



## LANDSCAPING

### CONTRACT 2022-2023

General Manager: Emilio Flores

P.O. BOX 783

HOLLY SPRINGS, NC 27540

C: (551)804-9163 O:(919)616 8436

E-Mail: Staff@jerseylandscapingNC.com

**CUSTOMER NAME:** Vintage Grove HOA, NC

**Address:** 1000 Beringer Place

**City, State Zip:** Apex, NC, 27502

**Phone Number:** 919 645 5764

**Email:** Manager@grandchestermeadows.com

#### Services provided in the contract:

##### **Ground Maintenance:**

- a) All turf in common areas per landscape map provided will be mowed on a weekly basis during the growing season (march- Nov) at height no less than 3.5 inches.
- b) All hard surfaces will be edged on a weekly basic as needed during the duration of the growing season.
- c) pool and Common area will be blow weekly. All trash will be removed on weekly basis.
- d) All surfaces will be blown off after all maintenance is completed.
- e) All soft edges will be edged on a weekly basic as needed through the growing season.
- f) All turf will be fertilized 5 times a year (Two spring fertilizer/pre-emergent. one Sumer lime. Early springs and fall)
- g) Pet waste station maintenance

##### **Pruning:**

- a) All Plant material will be fertilized in late spring at the appropriate time.
- b) All Plant will be pruned 3 times during growing season at the appropriate height agreed upon between JL and Vintage Grove HOA. (Any home owner that request changes in pruning will be Referred to the HOA Board)
- c) All trees will be prune to keep all waking paths clear.
- d) All Crape Myrtles will be prune in Jan-Feb. The crape Myrtles will be pruned using proper horticulture standards not topped off them.

##### **Core Aeration and fertilizer:**

- a) All turf areas will be Aerated, seeded with fescue seed and fertilizer in the fall.

##### **Annual Flowers:**

Install annual flowers at the entrance twice a year Spring and Fall.

**Ground Maintenance for the year: 13,200**  
**Ground Maintenance Monthly: \$1,100**

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**Additional Optional Services:**

- Install brown designer mulch is 65 per cubic yard material and labor
- Install Pine straw is \$ 10 per bale material and labor
- Top Dress soil on turf areas with compos after aeration estimated as needed
- Turf fungicide application Estimated as needed.
- General Yard clean up- \$ 50 per man hour.
- Hand water plants and flower will be \$60 per hour with water tank.
- Installation of plants, shrubs and trees- Free estimate for recommendation, there is an \$ 150 per hour charge for designs, if design is approved for install by JL, 50% of the design fee will be put toward the install fee.

**CONTRACT TERMS**

**LAWN AND LANDSCAPE MAINTENANCE CONTRACT**

this contract is an agreement between Jersey Landscaping, herein after referred to as the contractor and Vintage grove HOA, herein after referred to as the client. Contractor and client hereby promise and agree to the following: The contractor agrees to provide the services detailed in the above specifications. The client agrees to pay the charges specified herein.

**PROPERTY DESCRIPTION, SERVICES PROVIDED, TERMS, CONDITIONS, AND CHARGES**

- A. This contract is for lawn maintenance for property located and described as Vintage grove HOA Holly Springs, NC.
- B. The contractor shall show proof of insurance and agrees to keep insurance in force for the duration of contract.
- C. The term of the contract is for 1 years beginning the day is signed. This contract shall automatically renew for additional terms of 12 months unless either party gives to the other party written notice of termination at least thirty days prior to termination of the existing contract.

Client or contractor can cancel this contract at any time by giving thirty (30) days written notice. Payment at termination of contract will include refund from Jersey Landscaping to Vintage Grove HOA for materials or services paid for but not performed at the time of termination. In addition, Jersey Landscaping shall be compensated for materials or work performed prior to termination, for which the cost has been spread over the term of the contract payments.

For the term of this contract payable each month for which service is provided. The client will receive an invoice on the 1st of the month; payment will be due 20 days from the date of the invoice. Any additional or unscheduled services agreed on by client and contractor will be billed separately.

By signing below, the customer agrees to pay the amount shown on the proposal. Check or money order may be mailed to Jersey Landscaping at PO.BOX 783 Holly Springs, NC 27540. Payment also can be made directly to company representative upon completion of services.

Emilio Flores

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CLIENT

DATE

CONTRACTOR

DATE