FOURTH AMENDMENT TO AGREEMENT BETWEEN CITY OF TEMECULA AND NIEVES LANDSCAPE, INC.

LANDSCAPE MAINTENANCE CONTRACT NO. 2021-062

THIS FOURTH AMENDMENT is made and entered into as of May 28, 2024, by and between the City of Temecula, a municipal corporation (hereinafter referred to as "City"), and Nieves Landscape, Inc., a Corporation (hereinafter referred to as "Contractor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

- 1. This Amendment is made with the respect to the following facts and purposes:
- a. On **April 27**, **2021**, the City and Contractor entered into that certain Agreement entitled "Agreement for Minor Maintenance Services," in the amount of **\$1,757,796.00**.
- b. On **August 10**, **2021**, the City approved contingency for extra work in the amount of **\$351,559.20**.
- c. On **October 26**, **2021**, the City and Contractor entered into the **First Amendment** to that certain Agreement entitled "Agreement for **Minor Maintenance Services**," to add scope of work and increase the payment in the amount of **\$607,225.60**, plus contingency in the amount of **\$121.445**.
- d. On **May 24, 2022**, the City and Contractor entered into the **Second Amendment** to that certain Agreement entitled "Agreement for **Minor Maintenance Services**," to extend the term and increase the payment in the amount of \$2,748,693.48, plus contingency in the amount of \$549,737.
- e. On **January 24, 2023**, the City approved contingency for extra work in the amount of **\$150,000**.
- f. On **June 13, 2023**, the City and Contractor entered into the **Third Amendment** to that certain Agreement entitled "Agreement for **Minor Maintenance Services**," to add scope of work, extend the term of the agreement to **June 30, 2025**, increase the payment in the amount of **\$2,836,584.00**, plus contingency in the amount of **\$567,316.80**.
- g. The parties now desire to extend the term of the agreement to **June 30**, **2025**, increase the payment in the amount of **\$2,918,844.96** and to amend the Agreement as set forth in this Amendment.
 - Section 1 of the Agreement entitled "TERM" is hereby amended to read as follows:
 This Agreement shall remain and continue in effect until tasks herein are completed, but in no event later than June 30, 2025, unless sooner terminated pursuant to the provisions of this Agreement.
- 3. Section **3** of the Agreement entitled "**PAYMENT**" at paragraph "a" is hereby amended to read as follows:

The City agrees to pay Contractor monthly, in accordance with the payment rates and schedules and terms set forth in Exhibit B.

Payment Rates and Schedule, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. Any terms in Exhibit B, other than the payment rates and schedule of payment, are null and void. The total amount of this Agreement shall not exceed Twelve Million, Six Hundred Nine Thousand, Two Hundred and Two Thousand Dollars and Four Cents (\$12,609,202.04).

- 4. Exhibit **B** to the Agreement is hereby amended by adding thereto the items set forth on Attachment "A" to this Amendment, which is attached hereto and incorporated herein as though set forth in full.
- 5. Except for the changes specifically set forth herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

By:	James Stewart, Mayor	NIEVES LANDSCAPE, INC. (Two Signatures of corporate officers required unless corporate documents authorize only one person to sign the agreement on behalf of the corporation.) By: Greg Nieves, President & Secretary
ATT	≣ST:	
Ву:	Randi Johl, City Clerk	
APPI	ROVED AS TO FORM:	
By:	Peter M. Thorson, City Attorney	CONTRACTOR
		Nieves Landscape, Inc. Attn: Joshua Cho 1629 E. Endinger Ave. Santa Ana, CA 92705 Ph. (714) 641-3071 Jcho@nieveslandscape.com

