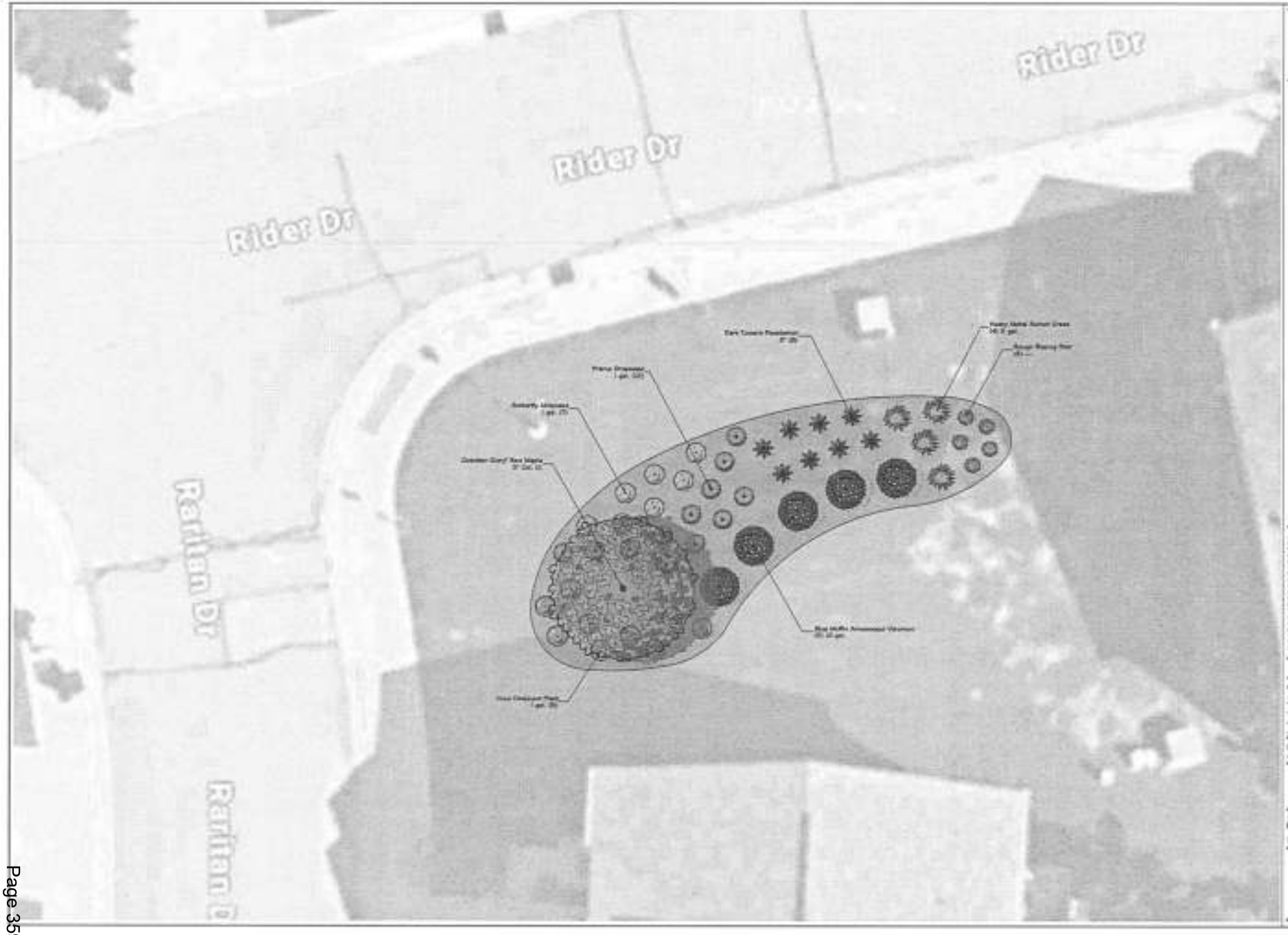
REVISIONS
No. Date Issue

DRAWN BY: J. HULL
CHECKED BY: B. BORGMAN

SHEET TITLE
LANDSCAPE & HARDSCAPE PLAN

SCALE IN FEET 1/8" = 1'-0"
0 2 4 12

N



PREPARED FOR:
PRINCETON WOODS HOA
90562 Manson Dr.
Fishers, IN 46038

PROPERTY PROS

ISSUED NOVEMBER, 2023

REVISIONS

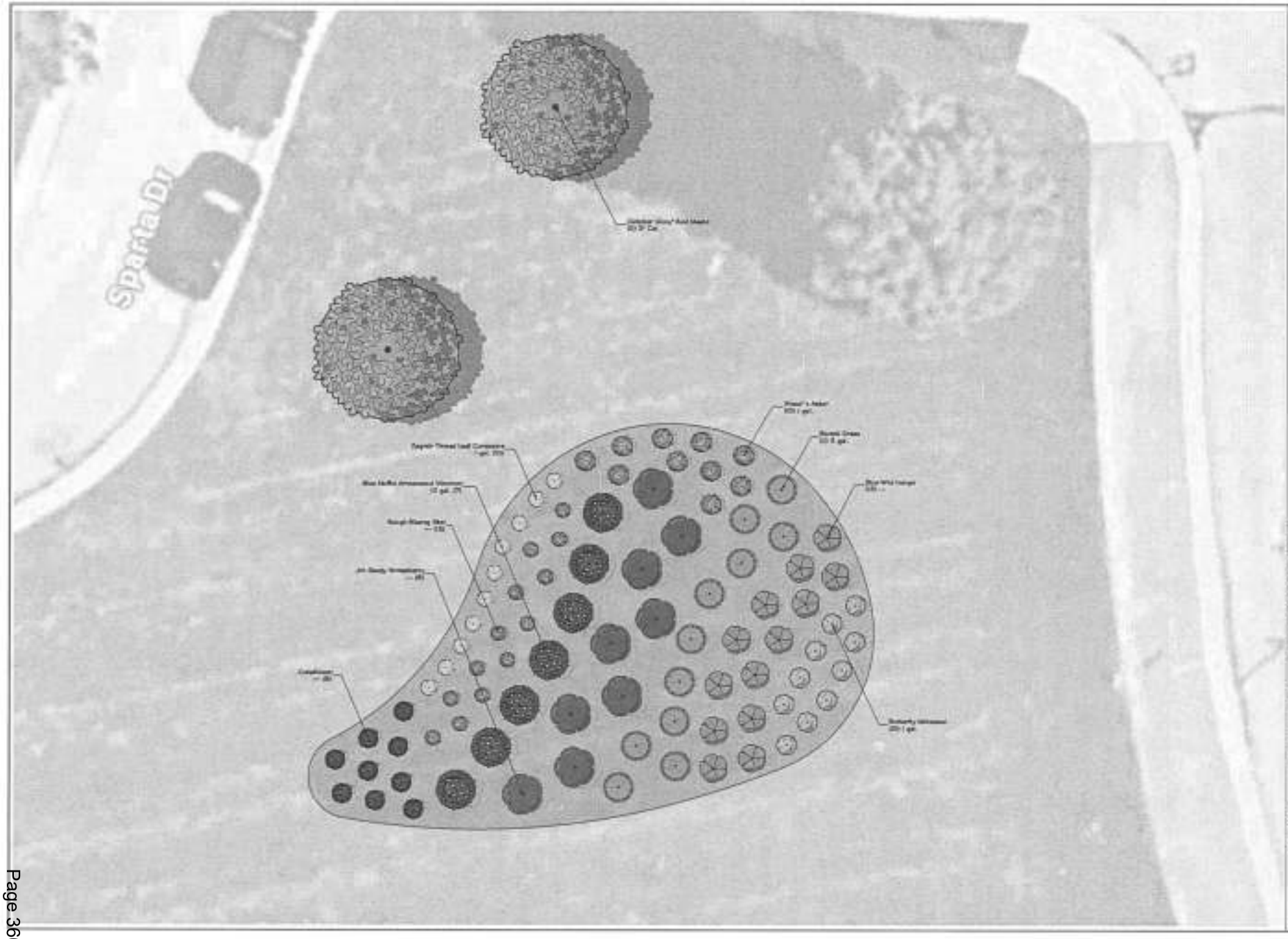
No:	Date:	Issue:

DRAWN BY: J. HULL
CHECKED BY: B. BORGMAN

SHEET TITLE:
LANDSCAPE & HARDSCAPE PLAN

SCALE IN FEET 1/8" = 1'-0"
0 2 4 12

N



PREPARED FOR:
PRINCETON WOODS HOA
9062 Mercer Dr.
Fishers, IN 46038

PROPERTY PROS

REVISIONS

No.	Date	Issue

SHEET TITLE
LANDSCAPE & HARDSCAPE PLAN

SCALE IN FEET 1/8" = 1'-0"

0 2 4 12

Fishers, IN

2/9/2024

NVG-24-15

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/26/2024

Primary Location

No location

Applicant

Barbara Beaven
317-847-4191
barbeaven@comcast.net
11135 Harriston Dr
Fishers, IN 46037

Organization Information

Name of Organization

Legends at Geist HOA (Sawgrass/Haig Pt/Spyglass Hill)

Applicant Address*

11135 Harriston Dr

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

616

Age of neighborhood/home (years)*

32

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Meeting with the City re: HOA issues

Project Information

Brief description of the proposed project*

Playground Equipment Replacement Project

Amount Requested*

25000

Total Cost of Proposed Project*

32661.49

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Completely replace the playground equipment which is old and not able to be repaired. New playground equipment will consist of 1 Bay, 2 Cantilever Swing Set consisting of 2 regular seats and 2 baby bucket seats. Will also include a Bramble Grove Play System which consists of two slides, climbing area and a play set. It will also include a table with 3 seats and an opening for handicap accessability. Due to the size of the area in question, the amount of equipment is limited to what the majority of residents requested, which was swings and slides.

Explain the impact the project will have on your neighborhood and surrounding community. *

The playground is accessible for those walking or bike riding to the area. Not conducive for car parking. The only other park nearby is not accessible by walking or bike riding since there are no sidewalks on Hoosier Rd that would be needed to get to Brooks School Park. There also is an apartment complex that is not part of our HOA on the east side of Hoosier Rd that also uses the playground, although it is primarily used by the residents of Sawgrass/Haig Pt and Spyglass Hill subdivisions.

How does this project align with the Fishers 2040 Comprehensive Plan?*

The project works very well into the 2040 Comprehensive Plan in that it meets the community's need for accessability to a park especially for young children. It also adds a table that wasn't part of the existing park so that families could also have a picnic if they wish. The park is also the only park accessible for walkers; indeed it is designed mostly for walkers or for biking. The area where the park is located is surrounded by trees on one side along the back of the park.

How do you plan to evaluate the success of your project? *

Prior to deciding on the type of equipment to have at the site the HOA conducted a survey of the residents as well as met with several residents to get their feedback on the type of equipment that was wanted. The overwhelming response was to have swings, both regular and baby swings. They also wanted a place for parents/caregivers to sit and bring food, do coloring or other activities at the round table. A new survey will be sent to the residents at the end of the "play" season to evaluate the project and to get other suggestions.

If your request for funds is not approved, what then will you do with the project? *

We will probably do it anyway because the existing equipment must be replaced due to the harzardous condition of the current equipment. The HOA had the equipment examined due to complaints and the technician indicated several very serious problems with the equipment that can not be fixed. The funds will be taken from our reserve fund which currently is underfunded. The grant will enable us to help get the reserve funding to a more acceptable amount. Because our community is 40 years old, more replacement projects will be needed.

Who will be involved with the implementation of the project? *

While the vendor, AAA State of Play will be responsible for removing the old equipment and installing the new equipment, our grounds committee members will be overseeing the project. At least one member of the committee will be at the site while the installation is underway.

Is there any additional information that is important to your project?

Can't stress enough that this playground is a vital part of our community. There are no sidewalks on Hoosier Rd that are needed for residents to be able to walk safely outside of the community. Those who use the playground predominantly walk from their home to the park. Without this the only park they could go to would have to be by car. The residents love having a recreational place to walk.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: LEGENDS at Geist Playground Project

Project Costs:

Description:	Cost:
TOTAL Playground Equipment	$
	$
	$
	$
	$
Total:	$ 32,661.49

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization Legends HOA Reserve	$ 32,661.49
Funding from other sources	$
Donated goods or services value	$
Total:	$ 32,661.49

Overall Cost of Project:

Total cost of project	$ 32,661.49
Less funding from other sources	$
Total	$

Requested Grant Amount: $ 32,661.49

Quote #830518

NVB Playgrounds
d/b/a AAA State of Play
10859 E Washington St. Ste 100
Indianapolis, IN 46229
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Delivery
Request By: Mandy
Quote Out: 1/12/2024

Visit:
www.AAASTATEOFPLAY.com
for more great deals

Bill To	**Ship To:**
Legends at Geist Jana Hancock Fishers, IN 46037 USA legendsatgeisthoa@gmail.com Ph: (317) 509-3865 Fax:	Legends at Geist Jana Hancock 11202 Hamilton Pass Fishers, IN 46037 USA Ph: (317) 509-3865

Product ID	Description	Weight	Qty	Price	Discount	Amount
KP045N	Bramble Grove Play System (3.5-inch Posts) - Neutral	2,600 lbs	1	$14,124.00	$1,703.00	$12,421.00
PSW120WSRG	1 Bay 2 Cantilevers - 7/8 Foot High Elite Cantilever Swing with Chains and Seats - Rainforest Green	475 lbs	1	$1,730.00		$1,730.00
TRD46A14003	46-inch MyTCoat Expanded Metal Single Post Round Table (3 ADA Seats) - Advantage Coating - In-Ground Mount	328 lbs	1	$1,593.00		$1,593.00
DUMPSTER	Dumpster and Trash Removal		1	$900.00		$900.00
INSTALL	WATER CHARGE		1	$150.00		$150.00

Subtotal:	$16,794.00
Shipping:	$1,113.00
Tax Rate:	7%
Sales Tax:	$1,253.49
Total Weight:	3,403 lbs
Installation:	$13,501.00
Total:	**$32,661.49**

QUOTE ONLY
VALID FOR 30 DAYS FROM DATE OF ISSUE

If submitting a PO: Please CC orders@aaastateofplay.com and your sales person with reference to your quote number in the subject line. POS ONLY ACCEPTED FROM GOVERNMENT ENTITIES UNLESS OTHERWISE APPROVED.

Due to supply chain issues industry wide, we are currently experiencing longer than average lead times from most manufacturers.

Effective March 1st, 2023 NVB Playgrounds, Inc. has instituted a storage policy on equipment that does not leave our dock in a timely manner. For additional information please visit https://www.aaastateofplay.com/aaa-state-of-play-policies/

Customer ID: Quote ID: 830518 Customer Order Number:

Product ID	Description	Weight	Qty	Price	Amount

It is the customer's responsibility to provide a valid phone number for deliveries. In the event that a courier cannot reach you, or changes are made to delivery services, all additional fees will be paid by the customer.

Notes

See 2D #24-00020
See 3D #24-00021

ADDED $150 for installer to provide water for jobsite.

Bramble Grove MSRP $18,360
Ages 2-12 Use Zone: 24' 4" x 31' 3"
1 Bay 2 Cantilever Swing Set
***2 belt seats 2 baby bucket seats**
Ages 6 mos- 12 Use Zone: 32' x 31'11"
Delivery from Indianapolis
Installer to Unload

Table Ships via freight from TX by appointment with lift gate
Customer responsible to unload

INSTALLATION:
PLEASE NOTE: NVB Playgrounds, Inc. has an installation contract which must be signed by Owner prior to sending Installer to job site.

Installation to include labor, tools, and materials required for installing above quoted item (s). The installation quoted assumes site has normal soil conditions*. It does include the removal of the exiting structure, merry go round and see saw. It includes relocation of the existing bench if needed for the use zone allowance.

It does not include relocation of utilities, fencing, or landscaping.

This quote does not include safety surfacing or border timbers. Safety surfacing is required for any commercial playground equipment with a fall height in accordance with CPSC guidelines for Public Playground Safety. Owner is responsible to furnish surfacing in accordance with CPSC guidelines for any qualifying equipment.

Installer to unload the structure and swing set.

Customer to meet truck to unload the table.

Installer to provide dumpster.

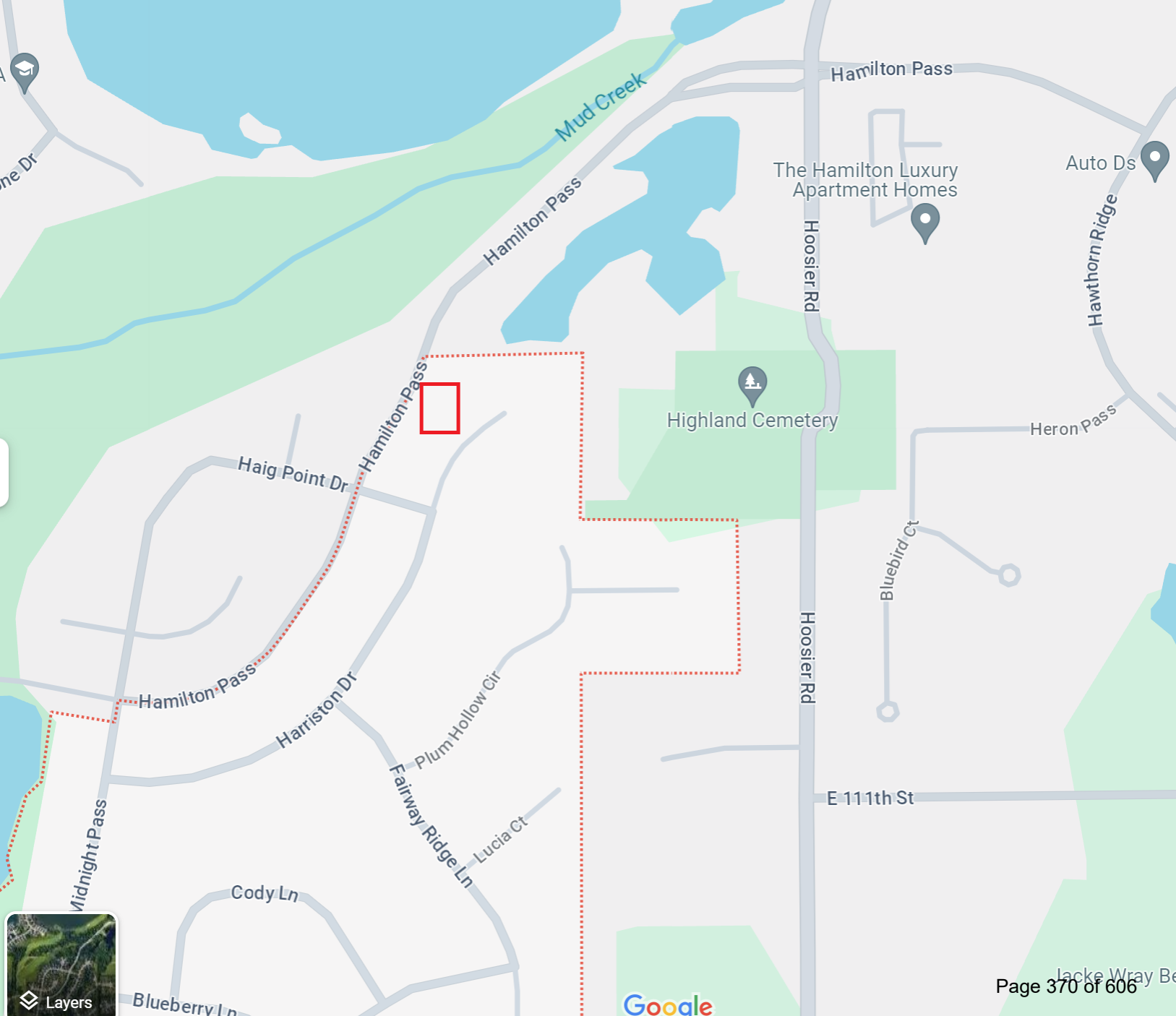
Customer ID: Quote ID: 830518 Customer Order Number:

Product ID	Description	Weight	Qty	Price	Amount

Installer must have access to water for installation purposes. If water access is not readily available, an additional $150 fee will apply.
Site and prep work required of Owner must be completed prior to installation. If Installer arrives to the project site and is unable to perform the work due to incomplete site work or abnormal soil conditions, a minimum charge of $1,700 will be charged. This charge will offset travel and other expenses incurred by Installer.
Security is not provided. If it is determined that security will be required to complete installation, the Owner will be responsible to furnish security.

*** In the event unforeseen excavation is required, additional charges will be incurred.**
*** NVB Playgrounds, Inc. is not responsible for acquiring local or state permits.**
***This installation is not subject to Davis Bacon Wages.**

An unloading fee of $750.00 for the structure only has been added to the installation price reflected below. If client would rather unload, please notify NVB Playgrounds, Inc. in writing and the fee will be deducted.


Hamilton Pass
Mud Creek
Hamilton Pass
The Hamilton Luxury Apartment Homes
Auto Ds
Hoosier Rd
Hawthorn Ridge
Highland Cemetery
Heron Pass
Haig Point Dr
Hamilton Pass
Bluebird Ct
Hoosier Rd
Hamilton Pass
Harriston Dr
Plum Hollow Cir
Fairway Ridge Ln
Lucia Ct
E 111th St
Midnight Pass
Cody Ln
Layers
Google

Fishers, IN

2/9/2024

NVG-24-16

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/26/2024

Primary Location

No location

Applicant

Megan Klein
248-470-5059
klein_megan@hotmail.com
6840 Wild Cherry Dr
Fishers, IN 46038

Organization Information

Name of Organization

Cherry Hill Farms (c/o Kirkpatrick Management Co)

Applicant Address*

5702 Kirkpatrick Way

City*

Indianapolis

State*

IN

Zip Code*

46220

Number of families or households served

138

Age of neighborhood/home (years)*

35

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Current in Fishers newspaper

Project Information

Brief description of the proposed project*

Reviving Cherry Hill Farms' Heart: Restoring Our Ponds for a Thriving Community

Amount Requested*

17218

Total Cost of Proposed Project*

$21,523.17

When will the project take place?*

May 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The Cherry Hill Farms Homeowners Association seeks a grant of $17,218 to replace two aging pond aerators in our common area with eco-friendly, more efficient models. Installed in 2004, these systems have surpassed their lifespan and struggle to maintain a healthy ecosystem in our water retention ponds. This critical project will revitalize the ponds, fostering a vibrant habitat for wildlife, enhancing the beauty of our community, and drawing residents and visitors together.

Explain the impact the project will have on your neighborhood and surrounding community. *

Environmental Sustainability:
Our project aligns with the City of Fishers' commitment to environmentally friendly solutions. These new aerators will utilize considerably newer technology to:
1. Increase Dissolved Oxygen Levels: Providing vital support for sustainable aquatic life, attracting diverse species from fish to dragonflies, leading herons to hawks to visit the area.
2. Combat Algae Growth: Minimizing unsightly blooms and creating a clearer ecosystem while reducing reliance on chemical interventions.
3. Prevent Stagnation: Enhanced water circulation discourages mosquito breeding and unpleasant odors, promoting a healthier environment for all.

Community Hub and Aesthetic Appeal:
Our ponds are the lifeblood of Cherry Hill Farms, offering a serene refuge for families to rest, play, or fish together. Their beauty transcends our borders, attracting residents from 116th Street and beyond. Revitalizing these ponds will strengthen community ties, improve recreational opportunities, and enhance the visual appeal of our neighborhood.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This is a perfect opportunity to maintain and enhance an often-visited neighborhood and promote responsible stewardship of our ecosystem.
This proposal addresses a number of inititives such as:
1. Connect the Community: Encourage connectivity from neighborhoods to key destinations and between residential neighborhoods. We often have visitors from 116th enjoy lunch or fish in the ponds after school/work.
2. Promote Reinvestment: Particularly to upgrade infrastructure to current standards as it is repaired or replaced. Newer technology will replace the twenty year old meter, panel, subpanel, etc.

How do you plan to evaluate the success of your project? *

Our existing aerators have served us for nearly two decades. When they fail, the sharp rise in algae reduces the oxygen supply that fish need to live and produces a rotten-egg smell that drives away visitors and residents. Functional aerators will restore the pond to a thriving habitat.

If your request for funds is not approved, what then will you do with the project? *

We plan to proceed with replacing the pond aerators as they are key to the vitality of the neighborhood.

Who will be involved with the implementation of the project? *

ASAP Aquatics, 3310 N Shadeland Ave, Indianapolis, IN 46226

Is there any additional information that is important to your project?

NA

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Reviving Cherry Hill Farms' Heart: Restoring Our Ponds for a Thriving Community

Project Costs:

Description:	Cost:
Pond A: Aquamaster Fountain, installed (Quote #12823)	$ 9989.99
Pond A: Braided cable for protection from rips while fishing (Quote #12825)	$ 1287.50
Pond B: Aquamaster Fountain, installed (Quote #12826)	$ 9473.18
Pond B: Braided cable for protection from rips while fishing (Quote #12827)	$ 772.50
Total:	$ 21523.17

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 21523.17
Funding from other sources	$ 0.00
Donated goods or services value	$ 0.00
Total:	$ 21523.17

Overall Cost of Project:

Total cost of project	$ 21523.17
Less funding from other sources	$ 0
Total	$ 21523.17

Requested Grant Amount: $ 17218.00

ASAP AQUATICS

Office: (317) 591-9000
Fax: (317) 591-9003

ASAPaquatics.com

3310 N Shadeland Ave
Indianapolis, IN 46226

PROUD TO BE CENTRAL INDIANA'S MOST CHOSEN PROVIDER FOR LAKE AND POND SERVICES

Cherry Hill Farms

QUOTATION

This is NOT a bill

437

Kirkpatrick Management
John Fero
5702 Kirkpatrick Way
Indianapolis, IN 46220

Quote #	Issued Date	Terms
12825	01/10/24	30 Days

POND A: OPTIONAL STAINLESS STEEL BRAIDING INSTALLED ONTO THE NEW UNIT POWER CABLE.
*** PRICE ONLY VALID IF APPROVED AT TIME OF ORIGINAL PURCHASE.***

Qty	Part Number	Description	Each	Total
1	STAINLESS FACTORY	STAINLESS STEEL BRAIDED CABLE PROTECTION INSTALLED ON THE POWER CABLE AT THE FACTORY. PRICE ONLY VALID IF APPROVED AT TIME OF ORIGINAL PURCHASE.	$1,287.50	$1,287.50
			SUBTOTAL	$1,287.50
			SALES TAX	$0.00
			TOTAL	$1,287.50

Thank You for your business. All sales final, no returns or refunds. Our work is guaranteed free from defect for 6 months from date of repair. Equipment and parts are warranted through the manufacturers. Past due balances charged 1.75% monthly, balances sent to collections incur additional

Authorizations after 2/7/23 could delay Spring installation. A signed quote must be on file by 02-09-2024 to honor these prices. After this date prices will be updated to market conditions.

SIGNATURE OF CLIENT PRINTED NAME DATE

Please sign and return to authorize work. Thanks for this

Questions and concerns can be directed to your account manager: Kevin McLaughlin - kevinm@asapaquatics.com

ASAP AQUATICS

Office: (317) 591-9000
Fax: (317) 591-9003

ASAPaquatics.com

3310 N Shadeland Ave
Indianapolis, IN 46226

PROUD TO BE CENTRAL INDIANA'S MOST CHOSEN PROVIDER FOR LAKE AND POND SERVICES

Cherry Hill Farms

QUOTATION

This is NOT a bill

437

Kirkpatrick Management
John Fero
5702 Kirkpatrick Way
Indianapolis, IN 46220

Quote #	Issued Date	Terms
12823	01/10/24	30 Days

POND A: NEW 2HP 230V 1PH AQUAMASTER FOUNTAIN WITH LAKEWOOD PATTERN (INVERTED CONE 9' TALL X 24' DIAMETER) INSTALLED.

Qty	Part Number	Description	Each	Total
1	AMM5422SC	MASTERS SERIES®, 2HP 208-240V 1PH. 5 YEAR FACTORY WARRANTY	$4,685.05	$4,685.05 T
1	AM5422F	PANEL, 2HP 208-240V 1PH, LED LIGHT READY. 3 YEAR FACTORY WARRANTY	$1,926.48	$1,926.48 T
1	AM820026	DIFFUSER PATTERN, 1-3.5HP LAKEWOOD	$43.63	$43.63 T
1	AM860029ALC	CABLE ASSEMBLY, 10/4 50', 4 PIN ALC END, STD. DISCONNECT	$822.76	$822.76 T
200	AM860029	CABLE, 10/4, SEOOW, IN-WATER	$4.83	$966.00 T
			SUBTOTAL FOUNTAIN	$8,443.92
1	FTNINSTALL	ASAP NEW FOUNTAIN BASIC INSTALLATION. POSITION FOUNTAIN IN WATER, SECURE WITH EXISTING STAINLESS STEEL ANCHORING, CONNECT POWER CABLES AND VERIFY CORRECT RUNNING SPECIFICATIONS.	$280.00	$280.00
1	MISC	USING THE EXISTING METER, SUB PANEL, POST AND CONDUIT-- REMOVE OLD CONTROL PANEL AND BREAKER. HANG AND WIRE NEW FOUNTAIN CONTROLS. MAKE ALL CONDUIT AND ELECTRICAL CONNECTIONS.	$375.00	$375.00
1	UTILITYFEES	UTILITY CONNECTION FEES MIGHT APPLY AND VARY BY SERVICE PROVIDER. THESE ARE THE RESPONSIBILITY OF THE END USER AND NOT INCLUDED IN PRICING.	$0.00	
1	DEPOSIT	EQUIPMENT TO BE PAID FOR PRIOR TO ORDERING. INQUIRE ABOUT CUSTOM TERMS.	$0.00	
			SUBTOTAL	$655.00
			SALES TAX	$591.07
			SHIPPING	$300.00
			TOTAL	$9,989.99

Thank You for your business. All sales final, no returns or refunds. Our work is guaranteed free from defect for 6 months from date of repair. Equipment and parts are warranted through the manufacturers. Past due balances charged 1.75% monthly, balances sent to collections incur additional

Authorizations after 2/7/23 could delay Spring installation. A signed quote must be on file by 02-09-2024 to honor these prices. After this date prices will be updated to market conditions.

SIGNATURE OF CLIENT PRINTED NAME DATE

Please sign and return to authorize work. Thanks for this

Questions and concerns can be directed to your account manager: Kevin McLaughlin - kevinm@asapaquatics.com

ASAP AQUATICS

Office: (317) 591-9000
Fax: (317) 591-9003

ASAPaquatics.com

3310 N Shadeland Ave
Indianapolis, IN 46226

PROUD TO BE CENTRAL INDIANA'S MOST CHOSEN PROVIDER FOR LAKE AND POND SERVICES

Cherry Hill Farms

QUOTATION

This is NOT a bill

437

Kirkpatrick Management
John Fero
5702 Kirkpatrick Way
Indianapolis, IN 46220

Quote #	Issued Date	Terms
12827	01/10/24	30 Days

POND B: OPTIONAL STAINLESS STEEL BRAIDING INSTALLED ONTO THE NEW UNIT POWER CABLE.
*** PRICE ONLY VALID IF APPROVED AT TIME OF ORIGINAL PURCHASE.***

Qty	Part Number	Description	Each	Total
1	STAINLESS FACTORY	STAINLESS STEEL BRAIDED CABLE PROTECTION INSTALLED ON THE POWER CABLE AT THE FACTORY. PRICE ONLY VALID IF APPROVED AT TIME OF ORIGINAL PURCHASE.	$772.50	$772.50
			SUBTOTAL	$772.50
			SALES TAX	$0.00
			TOTAL	$772.50

Thank You for your business. All sales final, no returns or refunds. Our work is guaranteed free from defect for 6 months from date of repair. Equipment and parts are warranted through the manufacturers. Past due balances charged 1.75% monthly, balances sent to collections incur additional

Authorizations after 2/7/23 could delay Spring installation. A signed quote must be on file by 02-09-2024 to honor these prices. After this date prices will be updated to market conditions.

SIGNATURE OF CLIENT PRINTED NAME DATE

Please sign and return to authorize work. Thanks for this

Questions and concerns can be directed to your account manager: Kevin McLaughlin - kevinm@asapaquatics.com

ASAP AQUATICS

Office: (317) 591-9000
Fax: (317) 591-9003

ASAPaquatics.com

3310 N Shadeland Ave
Indianapolis, IN 46226

PROUD TO BE CENTRAL INDIANA'S MOST CHOSEN PROVIDER FOR LAKE AND POND SERVICES

Cherry Hill Farms

QUOTATION

This is NOT a bill

437

Kirkpatrick Management
John Fero
5702 Kirkpatrick Way
Indianapolis, IN 46220

Quote #	Issued Date	Terms
12826	01/10/24	30 Days

POND B: NEW 2HP 230V 1PH AQUAMASTER FOUNTAIN WITH LAKEWOOD PATTERN (INVERTED CONE 9' TALL X 24' DIAMETER) INSTALLED.

Qty	Part Number	Description	Each	Total
1	AMM5422SC	MASTERS SERIES®, 2HP 208-240V 1PH. 5 YEAR FACTORY WARRANTY	$4,685.05	$4,685.05 T
1	AM5422F	PANEL, 2HP 208-240V 1PH, LED LIGHT READY. 3 YEAR FACTORY WARRANTY	$1,926.48	$1,926.48 T
1	AM820026	DIFFUSER PATTERN, 1-3.5HP LAKEWOOD	$43.63	$43.63 T
1	AM860029ALC	CABLE ASSEMBLY, 10/4 50', 4 PIN ALC END, STD. DISCONNECT	$822.76	$822.76 T
100	AM860029	CABLE, 10/4, SEOOW, IN-WATER	$4.83	$483.00 T
			SUBTOTAL FOUNTAIN	$7,960.92
1	FTNINSTALL	ASAP NEW FOUNTAIN BASIC INSTALLATION. POSITION FOUNTAIN IN WATER, SECURE WITH EXISTING STAINLESS STEEL ANCHORING, CONNECT POWER CABLES AND VERIFY CORRECT RUNNING SPECIFICATIONS.	$280.00	$280.00
1	MISC	USING THE EXISTING METER, SUB PANEL, POST AND CONDUIT-- REMOVE OLD CONTROL PANEL AND BREAKER. HANG AND WIRE NEW FOUNTAIN CONTROLS. MAKE ALL CONDUIT AND ELECTRICAL CONNECTIONS.	$375.00	$375.00
1	UTILITYFEES	UTILITY CONNECTION FEES MIGHT APPLY AND VARY BY SERVICE PROVIDER. THESE ARE THE RESPONSIBILITY OF THE END USER AND NOT INCLUDED IN PRICING.	$0.00	
1	DEPOSIT	EQUIPMENT TO BE PAID FOR PRIOR TO ORDERING. INQUIRE ABOUT CUSTOM TERMS.	$0.00	
			SUBTOTAL	$655.00
			SALES TAX	$557.26
			SHIPPING	$300.00
			TOTAL	$9,473.18

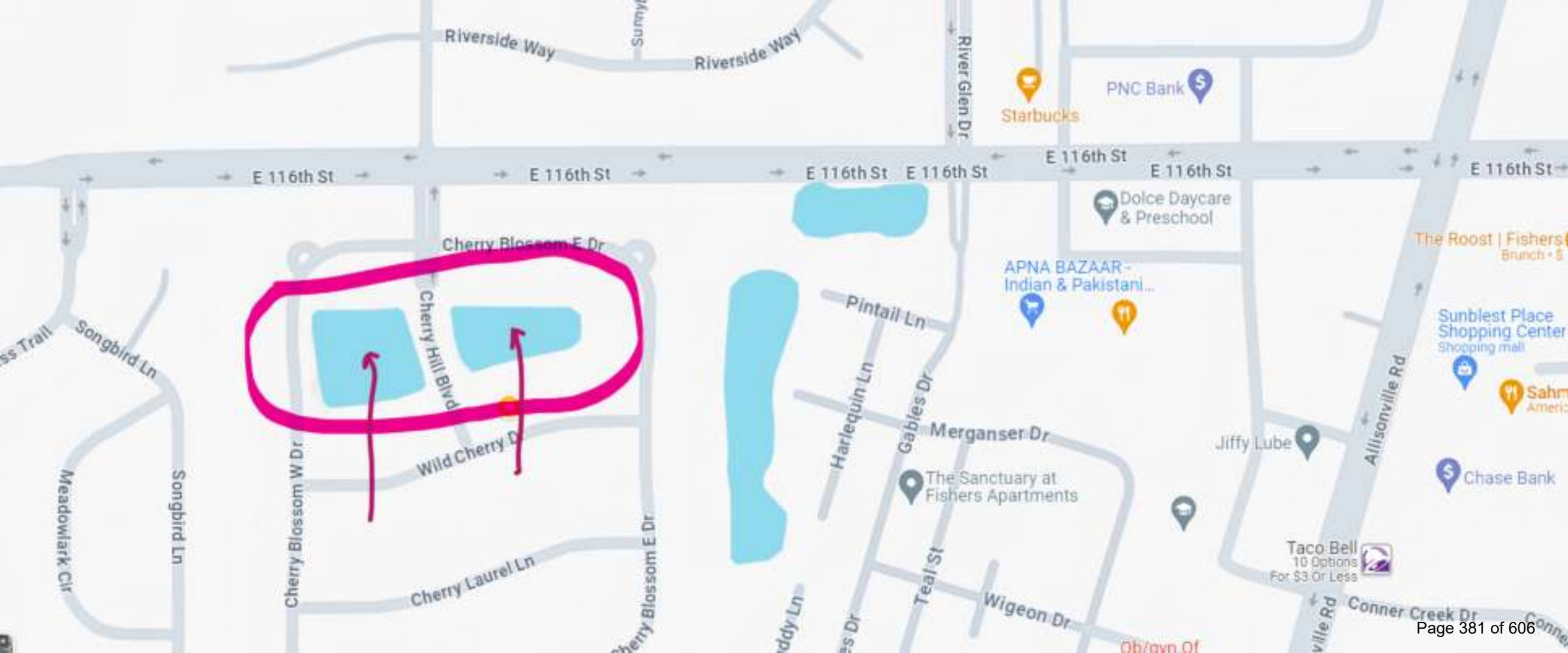
Thank You for your business. All sales final, no returns or refunds. Our work is guaranteed free from defect for 6 months from date of repair. Equipment and parts are warranted through the manufacturers. Past due balances charged 1.75% monthly, balances sent to collections incur additional

Authorizations after 2/7/23 could delay Spring installation. A signed quote must be on file by 02-09-2024 to honor these prices. After this date prices will be updated to market conditions.

