Phase		Project Manager	Grounds	LA	Contractor
Planning & Design	Programming	 Soil/Percolation test results Distribute existing as built location information to A, E, and C for all utilities, existing trees and irrigation systems 	 Provide information about site conditions affecting size and type of plant material 	Design ServicesFinalized design	 Instructions for maintenance of plant material Provide availability of stock and suggested substitutes
Construction	Material Sourcing	Schedule dates for nursery visitsSchedule preconstruction meeting	 Tag trees at Nursery Authorize substitutions Approve plants, organic and soil material types 	Tag trees at NurseryAuthorize substitutions	 Nursery list with materials sourced Plant inspection documentation Photographs of plants Test results of all materials to be used
	Installation	 Schedule delivery of plant material Schedule inspections of trees onsite prior and post planting Schedule inspections of subgrade, subsoils, top soil and fine grading prior to planting Schedule date for turn over 	 Inspection of trees on site before planting Review preparation of subgrade, subsoil and top soil Approval of tree stakes and truck wrapping of trees in the field Review fine grading prior to installation 	Flag location of trees	 Percolation test results List of conditions encountered (if any) detrimental to plant growth
Close Out	Turn Over and Acceptance	 Schedule post planting inspection walkthrough Schedule date for substantial complete inspection (development of punch list) Schedule date for final inspection (after completion of punch list) Instructions for maintenance of plant material Electronic (CAD and ArcGIS) as built for landscape and irrigation installation 	 Punch list Written acceptance of landscape turnover 	• Punch list	 Instructions for maintenance of plant material Electronic (CAD and ArcGIS) as built for landscape and irrigation installation Geolocation of trees and landscape features
	Guarantee and Replacement	Contact information and contract specification for Guarantee	 Periodic inspections of plant material Requests for Replacement 		 Immediate treatment of plant material immediately upon notification of disease Replacement of plant material upon notification on an agreed upon date Written observations of maintenance practices that need adjusting to maintain the guarantee