ATTACHMENT A

EXHIBIT BPAYMENT RATES AND SCHEDULE Fiscal Year 2024-2025 Rate Schedules

	Landscape Maintenance Se		Area Fee Sched	lule		
Site No.	Site Name	Monthly Fee FY24/25		Annual Cost FY24/25		
F-01	Community Recreation Center	\$	2,619.83	\$	31,437.96	
F-02	Mary Phillips Senior Center	\$	764.55	\$	9,174.60	
F-03A	Temecula Valley Entrepreneurs Exchange (TVE2)	\$	1,091.77	\$	13,101.24	
F-03C	Field Operations Center (FOC)	\$	109.07	\$	1,308.84	
F-04	Temecula Community Center	\$	490.83	\$	5,889.96	
F-05	Fire Station #84	\$	710.01	\$	8,520.12	
F-06	Old Town Temecula	\$	3,275.31	\$	39,303.72	
F-10	Temecula Children's Museum	\$	272.69	\$	3,272.28	
F-12	Temecula Community Theater	\$	109.07	\$	1,308.84	
F-13	Temecula Public Library	\$	1,200.84	\$	14,410.08	
F-15	Wolf Creek Fire Station #92	\$	490.83	\$	5,889.96	
F-16	Fire Station #73	\$	218.15	\$	2,617.80	
F-17A	Civic Center/Town Square	\$	1,091.77	\$	13,101.24	
F-17B	Parking Garage	\$	218.15	\$	2,617.80	
F-19	Roripaugh Fire Station #95	\$	545.37	\$	6,544.44	
F-20	Overland Training Center	\$	163.61	\$	1,963.32	
F-21	Margarita Recreation Center	\$	218.15	\$	2,617.80	
F-30	Jefferson Recreation Center	\$	109.07	\$	1,308.84	
	TOTAL:	\$	13,699.07	\$	164,388.84	

	Landscape Maintenance Service MEDIANS	nour	oc ochedaje		
Site No. Site Name		Monthly Fee FY24/25		Annual Cost FY24/25	
M-01	Rancho California Road Medians	\$	1,091.77	\$	13,101.24
M-02	Ynez Road Medians	\$	1,091.77	\$	13,101.24
M-03	Butterfield Stage Road Medians	\$	1,528.07	\$	18,336.84
M-03	Butterfield Stage Road Medians (North)	\$	1,746.21	\$	20,954.52
M-04	Margarita Road Medians (North)	\$	819.08	\$	9,828.96
M-05	Margarita Road Medians (South)	\$	163.61	\$	1,963.32
M-06	Winchester Road at Jefferson Median	\$	2,947.06	\$	35,364.72
M-07	Pechanga Parkway Medians	\$	1,746.21	\$	20,954.52
M-08	Meadows Parkway Medians (North)	\$	819.08	\$	9,828.96
M-09	Paseo Del Sol Medians	\$	819.08	\$	9,828.96
M-10	Harveston Medians (Date Street/Margarita Road)	\$	2,728.91	\$	32,746.92
M-11	Jefferson Avenue Medians	\$	163.61	\$	1,963.32
M-13	Redhawk Medians	\$	1,091.77	\$	13,101.24
M-14	Temecula Parkway Medians	\$	2,183.54	\$	26,202.48
M-15	Wolf Valley Road Medians	\$	87.47	\$	1,049.64
M-16	Diaz Rd Medians / Parkway	\$	655.47	\$	7,865.64
M-17	Meadows Parkway Medians (South)	\$	764.55	\$	9,174.60
M-18	Murrieta Hot Springs Road Medians	\$	545.37	\$	6,544.44
M-19	De Portola Rd Medians at Temecula Valley Hospital	\$	109.07	\$	1,308.84
FW-01	Interstate 15 On/Off Ramps (Winchester Road, Rancho California Road, Temecula Parkway Interchange)	\$	2,728.91	\$	32,746.92
	TOTAL:	\$	23,830.61	\$	285,967.32