SIGNATURE OF CLIENT PRINTED NAME DATE

Please sign and return to authorize work. Thanks for this

Questions and concerns can be directed to your account manager: Kevin McLaughlin - kevinm@asapaquatics.com


Riverside Way
Riverside Way
River Glen Dr
Starbucks
PNC Bank
E 116th St
E 116th St
E 116th St
E 116th St
E 116th St
E 116th St
Dolce Daycare & Preschool
The Roost | Fishers
Brunch • $
Cherry Blossom E Dr
APNA BAZAAR - Indian & Pakistani...
Pintail Ln
Sunblest Place Shopping Center
Shopping mall
Songbird Ln
Cherry Hill Blvd
Harlequin Ln
Gables Dr
Merganser Dr
Jiffy Lube
Allisonville Rd
Wild Cherry Dr
The Sanctuary at Fishers Apartments
Chase Bank
Meadowlark Cir
Songbird Ln
Cherry Blossom W Dr
Cherry Laurel Ln
Cherry Blossom E Dr
Teal St
Wigeon Dr
Taco Bell
10 Options For $3 Or Less
Conner Creek Dr
Ob/gyn Of

Fishers, IN

2/9/2024

NVG-24-17

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/28/2024

Primary Location

No location

Applicant

Jeff Johnson
317-908-8094
jeffjohnson193@gmail.com
10623 Tarragon Ct.
Fishers, IN 46038

Organization Information

Name of Organization

Berkley Ridge HOA

Applicant Address*

10623 Tarragon Ct.

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

49

Age of neighborhood/home (years)*

31

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Members of the HOA, HOA President of Berkley Grove, and our former City Council David Giffel

Project Information

Brief description of the proposed project*

Refreshed entrance into the neighborhood. Removing and replacing the worn and delapidating brick signs (which contain electrical), addition of appropriate lighting upon signs and landscaping around the new signage.

Amount Requested*

25000

Total Cost of Proposed Project*

36,882

When will the project take place?*

Spring/Summer 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

There will be two entry signage structures contructed with lighting and landscaping. These structures will be constructed with boulder rock which will provide us the asthetic we want, but more importantly, the durability needed for longevity. The landscaping will include a mix of trees, shrubs and bushes: Multi-stem River Birch (Betula nigra), Karl Foerster Reed Grass (Calamagrostis x acutiflora), Daubs Frosted Gold Juniper (Juniperus chinensis), Coral Drift Rose (Rosa Meidrifora), Millenium Allium (Allium nutans), Cat's Meow Catmint (Nepeta faassenii).

Explain the impact the project will have on your neighborhood and surrounding community. *

With the fairly recent addition of the 106th street interchange off of 1-69, the entry of our neighborhood sees a lot of eyes via the traffic that passes by it. That visability has grown even more with the trail connections via the Nickel Plate trail and the addition of the Hub and Spoke nearby. Additionally, it will only grow in visability when the Andretti headquarters begins operation. Our entry will add beautification to the area and to residents of both Berkley Ridge (49 households) and Berkley Grove (over 240 households) who utilize the entrance. Moreover, there are significant cracks and chips in the current structures that have been repaired in the past, but are in need of a more permanent solution.

How does this project align with the Fishers 2040 Comprehensive Plan?*

The goal of the Fishers 2040 Comp. Plan is to ensure we decisions are made today that will lead to smart growth in the future. This includes quality of life and housing which lead to a higher quality of life for Fishers residents. Beautifying the entrance of our neighborhood will not only help enhance the value of our homes, it will also provide an aesthetic for residents that provides them pride in their community. Furthermore, this project will enhance the aesthetic for the highly visible area near Haugue Road and 106th which sees residents and guests passing daily via car and trail. It will help raise the bar for quality aesthetic for that growing geography for the future.

How do you plan to evaluate the success of your project? *

Success of the project will simply be determined by the quality and durability of the final signage installed. We're confident we'll have that because we shared these goals with Vive who designed the plan for the new entry.

If your request for funds is not approved, what then will you do with the project? *

Our HOA has already passed a special assessment fee because of the interest in saving for the future for the construction of a new entrance. Our neighbors voted to add a $120/year assessment fee to be added to our normal dues fees to build savings for the project. Our residents know that the entry is an important piece of our neighborhood and they realize that it's beginning to dilapidate and it could be much better than it is now. This grant would mean saving each of our households 6 years $120 payments ($720 per household). That's a big deal to us!

Who will be involved with the implementation of the project? *

Those involved in the project will include: the Berkley Ridge HOA board (4 members), Vive Exterior Design, Duke Energy (if needed for electric use/needs).

Is there any additional information that is important to your project?

We're very excited about the potential of the City of Fishers helping the residents of Berkley Ridge make this project come to life far sooner than we would have anticipated! Thanks for the consideration!

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

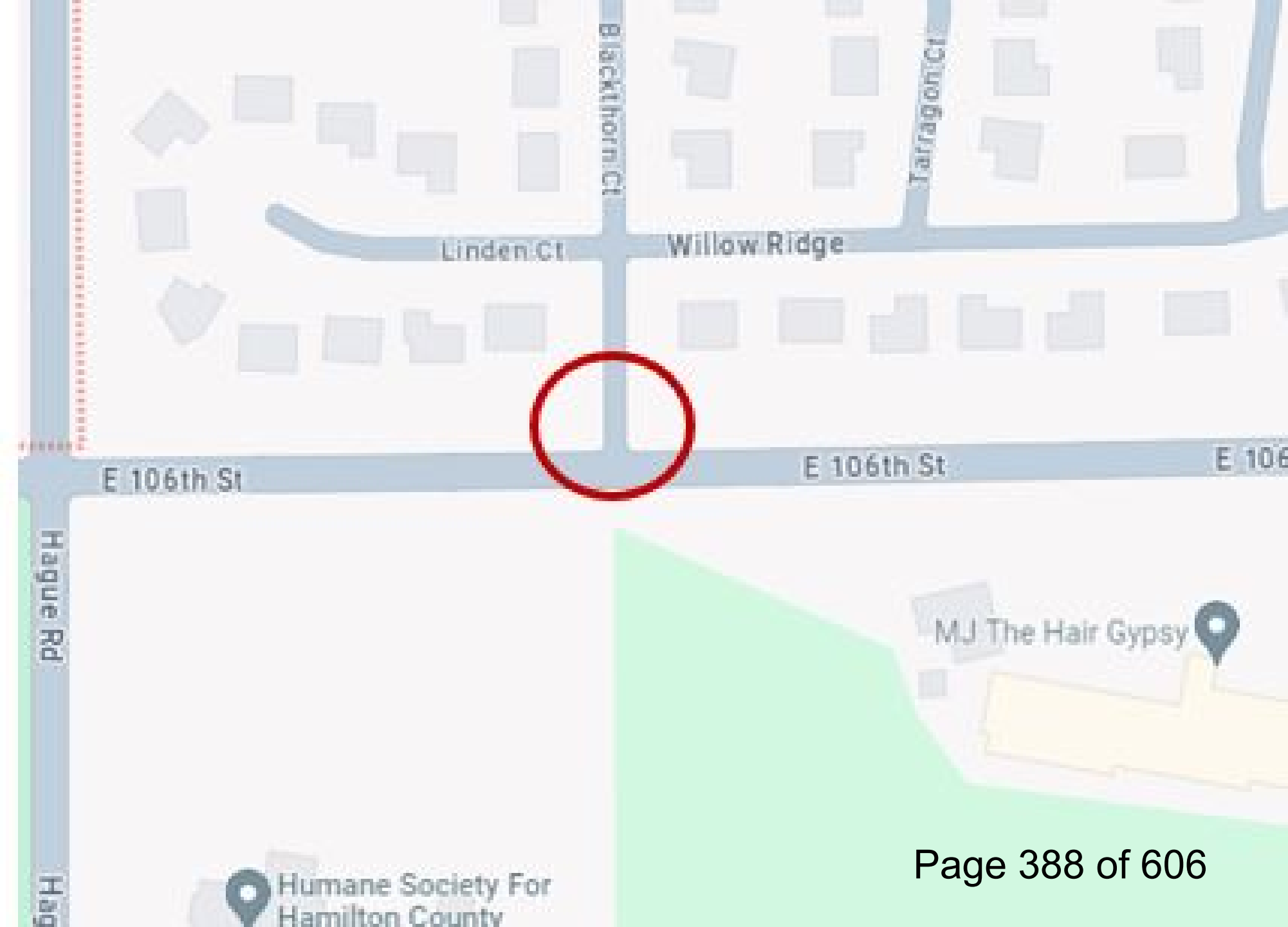
2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑


Blackthorn Ct
Tarragon Ct
Linden Ct
Willow Ridge
E 106th St
E 106th St
E 106
Hague Rd
MJ The Hair Gypsy
Humane Society For
Hamilton County

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Berkley Ridge Neighborhood Entry Signage Refresh

Project Costs:

Description:	Cost:
Install landscaping, removal of existing materials/signage/landscaping, two walls	$ 29,450
Steel entry signs (2)	$ 4,032
Entrance lighting	$ 2,400
	$
	$
Total:	$ 35,882

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 25,000
Funding from other sources (Berkley Ridge HOA savings)	$ 10,882
Donated goods or services value	$
Total:	$ 35,882

Overall Cost of Project:

Total cost of project	$ 35,882
Less funding from other sources	$ N/A
Total	$ 35,882

Requested Grant Amount: $ 25,000

11071 East 126th Street
Fishers, IN 46038
p.317.773.9933
www.viveexterior.com

January 26, 2024

The following is an estimate prepared for:

Berkley Ridge HOA
C/o: Jeff Johnson
Blackthorn Court & 106th Street
Fishers, IN 46037

Estimate phase provided by Vive Exterior Design, LLC

Landscape

Install the following per the design:

- 6) Multi-Stem Riverbirch Tree – 10'
- 20) Karl Foerster Reed Grass – 3 Gal.
- 8) Daubs Frosted Gold Juniper – 3 Gal.
- 12) Coral Drift Rose – 3 Gal.
- 18) Millenium Allium – 1 Gal.
- 12) Cats Meow Catmint – 1 Gal.
- 17) Colfax Ledge 10" Sawn Top/Bottom Boulder - Ton
- 6) Pulverized Topsoil - Yards
- 11) Black Dyed Mulch - Yards
- Remove and properly dispose of existing materials in construction area – including existing brick wall. Electrical to remain for future lighting.
- Finish grade and seed approximately 1,000 sq. ft. area disturbed due to construction
- Includes boulders to terrace new planting area and provide backdrop to sign

- ***Total.....$ 29,450.00***

New Steel Entrance Signs

Install two steel entrance signs at front entrance as shown on provided design. Signs will be attached to ledgerock boulders priced in landscape. Lighting not included (priced separately).

- 2) 3'x 8' Custom Steel Sign w/Engraving & Powder Coat Finish

- ***Total.....$ 4,032.00***

Client Initials:_____

Entrance Lighting
Includes budgetary pricing to backlight new steel entrance signs. Existing electrical will be used for transformer(s), budgetary price shown until electrical needs are determined by electrician:

- ***Budgetary Price.....$ 2,400.00***

Payment Schedule:

- **Total Contract* …….....$ 35,882.00**
- **50% Deposit at signed contract ……..…$ 17,941.00**
- **Due at completion of boulder installation… ..……$ 10,000.00**
- **Due at completion of project ….……..……$ 7,941.00**
  **Includes budgetary price for lighting*

FINANCING AVAILABLE THROUGH HFS FINANCIAL

HFS Home Improvement Loans

Payments: A 50% deposit is required when the signed contract is returned. Projects will not be scheduled until both the signed contract and the required 50% deposit is received. All additional payments will be paid based on payment schedule provided. Client is responsible for all fees that may occur due to insufficient funds and will be required to pay by cash or cashier's check only for that amount. Payment schedule is subject to change based on weather and site conditions or deviation from original design and contract. If changes are made, a new payment schedule will be provided. All change orders will require payment in full prior to installation. **A 3.5% convenience fee will be assessed for projects paid for by credit or debit cards.**

Note:

- Price is subject to change based on fuel surcharges from all deliveries as well as fluctuation in fuel costs from time of signed contract.
- The prices on this estimate are guaranteed for thirty (30) days from the date on the estimate.

Acceptance of Proposal:

_____**I have read and accepted the attached "General Terms and Conditions"**
(initial)

Vive Exterior Design, LLC is authorized to do the work as specified. A 50% deposit is enclosed.

_____
Authorized Signature

_____
Printed Name

_____
Date

Client Initials:_____

MEMBERSHIPS AND ACCREDIDATIONS:

Vive Exterior Design General Terms and Conditions

Acceptance: The client, by accepting this contract, agrees to all terms and conditions.

Alteration to the Signed Contract: Any alteration or deviation from the stated specifications will be executed by an additional agreement ***(change order)*** ***signed by both parties which will outline the new specifications and list any additional costs.*** ***Change orders shall be paid in full before materials are ordered and before the work on the change order begins.***

Change order materials could potentially have a lead time for production and delivery and could change the schedule of the job or be pulled off of the job completely until material arrives.
Change order materials could potentially have a restocking fee or may be non-refundable.

The landscape design plan is what will be followed and used upon installation of the project. The 3D concept, if applicable, is a rendering and for representative purposes only. The 3D concept is a rendering to help you as the client see your home after the project. Actual project may vary from the 3D concept due to elevations, materials, material colors, etc.

Pictures on proposal are for representative purposes only. Materials and colors may vary on actual materials.

Vive Exterior Designs only installs Thursday Pools. Vive Exterior is not a pool service company.

Workmanship by Contractor: Vive Exterior Design, LLC (hereinafter VIVE) warrants that the work to be performed will be completed to industry standards and per the contract documents. All work is guaranteed to be as specified. All elements of the agreement are contingent upon strikes, accidents, weather, or delays beyond our control. The estimate does not include material price increases, or additional labor and materials which may be required should unforeseen problems arise after the work has started.

Insurance: VIVE is fully insured. Copies of all insurance coverage are available upon request.

Conditions of Job Site: If between the times of the inspection and the date the work is to be performed there is a change in the conditions of the physical surroundings of the job site which require additional labor to complete the work, VIVE reserves the right to adjust the contract price to reflect the additional cost. If the new price is unacceptable to the client, he or she may cancel the contract. Time and material charges already incurred will be the responsibility of the client. The client guarantees to provide VIVE with the use of the entire job site and to keep access areas unobstructed during the performance of the proposed work. Should the performance of the work specified require that VIVE enter and make use of the adjoining property, it is the responsibility of the client to obtain permission from the adjoining property owner.
Inclement weather such as rains, freezing temperatures, snow, or other acts of God could potentially change the schedule of your project. Inclement weather may change the start date, but also the time frame upon project completion. Inclement weather will not only affect the day of the weather, but possibly days after, due to the

Client Initials:_____

following day(s) wet conditions. Vive will do our best to meet any deadlines and complete the project in a quick, timely manner, but the safety of our employees comes first.

Driveway and Sidewalks: Vive will not be held responsible for any kind of damage to driveway aprons, driveways, or sidewalks during construction. In most cases, the driveway will need to be used by machines and trucks to do the work. Vive will take many precautions to help prevent any type of damage to the surfaces, but Vive cannot know as to how the original contractor installed the base and concrete, the materials used, or the thickness of these items associated with the driveway and sidewalks.
Vive will mark where materials are to be dumped and stored within the work area or within a mutually agreeable location on the driveway or in the yard. In most cities and towns, they do not allow any materials to be dumped in the street. If that is not the case and it is allowed, at no point will any materials be left on the roadway overnight.

Natural Stone Tonnage: Vive has calculated the tons of natural stone on the proposal for the landscaping. However, tonnage from boulder to boulder can greatly vary due to how dense each boulder is. Vive cannot control the total tonnage due to these varying factors. Vive has proposed the tonnage to get as close to what is needed with our knowledge and calculations, but there is a chance that varying factors may change the total needed. Since this is an estimate, anything over the tonnage proposed will be charged $256 per ton, plus labor, to complete install. This will be discussed with you, the client, if this issue arises.

Natural Stone Colors and Shapes: Colors and shapes of natural stone flagstones, steps, and boulders will vary due to the stones being natural. Any changes made to natural stones after delivery and/or installations will be a change order and charged accordingly.

Finish Grade Seed/Sod Square Footage: Vive has proposed the amount of square footage as close as possible as to what we have determined will be disturbed during the construction process. There is a chance that varying factors may change the total needed to get the yard back to pre-construction. Since this is an estimate, anything over the proposed square footage will be discussed with you, the client, if this issue arises and a change order will be made with an agreed upon charge.

Concealed Contingencies: The client agrees to pay for additional time and material for any additional work or any time required due to concrete or other foreign matter in the ground, active hornet or wasp nests or beehives, or any other conditions not readily apparent in estimating the work specified. This may include additional dumpsters, equipment, exterminators, etc. Estimates for such work can be provided before the job starts or handwritten change orders may be signed by clients after the job has started. The client also agrees to pay for all permit fees which are additional to this contract as Vive does not know what the permit fees may be until filed. Fuel surcharges will also be passed on to the client from all deliveries as well as if fluctuation in the fuel costs from time of signed contract.

Underground Utilities: VIVE will contact the proper authorities to arrange for marking locations of all underground utilities but assumes no liability if damaged during construction. Any repairs to underground wiring, irrigation, etc. due to damage during installation as a result of not being marked, or improperly marked, are the responsibility of the client. VIVE assumes no responsibility for invisible dog fences or cable television lines or landscape lighting or any other private utilities if damaged. Extra labor charge may apply if privately run lines, such as, underground sprinkler, gas, dog fencing, etc. need to be moved or repaired due to damage in order to complete the construction/installation project.

Payments: A 50% deposit is required when the signed contract is returned. Projects will not be scheduled until both the signed contract and the required 50% deposit are received. All additional payments will be paid based on payment schedule provided. Payment schedule is subject to change based on weather conditions or deviation from original design and contract. If changes are made, a new payment schedule will be provided. All change orders will require payment in full prior to installation. **A 3.5% convenience fee will be assessed for projects paid for by credit or debit cards.**
Note: Client is responsible for all fees that may occur due to insufficient funds and will be required to pay by cash or cashier's check only for that amount.

Design Revisions: The client will be allowed one (1) revision to the original design before an extra cost is incurred. Any changes to the design after final approval or in the field are subject to an extra charge which will be assessed by a change order.

Guarantees

Client Initials:_____

Landscaping: VIVE will guarantee all new plants to be satisfactory growing condition upon plant installation, there is no one year warranty through Vive. It is the responsibility of the client to maintain proper plant growing conditions. Grass seed is not guaranteed to germinate. Sod is guaranteed to be in good condition upon arrival at job site. If you have any questions concerning any plant material, please call our office. Due to unpredictable availability, all materials are subject to substitution by the Designer without prior Owner approval. Material(s) will be substituted with alternate material(s) that is as near a match as is available to the intended material. We will always choose the next closest size, variety, dimension, etc. Your price will not change unless you are notified prior to the purchase of that material.

Construction: VIVE will guarantee all construction from abnormal defects for a period of one year from date of installation. All materials shall be guaranteed by their corresponding manufacturer. Copies of manufacturers' warranties can be provided upon request. **All VIVE guarantees are void unless job is paid in full upon completion.**

Interlocking Paver Warranty - (covers dry laid, natural stone and paver systems) Warranty period begins from date of completed construction for a period of TWO (2) years. All material is guaranteed to be as specified. Warranty covers broken or cracked pavers that are damaged during installation. Warranty covers loose pavers, loose edge restraints, and settlement of pavers in excess of 3/8" compared to adjacent pavers, walls, or stair treads. The guarantee covers the entire interlocking paver system, except projects that experience any of the following during the TWO (2) year warranty period:

- (A) Warranty does not cover naturally occurring efflorescence of pavers, stains, or any damage due to uncontrollable circumstances.
- (B) Warranty is void if changes or alterations are made to the paver system. Warranty is void if new excavation, digging, or soil removal occurs within one foot of finished paver system.
- (C) Warranty is void if high pressure water is used to clean the surface or joint lines of the pavers.
- (D) Edge restraints in mulched planting beds can lift up during deep freezes; if requested we will reseat the affected edge restraints ONE (1) time during the warranty period.
- (E) Tree roots from existing trees can damage the interlocking paver system. We do not offer a warranty to protect the paver system from damage caused by existing tree roots.
- (F) Late Payment: all final payments are due UPON completion of work. Late payments for paver projects will result in the termination of the warranty.

If a warranty claim is made, it must be submitted within the TWO (2) year warranty period. Requested repairs are made by Integrity Hardscapes, or one of our approved sub-contractors, and the costs for the repairs are covered by us. If you wish to have another company complete the repairs, we do not compensate you or others for the repair, and the warranty is void.

**Material color will be matched as close as possible if a repair is made. Some variation in color may occur.*

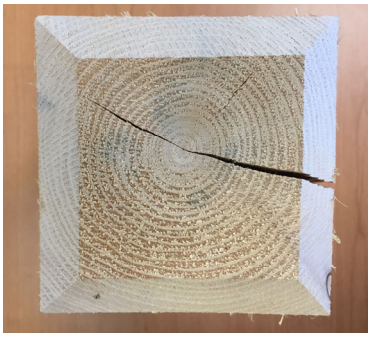
Projects with Wood Structures

Checking will be most prevalent near drilled holes, screws or bolts and on the ends of the material. If checking occurs at the end on both sides of the post and appears to form a check that is all the way through the material, this will be limited to just the end of the post and will not travel through the rest of the post.

Most checking will occur within the first few months after installation, once the wood has finally adjusted to the environment the checking will stop, so there are no worries of it getting worst or the check continuing to grow over the life of the fence.

Again, it is important to remember that checking will not affect the structural integrity of your fence or shorten its life span; this is a completely natural occurrence and is not covered under the warranty of the project.

Client Initials:_____



Client Initials:_____

Blackthorn Ct
FISHERS
E 106th St

BERKLEY RIDGE

K.IT

Pexels

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: The Haven Front Entry Landscaping

Project Costs:

Description:	Cost:
Landscaping renovation	$ 20,195.49
Irrigation installation	$ 14,890.00
	$
	$
	$
Total:	$ 35,085.49

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 35,085.49
Funding from other sources	$ 0
Donated goods or services value	$ 0
Total:	$ 35,085.49

Overall Cost of Project:

Total cost of project	$ 35089.49
Less funding from other sources	$ 0

Total	$ 35,089.49

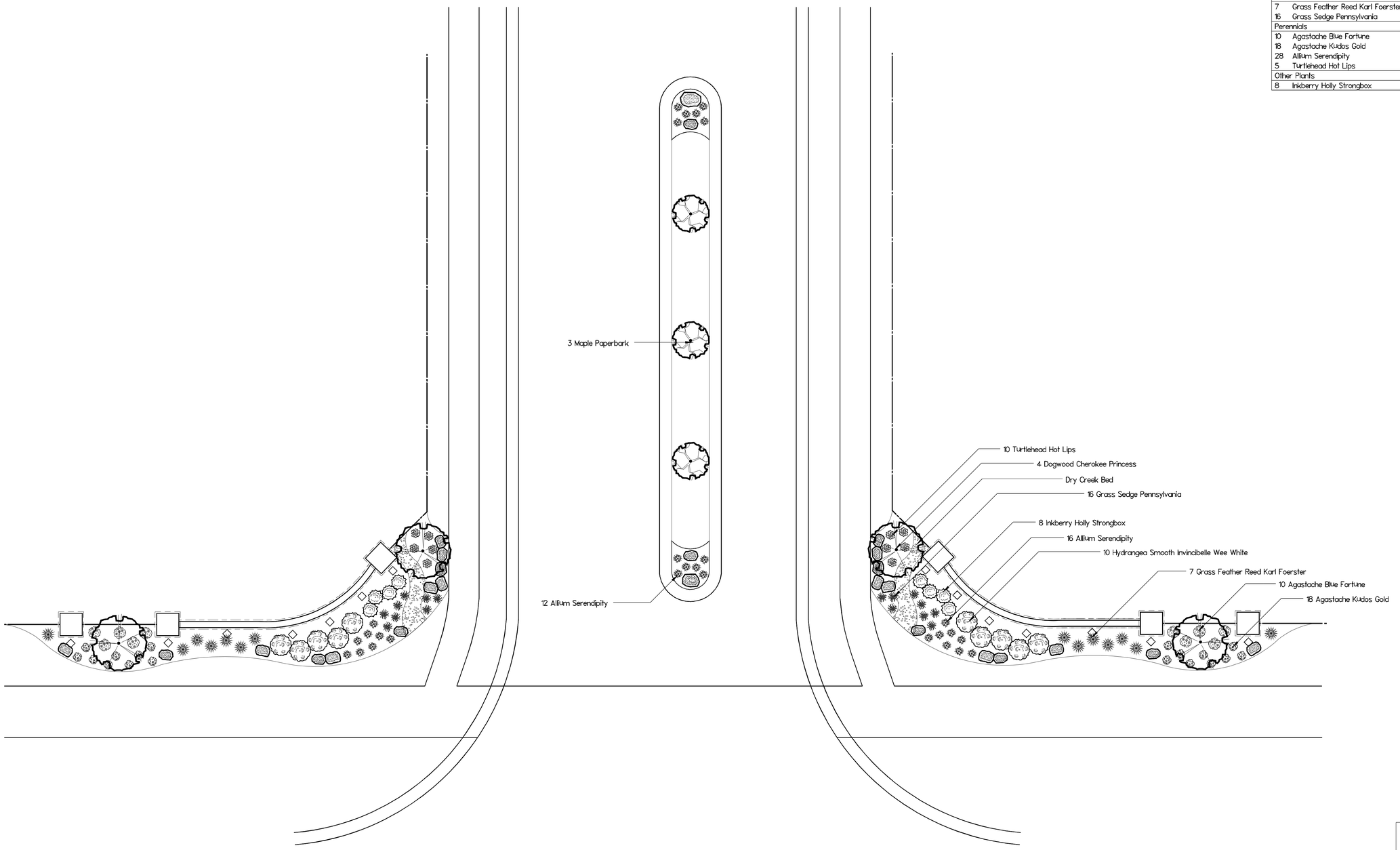
Requested Grant Amount: $ 25,000.00

5

Havens Dr
The Haven

Havens Dr
The Haven

Qty	Common Name
Trees	
4	Dogwood Cherokee Princess
3	Maple Paperbark
Shrubs	
10	Hydrangea Smooth Invincibelle Wee White
Ornamental Grasses	
7	Grass Feather Reed Karl Foerster
16	Grass Sedge Pennsylvania
Perennials	
10	Agastache Blue Fortune
18	Agastache Kudos Gold
28	Allium Serendipity
5	Turtlehead Hot Lips
Other Plants	
8	Inkberry Holly Strongbox



LEGEND

- ~ WAC Accent Light
- ~ WAC Hardscape Light
- ~ WAC Pathway Light
- ~ WAC Wall Wash Light
- ~ In-Light 6" Fusion
- ~ In-Light 3" Fusion RVS
- ~ Electrical Outlet
- ~ Sonance Speaker
- ~ Sonace Subwoofer
- ~ Transformer

N

0 5 10 20

SCALE IN FEET

Sheet 1 of 1

Date of Print: 01/09/2024
Scale: 1/8"=1'
24"x36"

The Haven HOA

Fishers, IN 46037

Haven Neighborhood Entry

ALL COPYRIGHTS RESERVED
Note: This design is the property of Techo-Pro and is an original unpublished drawing submitted for your approval in connection with a project being planned for you by Techo-Pro. It is not to be used, reproduced or exhibited in any fashion, in whole or in part, to any other person or organization, nor is it to be loaned, copied, reproduced or exhibited in any fashion, in whole or in part, to any other person or organization, without the prior written consent of Techo-Pro.
Techo-Pro 2024 | All Rights Reserved

TECHO PRO

Wasson™ NURSERY

artistic conception
VIP3D
The Haven
Wasson™
NURSERY

artistic conception
VIP3D
The Haven
Wasson™
NURSERY

artistic conception
VIP3D
Wasson™
NURSERY

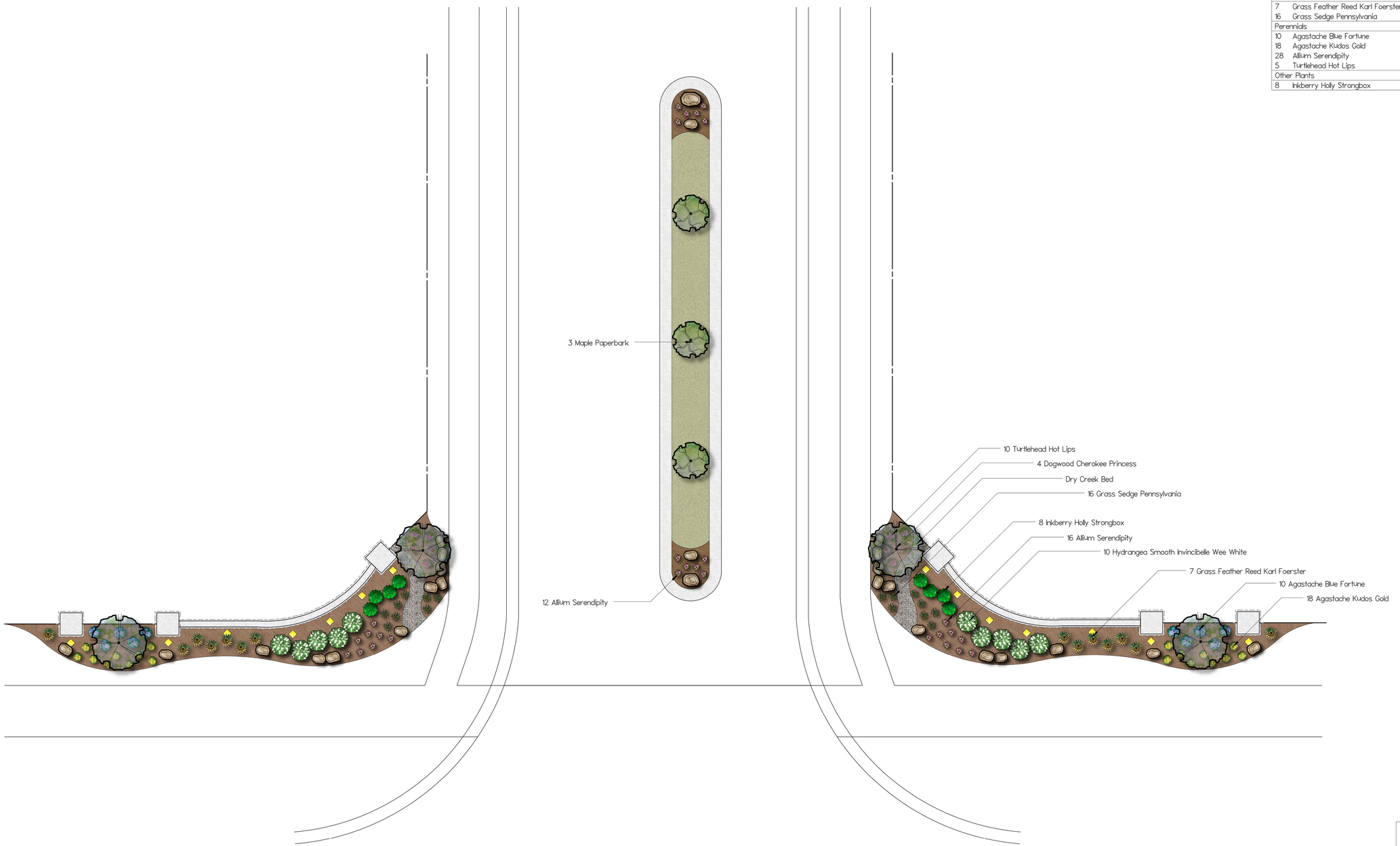
Wasson™ NURSERY

artistic conception
VIP3D
The Haven
Wasson™
NURSERY

artistic conception
VIP3D
The Haven
Wasson™
NURSERY

artistic conception
VIP3D
The Haven
Wasson™
NURSERY

Qty	Common Name
Trees	
4	Dogwood Cherokee Princess
3	Maple Paperbark
Shrubs	
10	Hydrangea Smooth Invincibelle Wee White
Ornamental Grasses	
7	Grass Feather Reed Karl Foerster
16	Grass Sedge Pennsylvania
Perennials	
10	Agastache Blue Fortune
18	Agastache Kudos Gold
28	Allium Serendipity
5	Turtlehead Hot Lips
Other Plants	
8	Inkberry Holly Strongbox



LEGEND

- ~ WAC Accent Light
- ~ WAC Hardscape Light
- ~ WAC Pathway Light
- ~ WAC Wall Wash Light
- ~ In-Light 6" Fusion
- ~ In-Light 3" Fusion RVS
- ~ Electrical Outlet
- ~ Sonance Speaker
- ~ Sonace Subwoofer
- T ~ Transformer

N

0 5 10 20

SCALE IN FEET

Sheet 1 of 1

Date of Print: 01/09/2024

Scale: 1/8"=1'

24"x36"

The Haven HOA

Fishers, IN 46037

Haven Neighborhood Entry

ALL COPYRIGHTS RESERVED
Note: This design is the property of Techo-Pro Nursery. It is an original unpublished drawing submitted for your approval in connection with a project being planned for you and not to be shown to anyone outside your organization, nor is it to be used, copied, reproduced or exhibited in any fashion. Plans designed in Twilight in Fishers, IN.

TECHO PRO

Wasson™ NURSERY

The Haven

Agastache Blue Fortune

Agastache Kudos Gold

Allium Serendipity

Dogwood Cherokee Princess

Grass Feather Reed Karl Foerster

Grass Sedge Pennsylvania

©2022 DynaScape Software, All rights reserved - ©2022 Horticopia, Inc., All rights reserved.

Hydrangea Smooth Invincibelle Wee White

Inkberry Holly Strongbox

Maple Paperbark

Turtlehead Hot Lips

©2022 DynaScape Software, All rights reserved - ©2022 Horticopia, Inc., All rights reserved.

Fishers, IN

2/9/2024

NVG-24-18

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/29/2024

Primary Location

No location

Applicant

John Stuttle
317-371-7151
johnrstuttle@gmail.com
9643 Sunnyview LN
Fishers, IN 46037

Organization Information

Name of Organization

The Haven HOA

Applicant Address*

9643 Sunnyview LN

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

81

Age of neighborhood/home (years)*

8

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Newspaper

Project Information

Brief description of the proposed project*

Renovation of landscape and irrigation for front enrty along Cumberland Road

Amount Requested*

25000

Total Cost of Proposed Project*

35000

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The upcoming project involves a thorough renovation of the landscape and irrigation system at the Haven front entry along Cumberland Road, Recognizing the imperative of maintaining our community, our focus is on replacing the current landscaping, which unfortunately is sparse and includes invasive species, Our new landscaping plans prioritize local species, ensuring a harmonious integration with the natural ecosystem of the area, The design features a variety of flowering species that promise to bring dramatic bursts of color, creating an inviting and visually appealing entrance for residents and visitors alike, To enhance the natural aesthetic, we are incorporating carefully selected natural boulders, adding both structural elements and a touch of authenticity to the revamped landscape,

In addition to the landscape improvements, there will be a focus on upgrading the irrigation system to ensure efficient water usage and proper maintenance of the newly introduced plantings and lawn along Cumberland Road, This proactive approach aims to address the recurring issue of grass browning during the summer, providing a reliable solution to ensure the lush greenery of the area throughout the year, The upgraded irrigation system will be designed to optimize water distribution, promoting healthier and more vibrant lawn and plantings,

This initiative reflects our commitment to creating a resilient and visually appealing environment along Cumberland Road, enhancing the overall well-being of our community

Explain the impact the project will have on your neighborhood and surrounding community. *

Despite our neighborhood being only 8 years old, the initial landscaping choices made by the builder included non-sustainable species and a minimalist irrigation system. The consequence of these decisions has led to high maintenance requirements, making it necessary to address and improve the landscaping in our community, This project aims to beautify the entire area along Cumberland Road.

By replacing non-sustainable species and upgrading the irrigation system, we anticipate a significant reduction in maintenance efforts and costs. Ultimately, this initiative is not only about improving aesthetics but also enhancing the overall neighborhood, contributing to increased property values and the overall satisfaction of our residents

How does this project align with the Fishers 2040 Comprehensive Plan?*

Our landscaping project is in alignment with the Fishers 2040 Comprehensive Plan, specifically by promoting the use of sustainable practices in the upgrading and maintenance of our community. By incorporating sustainable landscaping choices and practices, we contribute to the city's long-term vision for a more environmentally conscious and resilient community. Additionally, we are actively seeking to leverage available grants from the city of Fishers to support and enhance the implementation of our project, This collaborative approach not only aligns with the city's goals but also demonstrates our commitment to responsible and forward-thinking development. Through these efforts, we aim to create a more sustainable, aesthetically pleasing, and resilient community that reflects the values outlined in Fishers' long-term comprehensive plan.

How do you plan to evaluate the success of your project? *

The success of our project will be measured by the timely initiation and completion of the installation of the landscaping and irrigation system. We are committed to ensuring that the entire process, from planning to execution, adheres to a well-defined timeline, reflecting our dedication to efficiency and project management, Additionally, timely reporting of the successful project completion to the City of Fishers is a key aspect of our accountability and transparency. By providing detailed and punctual reports, we aim to keep the city informed about the positive impact of our project on the community and its alignment with the city's goals,

Overall, our success metrics emphasize both the on-schedule implementation of improvements and the clear communication of outcomes to the the City of Fishers.

If your request for funds is not approved, what then will you do with the project? *

In the unfortunate event that our request is not approved, we regrettably will have to abandon the landscaping and irrigation project. Our community has faced significant challenges, having had to replace 37 pine trees and 9 Crab Apple trees along Cumberl and Road in the last two years, incurring a substantial cost exceeding $42,000. Despite our commitment to maintaining the community, the financial strain from recent replacements leaves us unable to proceed with the proposed project within the next 4-5 years based on our current reserves. We acknowledge the financial constraints and understand the importance of responsible budgeting for the overall well-being of the community. While the project abandonment would be unfortunate, we remain hopeful for approval to address the pressing landscaping and irrigation needs in our community.

Who will be involved with the implementation of the project? *

John Stuttle, the Treasurer of the HOA and Landscape Committee Chair, will spearhead the landscaping and irrigation project, bringing his expertise to ensure its success.

The active involvement of other dedicated board members is crucial for the project's effective management and execution.

Paul Minite, serving as the President, provides leadership and support to guide the project towards its goals.

Melissa Caito, the Secretary, contributes her organizational skills to facilitate smooth communication and documentation throughout the project

.Eric Smith, At Large board member, adds valuable perspectives and assistance, collectively forming a strong and collaborative team committed to the enhancement of our community

Is there any additional information that is important to your project?

Intentionally Left Blank

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

THE HAVEN HOA
9643 SUNNYVIEW LANE
FISHERS, INDIANA 46037

Sales: Jeff Davis

The Haven_JD_Design/Build

9643 Sunnyview Lane Fishers, Indiana 46037

Est ID: EST4326379
Date: Jan-08-2024

Landscaping				**$20,195.49**
3	Each	Maple Paperbark - 2"	Acer griseum 'Paperbark'	$1470.00
4	Each	Dogwood Cherokee Princess - 1.25" - B&B	Cornus florida 'Cherokee Princess'	$1116.00
10	Each	Hydrangea Invincibelle Wee White - #3	Hydrangea arborescens 'NCHA5' (Invincibelle Wee White®)	$729.90
8	Each	Inkberry Strongbox - #3	Ilex glabra 'ILEXFARROWTRACEY' (Strongbox®)	$583.92
14	Each	Grass Feather Reed Karl Foerster - #3	Grass Calamagrostis x acutiflora 'Karl Foerster'	$559.86
16	Each	Grass Sedge Pennsylvania - #1	Carex pensylvanica	$319.84
10	Each	Hummingbird Blue Fortune - #1	Agastache 'Blue Fortune'	$199.90
18	Each	Hummingbird Mint Kudos Gold - #1	Agastache 'Kudos Gold'	$359.82
10	Each	Turtlehead Hot Lips - #1	Chelone lyonii 'Hot Lips'	$199.90
28	Each	Allium Serendipity - #1	Allium 'Serendipity'	$643.72
4	Per Ton	Arkansas Field Stone Per Ton-26 Medium Boulders		$2500.00
15	Yard	Brown Velvet Mulch - Per Yard	Brown Velvet Mulch per Yard	$824.85
2.5	Ton	Pond Rock S/M/L - 3" - 8"		$687.50
6	Yard	Landscaper's Blend Topsoil - Landscaper's Blend Topsoil per Yard		$449.94

10	lbs	Tuff Turf Grass Seed (Per lb) - Per LB - Lawn Repair	Tuff Turf per Pound	$70.00
1	Each	Straw Bale - Each	Straw Bale	$9.99
110	SQ FT	Gator Weed Barrier 4.4 (Sq Ft)		$34.10
15	Each	Pre-Emergent - Pre-Emergent per Yard of Mulch		$86.25
20	Lbs.	Root Stimulator		$50.00
		Landscaping Labor		$8000.00
		Machine Rate-Vermeer, Truck, Trailer		$300.00
		Machine Rate-Truck Only		$800.00
		Disposal Fee		$200.00

Subtotal	**$20,195.49**
Taxes	**$762.68**
Estimate Total	**$20,958.17**

Change Orders: Customer agrees that Customer shall be responsible for the payment of all costs associated with an approved change in the Scope of Work ("Change Order) regardless of whether such Change Order was approved verbally or in writing, and regardless of whether an estimate of the increased cost was provided prior to approval.

Payment Terms: Customer agrees to comply with the payment terms set forth in this Agreement. The failure to comply with the payment terms may result in the assessment of an interest charge of 18% per annum on the unpaid balance. All dishonored checks shall result in a $35.00 processing fee. **All debit/credit cards are subject to a 3.5% processing fee for each transaction if using a credit/debit card.**

Property Boundaries, Plans and Specifications: The Customer agrees that it is the Customer's responsibility to provide an accurate plot plan of the property or otherwise confirm the location of the property boundaries. The Customer has reviewed and approved all quotes, plans, specifications and/or drawings depicting the boundary lines of the property and/or the scope of the project. Wasson shall not be responsible for any errors in the boundary lines provided and approved by the Customer.

Permits and Approvals: Customer shall be responsible for notifying Wasson of any permits or approvals that are required by any homeowner's association or similar organization.

Utilities and Concealed Conditions: Customer acknowledges that Wasson has provided Customer with its Utilities and Concealed Conditions policy, and Customer agrees that such policy is incorporated into this Agreement by reference. Customer agrees that Wasson shall not be responsible for any damage to public and/or private utilities that may result from the improper marking of said utilities.

Warranties and Plant Care: Customer acknowledges and agrees that Wasson has provided Customer with a copy of the Plant Installation Warranty, Hardscape Installation Warranty and Landscape Lighting Warranty, each of which is incorporated into this Agreement by reference. Customer further acknowledges that it has received instructions related to the care and maintenance of newly installed plants, hardscape material and/or lighting. Customer agrees that the failure to comply with those instructions shall void any warranty provided by Wasson.

Watering: We want your plants to thrive! Make sure you check out the included watering guide as keeping installed plants hydrated as watering is the Client's responsibility. If keeping up with watering is not your forte, Wasson Nursery can provide a watering quote for your plant material as needed.

Lawns: Here are the ins and outs of your new lawn: new lawns that are under shade and seed germination are not guaranteed. New sodded lawns are guaranteed to be healthy at the time of installation only. If your new sod is damaged due to pets or wild animals, Wasson Nursery will not incur the cost for replacement as it will be the clients responsibility. The Client will incur all costs for replacement. Watering the Lawn is also the clients responsibility.

Drainage: Should the Client's property be the lowest elevation in relation to the surrounding property or buildings, Wasson Nursery reserves the right to retain a Soil Engineer to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will need to be taken care of by the Client. Wasson Nursery cannot be held liable for any ponding, pooling or other water drainage issues with the existing grade. When grading a site, we can not alter the existing grade or contouring. Contractually Wasson Nursery will only work on existing grade. Water and drainage problems on property fall under Client responsibility and Wasson Nursery cannot be held liable.

Grading: Any settling in lawn due to areas being disturbed from digging, trenching or other yard work of any sort is the Client's responsibility and not that of Wasson Nursery. Ponding or pooling of water on property after grading will not be the responsibility of Wasson Nursery. Irrigation and water leaks are the responsibility of the property owner to report. Wasson Nursery will not be responsible for any water usage on irrigation systems or any water loss due to breaks or damages in the system or improperly programmed clocks. Any extra cost incurred to fix these issues are the Client's responsibility.

Release of Liability: Customer acknowledges the foreseeable risks inherent in the completion of the work described in the attached estimates and/or design documents provided to Customer, and hereby releases Wasson, its employees, subcontractors and/or agents from any and all liability for personal injury or property damage resulting from work performed by Wasson, its employees, subcontractors and/or agents, unless such damage or injury is the result of the gross negligence of Wasson, its employees, subcontractors and/or agents.

Cancellation or Modification: The Customer may cancel this Agreement at any time before midnight on the third business day after the date this Agreement is signed by Customer and receive a refund of any monies paid. However, Customer acknowledges and agrees that Wasson shall be entitled to assess a reasonable cancellation or modification fee in the event the Customer cancels or modifies this Agreement after materials or plants have been specifically ordered for Customer.

Permissible Delays: Wasson shall not be responsible for delays beyond its reasonable control or for any of the following: failure of the issuance of necessary permits within a reasonable length of time; acts of neglect or omission of Customer, Customer's employee(s) or Customer's agent(s); acts of God; stormy or inclement weather; Change Orders approved by Customer; inability to secure material through regular recognized channels; failure of Customer to make payments when due; or delays caused by holidays.

Third Parties: Customer understands and agrees that third parties that are not signatories to this Agreement may provide labor, material and/or equipment to complete the work described in the attached estimates and/or the design documents provided to Customer.

Governing Law/Venue and Attorney's Fees: This Agreement shall be construed and interpreted in accordance with the laws of Indiana. Any proceeding arising from or related to this Agreement shall be exclusively brought and exclusively maintained in the state court of Indiana located in Delaware County and each of the parties hereby consents to and waives any objections to the exclusive personal jurisdiction of, and exclusive venue in, such court in Delaware County. Customer agrees that Customer shall be responsible for payment of Wasson's attorney's fees as a result of any default by Customer.

Non-waiver: A waiver of a specific default shall not be a waiver of any other or subsequent default. No failure on the part of the Wasson to exercise, and no delay in exercising, any right or remedy hereunder shall operate as a waiver thereof.

Contractor:	Jeff Davis	**Client:**	
Signature Date:	01/22/2024	**Signature Date:**	
Email:	jeff@wassonnursery.com		

CUSTOM TOUCH IRRIGATION INC.

CUSTOM TOUCH LANDSCAPE LIGHTING

9675 E. 148th St., Noblesville, IN 46060 Phone: (317) 774-1888 or (765) 400-0770 Fax: (317) 773-7888

Date: 1/25/2024

The Havens HOA
9643 Sunnyview Lane
Fishers, IN 46037
317-371-7151 (John Stuttle)
Johnrstuttle@gmail.com

Automatic Sprinkler System for lawn areas. Unless other arrangements are made, your system is designed to cover lawn areas, excluding nooks and any small areas next to the house, thus preventing your windows and walls from getting hit by the sprinklers in some situations, if desired, the lawn sprinklers can overspray into the planting beds, however, coverage may not be perfect. In extremely dry situations additional watering may be required. For an additional fee, independent zones to water planting beds can be added to meet your needs.

CTI Advantage:

29	5004-PRS 4" Pop-up Rotors
22	Max-PRS 6" Pop up sprays
2	Max-PRS 4" Pop up sprays w/ MP Rotator
13	DVF-100 Flow Control Valves
1	CTC Smart-Watering Wi-Fi
0	Backflow Device
1	Rain Sensor
8	Max-PRS Hi-Pop Sprays
	Drip Irrigation tube in feet
	Drip Valve filter kit (Zones)

CTI ADVANTAGE:	$14,890.00
* Permit Fee:	$0.00
*Deep Hole Tap:	$0.00
TOTAL FEE: $	**$14,890.00**

*** Fees may not be required or requested**

All pipe, wire, valve boxes, connectors and misc. fittings. The list of equipment reflects an accurate guideline of what will be used. On-site conditions can create a variance of actual quantities used. Minor changes will not affect the install price. If major changes are required, a revised quote will be given and approved prior to completing the work.

This proposal is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. You may not copy this proposal or disclose its contents to anyone.

CUSTOM TOUCH IRRIGATION INC.

CUSTOM TOUCH LANDSCAPE LIGHTING

9675 E. 148th St., Noblesville, IN 46060 Phone: (317) 774-1888 or (765) 400-0770 Fax: (317) 773-7888

Customized Quote for : The Havens HOA 9643 Sunnyview Lane

	FEE	INITIAL
CTI Advantage:	$14,890.00	_____
Optional :		
6" Rotor/MP Upgrade	$623.00	_____

Upgrades:

Additional independent Beds ----------Per Zone	$800.00	_____

Loyalty Program for 1st year is free when signing up for 3 year Loyalty Program (See pg. 4)

_____ Custom Touch Irrigation, Inc. requires, upon acceptance, a $1500.00 (one thousand five hundred dollars) non-refundable deposit to confirm your scheduling. Proposal is valid for 30 days. Thereafter, it is subject to change without notice.

_____ Acceptance of this proposal constitutes an agreement to Custom Touch Irrigation, Inc.'s terms and conditions. Additional terms attached.

_____ Payment in full is due upon completion. A monthly finance charge could be charged to your account after 30 days. Accounts will go to our collection agency after 60 days, and a collection fee of $50.00 will be charged at that point. Processing fees CANNOT be reversed. Major credit cards accepted with added 3% surcharge for invoices over $500.00.

_____ Custom Touch Irrigation (CTI) will call and have all public underground utilities marked by Indiana 811 (USIC). This process usually takes 2-3 days. Municipal locating companies only mark the utilities from the street to your home and do not mark any additional/secondary lines. Private locates are the responsibility of the owner. Examples of private utilities include but are not limited to, electric lines to sheds, parking lights, yard lamps, and outlet boxes in the yard; gas lines to pools, fire pits, and outdoor kitchens; sump pump and drain lines; cables to exterior TV, speakers, outdoor lighting, and invisible dog fences, etc. **CTI must be made aware of any unmarked secondary lines which could become potential hazards.** CTI will use care when working in these areas to avoid causing damage, but we cannot be responsible if damage occurs. Additionally, CTI will use our best judgement if lot lines are not clearly marked, but CTI cannot be responsible for moving irrigation equipment due to poorly marked lot lines. Buyer assumes full and sole responsibility for damage to unmarked utility lines, lot line issues, and/or improvements that are not so marked and/or marked incorrectly.

Authorization: _____ Date: _____

CUSTOM TOUCH IRRIGATION INC.

CUSTOM TOUCH LANDSCAPE LIGHTING

9675 E. 148th St., Noblesville, IN 46060 Phone: (317) 774-1888 or (765) 400-0770 Fax: (317) 773-7888

Customized Notes for : The Havens HOA 9643 Sunnyview Lane

1. On rare occasions, low flow can be caused by a restriction in the incoming water supply (i.e. bent, kinked, pinched or under-sized water line) that is buried and cannot be foreseen. In these rare situations, additional work and materials may be required to remedy the issue. CTI will do the work at a reduced cost to assist the owner; however, this pre-existing condition is ultimately the owner's expense to repair.

2. Valve boxes will be in locations that provide proper water flow and serviceability. If owner desires valve boxes to be installed in a specific location, this must be discussed and agreed upon prior to installation.

3. Boring under asphalt and concrete can in some instances cause humping or cracking. Custom Touch Irrigation will make every effort to avoid this during the process, but we cannot guarantee against this potential hazard.

4. The controller needs to be located within 4' of a customer supplied 120-volt power outlet in an accessible location so irrigation field wires can be easily run out to the lawn. Additionally for smart watering, the controller outlet location must be in range of a strong WIFI signal.

5. 6" Pop Up Height: Most contractors install heads with a 4" pop up height. CTI suggests considering a 6" pop up height, which has many benefits over the standard 4" pop up. A 6" pop up assures proper coverage even when grass is mowed high, eliminating the matting of the grass around sprinkler heads. Allowing your turf to grow taller during the heat of the summer shades the tender new roots which promotes new growth, prevents weeds from germinating, and shades the soil, minimizing evaporation. This allows you to water less frequently and saves you water and money. In new construction, 6" pop ups compensate for settling and slight grade changes. Finally, over time, thatch naturally develops which raises the grade, causing your grass to grow taller than the 4" head can pop up. Eventually these 4" heads need to be raised in order to avoid a diminished throwing radius and matting of the grass around the sprinkler heads. An initial investment in 6" heads eliminates the need to raise heads, conserves water and promotes a healthier, disease-resistant lawn. **See 6" option on page 2.**

6. Independent Beds: Install a zone of 12" high pop-up sprays to independently water planting beds. The 12" high pop up sprays provide the extra height required to pop up above small flowers and plants to reach larger plants in back so smaller areas can be effectively irrigated. In addition, an independent zone for planting beds can be irrigated on its own time schedule providing greater

7. Due to the process of installing an underground irrigation system, damage to lawn areas where the system is being installed is probable. CTI will hand rake those areas impacted by the installation and return those areas to reasonable condition. During the process it is possible to find large boulders, construction material and other unforeseen objects during the installation process. If extra dirt would need to be brought in to replace large objects that were removed, it would be at the homeowner's/customer's expense to repair. CTI is not responsible for re-seeding and /or sodding in areas disturbed.

8. Water source and service lines shall supply a minimum of 15 GPM at 85 PSI at point of connection. The irrigation line should be plumbed to the exterior of the building or meter pit. CTI will supply backflow device and begin our work at that point.

9. Digging in and around concrete edging, paver steps and stones can leave the ground uneven. This can result in the stone not lying flat on the surface and possibly lead to cracking. CTI will do their best to even out the ground underneath and minimize this possibility but cannot guarantee the stones or pavers against this potential hazard.

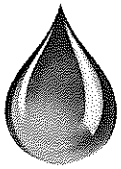
CUSTOM TOUCH IRRIGATION INC.

CUSTOM TOUCH LANDSCAPE LIGHTING

9675 E. 148th St., Noblesville, IN 46060 Phone: (317) 774-1888 or (765) 400-0770 Fax: (317) 773-7888

CUSTOM TOUCH INSTALL LOYALTY PROGRAM

Gain peace of mind knowing that your system will always be maintained and up-to-date, keeping added repair and upgrade costs at a minimum.



Think of it as an "all-inclusive" program much like a health program, in which wellness checks and regular office visits (repairs) are included!

The Custom Touch Install Loyalty Package includes:

- All annual services: start-up, backflow test/reporting, mid-season check and winterization.
- Service calls, repairs and/or equipment replacement are covered with asset account up to $700 if required.
- Major renovations and upgrades exceeding the asset account ($700) but less than $2,000 will receive 35% discount **Example**: Customer installs a pool 2 years from now and needs their system reconfigured.
- Locked-in prices: Plan continues after the agreement anniversary unless either party cancels it in writing.
- Accident protection: Situations where others damage the system is covered, including landscape damage, core aeration damage, snow plow damage, etc. We simply ask that you mark heads and do your best to prevent damage when you or others work in your yard.
- Peace of mind: no unexpected repairs.
- 1st year free when signing up for 3 year Loyalty Program.

Authorization: _____ Date: _____

PLEASE NOTE:

- *Asset account is applied toward basic annual services for systems with more than 8 zones and up to 20 zones (ask about larger systems or unusual situations)*
- *Membership can be transferred to a new home*
- *Early cancellation is subject to a $700 cancellation fee*
- *Membership benefits renew each anniversary*

CUSTOM TOUCH IRRIGATION INC.

CUSTOM TOUCH LANDSCAPE LIGHTING

9675 E. 148th St., Noblesville, IN 46060 Phone: (317) 774-1888 or (765) 400-0770 Fax: (317) 773-7888

anty: Five-Year Parts/One-Year Labor

One-Year: Nearly all workmanship issues will be discovered in the first year of service

Within the first year, if a labor or workmanship issue arises, we will warranty that part of the system and cover the cost of our labor to make required repairs. The warranty does not cover the cost of loss of water or any damage caused by such loss (See terms).

Five-Year Parts: We will cover manufactured defective parts for Five Years.

1. **The warranty excludes:**

A. Accidental damage, intentional damage, vandalism, weather phenomenon such as lightning strikes, freeze damage, flooding and other conditions out of our control. Damage caused by debris such as stones, algae, slime or other foreign bodies is not covered.

B. Diminished system performance due to change in the water source, i.e. pump failure, changes in lake/pond water levels, low city water pressure issues, etc.

C. Backflow device will be warrantied provided the owner takes all steps necessary to insulate the device during unseasonably cold temperatures. These precautions are necessary between March 1st and November 30th whenever the system is active and temperatures drop below freezing.

D. One-Year Product warranty on accessory items: Products that are not typically part of an irrigation system but are added to enhance or provide water to the system are covered by a one-year product warranty. These items include, but are not limited to, lake pumps, booster pumps, Rid-O-Rust systems, etc.

2. In all cases, the warranty is contingent upon Custom Touch Irrigation, Inc. being the only service provider for the system. This includes spring start up, fall winterization and all repairs.

3. The warranty is transferrable provided, the new owner uses Custom Touch Irrigation, Inc. as the sole service provider.

CUSTOM TOUCH IRRIGATION INC.

CUSTOM TOUCH LANDSCAPE LIGHTING

9675 E. 148th St., Noblesville, IN 46060 Phone: (317) 774-1888 or (765) 400-0770 Fax: (317) 773-7888

CTI Terms & Conditions

1. By signing this contract, Buyer warrants that he/she has good title to the real property upon which Seller's work shall be performed, and that the consent of no other party is required. Seller shall have the right to enter Buyer's property at any reasonable hour to perform all work required by this Agreement, including the installation, repair, servicing and /or maintenance of Seller's work.

2. Prior to the date upon which Seller proposes to commence work, Seller shall cause all existing sub-surface cables, utilities, lines and/or other improvements to be located and marked. Buyer shall stake all corners to mark property lines as well as mark all underground obstructions including but not limited to cable TV, sump pump lines, drain tiles, outdoor lighting, invisible fence, etc. CTI will use our best judgement if lot lines are not clearly marked but we cannot be responsible for moving irrigation equipment due to poorly marked lot lines. Buyer shall assume full and sole responsibility for damage to any such underground cables, utilities, lines and/or other improvements that are not so marked and/or that are marked incorrectly.

3. If boring is required under asphalt and concrete, it can in some instances cause humping or cracking. Custom Touch Irrigation will take care during this process, but we cannot guarantee against the potential hazard.

4. In the event irrigation equipment is installed in an easement or right-of-way, Buyer shall assume full and sole responsibility for the equipment and its operation. Should the equipment be damaged or be required to be removed, it will be at Buyer's expense. This includes all activities involved in capping off, redesigning, reinstalling existing equipment, and/or installing new equipment to complete the renovation.

5. Seller shall not be liable for any delays in performance due to circumstances beyond Seller's reasonable control, including but not limited to strikes, riots, fire, extraordinary weather, municipal requirements and/or other acts of nature. Upon completion of Seller's work, Buyer shall have the sole care, custody and management of the irrigation system, and shall indemnify and hold Seller harmless from any and all claims resulting from Buyer's operation and use of said system, including but not limited to loss or damage to property, injury to person or persons, lost water, or water damage to property caused by water leak. In the unlikely event of workmanship by CTI that results in a leak, CTI will repair the area at no charge, yet loss of water or any damage that might occur as a result of the leak will not be a liability of CTI.

6. In the event unsuitable soil or sub-soil conditions are encountered in connection with the installation of irrigation equipment or if low water volume or pressure is experienced, Buyer agrees to pay to Seller the additional cost of any installation occasioned thereby.

7. All pumps, motors, boosters, sprinkler heads, and other mechanical equipment shall remain the personal property of Seller until all sums due and owing to Seller pursuant to this Contract are paid in full and may be removed by Seller at any time following the default of Buyer. All lines and cables shall be the property of Buyer, upon installation, and may not be removed by Seller.

8. All Sellers invoices shall be paid by Buyer within thirty (30) days of invoice date. To any sums not timely paid, there shall be added a service charge equal to 1.8% per month of the outstanding balance, which Seller and Buyer agree is a reason-able time-price differential.

9. In the event this account is placed with a third party for collection, Buyer agrees to pay all costs of collection, including actual and reasonable attorney fees, court costs and finance charges.

10. If installment payments are permitted under this Contract, Buyer shall pay to Seller a late payment fee equal to 5% of the installment then due, following Buyer's failure to pay any installment within five (5) days of the due date.

11. Buyer as a person (s), hereby personally guarantees the payment of all amounts due Seller pursuant to this Agreement, together with all costs of collection, including reasonable actual and reasonable attorney fees, court costs and finance charges.

12. This written Agreement constitutes the entire agreement between the parties, and there are no oral presentations, warranties or agreements that are not set forth in and made a part of this written Agreement.

13. This agreement shall be governed by the laws of the State of Indiana, and venue for any legal proceedings under this Agreement, or arising out of this Agreement, shall be in the County of Hamilton.

14. Seller warrants that the irrigation system and equipment shall be installed in a good and workmanlike manner consistent with the highest of industry standards

highest of industry standards.

15. Seller represents and warrants that at all times during performance of the work contemplated by this Agreement and any maintenance or service agreement between Seller and Buyer, Seller shall maintain in full force and effect at all times worker's compensation insurance in such amount as required by the State of Indiana and comprehensive general liability insurance.

Fishers, IN

2/9/2024

NVG-24-20

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/29/2024

Primary Location

No location

Applicant

David Altman
260-704-6698
davealtman64@gmail.com
9942 Herald Sq
Fishers, IN 46038

Organization Information

Name of Organization

Whitehaven Dellinger Pond Association Inc.

Applicant Address*

9942 Herald Square

City*

Fishers

State*

Indiana

Zip Code*

46038

Number of families or households served

240

Age of neighborhood/home (years)*

29 years

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Email from the city of Fishers

Project Information

Brief description of the proposed project*

Install erosion control along the north shore of the Britton Ridge retention pond

Amount Requested*

25000

Total Cost of Proposed Project*

31,345

When will the project take place?*

Spring & Summer 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The project contractor will: 1) Regrade the current shoreline from 3-foot-high cliffs to a gradual slope. 2) apply an erosion prevention membrane from 4 feet above the waterline to 2 feet below. 3) Cover the membrane with white rip-rap rock to hold it in place and prevent damage. 4) Restore areas near the shoreline to their previous conditions.

Explain the impact the project will have on your neighborhood and surrounding community. *

This project will prevent future erosion on 535 feet of shoreline, improve the quality of the water by preventing pollution due to silting, and increase the life of the pond. The retention pond is a reservoir for storm water from 240 homes and streets in the Britton Ridge subdivision. Since this subdivision was built in 1995, erosion has eaten away over 5,000 square feet of shoreline, deposited over 350 cubic yards of silt, polluted the water with soil particulates, and shortened the pond's life.

How does this project align with the Fishers 2040 Comprehensive Plan?*

An important environmental goal of the Plan is to maintain healthy and clean waterways. Our retention pond is one link in a chain that extends from the middle of Fishers to the White River. Preventing water pollution due to erosion silting is aligned with this goal by maintaining healthy and clean water downstream from our pond.

How do you plan to evaluate the success of your project? *

By measuring the rate of erosion, which we believe will be zero. Some areas of the shoreline have experienced up to 6 inches of erosion yearly.

If your request for funds is not approved, what then will you do with the project? *

The project depends on this funding. It will not happen without it.

Who will be involved with the implementation of the project? *

The Whitehaven Dellinger Pond Association Inc., its board, the homeowners along the improved shoreline, and the contractor.

Is there any additional information that is important to your project?

The above Submission covers basically all areas regarding this project.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Install Erosion Control along North Shore of BR Retention Pond

Project Costs:

Description:		Cost:
	Repair shoreline by regrading and adding fill	$ 3,575.00
	Install geotextile fabric along 532 ft of shoreline. Cover fabric with rip rap stone to hold in place	$ 22,345.00
	Final Landscaping	$ 5,425.00
	Total:	$ 31,345.00

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	Homeowners along the Pond	$ 3,172.50
Funding from other sources	Anticipated Stormwater Grant	$ 3,172.50
Donated goods or services value		$ 0
	Total:	$

Overall Cost of Project:

Total cost of project	$ 31,345.00
Less funding from other sources	$ 6,345.00
Total	$ 25,000.00

Requested Grant Amount: $ 25,000.00

Indy Enviroworks LLC
10151 E 52nd Street
Indianapolis, IN 46235 US
3178558733
ryan@indyenviroworks.com
www.indyenviroworks.com

Estimate

ADDRESS
Richard Burkhart Britton Ridge Lake property owners. 12982 Dellinger Dr Fishers, IN 46038

ESTIMATE #	DATE	
1493	01/17/2024	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Grading / Excavation	Deliver and install approximately 30 yards of soil to fill in the areas that are heavily eroded along the northern shoreline. Will pack into bank with excavator. Will use bush hog on excavator to trim down any woody stemmed brush / scrub on bank.	1	3,575.00	3,575.00
	Rip-Rap	Deliver and install 8 ounce non woven geotextile fabric on northern shoreline area, and pin in place with geopins. Fabric will extend several feet up the bank (5') as well as several feet (2') into the water. This will prevent the stone from sinking into the bank over time as well as keep the soil from eroding from the banks. Any areas that are heavily rooted or inaccessible to install fabric we will lay down best we can, otherwise the rip-rap will be installed directly over top of such areas. Deliver and install 160 tons of Revetment size (rip-rap) along 532' of shoreline. Rip-rap will be installed with compact track loaders with rubber tracks. Once installed the stone will then be arranged by hand as necessary. Upon completion there will be a uniform edge along the entire	1	22,345.00	22,345.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		shoreline. This will preserve the bank for many years to come as well as make task such as mowing, weed eating and walking along the pond bank safer.			
	Landscaping Service	Repair all disturbed soil areas along shoreline, and in material staging area across the street. There will be turf damage from equipment during installation of soil and limestone rip-rap. Soil prep, seed, starter fertilizer, straw mulch, and erosion control blankets shall be used to repair damaged turf. 30% down due upon commencement of work. 30% due at halfway point of job. Remainder due upon completion of job Stone to be staged at HOA owned lot at the corner of Dellinger Drive and Teesdale Ct. Directly to the south of 13034 Teesdale Ct. Will have to cross 2 sidewalks, and 2 rolled curbs multiple times moving material from lot to shoreline. Not liable to any cracking / or settling damage to concrete, and or asphalt. Any concrete repairs will be at an additional expense. We can do the repairs in house but we still have to cover our cost / overhead if any repairs are needed. Typically you may see some hairline cracks in sidewalks. Rollback curbs are generally much thicker and normally do not see any damage to these from repeated crossing with CTL (compact track loader). We use inverted rubber speed bumps placed in the pocket of the curb to make crossing smoother and displace load on curb. Any sump pumps found not routed all the way to edge of shoreline that need to be extended will be an additional expense to whichever resident the line belongs to. All geese fence and related items are to be removed / reinstalled by the residents. Any landscaping blocks by edge of water we can either push in and bury with rip-rap	1	5,425.00	5,425.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		or resident can remove prior to commencement of our work. Not liable for damage to any irrigation systems or underground dog fence in work area along shoreline.			