Landscape Maintenance Service Area Fee Schedule Passive Parks, Streetscapes & Trails							
Site No.	Site Name	M	onthly Fee FY24/25	Annual Cost FY24/25			
P-01	Veterans Park	\$	2,074.46	\$	24,893.5		
P-02	Sam Hicks Monument Park	\$	1,746.21	\$	20,954.52		
P-03	Calle Aragon Park	\$	327.22	\$	3,926.6		
P-04	Bahia Vista Park	\$	327.22	\$	3,926.6		
P-05	Loma Linda Park	\$	1,364.45	\$	16,373.40		
P-06	Riverton Park	\$	2,183.54	\$	26,202.48		
P-07	John Magee Park	\$	599.91	\$	7,198.92		
P-09	Voorburg Park	\$	436.30	\$	5,235.60		
P-10	Nicolas Road Park	\$	1,309.92	\$	15,719.04		
P-11	Butterfield Stage Park	\$	1,309.92	\$	15,719.04		
P-12	Temecula Duck Pond Park	\$	2,728.91	\$	32,746.92		
P-13	Rotary Park	\$	381.76	\$	4,581.12		
P-14	Nakayama Park	\$	381.76	\$	4,581.12		
P-15	Winchester Creek Park	\$	1,746.21	\$	20,954.52		
P-16	Long Canyon Creek Park	\$	1,746.21	\$	20,954.52		
P-17	Vail Ranch Park	\$	7,314.13	\$	87,769.56		
P-18	Stephen Michael Linen Jr. Memorial Park	\$	873.62	\$	10,483.44		
P-19	Pablo Apis Park	\$	873.62	\$	10,483.44		
P-20	Crowne Hill Park	\$	1,637.14	\$	19,645.68		
P-21	Meadows Park	\$	2,183.54	\$	26,202.48		
P-22	Pauba Ridge Park	\$	2,183.54	\$	26,202.48		
P-23	Serena Hills Park	\$	1,418.99	\$	17,027.88		
P-24	Harveston Lake Park	\$	4,147.90	\$	49,774.80		
P-25	Sunset Park	\$	710.01	\$	8,520.12		
P-26	Paseo Gallante Park	\$	819.08	\$	9,828.96		
P-27	Temecula Creek Trail Park	\$	2,074.46	\$	24,893.52		
P-28	Redhawk Community Park	\$	6,768.76	\$	81,225.12		
P-29	Wolf Creek Trail Park	\$	3,275.31	\$	39,303.72		
P-30	Wolf Creek Park	\$	272.69	\$	3,272.28		
P-31	Skyview Park	\$	1,965.39	\$	23,584.68		
PR-01	Temecula Park & Ride	\$	710.01	\$	8,520.12		
SS-01	Via Eduardo Streetscape	\$	272.69	\$	3,272.28		
SS-03	Margarita Road Right-of-Way	\$	873.62	\$	10,483.44		
FC-01	Nada Lane	\$	218.15	\$	2,617.80		
T-01	Santa Gertrudis Creek Trail	\$	664.73	\$	7,976.76		
Γ-02	Temecula Creek Village Trail	\$	218.15	\$	2,617.80		
Γ-03	Murrieta Creek Multi-Purpose Trail	\$	1,812.07	\$	21,744.84		
Г-04	Murrieta Creek Trail - Phase 2*	\$	1,965.39	\$	23,584.68		
TOTAL:		\$	61,916.99	\$	743,003.88		

Site No.	SLOPES - (Service Lev	Monthly Fee FY24/25		Annual Cost FY24/25	
S-01	Saddlewood (Pavilion Point)	\$	2,292.61	\$	27,511.32
S-02	Winchester Creek (I and II)	\$	1,582.60	\$	18,991,20
S-03	Rancho Highlands	\$	1,800.75	\$	21,609.00
S-04	The Vineyards	\$	317.96	\$	3,815,52
S-05	Signet Series	\$	1,637.14	\$	19,645,68
S-06	Woodcrest Country	\$	819.08	\$	9,828.96
S-07	Ridgeview	\$	545.37	\$	6,544.44
S-08	Village Grove	\$	6,113.29	\$	73,359.48
S-09	Rancho Solana	\$	82.32	S	987.84
S-10	Martinique	\$	272.69	\$	3,272.28
S-11	Meadowview	\$	67.91	s	814.92
S-12	Vintage Hills	\$	3,820.68	\$	45,848.16
S-13	Presley Development (Veranda, Country Glen, Bridlevale)	\$	1,255.38	\$	15,064,56
S-14	Morrison Homes (Mirada)	\$	490.83	\$	5,889.96
S-15	Barclay Estates	\$	436.30	s	5,235.60
S-16	Tradewinds	\$	1,037.23	\$	12,446.76
S-17	Monte Vista	\$	77.18	s	926,16
S-18	Temeku Hills	\$	4,147.90	\$	49,774.80
S-19	Chantemar (Campos Verde)	\$	2,728.91	\$	32,746,92
S-20	Crowne Hill	\$	6,004.22	\$	72,050,64
S-21	Vail Ranch	\$	10,319.84	\$	123,838,08
S-22	Sutton Place	\$	176.99	S	2,123,88
S-23	Pheasant Run	\$	245.93	\$	2,951,16
S-24	Harveston	\$	6,004.22	\$	72,050.64
S-25	Serena Hills	\$	1,910.85	\$	22,930.20
S-26	Gallery Traditions	\$	67.91	\$	814.92
S-27	Avondale	\$	272.69	\$	3,272,28
S-28	Wolf Creek	\$	9,279.52	\$	111,354,24
S-29	Gallery Portraits	\$	109.07	\$	1,308.84
TOTAL:		\$	63,917.37	\$	767,008.44