TOTAL **$31,345.00**

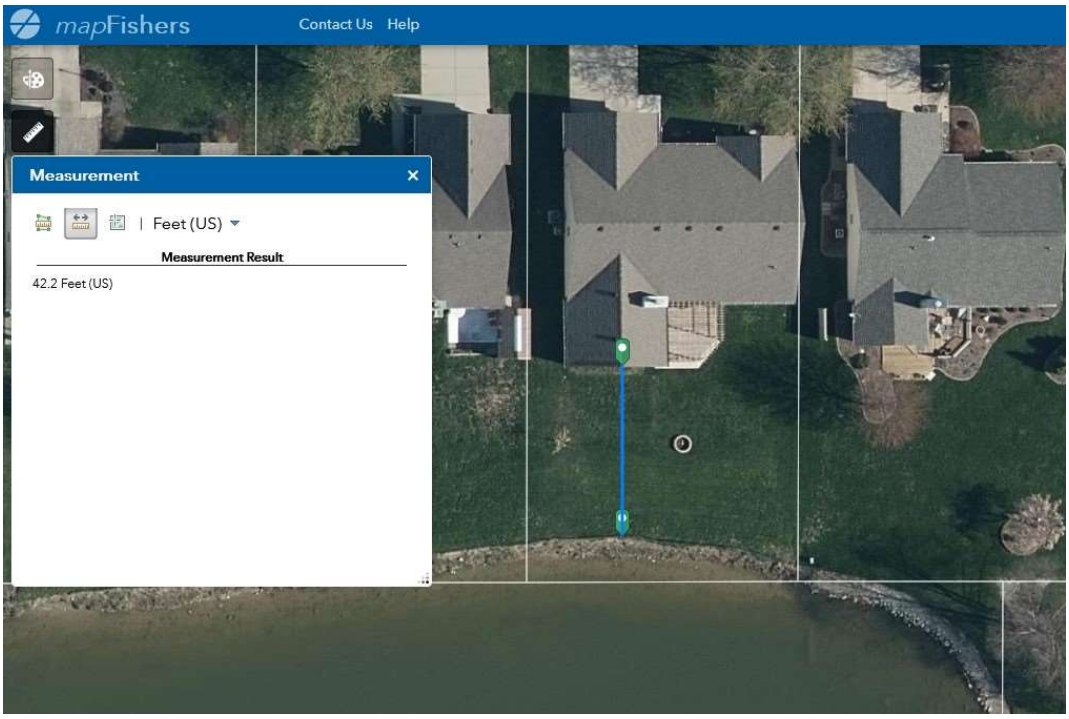
Accepted By

Accepted Date

Whitehaven Ln
Dellinger Dr
Dellinger Dr
Whitehaven Ln
12979
12983
12987
12998
12996
12994
12992
12988
12986
12982
12978
North Shore
12975
12984
12964
Small Utility
Monument
12967
Phase 1
12960
12961
East Shore
Phase 2
12953
12950
12945
12944
12939
12933
12936
12946
12927
12930
12940
12921
12928
12926
12914
12915
9852
9862
9872
9902
9912
9922
9932
9942
12894
12909
Herald Sq
Herald Sq
Herald Sq
Herald Sq
Herald Sq
Dellinger Dr
Dellinger Dr
Whitehaven Ln
Whitehaven Ln
Whitehaven Ln
Selected fe

Exhibit 5: Extent of erosion – 12986 Dellinger Drive

1996: 51.9 feet from home to shoreline



2020: 42.2 feet from home to shoreline – over 9 feet shorter

Exhibit 8: Effectiveness of Rip Rap – 9902 & 9912 Herald Square

2005: No Rip Rap either lot

2006 Rip Rap installed on 9902

2021: receded approx. 6 feet

Fishers, IN

2/9/2024

NVG-24-21

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/30/2024

Primary Location

No location

Applicant

Molly Connolly
317-517-5624
connolly.mollye@gmail.com
12690 Longleaf Ln
Fishers, IN 46038

Organization Information

Name of Organization

Sterling Green HOA

Applicant Address*

12690 Longleaf Ln

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

219

Age of neighborhood/home (years)*

27 years

How did you hear about this grant program? (Twitter, newspaper, etc.)*

City of Fishers Employee

Project Information

Brief description of the proposed project*

The proposed project includes purchasing 133 street trees to be planted in the public Right-of-Way throughout the neighborhood in the strip of grass located between the sidewalk and the street.

Amount Requested*

11259.68

Total Cost of Proposed Project*

14,074.60

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

We are interested in purchasing 133 street trees to be planted in the strip of grass between the sidewalk and street throughout the neighborhood to add vibrant colors and to beautify an older neighborhood. We are interested in planting the #10 Autumn Brilliance Serviceberry Clump **Amelanchier x grandflora**

Explain the impact the project will have on your neighborhood and surrounding community. *

This project will not only beautify and revitalize our neighborhood, but will also improve our surrounding community, it could even even potentially increase property value in this mature neighborhood. Urban forestry improvements and the addition of native trees will provide benefits for the entire community. We are planning to use this planting opportunity to build community and launch a more involved HOA, as it's currently inactive. In effort to save a significant amount of money and to increase community pride and neighborhood social opportunities, *we'll be planting the trees as a community*. **We'll be asking the members of our Sterling Green community to join us for a weekend of planting. Additionally, we'll ask that neighbors "adopt-a-tree" to keep an eye on and water/maintain as needed.** We'll host a neighborhood cookout and planting weekend. We hope this will be the beginning of more community-wide engagement opportunities to get to know our neighbors better and help the members of our community battle isolation and get out and get to know their neighbors.

How does this project align with the Fishers 2040 Comprehensive Plan?*

3.1.10. Work with HOA's, homeowners, and landlords to identify needs in existing neighborhoods and create programming or resources for maintenance and revitalization of neighborhoods.

How do you plan to evaluate the success of your project? *

Ongoing maintenance of trees, watering, pruning, and fertilizing. Successful growth. Members of the neighborhood adopting/caring for the trees near their home and having pride in their neighborhood and potentially being inspired to reinvest in their property and to continue the revitalization and beautification effort. Community members coming together for more events We are open to other community engagement events in the future such as Flamingo Fridays, block parties, neighborhood garage sales, a holiday light decorating contest, Halloween parade, and more as neighborhood volunteers lend a hand!

If your request for funds is not approved, what then will you do with the project? *

This project will not take place without the support of this neighborhood vibrancy grant.

Who will be involved with the implementation of the project? *

The HOA Board of Directors and numerous members of the neighborhood.

Is there any additional information that is important to your project?

We initially wanted to plant Eastern Redbud trees, as they are listed as approved in the Planing Guide provided by the city, but throughout our research with different nurseries, found that they are currently diseased and harder to obtain from both the West coast and North Carolina. We wouldn't be able to get the quantity desired and were told we'd have problems with them. We've considered a few other options, but feel the #10 Autumn Brilliance Serviceberry is the best fit. We are passionate about adding flowering street trees to our neighborhood. If this particular type of tree isn't acceptable, we ask for the ability to collaborate with the city to find an alllowable native substitute and won't use the funds on any tree that isn't first approved. We understand the importance of only planting native trees. Another option would be the Pink Ann Magnolia, if approved.

We have a detailed map of the planned locations for the 133 street trees and have already notified all homeowners in our neighborhood of our intent to plant trees in front of their homes and throughout the neighborhood. We allowed them time to respond with any concerns and only 2 out of 219 requested that we not plant a street tree in front of their home. We respected their wishes and removed the location from our planting map. We recieved other messages of support for the initiative during this communication process, both regarding the street trees as well as plans for a more involved HOA that offers activities for its residents.

If granted the funds to proceed with the project, we'll perform a utility locate to ensure there are no conflicts in the areas that we plan to dig. If needed, we'll do a secondary locate to determine acceptable replacement locations.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Sterling Green Street Tree Proposal

Project Costs:

Description:	Cost:
Purchase 135 street trees from Dammann's Garden Co.	$ $13,152.60
Delivery	$ Free
Estimated Tax	$ $922
	$
	$
Total:	$ $14,074.60

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	Sterling Green HOA	$ $2,814.92
Funding from other sources	City of Fishers Neighborhood Vibrancy Grant	$ $11,259.68
Donated goods or services value	Digging and Planting Provided by Residents	$ $0
	Total:	$ $14,074.60

Overall Cost of Project:

Total cost of project		$ $14,074.60
Less funding from other sources	Sterling Green HOA	$ $2,814.92
	Total	$ $14,074.60

Requested Grant Amount: $ $11,259.68

* FREE DELIVERY

Pricing for Customer

1.5-1.75" Assorted Crabapples $90.45 x 135 = $12,210.75

25% <$3052.69>

$9158.06

#10 Autumn Brilliance Serviceberry - Clump

$130.00 x 135 = $17,550.00

25% <$4387.50>

$13,162.50

#10 Pink Ann Magnolia

+

#10 Pink Leonard Messel Magnolia

$177.00 x 135 = $23,895.00

25% <$5,973.75>

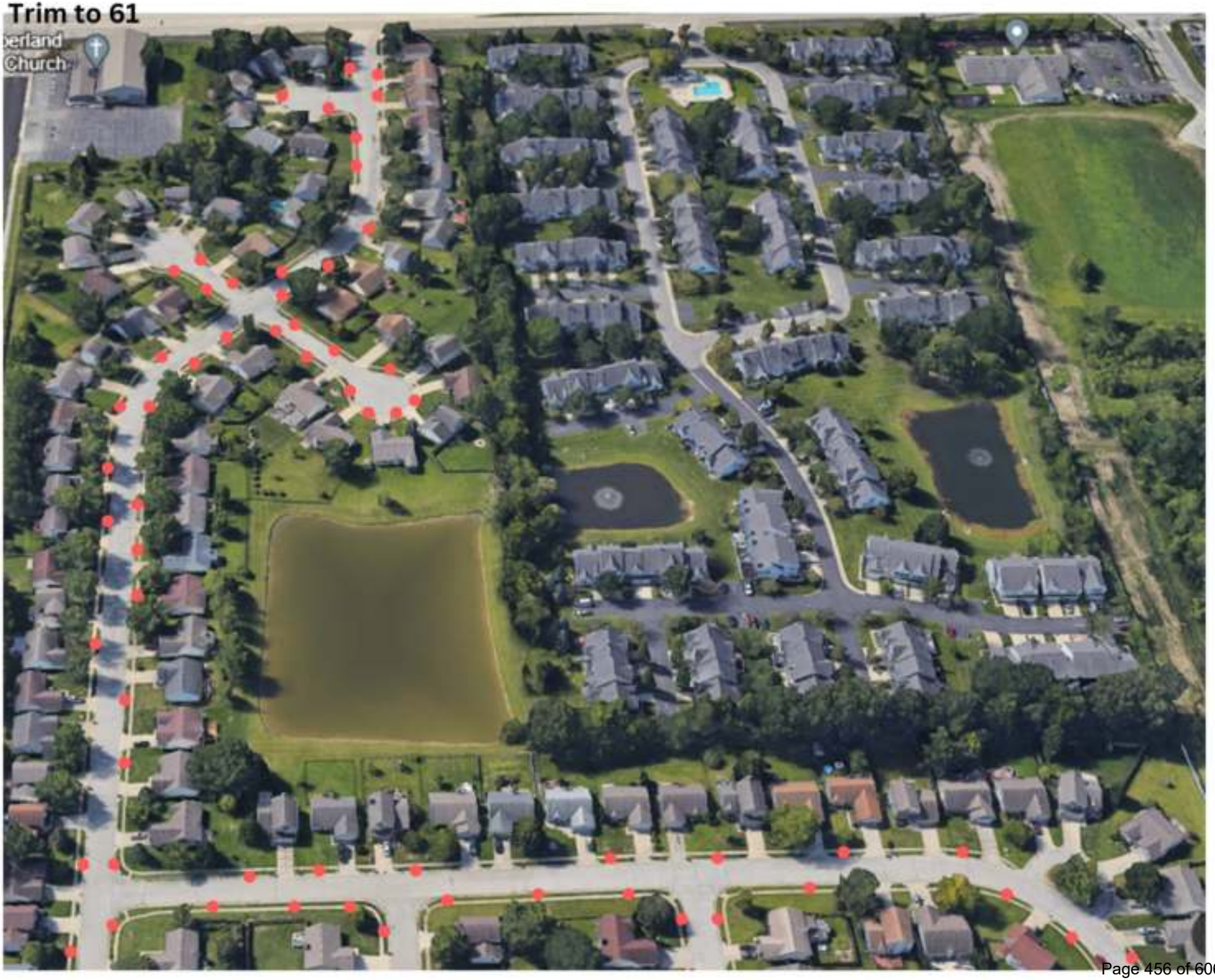
$17,921.25

#15 Autumn Blaze Maple $199.00 x 135

= $26,865

25$ <$6716.25>

$20,148.75


Trim to 61
Church

Trim 72

Fishers, IN

2/9/2024

NVG-24-22

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/30/2024

Primary Location

No location

Applicant

Jeffrey Bellamy
317-441-9021
bellamy@indiana-attorneys.com
11733 Belle Plaine Blvd
Fishers, IN 46037-4125

Organization Information

Name of Organization

Rolling Knoll HOA

Applicant Address*

11733 Belle Plaine

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

168

Age of neighborhood/home (years)*

25 years

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Prior application

Project Information

Brief description of the proposed project*

Continued removal and replacement of Bradford / Callery Pear used as street trees using a combination of owner payment and HOA payment. This has been a four year project with added attention to Spruce Trees along 121st Street effected by possible Needlecast fungus and Ash Trees impacted by Emerald Ash Borer on 116th Street.

Amount Requested*

15000

Total Cost of Proposed Project*

25000 to 32500

When will the project take place?*

Fall, 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Continued removal of Bradford / Callery Pears on street frontages. The HOA has been engaged for four years on voluntary removal of replacing Bradford Pears with Armstrong Maples along street frontages. The HOA has had a blend of HOA reserve funds [the greatest portion], owner contributions, and grant funds, with some limited volume purchase discounting involved to remove about 40% of the pears throughout. This year, the HOA want's to consider removal of Blue Spruce trees along 121st Street impacted by Needlecast fungus and an Ash tree removed in 2023 that was impacted by Emerald Ash Borer infestation.

Explain the impact the project will have on your neighborhood and surrounding community. *

The aesthetic and ecological impacts are paramount - the street trees provide shade to turf grass, can limit the need for as much lawn watering, they beautify the thorougfare, and can absorb street noise, which can be prevalent at times coming from traffic on 116th. The boundary trees for 116th and 121st provide separation for owners along those frontages.

How does this project align with the Fishers 2040 Comprehensive Plan?*

It is compliant with the comprehsive plan.

How do you plan to evaluate the success of your project? *

Ideally to have the same strength of owner participation as 2023 - we were able to accomidate 18 homes when at the time of our application we were optimistically thinking we could helps 7. All of our applicants were accomidated.

If your request for funds is not approved, what then will you do with the project? *

It will be substantially scaled back, perhaps to only cover trees on HOA common property.

Who will be involved with the implementation of the project? *

Branch Management, our arborist and tree vendor, the RKHOA Board, and Kirkpatrick Management

Is there any additional information that is important to your project?

In preparing for last year's project, all applicant properties were viewed and scored before it was decided to support all requests. It was noted that each applicant had some degree of heaving of their sidewalk due to the pear trees, and many had trees with weakness at the heart. There is a need for continued diligence just to avoid further damage to the sidewalks or from storm damage.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

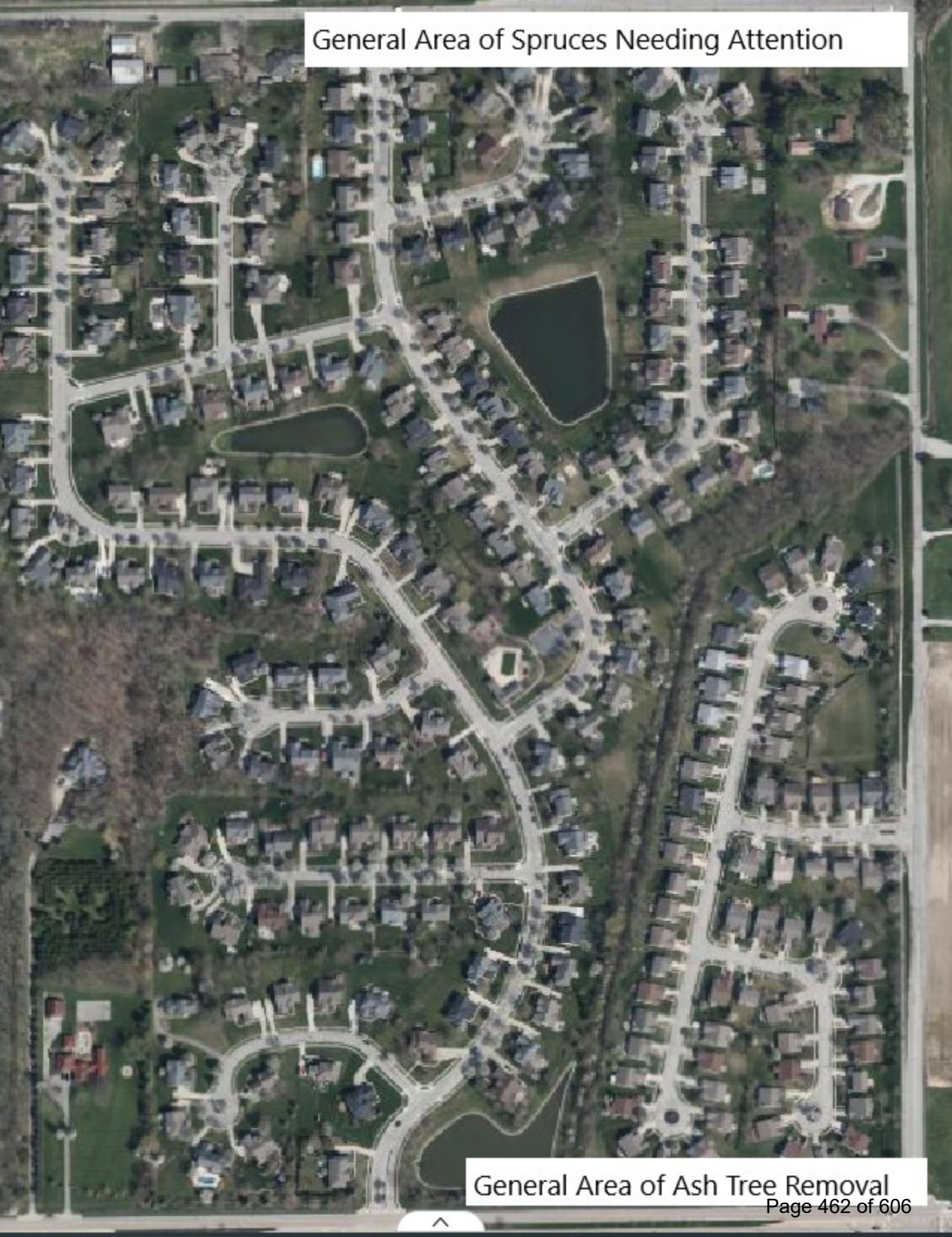
2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑


General Area of Spruces Needing Attention
General Area of Ash Tree Removal

2024 RKHOA TREE PROGRAM ROUGH ESTIMATE

Pears	15 Lots	$29,250	$975 per tree to remove and replace with 2 Trees per Lot typically.
Spruces	4 to 6	$2,250	
Spruce Removal		$4,000	
	TOTAL	$35,500	

BRANCH MANAGEMENT TREE SERVICES

317-894-TREE

52 N 525 W, Greenfield, IN 46140

www.branchmgmt.com

info@branchmgmt.com

TREE SERVICE ESTIMATE

NO: 1562

DATE: 1/26/24

We hereby propose to furnish all the material and perform all the labor for the completion of:

Species	Location	Deadwood	Thin	Raise	Remove	Grind Stump	Clean Up Wood	Clean Up Brush
Bradford Pears - between								
	Curb & Sidewalk				✓	✓	✓	✓
						per tree avg.		650.00
Install approved trees - 1½" DIA			X			per tree - 325.00 ea		
X Spruces (Norway)			5'-6'		per tree -	375.00 ea		

Poc - Jeff Bellamy 317-441-9021

Name & Address: Rolling Knoll HOA

Fishers, IN

Phone:

Email:

Site Address:

Estimator Name: Scott Dickson

Estimator Phone #:

Call Before Estimating

Proceed

Call Before Proceeding

Dry or Froze

TREE SERVICES:

ESTIMATE TOTAL:

Acceptance of Estimate

The pricing specifications, conditions, and payment schedule are satisfactory and are herbey accepted. Branch Management is authorized to perform the work as specified.
Signed acceptance is necessary before scheduling unless waived by owner.
Please sign and return. Thank you!

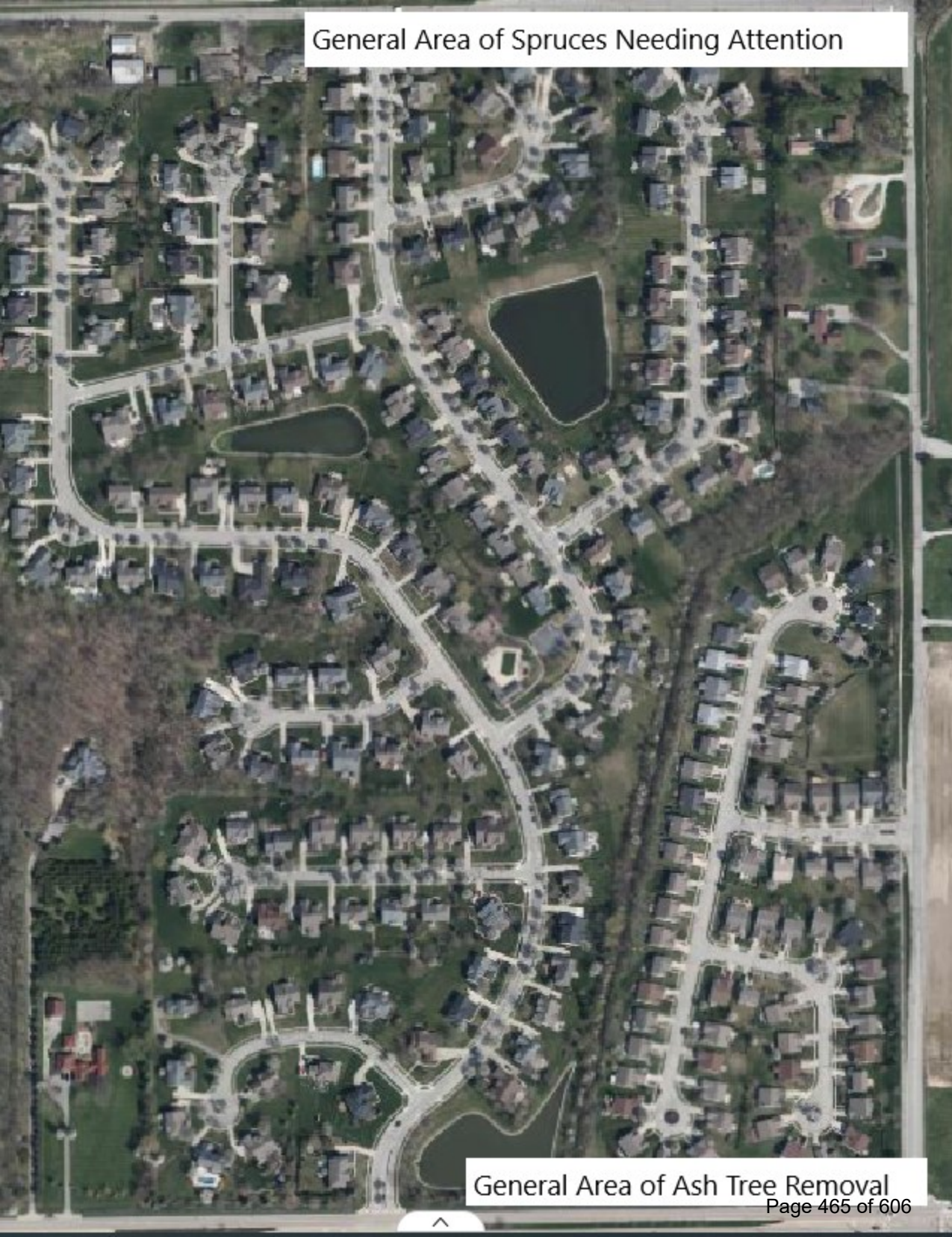
Client Signature:

Date:

Estimator Signature:

FOR YOUR PROTECTION, WE CARRY FULL LIABILITY INSURANCE, WORKERS COMPENSATION. INSURANCE CERTIFICATIONS AVAILABLE UPON REQUEST.

PAYMENT REQUIRED UPON JOB COMPLETION UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE.


General Area of Spruces Needing Attention
General Area of Ash Tree Removal

Rolling Knoll HOA Street Tree Replacement - 2023

The HOA has been fortunate enough to receive another City of Fishers Vibrancy Grant this year. The grant project is a continuation of the HOA's effort to replace the Bradford Pear street-trees throughout the neighborhood. All street trees are the responsibility of the individual Lot Owner.

Branch Management Tree Services from Greenfield will again be providing labor and materials for this year's project. Branch will remove your Bradford Pear, grind the stump, and install a new 1 ½" caliper Armstrong Maple Tree for $950.00. This does not include mulch. Water bags in the following spring are provided. The trees have a one-year warranty through Branch. You can learn more about Branch at their website: https://branchmgmt.com/

This year, the maximum Association contribution is 50%, or $950.00. Each owner will be responsible for paying their share ($950) to Branch. Your relationship will be with Branch directly as your vendor / contractor. The Association will pay the balance only after the owner advance is paid.

The criteria for selection are being in good standing as a member, having Bradford Pears removed as street trees (as opposed to different species or different location Pear on your Lot). Please also note if your trees have had damage at the 'heart' or center of the tree in the past that resulted in large portions falling. If you want to replace your Bradford Pears, but not with the replacement trees available, you will not be eligible to participate. These terms are what were presented to Fishers and will be reported to them when complete. It is unlikely that every household that applies can be accommodated – the funds available this year are substantially less than in the past. Work is anticipated to be done in September – October, 2023 timeframe.

If you are interested in participating, please return this form by August 10, 2023 to Bernard Acquafredda at bacquafredda@ekirkpatrick.com

---

By submitting this form for consideration I acknowledge the terms and requirements of this project and accept them as presented. If selected, I will fulfill all requirements as presented.

Name (all owners): _____

Address: _____

Tree Damage at Heart / Center: Yes_____ No _____ Don't Know _____

_____

Would you be willing to accept a 25% subsidy from the Association ($450 from the HOA, $1,450 from the Homeowner) to facilitate more participants this year?

Yes: _____ No: _____

Fishers, IN

2/9/2024

NVG-24-23

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/30/2024

Primary Location

No location

Applicant

Harrison Custer

801-473-8683

custerconstructionllc@gmail.com

7668 Willow Ridge

Fishers, IN 46038

Organization Information

Name of Organization

Berkley Grove POA

Applicant Address*

7668 willow ridge

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

243

Age of neighborhood/home (years)*

23

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Applied last year, also saw it on the city website.

Project Information

Brief description of the proposed project*

In 2023 we constructed a community rain garden and outdoor art display. We planned on building a bridge across Cheney creek to give access to this area. Unfortunately the DNR required more engineered plans and a larger bridge than we had budgeted for. We would like to use the grant to help us build a bridge to our new community space. It is possible that the bridge and engineering may use the entirety of the funds. However we are hopeful that with some sweat and careful management that we could also add two benches to the garden area and some signage to inform residents of possible exercises to promote physical activity.

Amount Requested*

25000

Total Cost of Proposed Project*

30000

When will the project take place?*

Once we receive approval from FEMA for the crossing we will break ground. I would estimate we would start in April. I'm

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The project would be the construction of a 40 foot bridge spanning the Cheney Creek. We would be installing concrete foundations on each bank. We have a design for a pre fab metal bridge that will be built off site and then placed by crane onto the foundations. We are also working with an engineering firm to comply with DNR and FEMA regulations. Assuming that we can find ways to save a few hundred dollars we would also build and install two benches and place them in the Garden area. We would also like to make signs that promote physical health and instal them in the garden area.

Explain the impact the project will have on your neighborhood and surrounding community. *

I believe this project has an incredible opportunity to positively impact our community. It will give access to the community garden, walking trails and forested area of our park. I hope that this will promote physical health and strong relationships within our neighborhood as people garden together and walk and talk in a beautiful space. This will also address the needs of our older community members as we currently have no major amenities that appeal to people over 50.

How does this project align with the Fishers 2040 Comprehensive Plan?*

We align in many ways but the most important being that we are addressing the needs of the older residents in providing them, and everyone in the neighborhood a space to explore, create, walk, run, garden, and hopefully connect with others.

How do you plan to evaluate the success of your project? *

We plan to survey our members at our next annual meeting and ask questions to see if the park has made an improvement in their lives.

If your request for funds is not approved, what then will you do with the project? *

We would like to continue the project but it would be at a very slow pace.

Who will be involved with the implementation of the project? *

Harrison Custer will be the project supervisor. We have many volunteers who will be ready to serve. We are working with an engineering firm that has a community member as an employee. And we are working with a bridge fabricator. A pretty large team.

Is there any additional information that is important to your project?

We have been so grateful for the cities help with the community garden our community already loves the space. We are so happy and excited for the new vibrancy grant and are hopeful to work hand and hand with the city to create a vibrant community!

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Bertley Grove Pedestrian Bridge

Project Costs:

Description:	Cost:
Engineering	$ 5,000
Pre fab bridge	$ 30,000
Concrete Foundations	$ 3,000
Crane	$ 800
	$
Total:	$ 38,800

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$13,000 +
Funding from other sources - is this the city?	$25,000
Donated goods or services value	$ 2,000
Total:	$ 40,000 +

Overall Cost of Project:

Total cost of project	$ 40,000
Less funding from other sources	$ 25,000
Total	$ 15,000

Requested Grant Amount: $ 25,000

Estimate

HC Builders LLC
801.473.8683

Job Name: Berkley Grove POA

Job Location: Fishers IN

Description of Work:

Installation of concrete foundations, installation of pre fab bridge.

Work Order Summary:

LABOR/MATERIAL	QTY	RATE	AMOUNT
Installation of concrete foundations and bridge			$3000
Crane fee			$800
Total			$3800

WINDING WAY
15-14-01-03-05-031.000
0 Winding Way
Fishers
CHEENEY CREEK
NATURAL AREA
WILLOW RDG
15-14-01-03-05-019.000
0 Willow Rdge
N
Bridge
Nickel Plate Trail
15-14-01-00-03-001.001
0 E 106th St
14-14-01-00-00-013.000
8010 E 106th St

Fishers, IN

2/13/2024

NVG-24-24

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

John Crawford
317-558-5352
jcrawford@ekirkpatrick.com
5702 Kirkpatrick Way
Indianapolis , Indiana
46220

Organization Information

Name of Organization

Timberstone HOA

Applicant Address*

5702 Kirkpatrick Way

City*

Indianapolis

State*

Indiana

Zip Code*

46

Number of families or households served

104

Age of neighborhood/home (years)*

19

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Wedsite

Project Information

Brief description of the proposed project*

Add new plantings at the entrance and in a bed near the pond at the entrance.

Amount Requested*

1519.16

Total Cost of Proposed Project*

$3,038.32

When will the project take place?*

Spring

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

New plantings at the entrance will be Dwarf Russioan Sage for the center island and Little Quick Fire Hydrangia to replace the annual flowers on both sides of the entrance. The other planting will be Shenandoah grasses in the empty space in the bed by the pond.

Explain the impact the project will have on your neighborhood and surrounding community. *

This will help maintain the aesthetics of the entrance and the curb appeal of the community. This is the main entrance so it needs to be look its best at all times.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This will help keep Fishers communities looking clan and fresh. As Fishers keeps growing, keeping the entrance to every community is important in keeping home values up and making it a desirable destination for new owners and out of state buyers looking to transfer.

How do you plan to evaluate the success of your project? *

Homeowners and social media

If your request for funds is not approved, what then will you do with the project? *

Yes

Who will be involved with the implementation of the project? *

John Crawford CAM Kirkkpatrick Management

Is there any additional information that is important to your project?

No

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Timberstone HOA

Project Costs:

Description:	Cost:
Plant new plantings at the entrance and in a landscape bed near the pond.	$
Dwarf Russian Sage will be planted in the center median bed. Little Quick Fire Hydrangea to replace annual flowers at the entrance.Add Shenandoah Grasses to the landscape bed near pond.	$
	$
	$
Total:	$ 3,038.32

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 3,038.32
Funding from other sources	$
Donated goods or services value	$
Total:	$ 3,038.32

Overall Cost of Project:

Total cost of project	$3,038.32
Less funding from other sources	$
Total	$3,038.32

Requested Grant Amount: $ 1,519.16

September 19, 2023 WORK ORDER #73276

PROPOSAL FOR

JOHN CRAWFORD
TIMBERSTONE HOA, INC.
TIMBERSTONE HOA (KIRKPATRICK)
14300 TIMBERLAND DRIVE
FORTVILLE, IN 46040

DESCRIPTION OF WORK TO BE PERFORMED

New plantings at entrance. Dwarf Russian Sage for center median bed, and Little Quick Fire Hydrangea to replace annual flowers on sides of entrance.

SALE:	$2,259.03
SALES TAX:	$86.73
TOTAL:	**$2,345.76**

SOLICITATION: Client agrees to neither solicit nor hire, neither during the term of this Agreement nor for twelve months thereafter, any person who was an Engledow employee during the term of the agreement.

DECISION: A signed copy of this Agreement must be returned to Engledow within thirty days to obtain the quoted prices.

MOST CURRENT AGREEMENT: This Agreement supersedes all prior negotiations, proposals and understandings, if any, between Client and Engledow and constitutes an understanding of the parties.

DOMAIN: This Agreement is governed by the laws of the State of Indiana.

CAPACITY: The person signing this contract represents that they have the authority to do so on behalf of the Client.

BILLING TERMS: All charges will be billed in advance of the service period. Client agrees to pay all amounts due under this contract within thirty days of the billing date. Payments not received within thirty days are subject to a service charge of 1½ % per month (18% annually). Payment via check or electronic fund transfer is preferred. Cash, bank wire transfer, and credit card payment options are also available upon request. Credit card payment requires a signed authorization form which authorizes an additional nominal surcharge to share in third-party processing costs.

COLLECTION TERMS: Client agrees to pay all costs of collection and all reasonable attorney fees in the event it becomes necessary for Engledow to enforce any of the provisions of this Agreement.

TERMS OF CONTRACT: This contract is for the full period of time stated above. The contract may be terminated for cause after the Client has given Engledow Group written notice of a service deficiency and Engledow group has failed to cure said deficiency within 30 days. Should the contract be terminated prior to completion, the Client shall pay Engledow for all services delivered prior to the effective termination date based on contractually quoted price by service.

DELAY: If installation/work initiation is delayed at the direction of the Client and/or their agents from the agreed upon date, the Client will reimburse Engledow for any extra costs incurred as a result of the delay.

ADDITIONAL WORK: Services not specified in the Specifications Exhibit will be provided on a time and materials basis.

SPECIAL ORDERS: Special order items require a deposit of fifty percent and cannot be canceled or returned.

FUEL: Due to Engledow's significant fuel consumption in vehicles and equipment and the current uncertainty of fuel prices, it may be necessary for Engledow to add a fuel surcharge to its invoices. Any surcharge would be based on actual changes in fuel prices.

MANUFACTURER WARRANTIES: Manufactured products such as decorative containers are covered only by the manufacturer's warranty. Copies of the manufacturer's warranty will be provided upon request. No further warranty is expressed or implied. Defects and damages which

September 19, 2023 WORK ORDER #73281

PROPOSAL FOR

JOHN CRAWFORD
TIMBERSTONE HOA, INC.
TIMBERSTONE HOA (KIRKPATRICK)
14300 TIMBERLAND DRIVE
FORTVILLE, IN 46040

DESCRIPTION OF WORK TO BE PERFORMED

Adding grasses to empty space in bed by the pond.

SALE:	$670.80
SALES TAX:	$21.76
TOTAL:	**$692.56**

SOLICITATION: Client agrees to neither solicit nor hire, neither during the term of this Agreement nor for twelve months thereafter, any person who was an Engledow employee during the term of the agreement.

DECISION: A signed copy of this Agreement must be returned to Engledow within thirty days to obtain the quoted prices.

MOST CURRENT AGREEMENT: This Agreement supersedes all prior negotiations, proposals and understandings, if any, between Client and Engledow and constitutes an understanding of the parties.

DOMAIN: This Agreement is governed by the laws of the State of Indiana.

CAPACITY: The person signing this contract represents that they have the authority to do so on behalf of the Client.

BILLING TERMS: All charges will be billed in advance of the service period. Client agrees to pay all amounts due under this contract within thirty days of the billing date. Payments not received within thirty days are subject to a service charge of 1½ % per month (18% annually). Payment via check or electronic fund transfer is preferred. Cash, bank wire transfer, and credit card payment options are also available upon request. Credit card payment requires a signed authorization form which authorizes an additional nominal surcharge to share in third-party processing costs.

COLLECTION TERMS: Client agrees to pay all costs of collection and all reasonable attorney fees in the event it becomes necessary for Engledow to enforce any of the provisions of this Agreement.

TERMS OF CONTRACT: This contract is for the full period of time stated above. The contract may be terminated for cause after the Client has given Engledow Group written notice of a service deficiency and Engledow group has failed to cure said deficiency within 30 days. Should the contract be terminated prior to completion, the Client shall pay Engledow for all services delivered prior to the effective termination date based on contractually quoted price by service.

DELAY: If installation/work initiation is delayed at the direction of the Client and/or their agents from the agreed upon date, the Client will reimburse Engledow for any extra costs incurred as a result of the delay.

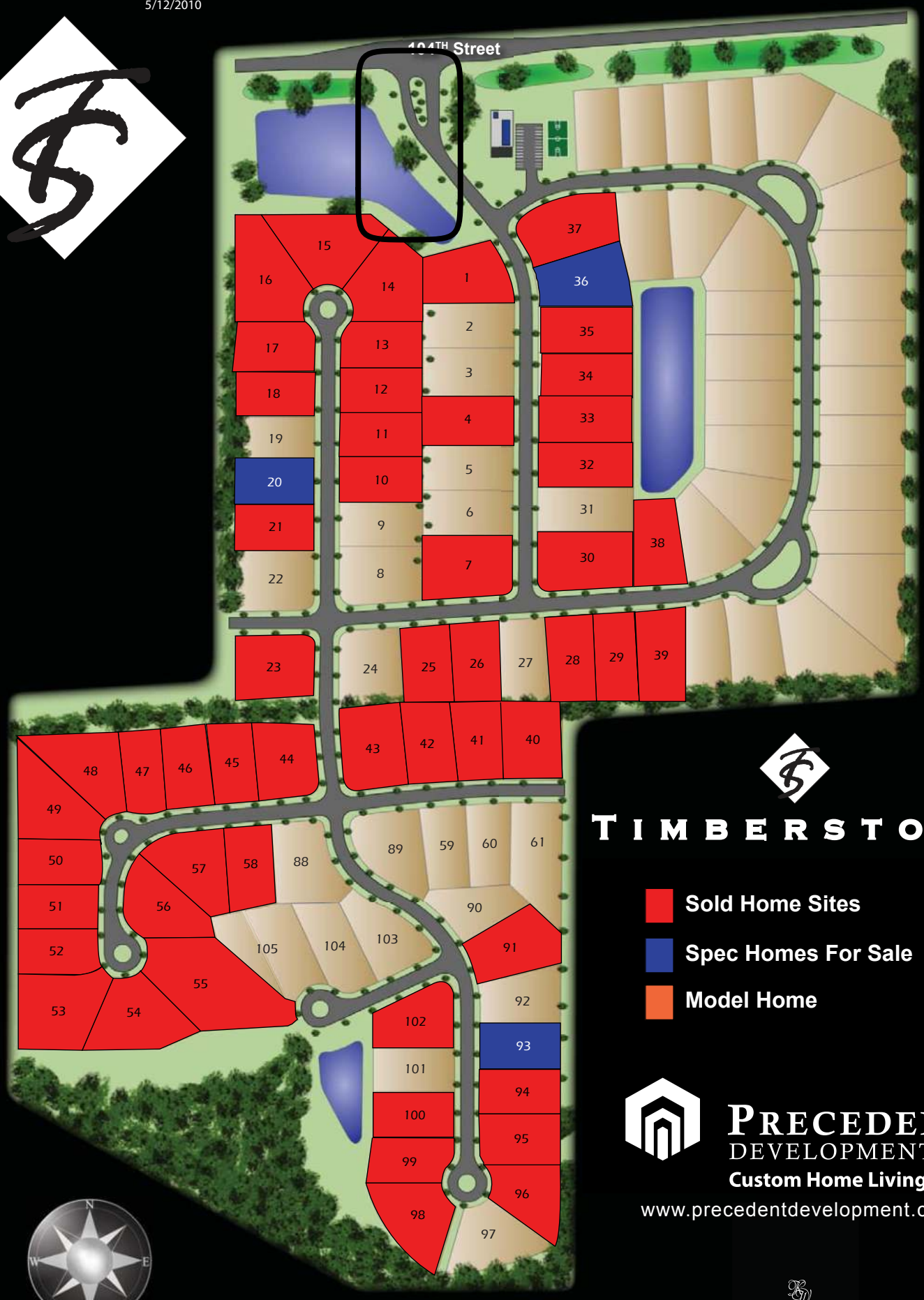
ADDITIONAL WORK: Services not specified in the Specifications Exhibit will be provided on a time and materials basis.

SPECIAL ORDERS: Special order items require a deposit of fifty percent and cannot be canceled or returned.

FUEL: Due to Engledow's significant fuel consumption in vehicles and equipment and the current uncertainty of fuel prices, it may be necessary for Engledow to add a fuel surcharge to its invoices. Any surcharge would be based on actual changes in fuel prices.

MANUFACTURER WARRANTIES: Manufactured products such as decorative containers are covered only by the manufacturer's warranty. Copies of the manufacturer's warranty will be provided upon request. No further warranty is expressed or implied. Defects and damages which develop over time (after the manufacturer's warranty has expired) are the responsibility of the Client. Engledow will do its best to assist you in

5/12/2010



TIMBERSTONE

- Sold Home Sites
- Spec Homes For Sale
- Model Home

PRECEDENT DEVELOPMENT

Custom Home Living

www.precedentdevelopment.com

KELLER WILLIAMS REALTY

Jim Stone
317.710.7012
jstone@theprecedent.com

Note: This drawing is a preliminary site development plan. The developer reserves the right to change the plan at their discretion without notice.

TIMBERSTONE

TIMBERSTONE

TIMBERSTONE

TIMBERSTONE

Fishers, IN

2/13/2024

NVG-24-25

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

Tammy LaMartz
317-259-0383
tlamartz@ardsleymgmt.com
3002 E 56th St
Indianapolis, Indiana
46220

Organization Information

Name of Organization

Ashwood HOA

Applicant Address*

3002 E 56th St

City*

Indianapolis

State*

IN

Zip Code*

46220

Number of families or households served

235

Age of neighborhood/home (years)*

24

How did you hear about this grant program? (Twitter, newspaper, etc.)*

management company

Project Information

Brief description of the proposed project*

Entrance way enhancements

Amount Requested*

6252.4

Total Cost of Proposed Project*

$7815.50

When will the project take place?*

Spring (March/April)

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Adding Drift roses, variegated Liriope, Hydrangea, Walkers Catmint and False Cypress

Explain the impact the project will have on your neighborhood and surrounding community. *

Our entrances lack any color or attention. All neighborhoods around us look great, we need color

How does this project align with the Fishers 2040 Comprehensive Plan?*

Making our community beautiful for our neighbors and those driving by

How do you plan to evaluate the success of your project? *

Happy homeowners who deserve to see a beautiful entrance when they arrive home

If your request for funds is not approved, what then will you do with the project? *

Take it to a smaller level

Who will be involved with the implementation of the project? *

BAM Outdoors will do the work

Is there any additional information that is important to your project?

Our community entrance is dull compared to our surroundings. Looking to make a difference for our community.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Ashwood HOA entrance beautification

Project Costs:

Description:	Cost:
entrance shrubs + flowers	$ 7815.50
	$
	$
	$
	$
Total:	$

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 1563.10
Funding from other sources	$ —
Donated goods or services value	$ —
Total:	$ 1563.10

Overall Cost of Project:

Total cost of project	$ 7815.50
Less funding from other sources	$ 1563.10
Total	$ 6252.40

Requested Grant Amount: $ 6252.40

ARDSLEY MANAGEMENT
3002 EAST 56TH STREET
INDIANAPOLIS, INDIANA 46220

Sales: Trey Spurgeon

Ashwood- Landscape Install

10653 Summerwood Lane Fishers, Indiana 46038

Est ID: EST4362254
Date: Jan-31-2024

Landscape Install — $7,815.50

Landscape Install -this is for the two signs on 131st - we will remove all the grasses, burning bushes and viburnums. We will then install 5 drift roses shrubs, 7 liriope, 7 hydrangea, 5 catmint and fresh mulch on each side of the entrance.

At the howe road entrance we will remove the dying boxwoods and then install 5 false cypress and mulch.

Watering will be billed on a T and M rate of $80 an hour as needed.

10	Each	BLUSHING DRIFT ROSE - #3
14	Each	VARIEGATED LIRIOPE - 6"
14	Each	Little Lime HYDRANGEA - #5
10	Each	WALKER'S LOW CATMINT - 6"
20	Yard	Mulch Black Dyed
5	Each	False Cypress, #6

Subtotal	**$7,815.50**
Taxes	**$0.00**
Estimate Total	**$7,815.50**

Watering will be the Client's responsibility. Bam Outdoor has the ability to water the plant material on and hourly basis if needed.
Lawns: New lawns that are under shade are not guaranteed. New sodded lawns are guaranteed to be healthy at time of installation only. Should new sod be damaged due to animals (pets or wild animals, i.e. raccoons, skunks) the Client will incur all costs for replacement. Seed germination is not guaranteed. Watering will be the Client's responsibility. Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor, Inc. reserves the right to retain a Soil Engineer to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Bam Outdoor will not be responsible for any ponding, pooling or other water drainage issues with the existing grade. When grading a site we will not be changing the existing grade or contouring, only working on existing grade. Any water problems with the yard is the responsibility of the Client's and responsibility will not fall on Bam Outdoor.
Grading: Any settling in lawn do to areas being disturbed from digging, trenching or other yard work of any sort isn't the responsibility of Bam Outdoor. Any ponding or pooling of water in yard after grading will not be the responsibility of Bam Outdoor. Any irrigation/water leaks are the responsibility of the property/customer to report. BAM Outdoor will not be responsible for any water usage on irrigation systems or any water loss that may occur due to breaks or damages to the system or clocks improperly programmed. Any extra cost to fix these issues will be the clients responsibility.
Replacement plant material: the Contractor does not guarantee plant material that has been transplanted on site.
Required Maintenance: Failure to follow the recommendations with equal, equivalent or superior maintenance efforts, tools and resources could affect outcome of project. Where the Contractor recognizes that the Client lacks sufficient resources (water pressure, power outlets, and related) to enable the full maintenance and enjoyment of the materials, construction(s) and/or horticultural elements associated with this Contract, the Contractor will also inform the Client and recommend possible solutions. However, the Contractor is not obliged to be wary of such needs or to account for them in this Contract in terms of design, construction or costs, and the Client fully accepts responsibility for obtaining such knowledge and acting accordingly.

The CUSTOMER shall be responsible for having any and all underground utilities, wiring, invisible fences, and/or irrigation systems properly marked prior to the commencement of SERVICES should the SERVICES involve any digging and/or penetrating into the ground. The CUSTOMER further agrees to indemnify, hold harmless and defend CORPORATION, its affiliated companies and operating entities, related organizations, predecessors, successors, employees, assigns, agents, representatives, attorneys, shareholders, officers, directors, successors in interest, and insurers, from any and all claims which may be made by any other party claiming damages related to underground utilities, wiring, invisible fences, and/or irrigation systems that were not marked and/or were improperly marked.

Bam Outdoor, Inc. is fully licensed and insured. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications including special cost will be done only upon a written and signed change order. The cost will become an extra charge over and above the estimate Any repairs to underground wiring, irrigation, etc. due to damage during installation or stump grinding as a result of lines not being marked or improperly marked, are the responsibility of the property owner. All elements of the agreement are contingent upon strikes, accidents unforeseen problems arise after the work has started. All credit cards payments are subject to a 3% processing

fee.

A price adjustment could be made to the proposal prior to starting work due to the constantly increasing prices. This price adjustment will be made aware and agreed upon prior to BAM Outdoor starting work. This would need to have a new signature acknowledging the new adjusted price. A 50% deposit shall be paid at the time customer executes this agreement and will be required before project will be scheduled. The remainder of the cost and final payment is due upon completion of job. If payment in full is not received within 15 days of completion or billed date a) 2% monthly service charge will be added, b) any and all warranties will be null and void c) a lien will be filed against the property to protect our rights under Indiana State Law. This shall serve as your notice of our intent to file a lien if your payment terms are not met. The service prices, specifications and conditions listed in this agreement are satisfactory and are hereby accepted. Bam Outdoor, Inc. is authorized to do the works as specified. Projects may be delayed due to unforseen circumstances such as mother nature, change orders, ordering materials or any other delays that may occur. This may affect the timing of the completion of the project. BAM Outdoor will not be held liable for any delays in construction of the project. Payments will be made as outlined above. Any changes incurred in collection of debt, including legal fees, will be the responsibility of the customer.

Contractor:

Trey Spurgeon

Client: _____

Signature Date: 01/31/2024

Signature Date: _____

Email: tspurgeon@bamoutdoorinc.com

ASHWOOD

ASHWOOD

Fishers, IN

2/13/2024

NVG-24-26

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

John Crawford
317-558-5352
jcrawford@ekirkpatrick.com
5702 Kirkpatrick Way
Indianapolis , Indiana
46220

Organization Information

Name of Organization

Timberstone Fox Hollow Rec,. Association

Applicant Address*

5702 Kirkpatrick Way

City*

Indianapolis

State*

Indiana

Zip Code*

46220

Number of families or households served

266

Age of neighborhood/home (years)*

19

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Website

Project Information

Brief description of the proposed project*

Replacement of pool furniture

Amount Requested*

7096

Total Cost of Proposed Project*

$8,870.00

When will the project take place?*

Spring

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Purchase new pool furniture since many of the pieces are orginal and are in disrepair.

Explain the impact the project will have on your neighborhood and surrounding community. *

Replacing the chairs will improve the look of the pool and the community as a whole.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This will help keep the community looking freash and clean. Having a pool that is well maintaned along with nice chairs is important for owners and their guests.

How do you plan to evaluate the success of your project? *

Homeowners and social media

If your request for funds is not approved, what then will you do with the project? *

If not approved we may reduce the number of chairs for this year.

Who will be involved with the implementation of the project? *

John Crawford CAM Kirkpatrick Management Company

Is there any additional information that is important to your project?

No

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Timberstone Fox Hollow Rec. Association.

Project Costs:

Description:	Cost:
Purchase new chaise lounge chairs for the pool. Many are original.	$
	$
	$
	$
	$
Total:	$ 8,870.00

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$8,870.00
Funding from other sources	$
Donated goods or services value	$
Total:	$ 8,870.00

Overall Cost of Project:

Total cost of project	$ 8,870.00
Less funding from other sources	$
Total	$ 8,870.00

Requested Grant Amount: $ 7,096.00

leisurecreations

POB 88
Russellville, AL 35653

Phone: 866.765.6726
Fax: 267.295.8475

Created Date	1/11/2024
Quote Number	00084220
Prepared By	Laura Dempsey
Email	lsdempsey@lcfurn.com
Contact Name	John Crawford
Phone	(317) 558-5352
Email	jcrawford@ekirkpatrick.com
Bill To Name	Timberstone Fox Hollow Rec.
Bill To	5702 Kirkpatrick Way Indianapolis, IN 46220
Management Company	Kirkpatrick Management
Ship To Name	Kirkpatrick Management Inc.
Ship To	14305 TIMBERLAND DR FISHERS, IN 46040-0045 US
Ship via	LTL

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	2208	Sundance Strap Chaise Lounge	Finish: NONE Vinyl - Main: NONE Vinyl - T/B 1: NONE Vinyl - T/B 2: NONE Vinyl - T/B 3: NONE	40.00	$189.53	$7,581.20

Subtotal	$7,581.20
Tax	$530.68
Order Freight	$682.31
Fuel Surcharge	$75.81
Order Total	$8,870.00

Quote acceptance Information

Approved By: _____

Approval Date: _____

Terms and Conditions

*All furniture remains the property of Leisure Creations until the the invoice is paid in full.
*The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill. Furniture will not be replaced if the damage is not noted on the freight bill.
*Interest 1.5% per month on all invoices over 30 days.
*Shipping choices F.O.B origin or F.O.B. destination.
*Returns require a 50% restocking fee plus the freight costs.

14300
Timberstone Drive
Timberstone Drive
Timberstone Drive
Timberstone Drive
Timberstone Drive
Timberstone Drive

Fishers, IN

2/13/2024

NVG-24-27

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

David White
317-590-3939
beaverridgehoa@gmail.com
10555 Beaver Ridge Dr
NA
Fishers, IN 46037-7981

Organization Information

Name of Organization

Overlook at Beaver Ridge HOA

Applicant Address*

10555 Beaver Ridge Dr

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

23

Age of neighborhood/home (years)*

21

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Friend

Project Information

Brief description of the proposed project*

Landscaping Upgrades /Entrance Sign Improvements / Level Sidewalks / Dead Tree Removal

Amount Requested*

18380

Total Cost of Proposed Project*

23380

When will the project take place?*

March 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Project Title: Enhancing Green Spaces for Improved Community Aesthetics and Safety
Project Overview: Our proposal aims to revitalize and enhance the green spaces within our community through the removal and replacement of dead trees and shrubs, along with strategic landscaping improvements. The project will focus on several key components to ensure both aesthetic appeal and functional longevity.
Tree and Shrub Replacement: We will conduct a thorough assessment of the existing greenery, identifying and removing any deceased trees and shrubs. These will be replaced with healthy specimens, including Spruce trees and vibrant rose bushes, to enhance the overall landscape. The Genus and species is included in the Vendor (Red Rabbit Landscaping) Proposal.

-

Landscaping Enhancements: To optimize drainage and ensure sustainable maintenance, we will replace existing mulch with durable rock and stone materials. This upgrade will not only improve drainage but also contribute to a longer-lasting and visually appealing landscape.

-

Seasonal Flower Rotation: Our plan includes the regular rotation of flower beds with seasonal blooms, ensuring a dynamic and colorful display throughout the year. This proactive approach to landscaping maintenance will enhance the beauty of the community and foster a sense of pride among residents.

-

Infrastructure Improvements: To address safety concerns, we will level all sidewalks within the project area, minimizing trip hazards and promoting pedestrian safety. Additionally, we will add pressure-treated pine trees and strategically placed common area trees to complement the existing greenery and provide shade and visual interest.

-

Aesthetic Upgrades: As part of the project, we will repaint the brick wall surrounding the green space to restore its appearance and create a fresh, welcoming atmosphere. Furthermore, we will redesign and elevate the community sign for enhanced visibility, ensuring it serves as a prominent landmark within the neighborhood.

Explain the impact the project will have on your neighborhood and surrounding community. *

Our neighborhood boasts an immaculately maintained environment characterized by upscale homes and meticulously landscaped yards, encompassing a total of 23 residences. Despite the high standard of upkeep within our community, the entrance area presents a dated appearance when compared to the more modern and updated properties in the vicinity.
Addressing this disparity through the proposed project holds significant promise for enhancing the overall aesthetic appeal of our neighborhood and positively impacting the surrounding community. By revitalizing the entrance area, we not only elevate the visual allure of our immediate surroundings but also contribute to the broader enhancement of the neighborhood's overall image.
Furthermore, the revitalization efforts align with our collective commitment to preserving and enhancing property values within our community. A well-maintained and visually appealing entrance serves as a cornerstone for attracting potential homeowners and investors, ultimately bolstering the desirability and market value of our homes.

How does this project align with the Fishers 2040 Comprehensive Plan?*

Our proposed project aligns seamlessly with the overarching vision outlined in the Fishers 2040 Comprehensive Plan, which serves as a strategic roadmap for the holistic development and enhancement of our community.
The Comprehensive Plan prioritizes various aspects crucial to the future well-being of Fishers, including future land use, quality of life, parks and open space, transportation, and housing. By adhering to the principles set forth in this plan, we ensure a comprehensive, strategic, and sustainable approach to decision-making, ultimately leading to an elevated quality of life for all residents of Fishers.
Specifically, our project directly addresses the goal of enhancing quality of life and community aesthetics by revitalizing aging infrastructure within our subdivision. By modernizing the entrance area and improving landscaping, we not only align with the plan's emphasis on enhancing parks and open spaces but also contribute to the overall visual appeal and livability of our community.
Furthermore, our project fosters long-term investment and commitment from Fishers residents by ensuring that our subdivision remains attractive and updated, in line with the city's vision for sustainable growth and development. By aligning with the principles of the Fishers 2040 Comprehensive Plan, our project not only enhances the immediate surroundings but also contributes to the broader goal of creating a vibrant and thriving community for generations to come.

How do you plan to evaluate the success of your project? *

To effectively assess the success of our project, we have devised a comprehensive evaluation strategy that prioritizes accountability, quality assurance, and homeowner satisfaction.

As the President of the HOA board and a longstanding homeowner with two decades of vested interest in our community, I will assume direct oversight of the project in collaboration with trusted sub-contractors. This hands-on approach ensures meticulous management of both grant funds and HOA resources, guaranteeing optimal utilization and adherence to budgetary constraints.

Furthermore, our evaluation framework extends beyond financial management to encompass the qualitative aspects of the project's success. We are committed to conducting regular assessments throughout the project lifecycle, soliciting feedback from homeowners and stakeholders to gauge their satisfaction levels and address any concerns promptly.

Ultimately, our goal is to deliver results that resonate with every homeowner, instilling a sense of pride in our revitalized subdivision. By prioritizing transparency, accountability, and homeowner satisfaction, we are confident in our ability to evaluate the success of the project and achieve lasting positive impacts within our community.

If your request for funds is not approved, what then will you do with the project? *

In the event that our request for funds is not approved, we remain fully committed to the successful realization of our project objectives. While we understand the challenges posed by potential budgetary constraints, we are prepared to adapt and explore alternative avenues to secure the necessary resources.
Should external funding not be forthcoming, we will strategize and implement a phased approach to project execution, utilizing additional HOA funds incrementally over subsequent years. This approach allows us to progressively advance towards our desired outcomes while maintaining fiscal responsibility and operational sustainability.
Furthermore, we will actively seek alternative sources of funding and explore potential partnerships with local businesses, community organizations, and other stakeholders to supplement our financial resources. By leveraging collaborative opportunities and engaging in creative problem-solving, we remain steadfast in our commitment to realizing the project's objectives and enhancing our community's landscape and amenities.
In summary, while the absence of external funding presents a challenge, it will not deter our dedication to the project's success. Through strategic planning, prudent financial management, and proactive engagement with stakeholders, we are confident in our ability to navigate potential obstacles and ultimately achieve our vision for the community.

Who will be involved with the implementation of the project? *

The HOA President, Landscaping Committee wil be overseeing this project to coordinate with the various Vendors including: Crossroads Foundation Repairs (Leveling Sidewalks); Red Rabbit Landscaping (Removal of Trees & Shrubs, Seasonal Flower Rotation, Upgrading of Landscaping); Pedroza Painting (Aesthetic Upgrades & Painting Sign)

Is there any additional information that is important to your project?

We propose advancing this project to the March phase of awarding, aligning with the seasonal requirements for landscaping and planting in the spring. It is imperative to address the reconstruction and painting of the walls beforehand to ensure seamless integration with the planned landscaping enhancements. This strategic timeline optimization will maximize efficiency and effectiveness in achieving our project goals.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: **Overlook at Beaver Ridge HOA** – Enhancing Green Spaces for Improved Community Aesthetics and Safety

Project Costs:

Description:	Cost:
LANDSCAPING [Red Rabbit Landscaping] (Removing & Replacing Trees, Shrubs / Stone vs Mulch / Moving Sign)	$ 15,000
SIDEWALK LEVELING [Crossroad Foundation Repair]	$ 6,475
PAINTING WALL [Pedroza Painting LLC]	$ 1,500
PROJECT MANAGEMENT (HOA Volunteers)	$ 405
Total:	$ 23,380

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$ 4,595
Funding from other sources	$
Donated goods or services value [Project Mgmt] Hrs	$ 405
Total:	$ 5,000

Overall Cost of Project:

Total cost of project	$ 23,380
Less funding from other sources	$ 405
Total	$ 18,380

Requested Grant Amount: $ 18,380

Red Rabbit Landscaping

11215 121st St
Fishers, IN 46037 US
+1 3177484145
redrabbitlandscaping@gmail.com

Estimate

ADDRESS
David White
The Overlook at Beaver Ridge HOA
10580 Beaver Ridge Drive
Fishers, IN 46037

ESTIMATE 1368
DATE 01/30/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Remove Existing Mulch	East side of the drive: Remove existing mulch, dispose of debris.	5	175.00	875.00
Install Edging	East side of the drive: Install aluminum edging	125	4.00	500.00
Install Plants	East side of the drive: Install knock out rose bushes	6	75.00	450.00
Install Rock	Correct grade, install 1 layer of 6 mill poly, install 1"-3" L-Gravel. Price is based on SF	375	4.00	1,500.00
Remove Small Bushes	West side of the drive: Remove bushes, remove and dispose of organic materials	12	75.00	900.00
Remove Tree	Cut down 4x pine trees, grind tree stump, fill stump hole with topsoil, remove and dispose of organic material debris	4	750.00	3,000.00
Remove Existing Mulch	West side of the drive: Remove existing mulch, dispose of debris.	5	175.00	875.00
Install Edging	West side of the drive: Install aluminum edging	175	4.00	700.00
Install Plants	West side of the drive: Install knock out rose bushes	12	75.00	900.00
Install Rock	Correct grade, install 1 layer of 6 mill poly, install 1"-3" L-Gravel. Price is based on SF	450	4.00	1,800.00
Create Landscaping Area	Install topsoil to create seasonal flower bed. 5' x 20' bed	1	300.00	300.00
Construction Services	Install 3x 4x4 posts, pressure treated pine, concrete base, remove and attached neighborhood sign to new posts. Does NOT include painting posts.	1	200.00	200.00
Spring Flowers	Install spring blooming flowers (pansy delta blotch mix) in new flower bed areas.	1	1,000.00	1,000.00
Summer Flowers	Install summer blooming flowers (begonia whopper green leaf) in new flower bed areas.	1	1,000.00	1,000.00
Fall Flowers	Install fall blooming flowers (avalon red mums) in new flower bed areas	1	1,000.00	1,000.00
Contractors Responsibilities	Red Rabbit Landscaping will preform all above stated work in a workman like manner and in a timely manner based on	1	0.00	0.00

	scheduling and site conditions. Red Rabbit Landscaping and/or its subcontractors will carry general liability insurance of $1,000,000 and workers compensation insurance. Red Rabbit Landscaping and/or its subcontractors will provide applicable licenses for work to be preformed. Red Rabbit Landscaping will provide all appropriate invoicing based on terms.			
Upon Completion Payment Terms	Upon completion of the work Red Rabbit Landscaping will provide a final invoice. Payment will be 100% due at the time of invoicing. If payment has not been received by Red Rabbit Landscaping within 10 days of invoicing, a late fee of 1.75% of the balance will be added to the balance of the invoice per month for a maximum interest rate of 21% or highest rate permitted by law. after 30 days Red Rabbit Landscaping will also be entitled to any collection fees, attorney's fees, and court fees in the pursuit of final payment.	1	0.00	0.00
Acceptance of Contract	Acceptance of this contract authorizes Red Rabbit Landscaping to preform work stated above for the stated price with the above stated terms and conditions.	1	0.00	0.00

TOTAL **$15,000.00**

Accepted By

Accepted Date

CROSS ROADS

FOUNDATION REPAIR

This evaluation was prepared for:

David White

10555 Beaver Ridge Dr

Fishers, IN 46037

(317) 590-3939 | davidwhite@echo.com

Evaluated on:
Sunday, September 17, 2023

Evaluated by:
Brody Komp
(574) 360-0123 | brody@crossroadsfoundationrepair.com
Crossroads Foundation Repair
6274 E 375
LAFAYETTE, IN 47905
Office: 765-296-4615
www.crossroadsfoundationrepair.com

Scope of Work

Crossroads Foundation Repair, has performed a foundation evaluation of your home and has observed damage that requires repair in order to preserve the structural integrity of your home. The damage observed may have been caused by multiple sources that will need to be addressed. Crossroads Foundation Repair approaches these repairs using a comprehensive solution that addresses the source of the problems and also the symptoms they have caused. This approach provides a quality repair that lasts much longer than addressing only portions of the issues your home is experiencing. Below, we have included a detailed explanation of how we will address your foundation issues and the associated costs.

Product List

Other Items		
Crack Fill Fill and seal cracks in concrete slab		$260.00
Poly Lift 600+ Use a high density polyurethane foam to lift and even out concrete slabs as much as possible. The work includes a five year warranty on further settlement more than 1/4”.		$6,215.00
	Subtotal	$6,475.00
	Subtotal	$6,475.00
	Total	**$6,475.00**

Payment

Deposit	**$1,554.00**
Balance	**$4,921.00**
Payment Terms:	
Payment Upon Completion	
Payment method	Credit Card

The Overlook at Beaver Ridge					
Side of Street	Street Name	Lot #/Location of Hazard	sq ft (Repair)	Additional Repair	Feet (Crack Fill)
East	Beaver Ridge Drive	Entry near stop sign/two pads	32		
East	Beaver Ridge Drive	Entry 20yds from stop sign to new concrete	216	crack fill	8
East	Beaver Ridge Drive	Entry 2 Pads from new concrete	12		
East	Beaver Ridge Drive	10555 by tree	16	Patch	
East	Beaver Ridge Drive	10555 left driveway	16		
East	Beaver Ridge Drive	10555 right driveway	16		
East	Beaver Ridge Drive	10525 left drveway	16	crack fill	4
East	Beaver Ridge Drive	10525 right driveway in front of tree	12		
East	Beaver Ridge Drive	10461 right driveway	12		
East	Beaver Ridge Drive	10441 right driveway	12		
East	Beaver Ridge Drive	10441 front of utility box	12		
East	Beaver Ridge Drive	10421 far left tree	12		
East	Beaver Ridge Drive	10421 right property line	12		
East	Beaver Ridge Drive	10381 left property line	12		
East	Beaver Ridge Drive	10381 left driveway	12		
East	Beaver Ridge Drive	10361 fire hydrant	16		
East	Beaver Ridge Drive	10361 by water main	12		
East	Beaver Ridge Drive	10361 right property line	12		
East	Beaver Ridge Drive	10345 left driveway		Crack fill	4
East	Beaver Ridge Drive	10339 left property line	16		
East	Beaver Ridge Drive	10339 left driveway	18		
East	Beaver Ridge Drive	10340 left driveway	12	patch	
East	Beaver Ridge Drive	10340 right driveway in front of utility box	16		
West	Beaver Ridge Drive	10360 left driveway	12		
West	Beaver Ridge Drive	10420 left drivway		crack fill	4
West	Beaver Ridge Drive	10420 right property line in front of utility box	16		
West	Beaver Ridge Drive	10440 left tree	12		
West	Beaver Ridge Drive	10440 left driveway	18		
West	Beaver Ridge Drive	10440 right property line 2 spots	36		
West	Beaver Ridge Drive	10460 left of mailbox	16		

West	Beaver Ridge Drive	10480 left property line in front of utility box	16		
West	Beaver Ridge Drive	10480 left driveway	16		
West	Beaver Ridge Drive	10480 right driveway	16		
West	Beaver Ridge Drive	10520 left driveway	16		
West	Beaver Ridge Drive	10520 right driveway	16		
West	Beaver Ridge Drive	10520 front of first tree 3 pads	64		
West	Beaver Ridge Drive	10540 left property line	24		
West	Beaver Ridge Drive	10540 in front of house left side 2 pads	32		
West	Beaver Ridge Drive	10560 left property line		Crack fill	4
West	Beaver Ridge Drive	10560 left of driveway 10 yds	20		
West	Beaver Ridge Drive	10580 right driveway 2 spots		Crack fill	6
West	Beaver Ridge Drive	10580 right property line by speed limit sign	16		
West	Beaver Ridge Drive	entry		crack fill	7
		TOTALS	**868**		**37**

Obstructions: Customer's Responsibility

Obstructions - Customer's Responsibility

NA

Customer Signature	Date	Authorized Rep. Signature	Date

Private Utilities Locate

Customer declines private locating services provided by Crossroads Foundation Repair. Customer acknowledges that Crossroads Foundation Repair is not responsible for any private lines or utilities that are damaged during the work including gas lines, sewer lines, water lines, etc. Crossroads Foundation Repair recommends performing a private locate on any job where exterior digging is required. If a private locate is declined, the customer is responsible for all repairs to private utilities/lines if they are hit/damaged during the repair process. Crossroads Foundation Repair is responsible for having 811 locate all public utilities.

Customer Signature: _____ Date: _____

This proposal becomes a contract when it is signed by the Customer and representative of Crossroads Foundation Repair LLC (hereinafter "the Company"). **This contract may be withdrawn if not accepted by customer in 30 days from date of contract.** The contract is our only agreement and any prior discussions, promises, representations or understandings are replaced by the contract. Anything not in writing in the contract is not binding on either party. The contract can only be changed if the change is in writing and signed by both parties. Any materials ordered and paid by Company to performed stated work, not used, remain the property of Company. **The contract and pricing is subject to change if installation date is later than 90 days after contract acceptance unless specified within the contract.**

Acceptance: By signing below, I have read and fully understood and agree to all of the terms and conditions, including all the attached pages. The Company is authorized to do the work at the prices, specifications and conditions as outlined. **You, the customer, may cancel this transaction at any time prior to midnight on the third business day after the later of the following: (A) the date the contract is signed by you and the Company; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or part of your claim or this contract is a covered loss under your insurance policy. See the attached Notice of Cancellation form for an explanation of this right.**

TERMS AND CONDITIONS

The following terms and conditions shall apply to this Contract:

Summary of Work. Customer (as defined on the Contract) agrees that the job and material description on the Estimate/Contract is reasonably detailed and enables Customer to determine the scope of the work by Crossroads Foundation Repair LLC (hereinafter referred to as "the Company"). Company hopes to begin the installation by Starting Date referenced in the Contract, in hopes of completing the work by the Completion Date referenced in the Contract, subject to ordinary and unexpected delays, work/supply shortages, Acts of God, epidemics, pandemics, weather conditions, availability of materials and labor, and other conditions, events, factors, etc. Customer acknowledges and agrees that these are sufficient approximate Starting and Completion Date Dates enabling Customer to determine when the installation will likely begin and end. Customer, in exchange, agrees to waive any claim for injuries, damage, or losses, suffered as a result of any delay in the completion of work.

The area of repair will be returned as close to original condition as possible. Company will back fill and compact all removed dirt or stone and replace concrete/asphalt Company found necessary to remove as long as stated in Estimate/Contract. Company will not perform final grading and all costs associated with final grading are Customer's responsibility. Company is responsible for contacting line locate companies for work performed outside and may be responsible for repairs related to damage of accurately marked lines. Customer is responsible for non-located and private utility lines which may include, sewer/septic, water main, sprinkler system, cable/phone/data electric and gas. Every effort will be made to avoid such incident. Customer's help in identifying these areas will be appreciated. Prior to Company starting work, Customer must identify and disclose to Company any underground mines or other abnormal underground conditions.

Company will not be responsible for unmarked drain lines, HVAC lines, pressurized water lines that are set in or beneath basement or crawlspace floor. Cast iron or old clay drain lines have a propensity to crack or break due to vibration during the breakout phase of basement waterproofing. Customer is solely responsible for any repairs needed for plumbing as a result of Company's work at any point.

Company shall not be held liable for damage to wall coverings (interior or exterior), floor coverings, doors, windows, or material objects in structure. Moving or lifting of foundation walls, interior walls, wing walls, porch walls, or any footings will affect the structure that rests upon them. Company cannot know how the above structure will react and offers no guarantee to the condition of these things prior to or after repairs have been made. Company is not liable to make repairs to any doors, windows, wall coverings, floor coverings, or material objects in the structure. Company is not responsible for any mold or radon gas problems or sewer seepage or back-ups.

Company shall not be held liable for damage to property in or around the dwelling that must be moved from the project area. Company is not professional movers and do not give any guarantee to the conditions of objects or property. Company is not responsible to replace any property moved from the project area back to its original locations or rooms. Company is not responsible for damage to any of Customer's personal property.

Concrete floors that have settled with the foundation, will have no guarantees to the condition of the slab, prior to or after foundation repairs are made. In many cases lifting the footing will damage concrete floors.