	SPORTS PARKS/SCHOOL S	SITE	S			
Site No.	Site No. Site Name Monthly Fee FY24/25			Annual Cost FY24/25		
SP-01	Ronald Reagan Sports Park	\$	16,142.95	\$	193,715.40	
SP-02	Paloma Del Sol Park	\$	6,006.27	\$	72,075.24	
SP-03	Friendship Park	\$	3,467.73	\$	41,612.76	
SP-04	Kent Hintergardt Park	\$	5,954.82	\$	71,457.84	
SP-05	Michael 'Mike" Naggar Community Park	\$	5,879.71	\$	70,556.52	
SP-06	Temeku Hills Park	\$	6,186.35	\$	74,236.20	
SP-07	Harveston Community Park	\$	9,623.21	\$	115,478.52	
SP-08	Patricia H. Birdsall Sports Park	\$	14,557.26	\$	174,687.12	
SP-09	Sports Ranch at Sommers Bend	\$	9,246.59	\$	110,959.08	
SC-01	Temecula Middle School - baseball fields	\$	463.05	\$	5,556.60	
SC-02	Temecula Elementary School - baseball fields	\$	475.40	\$	5,704.80	
SC-03	James L Day Middle School - baseball fields	\$	393.08	\$	4,716.96	
SC-04	Temecula Valley High School - tennis courts	\$	464.08	\$	5,568.96	
SC-06	Vail Ranch Middle School - baseball fields/basketball courts	\$	643.13	\$	7,717.56	
SC-09	Great Oak High School - tennis courts	\$	369.41	\$	4,432.92	
	TOTAL:	\$	79,873.04	\$	958,476.48	

LANDSCAPE MAINTENANCE EXTRA WORK **PRICE SHEET**

I.	Turf Maintenance (All Turf Areas)	U	nit Cost	
	Mowing (Including Bagging of Clippings)	\$	0.0106	og #
	Edging	Φ \$		linear ft.
	String Trimming	\$		linear ft.
	4. Aerification (Core/3")	\$	0.0027	
	5. Aerification (Deep Tine/6")	\$	0.0139	
	6. Weed Removal (Manual)	\$		per man hr.
	7. Pest Control (Manual)	\$		per man hr.
	8. Fertilization (Placement Only)	\$	0.0027	•
	9. Materials (Fertilizer, Soil Amends)	*		% mark-up
H.	General Landscape Maintenance (Planters and Slope Areas)	<u>Uı</u>	nit Cost	
	Edging (Ground Cover)	\$	0.0053	linear ft.
	2. Trimming (Shrubs, Ground Cover)	рег	proposal	sq. ft.
	3. Pruning/Shrubs, Vines, Roses	per	proposal	sq. ft.
	4. Pruning/Trees (To 18')	\$	476.94	each
	5. Weed Removal (Manual)	\$	42.39	per man hr.
	6. Pest Control (Manual)	\$	52.99	per man hr.
	7. Fertilization (Placement Only)	\$	0.0027	sq. ft.
	8. Vegetation Removal	per	proposal	sq. ft.
	Materials (Fertilizer, Soil Amends)		25.00	% mark-up
JII.	Plant Material (Installed, All Areas)	<u>Ur</u>	nit Cost	
	1. Annual Color (4" Container)	\$	3.18	each
	2. Ground Cover	\$	37.10	flat
	3. One (1) Gallon	\$	11.66	each
	4. Five (5) Gallon	\$	33.92	each
	5. Fifteen (15) Gallon	\$	100.69	
	6. 24" Box Tree	\$	418.65	
	7. Seeded Turf	\$		sq. ft.
	8. Sodded Turf	\$		sq. ft.
	9. Hydroseed		proposal	•
	10. Soil Preparation (Existing Area)		proposal	-
	11. Soil Preparation (New Area)		proposal	
	12. Wood Mulch	\$	68.89	cu. yd.