Landscape materials that must be moved from the project area will not be put back unless stated in writing and attached to this contract in some form. Grass, shrubs, trees, or plants of any kind in the trenched or excavated areas cannot always be saved. While Company will take as much care as possible, there will be no guarantee to the condition of the above-mentioned items before, during, or after the project. Areas excavated and/or backfilled using a machine will create damage to grass and require a larger diameter of hole to be dug. Company is not liable for damaged grass or landscaping.

2. Limited Warranty. This limited warranty section only applies if a limited warranty is explicitly stated and provided in the estimate provided by Company and as provided on the warranty certificate given to Customer. Any warranty certificates provided are incorporated into this contract by reference. If this Limited Warranty section is applicable, the limited warranty only applies if the Customer has properly maintained items installed or repaired. Repairs due to defects in material or workmanship will be made free of charge during this limited warranty period. This limited warranty does not cover an item not provided by Company or damages caused by misuse or neglect, or if tampered with by others. This warranty is transferrable in its entirety to subsequent property owners, provided that an assignment is properly executed. There is no charge for labor or materials during the term of this limited warranty provided the Customer has maintained the items as recommended. Changes to the foundation, which are not directly related to the work performed, are not included in this limited warranty. This limited warranty is only activated upon payment in full under this contract.

3. Disclaimer. EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED HEREIN AND TO THE MAXIMUM EXTENT PERMITTED BY LAW, COMPANY EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, CONDITIONS, REPRESENTATIONS, AND GUARANTEES WITH RESPECT TO THE SERVICES, WHETHER EXPRESS OR IMPLIED, ARISING BY LAW, USAGE OR TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE, PRIOR ORAL OR WRITTEN STATEMENTS, OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY DOES NOT WARRANT THE PERFORMANCE OR RESULTS CLIENT MAY OBTAIN BY RECEIVING THE SERVICES. NO REPRESENTATION OR OTHER AFFIRMATION OF FACT, INCLUDING WITHOUT LIMITATION, STATEMENTS REGARDING CAPACITY, SUITABILITY FOR USE OR PERFORMANCE OF THE SERVICES OR ANY PRODUCT, NOT CONTAINED IN THIS AGREEMENT SHALL BE DEEMED TO BE A WARRANTY BY COMPANY.

4. **Indemnification.** Customer shall indemnify and save harmless the Company from any claim, demand, loss, liability, cost or expense (including but not limited to, reasonable attorney fees and court costs) of whatsoever nature, kind or description, arising out of or in connection with Customer's acts or omissions related to this Agreement, unless any claim, liabilities, damages, or expenses are directly caused by negligent omissions or commissions of Company or Company's agents or employees. In the event of any claim or suit naming Company as party which

arises out of or in connection with Customer's acts or omissions related to this Agreement, Customer agrees to undertake defense of the claim or action on behalf of Company or, any Company's option, to reimburse Company in the amount of legal costs and reasonable attorney fees.

5. **Dispute Resolution; Limitation of Lawsuits; Venue and Governing Law.** Except as herein provided, Customer agrees not to bring, file initiate, commence, continue or pursue any lawsuit, claim, counterclaim, cross-claim, or set-off or any other judicial, administrative or other legal proceeding against Company more than one (1) year after any incident giving rise to the claim occurred, regardless of when discovered. Any legal action regarding this contract shall be governed by the laws of the State of Indiana, and shall be brought solely in the state courts of Tippecanoe County, Indiana.

If Customer wishes to file a lawsuit against Company, Customer must first provide Company with 60 days written notice of the intention to do so and the same opportunities to cure as described and provided under Indiana Code § 32-27-3-1 et. seq. Company will then have 21 days to notify Customer whether Company choose to repair or fix, or whether the matter must first be submitted to pre-suit mediation or mediation, all of which shall be governed by Indiana Rules of Alternative Dispute Resolution. Customer agrees to pay all costs, mediation fees, fees and expenses, and all Customer's own fees, costs and expenses. Customer agrees to limit the damages that may be recovered in any legal proceeding to an amount equal to the amount of this Contract.

PLEASE NOTE: IC 32-27-3 CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT FOR DEFECTIVE CONSTRUCTION AGAISNT THE CONTRACTOR OR BUILDER OF YOUR HOME. 60 DAYS BEFORE YOU FILE YOUR LAWSUIT, YOU MUST DELIVER TO THE CONTRACTOR OR BUILDER A WRITTEN NOTE OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE YOUR CONTRACTOR OR BUILDER THE OPPORTUNITY TO MAKE AN OFFER TO REPAIR OR PAY FOR THE DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER MADE BY THE BUILDER OR CONTRACTOR. HOWEVER, IF YOU UNREASONABLY REJECT A REASONABLE WRITTEN OFFER AND COMPROMISE AND COMMENCE AN ACTION AGAINST THE BUILDER OR CONTRACTOR, A COURT MAY AWARD ATTORNEYS FEES AND COSTS TO THE BUILDER OR CONTRACTOR. THERE ARE STRICT GUIDELINES AND PROCEDURES UNDER STATE LAW, AND FAILURE TO FOLLOW THEM MAY AFFECT YOUR ABILITY TO FILE A LAWSUIT.

6. **Company's Remedies for Customer's Breach of Contract.** No work shall begin without required deposit, if any, and will void any contract and warranties if not made. Deposit is due upon execution of the contract and final payment is due at completion of work. In the event Customer fails to timely make the payments required under this Contract or is otherwise in breach or default of this Contract, Company is entitled to seek all remedies available in law or in equity, including but not limited to injunctive relief and damages, plus court costs, attorney fees, expert witness fees, pre- and post- judgment interest and other costs incurred in the collection and enforcement of this Contract. If a payment is returned due to Non-Sufficient Funds, Customer is liable for the full amount of the payment plus a fee of $50 and the full amount the law authorizes as a penalty for returned checks. Accounts not paid in 15 days shall be considered past due and in default and a late payment charge computed by a "periodic rate" of 1 1/2% per month will be added.

7. **Whole Agreement.** This Contract, which includes the Estimate, constitutes the sole and only agreement of the parties. This supersedes any prior understandings or written or oral agreements between the parties.

8. **Waiver and Modification.** No waiver of any part of this Contract will be valid unless in writing and signed by the parties. Customer from time to time may authorize changes in the work, issue additional instructions, require additional work or direct omission of work previously ordered. However, Company may elect not to proceed with any change involving an increase or decrease in cost without prior written authorization from the Customer. This Contract remains in full force and effect and is enforceable against Customer, if Customer authorizes changes but fails to provide or sign a change order form.

9. **Notice**. Any notice required or permitted hereunder will be deemed effective when sent by certified mail, registered mail or a signature confirmation service provided by the US Postal Service, postage prepaid, or when sent by overnight carrier, to the names and address of the parties as follows: if for the Customer, the name and address shown on the contract; and if for Company, addressed to Crossroads Foundation Repair, LLC, Attn: Jeffrey K. Brand, 6274 East 375 South, Lafayette, Indiana 47905.

10. **Independent Contractor.** This Contract is not to be construed as an employment agreement in any way. Company functions as an independent contractor.

11. Customer represents that Customer has authority to sign this Contract for and/or on behalf of a spousal co-owner, and/or the company or entity entering into the Contract, and/or all of the owners of the property where Company will provide goods and services.

12. It shall be the responsibility of the Customer to comply with all Homeowners Association requirements. The Customer warrants that the work areas are free of hazards (asbestos, insects, poison ivy, chemicals, mold, etc.).

In the event asbestos or mold is discovered, all work shall cease until the customer has taken proper abatement of the asbestos or removal of the mold at the customer's expense. Hidden and concealed conditions may result in extra charges.

13. The Company will comply will all local requirements for permits, inspections and zoning.

14. The Company is not responsible for damages to or consequential damages from hidden or concealed items and will exercise all due diligence to try and avoid such situations.

15. Customer to carry fire, tornado, and any other necessary property insurance.

16. Customer may have insurance that provides coverage for the work. Customer understands and acknowledges that its insurer is not a party to this contract and that Customer is responsible for payment under this contract regardless of whether its insurer provides coverage. Neither the Company nor a third party, including any subcontractor, vendor, or other person that is not a party to the contract who leases, furnishes any labor, services, material or equipment, to or on behalf of Company in connection with this contract, may initiate or pursue a claim with the Customer's insurance company.

17. The Company retains title to all materials and property installed until final payment has been received.

18. **Survival.** The terms of this contract will survive any termination of this contract and will extend and be binding upon the parties, their successors, personal representatives, heirs, legatees and assigns.

19. **Severability.** If any provision of this contract is determined to be invalid, illegal or unenforceable, the remaining provisions of this contract will remain in full force and effect so long as the essential terms and conditions of this contract reflect the original intent of the parties and remain valid, legal and enforceable.

20. **Counterparts and Electronic Signatures.** This Contract may be executed in two or more counterparts, each of which will be deemed an original, and all of which together will constitute one and the same instrument. Scanned images of signatures and other electronic signatures will be considered equivalent to original signatures.

NOTICE OF CANCELLATION

Date of Transaction (date when contract signed by Customer): _____

You may CANCEL this transaction, without penalty or obligation, by mailing, delivering, or submitting by electronic mail a signed and dated copy of this cancellation notice or any other written notice to Company at any time before midnight on the third (3rd) business after the later of the following: (A) the date this contract is signed by you and Company; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy. (Saturday is considered a business day; Sundays and federal holidays are not.)

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN (10) BUSINESS DAYS following receipt by the Company – Crossroads Foundation Repair LLC (hereinafter "the Company") of your cancellation notice, minus any amounts you may owe for work already done by Company, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the Company at your residence, in substantially as good condition as when received, any good delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the Company regarding the return shipment of the goods at the Company's expense and risk.

If you do make the goods available to the Company and the Company does not pick them up within 20 (twenty) days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the Company, or if you agree to return the goods to the Company and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, email, mail or deliver a signed and dated copy of this Notice of Cancellation or any other written notice to Crossroads Foundation Repair, LLC, Attn: Jeffrey K.

Brand, 6274 East 375 South, Lafayette, Indiana 47905. I HEREBY CANCEL THIS TRANSACTION.

Customer Signature: _____ Date: _____ Customer Printed Name: _____

----------(Keep 1 Copy for Your Records)----------

NOTICE OF CANCELLATION

Date of Transaction (date when contract signed by Customer): _____

You may CANCEL this transaction, without penalty or obligation, by mailing, delivering, or submitting by electronic mail a signed and dated copy of this cancellation notice or any other written notice to Company at any time before midnight on the third (3rd) business after the later of the following: (A) the date this contract is signed by you and Company; or (B) if applicable, the date you receive written notification from your insurance company of a final determination as to whether all or any part of your claim or this contract is a covered loss under your insurance policy. (Saturday is considered a business day; Sundays and federal holidays are not.)

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN (10) BUSINESS DAYS following receipt by the Company – Crossroads Foundation Repair LLC (hereinafter "the Company") of your cancellation notice, minus any amounts you may owe for work already done by Company, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the Company at your residence, in substantially as good condition as when received, any good delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the Company regarding the return shipment of the goods at the Company's expense and risk.

If you do make the goods available to the Company and the Company does not pick them up within 20 (twenty) days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the Company, or if you agree to return the goods to the Company and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, email, mail or deliver a signed and dated copy of this Notice of Cancellation or any other written notice to Crossroads Foundation Repair, LLC, Attn: Jeffrey K. Brand, 6274 East 375 South, Lafayette, Indiana 47905.

I HEREBY CANCEL THIS TRANSACTION.

Customer Signature: _____ Date: _____

Customer Printed Name: _____

----------(Keep 1 Copy for Your Records)----------

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/07/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Holly See	
McGowan Insurance Group LLC	PHONE (A/C, No, Ext): (765) 607-4122	FAX (A/C, No): (317) 464-5001
3613 S 18th Street	E-MAIL ADDRESS: hollys@mcgowaninsgrp.com	
Suite E	INSURER(S) AFFORDING COVERAGE	NAIC #
Lafayette IN 47909	INSURER A : Associated Industries Ins Co Inc	
INSURED	INSURER B : Pekin Insurance Company	24228
Crossroads Foundation Repair LLC	INSURER C : Encova	
6274 East 375 South	INSURER D :	
	INSURER E :	
Lafayette IN 47905	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 23/24 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**COMMERCIAL GENERAL LIABILITY** ☐ CLAIMS-MADE ☒ OCCUR ☒ PD Deductible 5K GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			AES1225476 00	02/06/2023	02/06/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000
B	**AUTOMOBILE LIABILITY** ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			006244870	02/06/2023	02/06/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WCN6008339	02/06/2023	02/06/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Certificate holder is listed as additonal insured for general liability including completed operations when required by written contract. Waiver of subrogation in favor of certificate holder when required by written contract. *Coverage is primary and non-contributory
Certificate holder is listed as additonal insured for commercial auto when required by written contract. Waiver of subrogation in favor of certificate holder when required by written contract. Coverage is primary and non-contributory
*Waiver of subrogation in favor of certificate holder for workers compensation when required by written contract.

CERTIFICATE HOLDER

Office Copy

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

We Provide Concrete Lifting & Stabilization for:

SIDEWALKS
DRIVEWAYS
WAREHOUSE FLOORS
BASEMENT FLOORS
PORCHES / STAIRS
GARAGE APRONS
MACHINE PADS
GARAGE / SHOP FLOORS
POOL DECKS

Commercial • Residential • Industrial

QUICK FACTS	ECO-RISE	MUD/ GROUT	TEAR OUT/ REPLACE
Return to Service	Immediate	4 Hours - 2 Days	From Weeks to Unachievable
Repels Water	Yes	No	N/A - No
Material Weight	2.5 lbs per cu ft	150 lbs per cu ft	Concrete
Savings	Avg. 60%	Avg. 70%	Huge Replacement Cost
Hole Size	5/8"	1 + in	Entire Area
Clean Up	None	Mud/Water	Entire Area
Service Life Extension	Decades/No Break Down	Soil Breaks Down Over Time	Same as Original

CROSS ROADS
FOUNDATION REPAIR

is PROUD to partner with Specialty Products, Inc.

765-588-0128

CrossroadsFoundationRepair.com

CROSS ROADS
FOUNDATION REPAIR

Concrete Raising and Leveling

Lift Aging Concrete Slabs & Stabilize Your Infrastructure with Our Superior Foam Injection Method

CrossroadsFoundationRepair.com

Sunken Concrete?

WE HAVE YOUR SOLUTION

Our innovative and proven technology is a long lasting, quick, and cost effective option for both residential and commercial applications.

Even better, your repaired concrete can be returned to use immediately after the work is completed.

Our method using SPI's Eco-Rise™ friendly polyurethane foam can be done in any weather, and will never break down - it's impermeable to water. It will also not sink or erode over time.

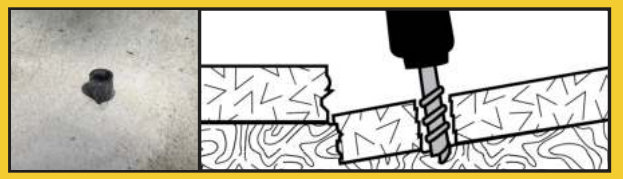
Before

After

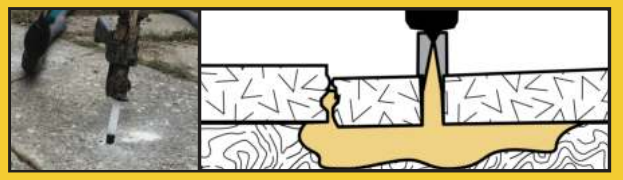
Why is Foam Injection Concrete Lifting better than other methods?

- **COSTS LESS** - Foam injection costs 50-70% less than concrete replacement cost.
- **NON INVASIVE** - No heavy equipment to block or tear up your driveway, parking lot, or landscaping.
- **CLEAN** - There is no water or mud mess after, just level and smooth concrete.
- **QUICK** - Foam concrete lifting can take as little as 15 minutes to a few hours, as opposed to days for other methods. Area can immediately be returned to use.
- **LIGHTWEIGHT** - Our eco-friendly polyurethane foam weighs just 2.5 lb and up per cu. ft. as opposed to grout or mud, which can be more than 150 lbs.
- **LONG TERM** - Foam not only fixes the problem, it eliminates the cause. Concrete settles due to decomposition, erosion, and groundwater migration. By injecting polyurethane foam into loose soils and voids, we strengthen the earth and provide water-tight encapsulation. The slab will remain serviceable for decades.

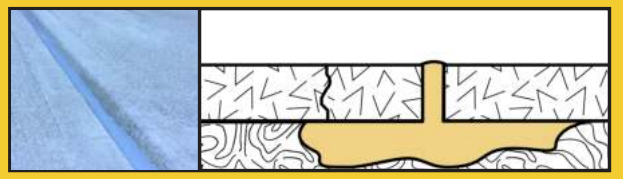
How Does It Work?



Step 1: Small holes are drilled into the slab and injection ports installed.



Step 2: Environmentally friendly polyurethane foam is injected beneath the slab to fill voids and allow for lifting.



Step 3: Holes are filled and sealed.

Call today to find out more & get a FREE estimate

765-588-0128

PROUDLY use Specialty Products, Inc. Eco-Rise™ Polurethane Foam

January 31, 2024

ESTIMATE

Pedroza PAINTING LLC

7201 Camberwood Dr
Indianapolis, IN 46268

(317) 362-5454

DESCRIPTION OF JOB

Paint all sections (front and back) of Entrance WALL and SIGN of Overlook at Beaver Ridge HOA facing 106th Street

*TOTAL PRICE $1,500

*Due upon completion of Job

CUSTOMER ADDRESS and PHONE:

David White (President of Overlook at Beaver Ridge HOA)

Phone:(317) 590-3939

Address: The Overlook at Beaver Ridge HOA @ 10580 Beaver Ridge Drive Fishers, IN

NOTES: Includes all the material and painting and two coats of paint (Sherwin Williams). This includes a Loxon Primer / Paint is Emerald Satin Duration of up to 3 colors of paint. This would be a high quality exterior paint designed for concrete

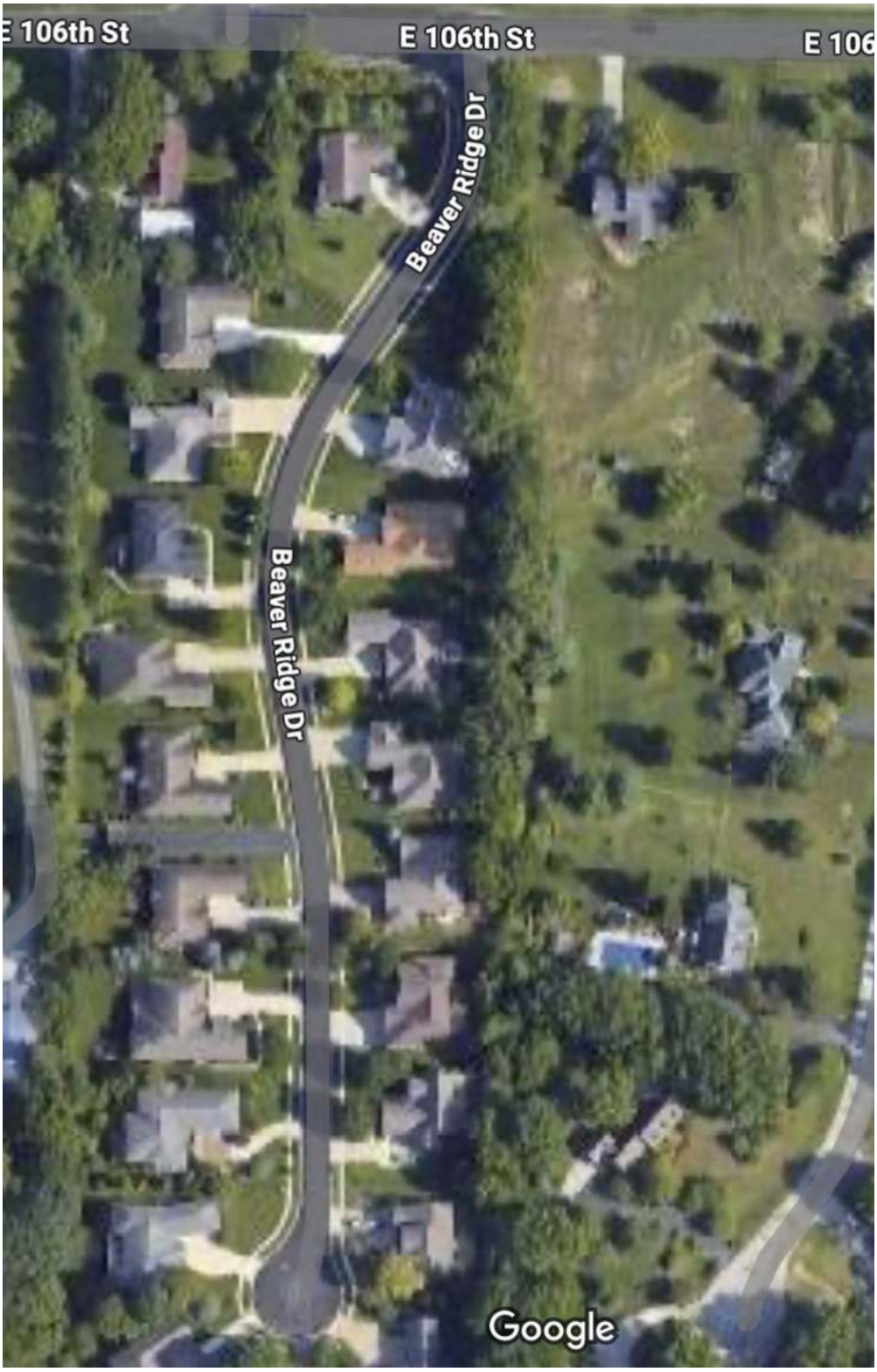
BEAVER RIDGE OVERLOOK - Fishers Neighborhood Vibrancy Grant - 1/31/2023
PICTURES

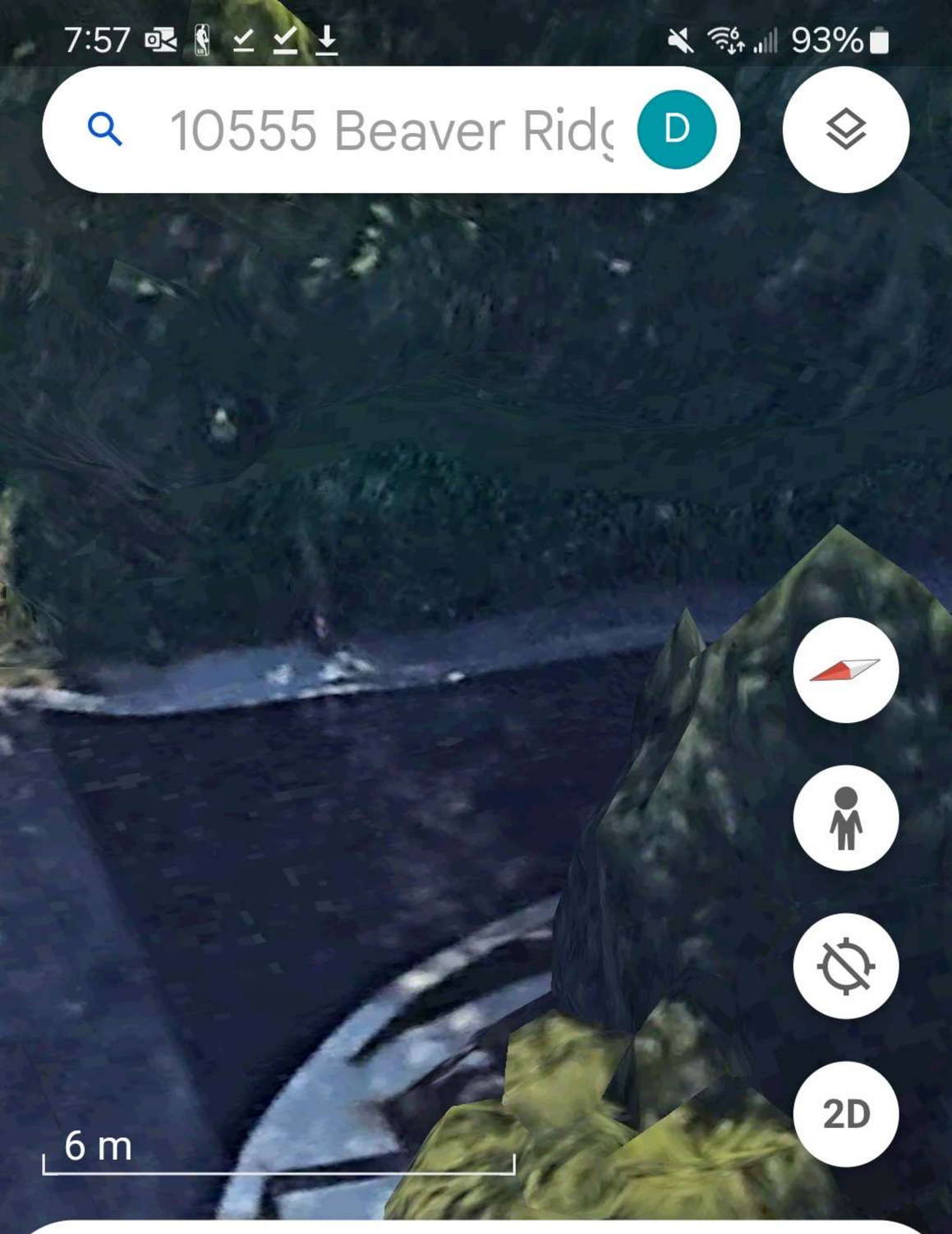
ENTRANCE SIGN

WALL

ENTRANCE AERIAL VIEW

SIDEWALKS - AERIAL VIEW OF BEAVER RIDGE OVERLOOK COMMUNITY

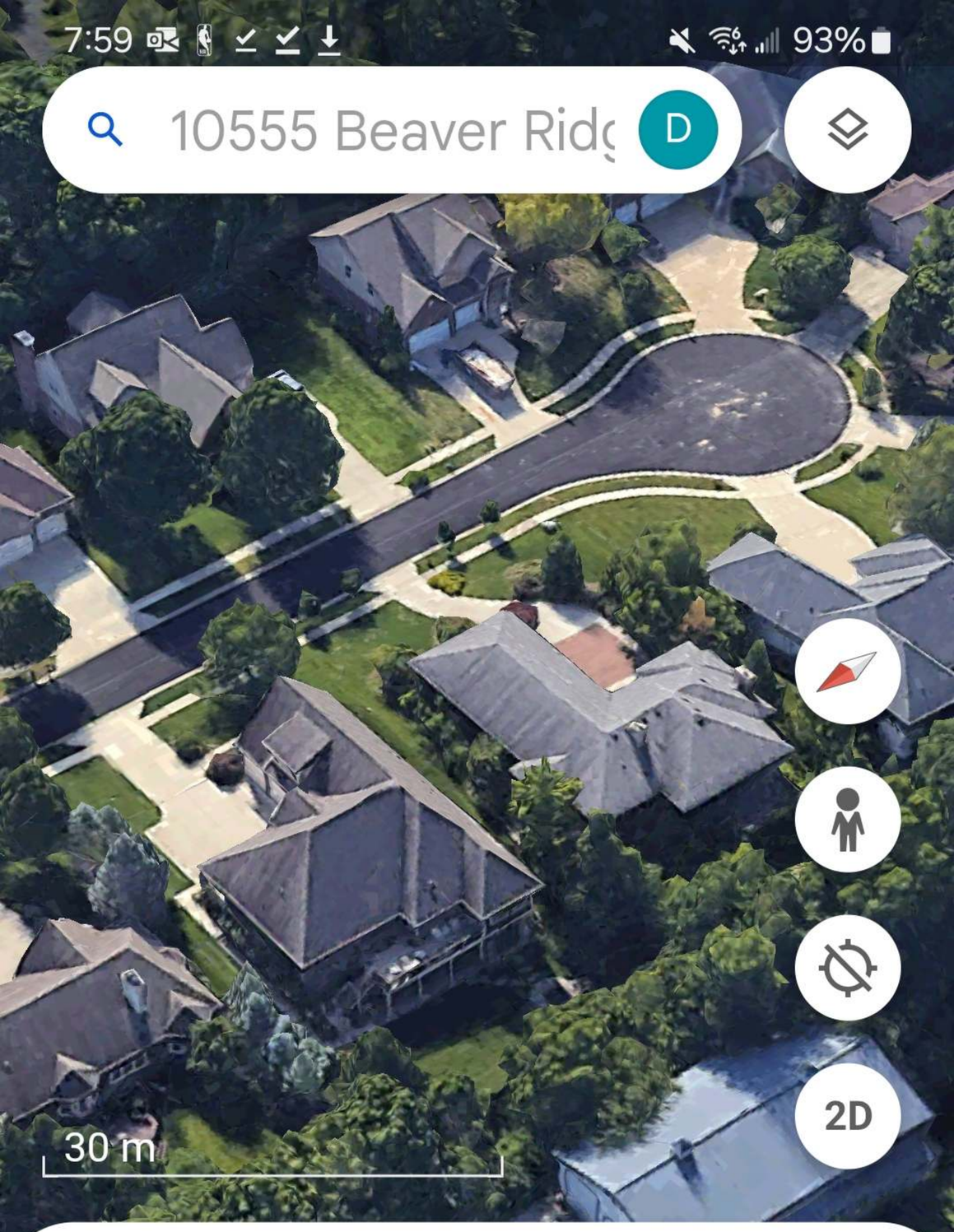




10555 Beaver Ridge Dr

10555 Beaver Ridge Dr, Fishers, IN 46037

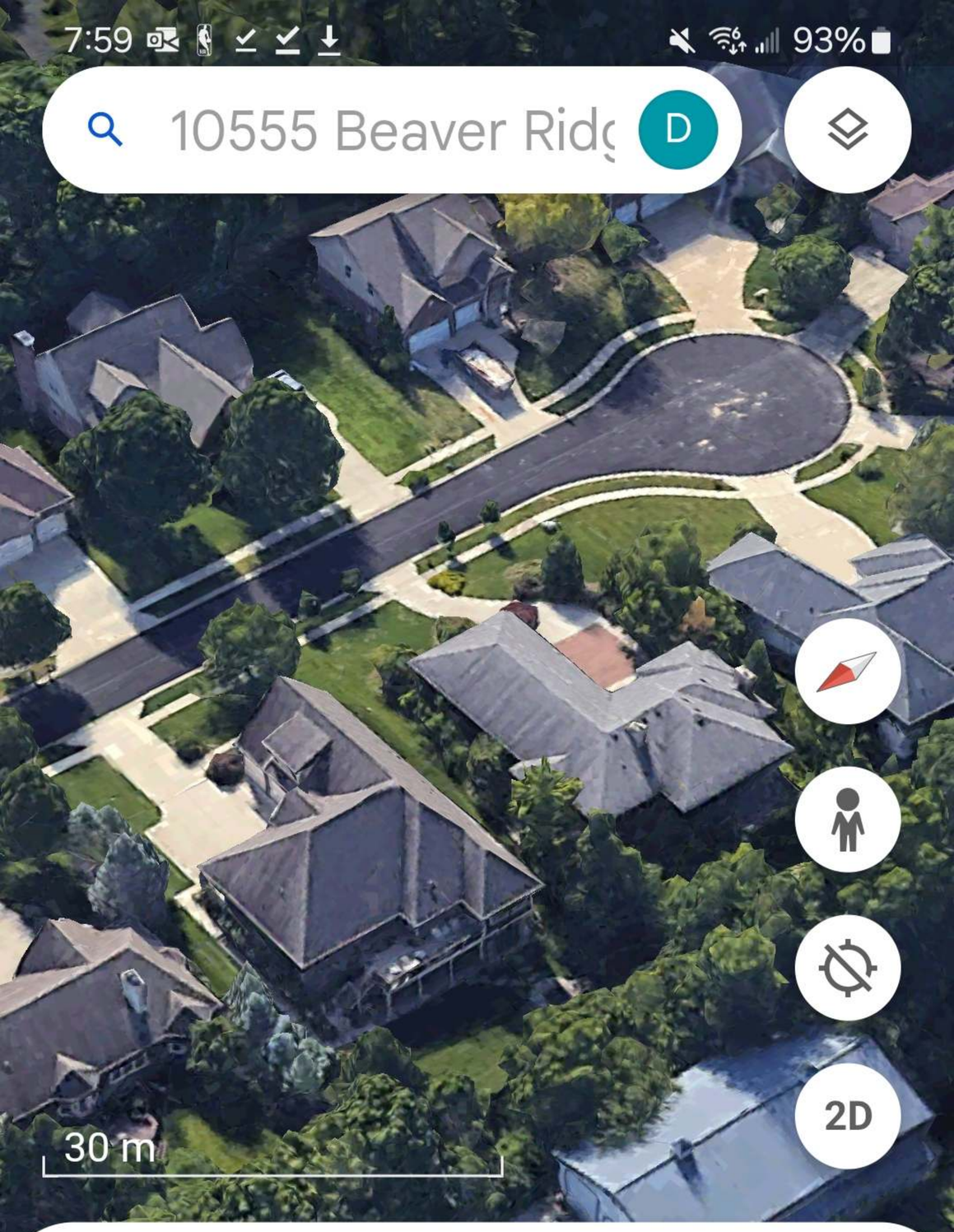
Save to project



10555 Beaver Ridge Dr

10555 Beaver Ridge Dr, Fishers, IN 46037

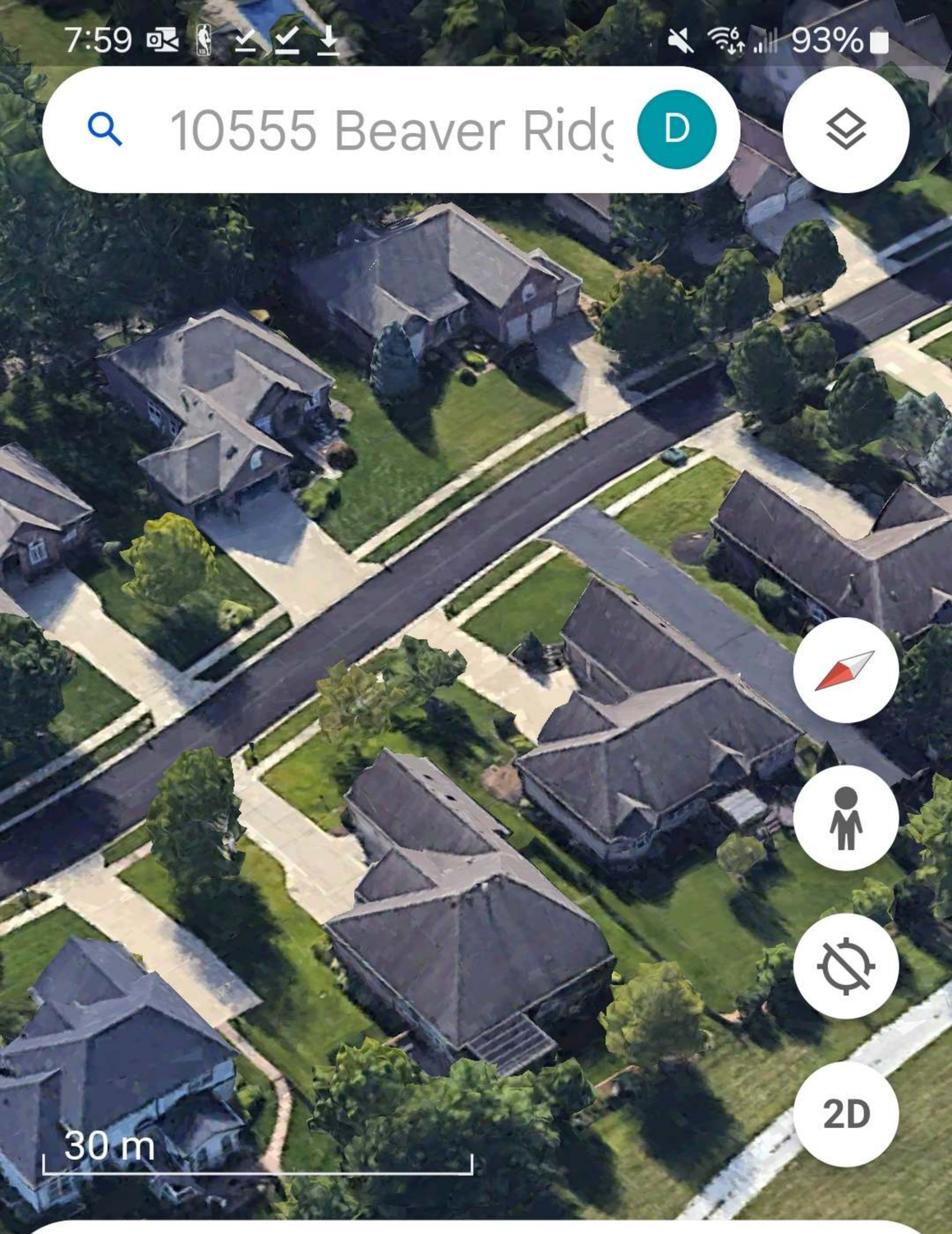
Save to project



10555 Beaver Ridge Dr

10555 Beaver Ridge Dr, Fishers, IN 46037

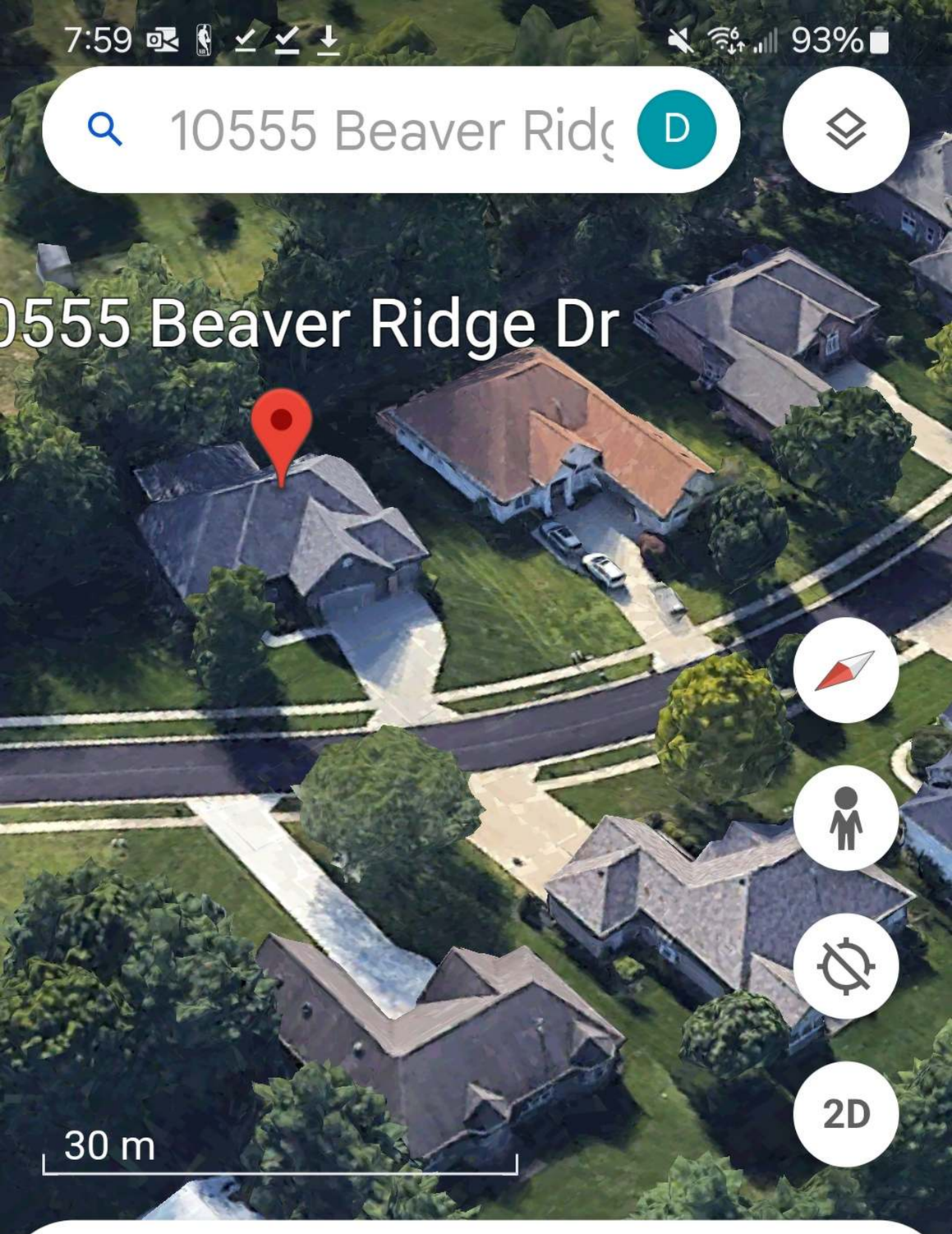
Save to project



10555 Beaver Ridge Dr

10555 Beaver Ridge Dr, Fishers, IN 46037

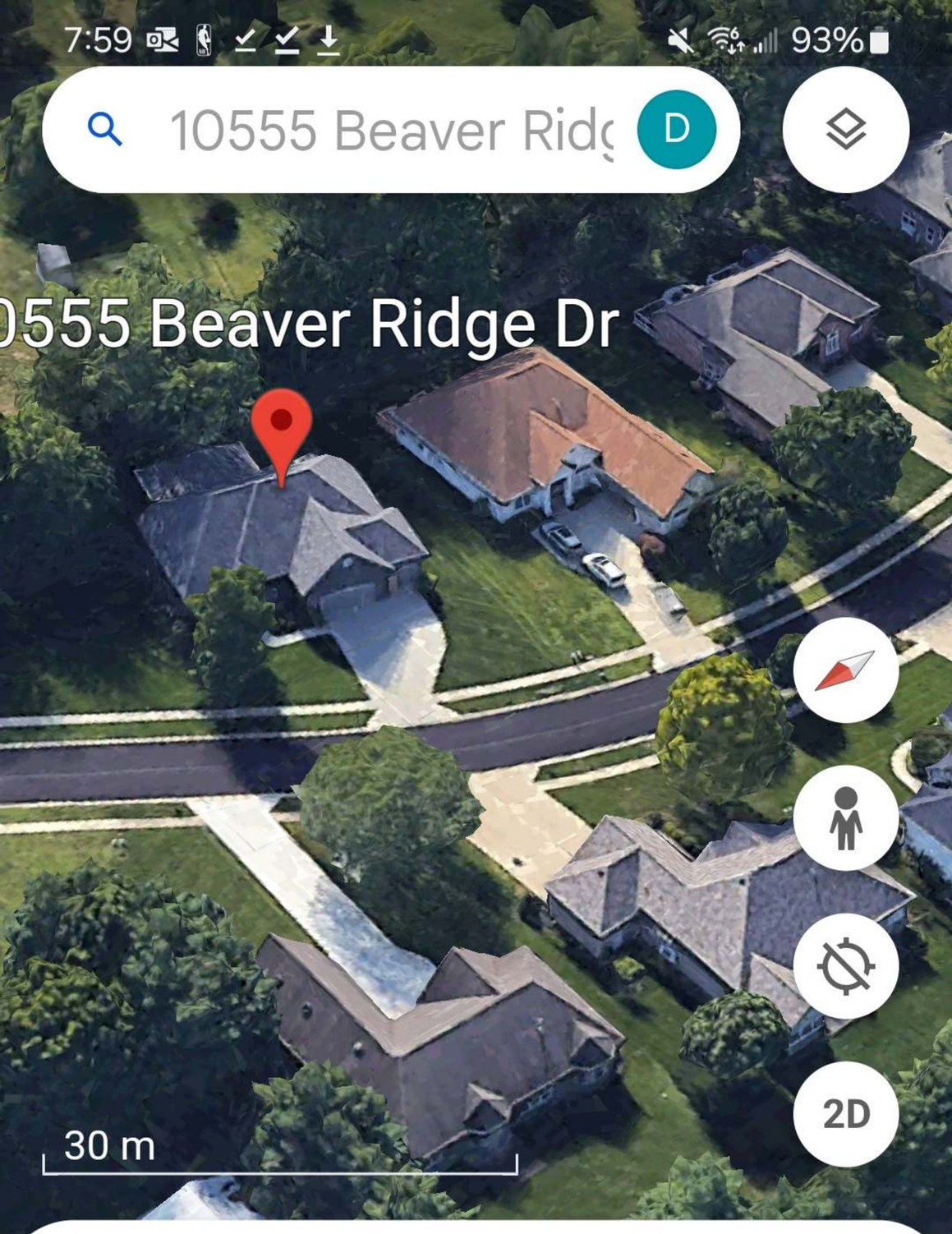
Save to project



10555 Beaver Ridge Dr

10555 Beaver Ridge Dr, Fishers, IN 46037

Save to project



10555 Beaver Ridge Dr

10555 Beaver Ridge Dr, Fishers, IN 46037

Save to project

Fishers, IN

2/13/2024

NVG-24-28

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

Madenna Urbanski
317-771-3358
madenna.urbanski@gmail.com
13936 Conner Knoll Pkwy
Fishers, IN 46038-4415

Organization Information

Name of Organization

Harrison Lakes Homeowners Association

Applicant Address*

13936 Conner Knoll Pkwy

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

140 Homes

Age of neighborhood/home (years)*

30

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Fishers web site

Project Information

Brief description of the proposed project*

Entrance landscaping at Harrison Lakes and pond tree replacements

Amount Requested*

4012.43

Total Cost of Proposed Project*

$20,062.12

When will the project take place?*

Spring 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

We have 1 flower bed on the southeast corner of 141st Street and Conner Knoll Parkway, 1 flower bed on the southwest corner of 141st Street and Conner Knoll Parkway, 1 flower bed on the southeast corner of 141st Street and Brevard Drive, and 1 flower bed on the southwest corner of 141st Street and Brevard Drive. At each of these flower beds, we will extract plantings to be reused, remove remaining plants and weeds, remove the current mulch, and redefine the flower bed shape with edging. In each flower bed (4), we will plant:
* Eleven (11) - Heuchera 'Wild Rose' - Coral Bells
* Five (5) - HOSTA 'KROSSA REGAL'
* One (1) - Physocarpus opulifolius - Ninebark
* Five (5) - Rosa meidrifora - Coral Drift Rose
* Two (2) - Buxus spp. - 36" Green Velvet Boxwood
* Six (6) - Clamagrostis x acutiflora - Karl Foerester Feather Reed Grass
* Seven (7) - Aster novae-angliae - Purple Asters
* Six (6) - Buxus spp. - 24" Green Velvet Boxwood
* Five (5) - Weigela florida - Czechmark Weigela
We will then add new mulch around the new plantings in the flower bed.

Around the pond at 141st Street and Allisonville Road, we will remove existing Spruce trees which show evidence of blight. This is a preventative measure to prevent property damage and save money by removing the trees all at the same time instead of a recurring expense/yard damage as each tree succumbs to the disease. We have had several already blow over during storms that we have incurred one off expenses for. We plan on replacing these trees with ten (10) Thuja standishii x plicata ‘Green Giant’ trees. These trees provide a barrier for our residents’ homes that back up to the busy intersection.

Explain the impact the project will have on your neighborhood and surrounding community. *

Harrison Lakes is situated at a very visible corner on the west side of Fishers – Allisonville and 141st St. Right now our signs and lighting are beautiful, but our flower beds are an eyesore that our residents have frequently complained about. Completing these flowerbeds and landscaping updates would round out the recent improvements in our neighborhood: the new entrance signs and new lighting through the HOA and the recent ADA sidewalks and street paving by the City of Fishers. Overall we think it would improve our residents' morale and pride in our neighborhood

How does this project align with the Fishers 2040 Comprehensive Plan?*

Our neighborhood creates a sense of community by its proximity to other city amenities. It is located on the corner of Allisonville Rd and 141st St. As a result, all those who visit Conner Prairie from the north and those who visit Harrison Park are visually impacted by our HOA common spaces.
Our project is not a brand new area, but rather a proposed evolution of our public space. As our neighborhood is 30 years old, we are in a cycle of update and replace. We have recently removed crumbling structures with painted placards and redeveloped them as brick with etched limestone. We also converted our lighting from halogen to LED. Completing this work required removing most of the existing landscaping. We also have dying trees. Our project plan is to implement a new design with native trees and plants to better display our part of the Fishers overall landscape.

How do you plan to evaluate the success of your project? *

* Beautification of the neighborhood entrance signs
* A vibrant street corner with native trees
* Low maintenance landscaping solution implemented in time and within budget.

If your request for funds is not approved, what then will you do with the project? *

If the funds are not approved, we will implement the solution in stages, year over year, as the HOA budget allows. This does not allow for economies of scale, but it would be done eventually.

Who will be involved with the implementation of the project? *

The Harrison Lakes HOA board will be involved with the support of appropriate vendors and ongoing maintenance contracts.

Is there any additional information that is important to your project?

The Harrison Lakes community has a history of taking things slow and steady with much planning and patience. This project has been planned over years and we are greatly looking forward to being a brighter corner in the Fishers community.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

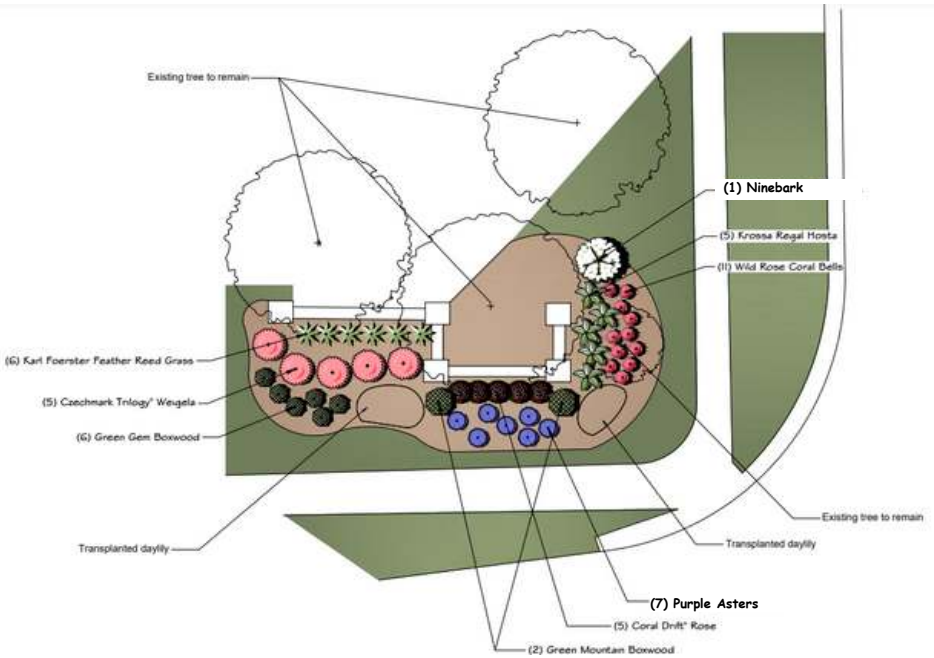
2. The total number of participants and those impacted.

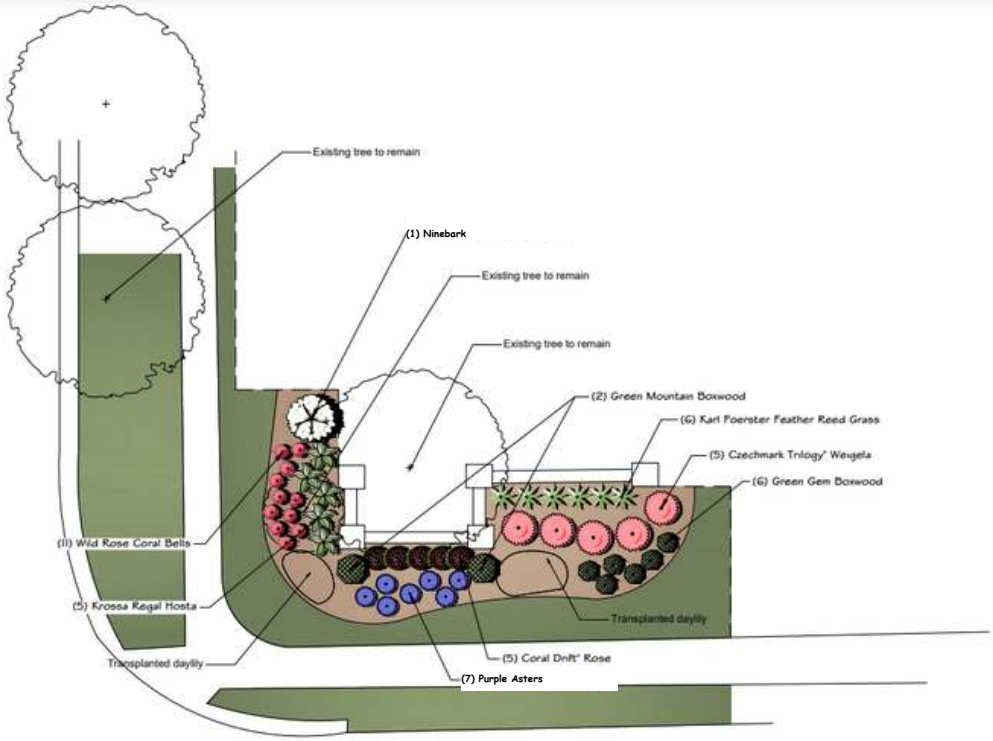
3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑





Purple Asters

Green Gem Boxwood

Green Mountain Boxwood

Coral Drift Rose

Wild Rose Coral Bells

Krossa Regal Hosta

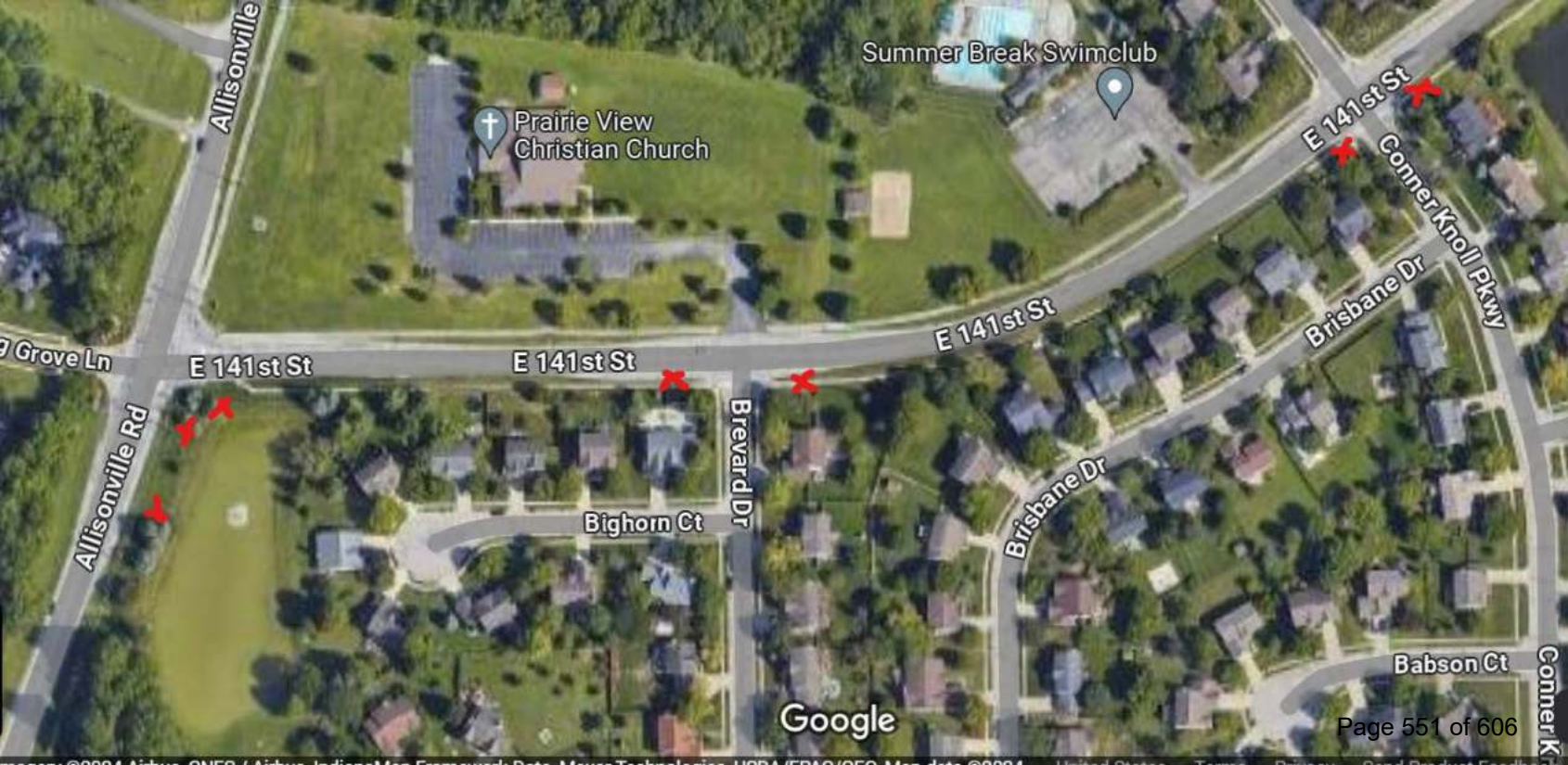
Karl Forester Grass

Ninebark

Czechmark Trilogy Weigela

HARRISON LAKES ENTRANCE RENOVATION
E 141st Street and Conner Road Parkway
Fishers, IN 46038

L1-01


Summer Break Swimclub
Prairie View
Christian Church
Allisonville
E 141st St
Conner Knoll Pkwy
Brisbane Dr
E 141st St
E 141st St
E 141st St
Grove Ln
Allisonville Rd
Brevard Dr
Bighorn Ct
Brisbane Dr
Babson Ct
Google

Neighborhood Vibrancy Grant Budget Detail

Project Name: Harrison Lakes Entrance Revamp & Pond Trees

Project Costs:

Description	Quantity	Price	Total
Coralbelle Mix 1 Gallon - Forever Red Variety - Heuchera 'Wild Rose'	40	$22.00	$880.00
Hosta Mix 1 Gallon - Krossa Regal Variety - HOSTA 'KROSSA REGAL'	20	$22.00	$440.00
Ninebark - 3 Gal - Physocarpus opulifolius	4	$71.00	$284.00
Drift Rose - Coral 3 Gal - Rosa meidrifora	20	$79.00	$1,580.00
36" Green Velvet Boxwood - Buxus spp.	8	$120.00	$960.00
Karl Foerester Feather Reed Grass 3 gal - Clamagrostis x acutiflora	24	$66.00	$1,584.00
Purple Asters - 1 Gal - Aster novae-angliae	28	$23.00	$644.00
24" Green Velvet Boxwood - Buxus spp.	24	$85.00	$2,040.00
Czechmark Weigela 3 gal - Weigela florida	20	$82.00	$1,640.00
Prep and Demo of Work Area (Labor)	1	$1,095.00	$1,095.00
Materials Delivery to Jobsite	1	$375.00	$375.00
Soil Amendments	8	$79.00	$632.00
Yards Brown Dyed Mulch	12	$51.00	$612.00
Pre-emergent crew per bag	2	$130.00	$260.00
Debris Removal and Dump Fee - natural debris only	1	$235.00	$235.00
Green Giant Arborvitae - Thuja standishii x plicata ‘Green Giant’	10	$69.55	$695.50
Remove Spruce Trees and Stumps Around 141st pond	11	$350.00	$3,850.00
Install and Mulch Trees	10	$120.00	$1,200.00
Mulch per Yard	6	$34.00	$204.00
Sales Tax			$851.62
		Total	$20,062.12

Project Funding:

Funding From Organization	$4,012.43
Funding From Other Sources	$0.00
Donated Goods or Services Value	$0.00
Total	$4,012.43

Overall Cost of Project:

Total Cost of Project	$20,062.12
Less Funding from Other Sources	$4,012.43
Total	$16,049.69
Requested Grant Amount	$12,037.26

Wright Lower Cane Landscaping
[illegible] Harrison Lakes Drive, McDonough, [illegible]
Justin Wright
(917) 872-2807

Customer Information

Name: [illegible]	Date: [illegible]
Community: Harrison Lakes - HOA	
Address:	
City:	
Phone:	

Harrison Lakes HOA Entrance Landscape Enhancement

Description	Qty	Price	Total
Prep and maintenance area - extraction of plant/grass to be removed, removal of perennials, hardscape, removal of current mulch, redefine edging bed shapes and edge existing stones	1	1,000.00	1,000.00
Soil amendments - incorporate necessary planting mix to amend area and mulch new planter beds, layer to install, [illegible] per AHS soil test	6	70.00	652.00
Encore Azalea Autumn Royal Variety	40	22.50	900.00
Hydrangea 3 Gal - Kyushu Ruga Variety	20	22.50	450.00
Viburnum - 3 Gal	4	71.00	284.00
Emerald Green - Quick 3 Gal	20	75.00	1,500.00
36" Green Velvet Boxwood	8	110.00	880.00
Knock Emergent Landscape Rose Coral Drift - 3 Gal	24	65.00	1,560.00
Purple Aster - 1 Gal	28	25.00	840.00
24" Green Velvet Boxwood	24	75.00	1,800.00
Coachmark Weigelia - 3 Gal	20	52.00	1,040.00
Purple Blossom Dwarf Mulch	12	61.00	612.00
Maintenance Delivery - [illegible] delivery necessary materials to job site		375.00	375.00
Pre-Emergent Crabgrass Control Bag	2	95.00	380.00
Dispose of waste and dump fee - [illegible] debris only	1	525.00	525.00
		Subtotal:	[illegible]
		Sales Tax:	[illegible]
		Total:	[illegible]

Package Price will include:
Plant bags carry a 1 year warranty and bi-weekly property irrigation

Signature of Homeowner

WRIGHT LAWN CARE & LANDSCAPING, INC.

John & Jim Wright
8540 North Ricks Drive East
McCordsville, IN 46055
335-2031
372-6561

CUSTOMER INFORMATION

Name	Date June 12, 2023
Company Harrison Lakes	
Address	
City 141st + Allisonville	
Phone	

WORK ESTIMATE

DESCRIPTION	QUANTITY	PRICE	TOTAL
Remove Spruce Trees + Stumps around Pond at 141st + Allisonville	11	350.00	3850.00
Replacement trees 5' Green Giant Arbs	10	69.55	695.50
Install and Mulch Trees	10	120.00	1200.00
Mulch per yard	6	34.00	204.00
			5949.00
	TOTAL ESTIMATE		

CUSTOMER SIGNATURE _____ DATE _____

Harrison Lakes
Fishers Vibrancy Grant Application
Pictures of Proposed Area

Southeast corner of Conner Knoll Pkwy and 141st Street Picture 1

Southwest corner of Conner Knoll Pkwy and 141st Street

Southeast corner of Allisonville Rd and 141st Street Picture 1

Southeast corner of Allisonville Rd and 141st Street Picture 2

Southeast corner of Allisonville Rd and 141st Street Picture 3

Southeast corner of Allisonville Rd and 141st Street Picture 4

Southwest corner of Brevard Dr. and 141st Street

Southeast corner of Conner Knoll Pkwy and 141st Street

NVG-24-29

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

Katie Wondergem

317-319-5987

poatanglewood@gmail.com

13176 Glenside Drive
Fishers, IN 46037

Organization Information

Name of Organization

Tanglewood POA

Applicant Address*

13176 Glenside Drive

City*

Fishers

State*

IN

Zip Code*

46037

Number of families or households served

344

Age of neighborhood/home (years)*

20

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Facebook

Project Information

Brief description of the proposed project*

The Tanglewood POA Board would like to enhance our neighborhood by adding a new obstacle course playground structure geared toward older 5-12 year old children, replacing the playground border edge of aged wooden timbers with new black plastic timbers to enhance curb appeal, filling in play mulch for the expanded playground area, and replacing the damaged, rusty bench and picnic table with new recycled plastic bench and picnic table.

Amount Requested*

25000

Total Cost of Proposed Project*

$46,326.63

When will the project take place?*

Spring to Early Summer 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

The Tanglewood POA Board would like to enhance our neighborhood's community playground area located in the center of our neighborhood at the intersection of Dekoven Drive and Straightwood Lane. The existing playground structure is geared toward younger 2 to 5 year old children. We would like to expand the playground area to add an additional obstacle course playground structure that is exciting and fun for the 5 to 12 year old age range. We have an estimate from AAA State of Play for a new playground structure that would include motion/spinning elements such as a log roll, overhead spinners, and standing spinner, a circle climber of hanging rings, tilted lily pad walk, rock wall climbing panel, and a net climber. These new playground components would add variety to our existing playground structure and be more appealing to elementary and middle-aged children, enticing them to be active outside climbing, exploring, and playing with friends. The existing playground structure is surrounded by wood timbers which are aged and worn. The project proposal includes costs to replace the playground's wood timber border with plastic black timbers and to add a fresh, deep layer of play mulch meeting safety standards and requirements. The black plastic timbers will give the neighborhood playground area a crisp, professional look and enhance curb appeal. Finally, the existing picnic table and bench are old and damaged, with several rusting areas and chipped away finish. The project proposal would include a new recycled plastic 8-foot bench and 8-foot picnic table so families can enjoy the upgraded community playground area.

Explain the impact the project will have on your neighborhood and surrounding community. *

The proposed project focuses on the installation of new play structures and amenities that will enhance our community space and add recreational playground equipment suitable for expanded age groups and abilities. This project will foster active play, promote social interaction, and support motor skill development among children while creating a welcoming space for the 344 families living in Tanglewood. As a publicly accessible space, nearby surrounding residents may also enjoy a visit to this playground area. The existing and expanded playground area will have equipment that is enticing to ages 2 to 12 years old along with comfortable bench and picnic table for adults to supervise children while they play.

How does this project align with the Fishers 2040 Comprehensive Plan?*

The Fishers 2040 Comprehensive Plan includes a focus on housing and neighborhoods as well as parks. One of the Housing objectives is to promote vibrant neighborhoods by enabling strategic reinvestments in infrastructure. The proposed project would be directly aligned with that objective if we receive financial support from the grant to revitalize our playground common area. In addition, by enhancing the Tanglewood neighborhood playground area, this will provide a nearby location for Tanglewood and surrounding residents to enjoy a park setting. Therefore, the proposed project also aligns with the Parks objective to provide access to park areas in the city of Fishers and design playground areas that are accessible to a wide range of ages and abilities.

How do you plan to evaluate the success of your project? *

We will evaluate the success of our project by seeking Tanglewood resident community feedback and observing for increased usage of this community area by families and children.

If your request for funds is not approved, what then will you do with the project? *

If the request for funds is not approved, we would not implement the proposed project for an expanded playground structure. We would need to re-evaluate our POA assets to determine necessary out of pocket expenses and timeline for replacement assets such as the picnic table, bench, and timbers, but would not likely pay the full cost in 2024 due to some other neighborhood project priorities and needed funding expectations.

Who will be involved with the implementation of the project? *

AAA State of Play will install new play structure and timbers. AAA State of Play will install new play mulch, though we do plan to research possible additional cost savings on mulch through our landscaping vendor as well savings costs by ordering our own dumpsters. Any cost savings in these areas is not expected to be a significant impact to expected cost and would not change the overall goal/vision of the project. If we identify minimal cost savings, this would allow for purchasing more playground components such as a Floating Tunnel Climber, an extra picnic table or bench, or to add additional enhancements to this playground area such as a gazebo shade structure.
Neighborhood volunteers will help to unload playground equipment from the delivery truck which saves $750 and is reflected in the estimate.

Is there any additional information that is important to your project?

We believe that the Fishers Neighborhood Vibrancy Program aligns with the proposed project's aim to enhance community life, beautify our neighborhood, and contribute significantly to the health and happiness of Tanglewood residents and the surrounding community that drives past the playground area or visits the updated recreational amenities.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant

Budget Detail Sheet

Project Name: Tanglewood POA Proposal for Community Playground Area Enhancements

Project Costs:

Description:	Cost:
Obstacle Course Playground Equipment	$ 16,155.00
Black Plastic Timbers and Play Mulch	$ 9,656.41
Picnic Table and Bench	$ 2,084.00
Installation	$ 12,282.00
Dumpsters, Shipping & Tax	$ 6,149.22
Total:	$ 46,326.63

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization			$ 21,326.63 POA funds
Funding from other sources			$ 25,000 vibrancy grant
Donated goods or services value	Neighborhood volunteers to unload equipment from truck instead of paying $750 fee, already reflected in estimate		$ 750 (already included)
		Total:	$ $46,326.63

Overall Cost of Project:

Total cost of project	$ 46,326.63
Less funding from other sources	$ 21,326.63 POA funds
Total	$ 25,000

Requested Grant Amount: $ 25,000

Quote #832045

NVB Playgrounds
d/b/a AAA State of Play
10859 E Washington St. Ste 100
Indianapolis, IN 46229
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Freight
Request By: Mandy
Quote Out: 1/31/2024

Visit:
www.AAASTATEOFPLAY.com
for more great deals

Bill To

Tanglewood POA
Katherine L Wondergem
13176 Glenside Drive
Fishers, IN 46037 United States Of America
katiewondergem@gmail.com
Ph: (317) 319-5987
Fax:

Ship To:

Tanglewood POA
Katherine L Wondergem
12958 Dekoven Drive
Fishers, IN 46037 United States Of America
Ph: (317) 319-5987

Product ID	Description	Weight	Qty	Price	Discount	Amount
CUSTOM - PE	Custom Equipment WITHOUT Floating Tunnel Climber 240130-ZH-1-CR001		1	$22,618.00	$6,463.00	$16,155.00
WCEWF-F	Engineered Wood Fiber - TENDER TURF - Cubic Yard		127	$57.83		$7,344.41
TIMBER 12"	4 Foot x 12-inch Timber with Stake	12 lbs	72	$26.00		$1,872.00
PB8CEDNEW	8 Foot Recycled Plastic Newport Bench - Cedar	165 lbs	1	$720.00		$720.00
PBAPIC8CED	8 Foot Recycled Plastic A Frame Picnic Table - Cedar	350 lbs	1	$1,364.00		$1,364.00
BTS012SURPLUS	Adjustable Timber Sleeves (12” high)		8	$55.00		$440.00
DUMPSTER	Dumpster and Trash Removal		3	$900.00		$2,700.00

Subtotal:	$30,595.41
Shipping:	$1,222.00
Tax Rate:	7%
Sales Tax:	$2,227.22
Total Weight:	1,379 lbs
Installation:	$12,282.00
Total:	**$46,326.63**

QUOTE ONLY
VALID FOR 30 DAYS FROM DATE OF ISSUE

If submitting a PO: Please CC orders@aaastateofplay.com and your sales person with reference to your quote number in the subject line.
POS ONLY ACCEPTED FROM GOVERNMENT ENTITIES UNLESS OTHERWISE APPROVED.

Due to supply chain issues industry wide, we are currently experiencing longer than average lead times from most manufacturers.

Effective March 1st, 2023 NVB Playgrounds, Inc. has instituted a storage policy on equipment that does not leave our dock in a timely

Product ID	Description	Weight	Qty	Price	Amount

manner. For additional information please visit https://www.aaastateofplay.com/aaa-state-of-play-policies/

It is the customer's responsibility to provide a valid phone number for deliveries. In the event that a courier cannot reach you, or changes are made to delivery services, all additional fees will be paid by the customer.

Notes

WITHOUT FLOATING TUNNEL CLIMBER
Revised 1/31/24 Model 240130-ZH-1-CR001
https://seller.playgrounds.com/gallery/17438/D-17438-2400843-163

Mulch to be blown in by mulch contractor
6" top off of the existing area (2872 sq ft) 54 cy
12" new wood mulch for the new expanded area(1963 sq ft) 73 cy

Tables and Benches to ship via freight from KS
Portable
Customer to unload the benches and tables and store on site until the installer can arrive.
Benches and tables can be ordered to be delivered close to the time of install.