Note: plant materials quoted above are for standard shrub varieties - premium varieties are subject to additional cost based on market rate. 15 gallon size trees will incur additional charge for stakes and ties.

IV. Irrigation System Maintenance

- 1. Inspection
- 2. Repair (Main Line, Lateral Line, Sprinklers)
- 3. Parts

V. General Pest Control

- 1. Written Recommendation by PCA
- 2. Qualified Applicator (QAC)
- 3. Trained Applicator
- 4. Material

VI Labor Rates (Regular Work Hours)

- 1. Laborer (Maintenance)
- 2. Foreman (Maintenance)
- 3. Supervisor (Maintenance)

Unit Cost

- 61.47 per hr.
- \$ 61.47 per hr.
 - 25.00 % mark-up

Unit Cost

- \$ 52.99 each
- \$ 74.19 per hr.
- \$ 68.89 per hr.
 - 25.00 % mark-up

Unit Cost

- \$ 42.39 per hr.:
- \$ 61.47 per hr.
- \$ 90.09 per hr.



1. CORPORATE NAME

GREG NIEVES

SI-200 C (REV 10/2010)

NIEVES LANDSCAPE INC.

C1704312

State of California Secretary of State

S E-J34320

FILED

In the office of the Secretary of State of the State of California

Jan - 26 2012

APPROVED BY SECRETARY OF STATE

This Space For Filing Use Only

Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)

FEES (Filing and Disclosure): \$25.00. If amendment, see instructions.

IMPORTANT - READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1629 E. EDINGER AVE SANTA ANA CA 92705			
Due Date:			
Complete Addresses for the Following (Do not abbreviate the name of the city	. Items 2 and 3 cannot be	P.O. Boxes.)	
2. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE CI 1629 E. EDINGER AVE SANTA ANA CA 92705	тү	STATE	ZIP CODE
1629 E. EDINGER AVE SANTA ANA CA 92705	ТҮ	STATE	ZIP CODE
4. MAILING ADDRESS OF THE CORPORATION, IF DIFFERENT THAN ITEM 2 CT GREG NIEVES 1629 E. EDINGER AVE SANTA ANA CA 92705		STATE	ZIP CODE
Names and Complete Addresses of the Following Officers (The corporation title for the specific officer may be added; however, the preprinted titles on this fo	must list these three offic	ers. A compara	ble
	ITY	STATE	ZIP CODE
6. SECRETARY ADDRESS CI GREG NIEVES 1599 PARKRIDGE AVENUE NORCO, CA 92860	ΙΤΥ	STATE	ZIP CODE
7. CHIEF FINANCIAL OFFICER/ ADDRESS CI GREG NIEVES 1599 PARKRIDGE AVENUE NORCO CA 92860	ITY	STATE	ZIP CODE
Names and Complete Addresses of All Directors, Including Directors Who Amust have at least one director. Attach additional pages, if necessary.)	Are Also Officers (The c	orporation	
8. NAME ADDRESS CI GREG NIEVES 1599 PARKRIDGE AVENUE NORCO, CA 92860	TY	STATE	ZIP CODE
9. NAME ADDRESS CI	TY	STATE	ZIP CODE
10. NAME ADDRESS CI	ТҮ	STATE	ZIP CODE
11. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:			
Agent for Service of Process (If the agent is an individual, the agent must residuith a California street address (a P.O.Box address is not acceptable). If the age the California Secretary of State a certificate pursuant to California Corporations	nt is another corporation.	the agent must	have on file with
12. NAME OF AGENT FOR SERVICE OF PROCESS GREG NIEVES			
13. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUA 1599 PARKRIDGE AVENUE NORCO, CA 92860	L CITY	STATE	ZIP CODE
Type of Business			
14. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION LANDSCAPE MAINTENANCE			
15. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF S CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT. 01/26/2012 GREG NIEVES		ERTIFIES THE INFO	DRMATION
DATE TYPE OR PRINT NAME OF PERSON COMPLETING THE FORM	PRESIDENT		SIGNATURE