INSTALLATION:
PLEASE NOTE: NVB Playgrounds, Inc. has an installation contract which must be signed by Owner prior to sending Installer to job site.

Installation to include labor, tools, and materials required for installing above quoted item (s). The installation quoted assumes site has normal soil conditions*. It does include the removal of the existing wood timbers. The front retaining wall/timbers that meet the ramp of the structure will remain in place and the installer will start the new timbers at ground level for the existing and the new perimeter.
It does not include relocation of utilities, fencing, or landscaping.

Equipment shipping from different locations will have different lead times and delivery dates. It is the Owner's responsibility to accept, inventory, and store equipment in a safe location until the Installer arrives.

Customer to unload equipment (2 deliveries)
Customer to provide 3 dumpsters

Area must be accessible to a Bobcat.

Installer must have access to water for installation purposes. If water access is not readily available, an additional $150 fee will apply.
Site and prep work required of Owner must be completed prior to installation. If Installer arrives to the project site and is unable to perform the work due to incomplete site work or abnormal soil conditions, a minimum charge of $1,900 will be charged. This charge will

Product ID	Description	Weight	Qty	Price	Amount

offset travel and other expenses incurred by Installer.
Security is not provided. If it is determined that security will be required to complete installation, the Owner will be responsible to furnish security.

*** In the event unforeseen excavation is required, additional charges will be incurred.**
*** NVB Playgrounds, Inc. is not responsible for acquiring local or state permits.**
***This installation is not subject to Davis Bacon Wages.**

Fishers, IN

2/13/2024

NVG-24-30

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

Laura Schwartz
920-379-4113
lciott@gmail.com
9891 WADING CRANE AVE
Fishers, IN 46055

Organization Information

Name of Organization

Fox Hollow at Geist HOA

Applicant Address*

9891 Wading Crane Avenue

City*

Fishers

State*

IN

Zip Code*

46055

Number of families or households served

162 Lots/Single Family Homes

Age of neighborhood/home (years)*

19 years (Built in 2004)

How did you hear about this grant program? (Twitter, newspaper, etc.)*

Facebook

Project Information

Brief description of the proposed project*

Replacement/Repair of Fox Hollow at Geist's Custom Street and Stop Signs

Amount Requested*

25000

Total Cost of Proposed Project*

$40,357.07

When will the project take place?*

2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

Replacement of the entire Fox Hollow at Geist neighborhood's ~20 year old custom street and stop signs/poles which are rusted out, broken, missing signs, etc.

Explain the impact the project will have on your neighborhood and surrounding community. *

Signs are in dire need of replacing and have been bandaided for several years, but the signs are now to a point where we can no longer wait because the poles/signs are rusting through and becoming a safety issue.

How does this project align with the Fishers 2040 Comprehensive Plan?*

This is a reinvestment in the infrastructure of our neighborhood to keep the community looking nice.

How do you plan to evaluate the success of your project? *

No one gets hurt by a sign/pole that may have fallen on them, and generally our neighbors are happy with the new look of the signs.

If your request for funds is not approved, what then will you do with the project? *

If the grant is not approved, we will likely need to wait 2-3 years to complete the project, when we can build our reserve back up to cover the cost. In 2022/2023, our community spent $60k to repair our community's two entrance signs that were also failing/crumbling so that was a significant draw on our reserves. In 2024, we increased our annual dues to slowly replenish our reserves but it will take several years to bring it back up to its current level. Our community is 20+ years old and has several aging assets that we anticipate will need to be replaced in the next 3-5 years (swing set $15k-20k, pond fountains (both original) $30k, street lights (original) $15k, irrigation system $10k, removing/replacing several large pine trees along the outside perimeter that are dying/needle drop $40-$45k/year for the next few years, etc).

Who will be involved with the implementation of the project? *

Fox Hollow HOA Board + sign contractor

Is there any additional information that is important to your project?

Our community is 20 years old so things are starting to show their age and/or breakdown and need to be replaced. We have several large projects anticipated in our neighborhood in the next 3-5 years to replace aging/failing community assets. We anticipate it will cost around $170k to cover the cost to replace the assets that are at/near their useful life but is necessary to keep our neighborhood safe and looking good. Any help that we can get via this neighborhood beautification grant to help pay for some of these improvements/repairs, would be greatly appreciated.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

FISHERS
PLANNING & ZONING

Neighborhood Vibrancy Grant
Budget Detail Sheet

Project Name: Fox Hollow at Geist HOA Street Signs Replacement Project

Project Costs:

Description:	Cost:
Stop Sign / Street Sign Combo with 2 Street Blades x 10 signs	$12,222.40
Custom Speed Limit Sign with Additional Children at Play Sign x 15 signs	$12,181.05
Custom Pond Rules Signs x 7 signs	$2,362.50
Installation, Removal and Disposal of old signs	$11,717.50
7% Sales Tax	$1,873.62
Total:	$40,357.07

If work will be partially or fully implemented by professional contractors, please attach a quote.

Project Funding:

Funding from organization	$40,357.07 (HOA)
Funding from other sources	$ N/A
Donated goods or services value	$ N/A
Total:	$40,357.07

Overall Cost of Project:

Total cost of project	$40,357.07
Less funding from other sources	$ N/A
Total	$40,357.07

Requested Grant Amount: $ 25,000.00

Eye 4 Group, LLC
11820 Pendleton Pike Indianapolis, IN 46236
sales@eye4group.com
(317) 804-4080
Fax : (317) 804-1145
EIN #: 46-3844338

License #: 1600126920859
Tax ID: 0148025803
www.eye4group.com

Quote 10332

Fox Hollow Geist

SALES REP INFO
J.R. Knight
jr@eye4group.com

QUOTE DATE
Fri, 11/10/2023

QUOTE DUE DATE
Sat, 01/27/2024

QUOTE EXPIRY DATE
Sat, 01/27/2024

TERMS
Net 15

ORDERED BY
Kirkpatrick Management Company
5702 Kirkpatrick Way
Indianapolis, IN 46220

INSTALL ADDRESS
Attn: 9625 Wading Crane Ave McCordsville, Indiana

CONTACT INFO
John Crawford
jcrawford@ekirkpatrick.com
(317) 570-4358

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	**Stop Sign / Street Sign Combo with 2 Street Blades** 30" Reflective Stop Sign with Two 36"x9" Blades Mounted to 3"x3"x14' Powder Coated Aluminum Square Post Post Cap	10	Each	$1,222.24	$12,222.40	Y
2	**Custom Speed Limit Sign with Additional Children at Play Sign (Combo)** 18" x 24" Speed Limit Sign Mounted to 3"x3"x11.5' Powder Coated Aluminum Square Post 18" x 24" Children at Play Sign - Signs with Black Vinyl on Back Vinyl Back on Sign Post Cap **Slow Children at Play** 18x24 Slow Children at Play Sign with Black Vinyl Backer and Mounting Hardware	15	Each	$812.07	$12,181.05	Y
3	**Custom Pond Rules Signs** 18" x 24" Marketing Ground Sign Mounted to 2"x2"x8' Powder Coated Aluminum Rounded Square Post	7	Each	$337.50	$2,362.50	Y
4	**Installation, Removal and Disposal** Removal and Disposal of old Street Signs, Stop Signs. To include Disposal Installation of New Sign Package Set in Concrete Project Will Include 3-4 Trips to Complete all Work	1	Unit(s)	$11,717.50	$11,717.50	N

These General **Terms and Conditions** represent the entire agreement between the parties hereto and there are no collateral, oral, or other agreements or understandings, unless expressly stipulated on this agreement or within another written contract, signed by the parties.

Warranty
Installation: Craftsmanship and workmanship in relation to the installation of products is warranted for 1 year from the date of installation. *Signs and graphics:* All claims for defective material, shortages, and discrepancies are waived unless made in writing within 30 days including holidays and weekends of receipt of delivery or final installation. *Promotional Products:* All claims for defective material, shortages, and discrepancies are waived unless made in writing within 2 business days of receipt of delivery. THIS PARAGRAPH SETS FORTH THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY EYE 4 GROUP LLC TO BUYER. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE HEREBY DISCLAIMED UNLESS OTHERWISE AGREED TO IN WRITING BY EYE 4 GROUP LLC.

Price and Quantities
This quote regarding pricing and quantities is effective for **14 days** from the date on the Quote. If not accepted within the **14 days**, Eye 4 Group has sole discretion as to whether to honor the Quote or reject it as null and void.

Payment Methods
Payment made be made by mailing a check or money order to the address above or by credit card at https://eye4group.com/pay/. Visa, MasterCard, and American Express are accepted. Eye 4 Group requires 50% downpayment before any work shall commence and a final payment upon notice of completion of the Project.

Disclosure Statement and Surcharges
Customer will incur late charges if the account is not paid in full within 30 days from delivery of invoice. Delivery shall mean the earlier of client receiving it via email or the date deposited in US Mail. All invoices unpaid 30 days from delivery are subject to a late charge of 1.5% per month (annual rate of 18%) or a minimum $1.00 on the balance due.

Completion Date
Eye 4 Group LLC and the Client must work together to complete this Project in a timely fashion. Any time lines provided are an estimate unless specifically reduce to writing and signed by the parties.

Installation
If product requires installation by Eye 4 Group LLC, installation site is to be made ready according to the standards specified in Exhibit A. If installation site is not made ready or available upon arrival of Eye 4 Group LLC on confirmed installation date, Client agrees to pay additional expense for all actual costs incurred by Eye 4 Group LLC, as well as $120.00 per hour, per person, labor charge for all travel/wait time associated with the sites availability to perform the scope of work. All rescheduled installations are subject to the next available installation date, regardless of the due date of the project. Eye 4 Group LLC retains the right to cancel the scheduled installation date due to inclement weather, delay in production, or any other unforeseen circumstances.

Attorney Fees Clause
In the event that Eye 4 Group LLC takes action to collect any monies owed, customer agrees to pay any prejudgment and/or post judgement costs, fees, and expenses including but not limited to reasonable attorney's fees, interest up to 8% per annum.

Copyrights, Trademarks and Information from Client
The Client represents to Eye 4 Group LLC and unconditionally guarantees that any elements of text, graphics, photos, designs, trademarks, or other artwork furnished to Eye 4 Group LLC are owned by the client, or that the Client has permission from the rightful owner to use each of these elements, and will hold harmless, protect, and indemnify Eye 4 Group LLC from any claim or suit arising from the use of such elements furnished by the Client, including but not limited to attorneys fee, court costs, and expenses.

Ownership
Ownership and Title to any design work passes from Eye 4 Group LLC to client upon payment of all amounts owing to us in respect of this Quote. Until that time, Ownership and title in any design work remains with Eye 4 Group LLC.

Litigation
Parties both agree that the enforcement of this Agreement, regardless of where business services are provided or where the contract was signed, is to be held executed in Hamilton County Indiana and subject and construed to the laws of the State of Indiana without regard to its otherwise applicable conflicts of laws rules, with Hamilton County as the sole agreed preferred venue.

Severability
The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. If any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

Cancellation Before Performance Has Commenced or Completed by Eye 4 Group LLC
If it is necessary for Eye 4 Group LLC to reserve a portion of its manufacturing facilities, sales force, and labor hours to perform the terms of this Quotation and may include turning down other jobs to prepare for this contract. Cancellation of the Quotation by client prior to Eye 4 Group LLC commencing performance results in substantial damage to Company, the exact amount of which is difficult to determine, then it is agreed that if Client cancels the contract before Company has commenced or currently performing, Client shall pay Eye 4 Group LLC liquidated damages in the sum of ten (10%) percent of the contract price if no performance has commenced or actual damages incurred plus 10% of the contract price if Eye 4 Group LLC has begun performance in any way.

By signing this document you are agreeing to the price as well as the terms and conditions listed above.

Subtotal:	**$38,483.45**
Sales Tax (7%):	**$1,873.62**
Total:	**$40,357.07**

Downpayment (50.0 %)	**$20,178.54**

SIGNATURE: **DATE:**

PRINT NAME: **TITLE:**

Example of the stop signs - Pole is bent and rusted at the bottom, sign is faded and needs replaced

Example of a street sign - the brackets at the top has fallen off and is missing one of the street names

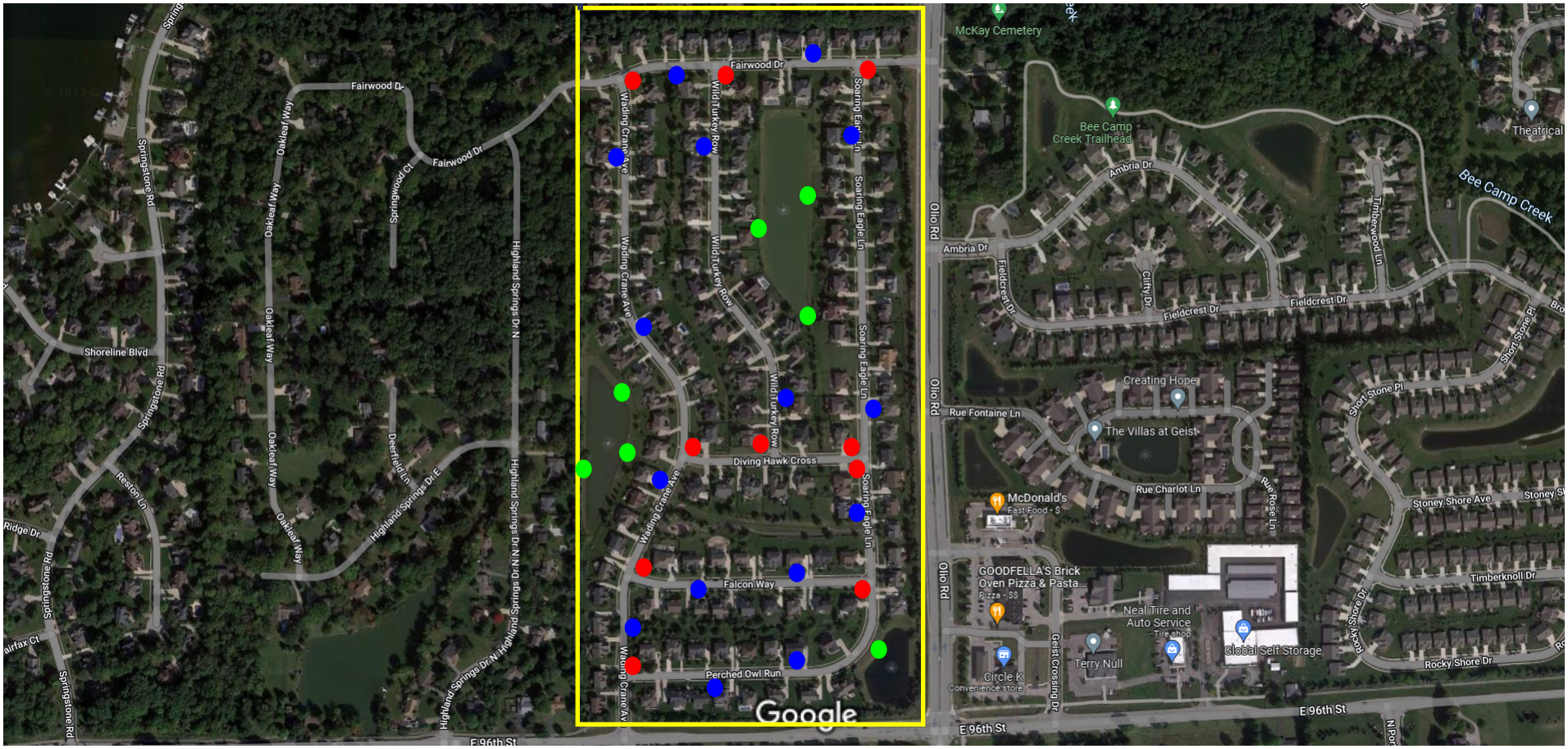
SLOW
CHILDREN
AT PLAY

SPEED
LIMIT
25
Fox Hollow
FH
9767
Wading Crane Avenue

Note: Exact Placement to be determined on site

Google Maps

- Fox Hollow at Geist community boundary line
- Stop Sign/Street Name (combo) signs/poles (10)
- Speed Limit/Children at Play (combo) signs/poles (15)
- No Swimming/Pond Rule signs (7)



Imagery ©2023 CNES / Airbus, IndianaMap Framework Data, Maxar Technologies, USDA/FPAC/GEO, Map data ©2023 200 ft

Fishers, IN

2/13/2024

NVG-24-31

Neighborhood Vibrancy Grant

Status: Active

Submitted On: 1/31/2024

Primary Location

No location

Applicant

Wade Hampton
312-237-7906
wade_hampton@sbcglobal.net
553 Conner Creek Drive
Fishers, IN 46038

Organization Information

Name of Organization

Conner Creek HOA

Applicant Address*

c/o KMC Management, 5702 Kirkpatrick Way, Indianapolis, IN 46220

City*

Fishers

State*

IN

Zip Code*

46038

Number of families or households served

142 households

Age of neighborhood/home (years)*

42

How did you hear about this grant program? (Twitter, newspaper, etc.)*

City's website

Project Information

Brief description of the proposed project*

Project Overview:
We are seeking funding to enhance the amenities and safety of our community pool area, a vital gathering place for our residents. The proposed project includes three key components:

1. Fencing Replacement
2. Lighting Upgrade
3. Landscape Enhancement

Amount Requested*

25000

Total Cost of Proposed Project*

$32,217.14

When will the project take place?*

March - May 2024

Submission

Full Project Description. Planting plans must include scientific name: Genus and Species (and cultivar when provided). *

We are seeking funding to enhance the amenities and safety of our community pool area, a vital gathering place for our residents. The proposed project includes three key components:

1. Fencing Replacement:
Our current pool fencing has served us well for over 40 years, but it is showing signs of wear and aging. We believe that replacing the fencing will not only enhance the aesthetics of the pool area but also significantly improve safety. We are committed to providing a secure and inviting space for our residents and their families.

2. Lighting Upgrade:
The lighting around our pool area dates back to 1982 and is in dire need of an upgrade. This improvement is crucial for extending the pool's usability into the evening hours, improving aesthetic appeal of the area, and ensuring the safety of our community members during nighttime activities.

3. Landscape Enhancement:
To complement the new fencing and lighting, we plan to update the landscaping around the pool area. Fresh plantings and greenery will contribute to a more vibrant and attractive environment, fostering a sense of community pride and enjoyment.

I do not see a function that allows me to upload the landscape plan, yet I am more than willing to submit it if required. The plantings include; hydrangeas, day lillies (Hemeroecallis), False cypress (Chamaecyparis), ninebark (Physocarpus), sweetspire (Itea), and viburnam.

Explain the impact the project will have on your neighborhood and surrounding community. *

In the past year, Conner Creek Community and HOA undertook a significant project, investing $3.6 million in replacing siding and chimneys for our units. Additionally, this summer, we are embarking on a $350,000 project to replace all the unit fencing. These investments underscore our unwavering dedication to enhancing the vibrancy and quality of life within our community and adding to the appeal of Fishers community.

How does this project align with the Fishers 2040 Comprehensive Plan?*

The project aligns with several of the plans key findings such as promotion of reinvestment, connects community, creates a sense of place and promote sustainability.

How do you plan to evaluate the success of your project? *

Homeowners satisfaction measured through an electronic survey conducted at the end of season.

If your request for funds is not approved, what then will you do with the project? *

The project is not the highest priority need of the community and while it would add tremendous vibrancy to our community it will be deferred until other moreurgent issues are addressed.

Who will be involved with the implementation of the project? *

The HOA board of directors, the capital planning committee, the landscape committee, and the property manager. Committees are made up of homeowners and a board representative.

Is there any additional information that is important to your project?

In the past year, Conner Creek Community and HOA undertook a significant project, investing $3.6 million in replacing siding and chimneys for our units through a special assessment. Additionally, this summer, we are embarking on a $350,000 project to replace all the unit fencing which has not been addressed in 40 years. These investments underscore our unwavering dedication to enhancing the vibrancy and quality of life within our community.

Authentication

If Q2 2024 Grant is awarded (application submitted by 4/30/24), and upon completion, I will submit a report to the City of Fishers no later than February 1, 2025.

If Q3 2024 Grant is awarded (application submitted by 7/31/24), and upon completion, I will submit a report to the City of Fishers no later than May 1, 2025.

If Q4 2024 Grant is awarded (application submitted by 10/31/24), and upon completion, I will submit a report to the City of Fishers no later than August 1, 2025.

A report of the project shall include:

1. Brief description of the project.

2. The total number of participants and those impacted.

3. Final project budget.

4. Up to five (5) photos of the project so that the City can share its success with the greater community.

By checking the box below and hitting submit you are acknowledging the truthfulness of your answers and further certifying that checking the box counts as an electronic signature. Your electronic signature is considered legally binding the same as signing your physical signature by hand (IC 26-2-8).*

☑

+13174188049 | eric@eclipselandscapingindy.com | eclipselandscapingindy.com

RECIPIENT:

Connor Creek HOA c/o Kirkpatrick Management
5702 Kirkpatrick Way
Indianapolis, Indiana 46220

Quote #1013

Sent on	Jan 31, 2024
Total	**$5,850.00**

Product/Service	Description	Qty.	Unit Price	Total
Sod Removal/Disposal		1	$600.00	$600.00
Topsoil		1	$400.00	$400.00
Mulch	Black Nutra	1	$500.00	$500.00
Stone	A few boulders to break up the plant material Also, some river rock for the two small beds by bathrooms.	1	$550.00	$550.00
Plants	In drawn design	1	$1,750.00	$1,750.00
Labor	Two days for our Landscape Crew	1	$2,400.00	$2,400.00

$350 discount is for the Design Fee deposited.

Offers are valid for 30 days, after which values may be subject to change.

Subtotal	$6,200.00
Discount	- $350.00
Total	**$5,850.00**

Estimator: *Any* Time:

Day: Date: *7/28/2023*

Glidden Fence Co., Inc.
PO Box ~~481 We~~stfield, IN 46074
~~Phone:~~ 317-867-5140
Email: office@gliddenfencecoinc.com

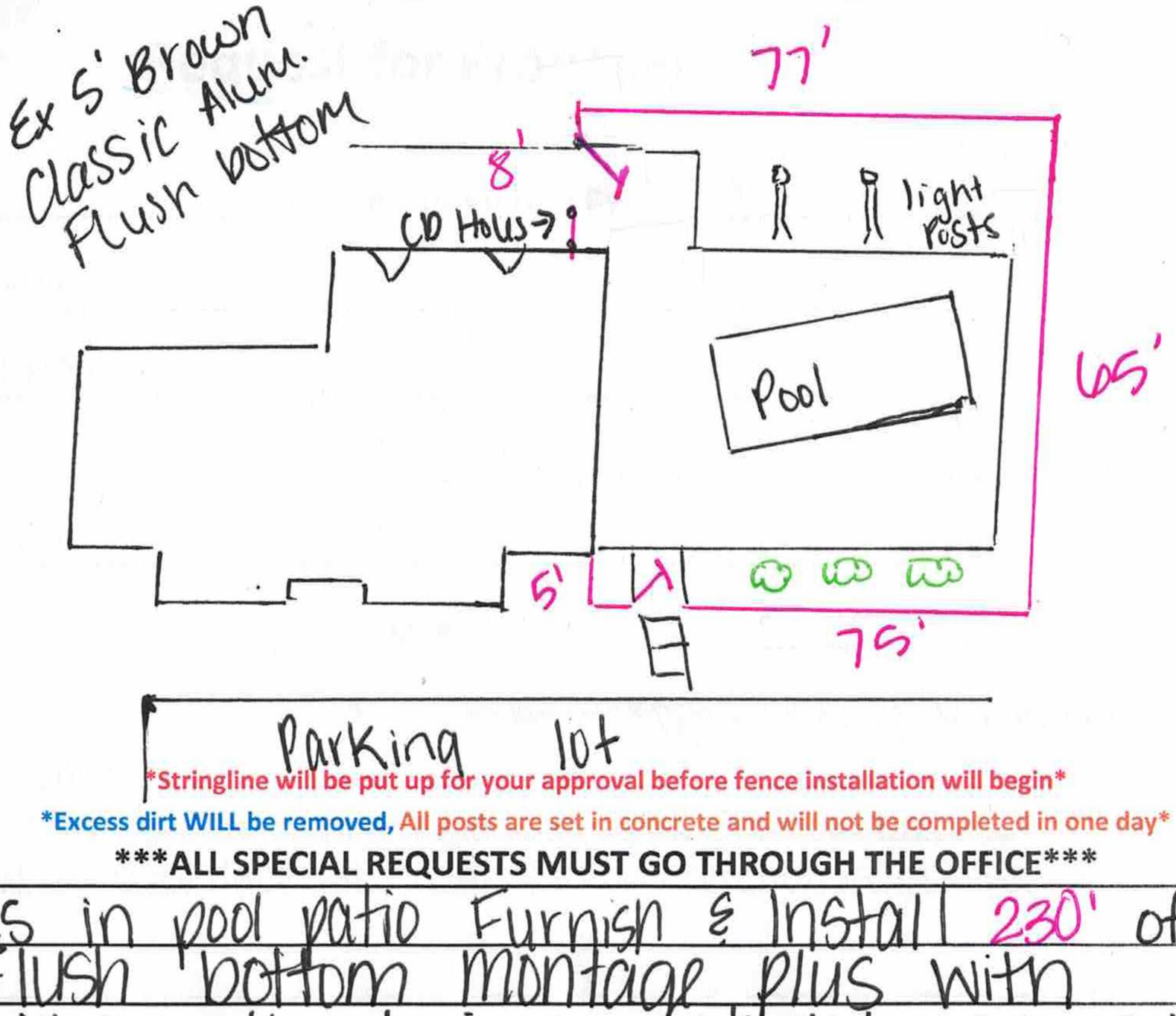
Contract # 15329

Underground:

Client: *KMC/ Kirkpatrick*
Address: *707 Conner Creek Dr.*
City/Zip: *Fishers* *46038*
Best #
Email: bkavanaugh@ekirkpatrick.com
Contact:
Cnty/Twnshp *Hamilton* / *Delaware*
Loc: *Pool Fence*
City/Zip
Job Total: $21,537
Adj. +/-
Deposit:
Balance:

*****All fencing follows the contour of the ground*****

N



Stringline will be put up for your approval before fence installation will begin
Excess dirt WILL be removed, All posts are set in concrete and will not be completed in one day
*****ALL SPECIAL REQUESTS MUST GO THROUGH THE OFFICE*****

Tear out & haul away Ex., Patch old holes in pool patio Furnish & Install 230' of Black 5' tall Classic Flush bottom Montage Plus with 2- Walk gates - 4' wide with locinox gate locks - 2 Core Drill Hol

Note: Ex fence is on patio - Patch ex Post holes on Pool Patio after tear out. new fence in ground

This quotation may be accepted only by noting your acceptance upon a copy hereof and returning the same to us on or before 8 day of Sept, 2023.

Unless accepted on or before said date, this quotation shall be deemed to have been cancelled and rescinded. Seller reserves the right to revoke this quotation at any time before acceptance.

PROVISIONS OF THE CONTRACT

1. Any offer to contract pursuant to the accompanying quotation shall not result in a binding contract until it is accepted and acknowledged by the buyer and approved by the Seller's credit department.
2. Payment terms: 25% down for new fences, 50% down for special order materials, and payment in full for repairs. Balance due upon completion unless otherwise noted.
3 Seller will complete the job within 90 days from the date of contract unless prevented from doing so by delays beyond Seller's control. If Seller is unable to complete the job within 90 days from the date c contract because of delays by Buyer, Buyer's agent, contractors, or employees, the contract price shall be null, void, and subject to amendments between the parties.
4. Buyer shall be held responsible for any underground obstructions and the surveying of property lines. Buyer shall clear all lines for the construction of the fence and shall mark property mark with stakes. Seller shall not be responsible for any encroachments over Buyer's property lines and specifically relies upon Buyer's instructions with regard to location of said property.
5. Seller shall not be held liable for unmarked underground obstructions, including, but not limited to, sprinkler lines, drainage tiles, underground gutters, invisible fence, and pool lines.
6. Seller warrants that the fence erected is made in a good workmanlike manner, in accordance with the specifications therefore supplied or agreed to by buyer and expressly the same against defects in material and workmanship for a period of twelve (12) months from completion date. Seller makes no other warranty, express or implied, and any implied warranty of merchantability fitness for a particular purpose which exceeds the foregoing warranty is hereby disclaimed by Seller and excluded from any agreement made by acceptance in a contract pursuant to this Quotation. Seller will not be liable for consequential damages, loss or expense arising in connection with the use of or inability to use its fence for any purpose whatsoever. Seller's maximum liability shall not in any case exceed the contract price for goods claimed to be defective or unsuitable. Warranty is not honorable unless job is paid in full
7. If Buyer cancels or otherwise rescinds this contract prior to the performance of any work or the suppling of any materials, Buyer agrees to pay Seller twenty-five percent (25%) of the total contract price, which said amount will be due and payable to Seller within ninety (90) days from the date of said rescission or cancellation.
8. Buyer warrants that all persons named as owners (or in a proper case, as contract purchasers) of the real estate on which the fence is to be erected have signed this contract for Buyer.
9. Accounts become past due fourteen (14) days after completion. Thereafter, finance charges are assessed at 21% APR, computed on the average daily balance due.
10. In the event of non-payment a referral to an attorney for collection, Buyer agrees to be liable for Seller's court costs, attorney fees, and other costs of reimbursements due under this contract.
11. The right to access and removal is granted to Glidden Fence in the event of non-payment.
12. Seller reserves the right to place signage on new fences.
13. No request, whether expressed or implied, shall be deemed executable unless indicated on this contract in writing and acknowledged by Glidden Fence Co., Inc.'s office staff.
14. Buyer is responsible for obtaining all required county, city, or neighborhood association permits and variances.
15. All credit card payments are subject to a 2% processing fee.

If you pay your balance within 5 days of job completion you can save an extra $200-

**** Only one discount may be applied per contract****

Kanisha York
Seller **Glidden Fence Co., Inc.**

8.8.23
Date

Buyer

Date

Sub: *Conner Creek HOA* **Directions:**

7011 Hawthorn Park Drive
Indianapolis, IN 46220
(317) 594 5723

PROPOSAL

Proposal Valid 30 Days
From Date Below

Customer: Conner Creek

01/30/2024

Description: Post light replacement

KMC Group proposes to remove and replace (5) existing pole light fixtures around the community swimming pool.

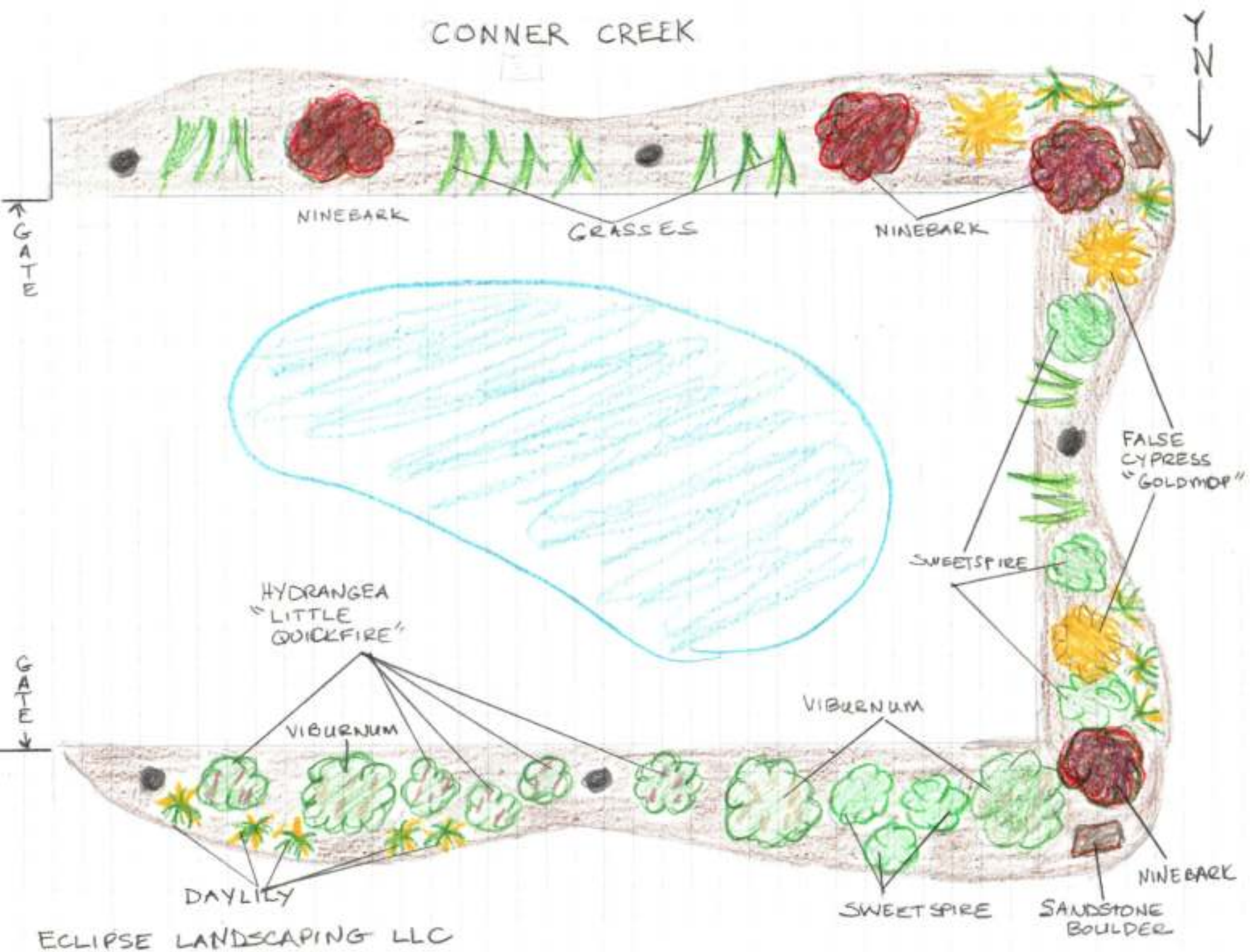
Remove (5) existing light fixtures
Clean top of post and inspect wiring
Wire and install (5) new LED integrated light fixtures
Haul away all debris from project

Total Labor and Materials: $1,853.31

*Any additional work to be billed at $75.00 per man hour plus materials
*No permits are included
*No additional services are included in this estimate beyond the items listed in the scope of work above.
*This estimate is valid for (30) days. Estimates approved after (30) days may be subject to revision / price increases.
*KMC Group warranties all craftsmanship for up to one (1) year for all services provided in this estimate. All materials used come with their manufacturers' warranties which will be provided upon request / at the time of contract approval. Some product warranties may require enrollment by the Client directly.

Accepted: _____ Date: _____

KMC Group: _____ Date: 1/30/24
(Greg Eastes)


CONNER CREEK
N
NINEBARK
GRASSES
NINEBARK
GATE
FALSE CYPRESS "GOLDMOP"
SWEETSPIRE
HYDRANGEA "LITTLE QUICKFIRE"
GATE
VIBURNUM
VIBURNUM
DAYLILY
SWEETSPIRE
NINEBARK
SANDSTONE BOULDER
ECLIPSE LANDSCAPING LLC

Budget Detail for Vibrancy Grant Request

Description:		**Cost:**
Landscape	$	5,885.00
Fence replacement	$	21,550.00
Lights Updated	$	1,853.31
Contigencies	$	2,928.83
Total	**$**	**32,217.14**

Project Funding	
Funding from organization	7217.14
Funding from other sources	
Donated goods or service value	
Total	7217.14

Overall Cost of Project		
Total Cost of Project	$	32,217.14
Less Funding from other sources		7217.14
Total	$	25,000.00

Requested Grant Amount	**$**	**25,000.00**