

JONES LAWN CARE

6185 Foster Rd
Bryan, TX 77807
979.739.4455
jillj@bcrbcs.com

November 5, 2011

Karen Sonley
Buyer
Purchasing Department
City of Bryan, Texas

Karen,

We are considering transferring our company, Jones Lawn Care, to new owners. If we do transfer the company over, the new owners will be keeping the company name as well as the same employees. The pricing of the contracts will remain the same. They will meet all insurance requirements as stated in the contracts and will have them in place before they take over the company.

I would like to submit a request to transfer the following contracts over to new owners for Jones Lawn Care:

“Annual Contract for Parks Landscape Management Services (Groups 4 - Schedule CB - Bi-Weekly Mow)”

“Annual Contract for Landscape Replacement Services”

Please see the attached qualifications for the potentially new owners. If we decide to transfer the company, I will remain an advisor for the new owners to ensure a smooth transition.

Sincerely,

Jill Jones
Owner, Jones Lawn Care

January 23, 2012

Jones Lawn Care
Mr. Matt Jones
6185 Foster Road
Bryan, TX 77807

*1/23/12 - 4:05pm
Sent to Janis
w/ 2 contracts
for review.
JZ*

RE: Transfer of Jones Lawn Care to New Owners

Mr. Jones,

On November 05, 2011 the City of Bryan received your letter regarding the transfer of your company to new owners and the request to transfer the existing contracts your company has with the City of Bryan to the new owners.

This letter is formal approval of your request from the City of Bryan. The assignment of the contracts is further approved by two "First Amended Contract(s)" which transfers assignment of the contracts from Jones Lawn Care to Roots Landscaping DBA Jones Lawn Care.

The two contracts are as follows:

- "Annual Contract for Parks Landscape Management Services (Groups 4 – Schedule C Sites)"
- "Annual Contract for Water Landscape Replacement Services"

Thank you for your continued interest in the City of Bryan and years of service.

Regards,

Karen Sonley, Buyer
City of Bryan – Purchasing

Cc: Roots Landscaping, LLC
Jayson Barfknecht
Darrell Lovelette
Bob Holmes



City of Bryan - Purchasing Department
Bid Tabulation for RFB #11-041
Annual Contract for Mowing Services: Right-of-Way, Water Services Facilities and Code Enforcement
Open Date: 2:00 P.M. - August 30, 2011

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	Landscapes USA	Green Teams, Inc.	Pro Green	Jones Lawn Care	Brookway Horticultural	Republic Landscapes	Rainbow Gardens	Rios Tree Svcs Inc.
# of Copies (1 complete original)	Y	Y	Y	Y	Y	Y	Y	Y
Certification from bid package (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y
Acknowledged Addendum #1 (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y
Prompt Payment Discount: (Y/N) (%/days)	1%	1%	1%	N	1%	2% ROW & 1% CE	N	N
Felony Conviction Notification (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y
References (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y

RIGHT-OF-WAY MOWING SERVICES

BASE BID: Area 1

Ref. No.	Site	Total Annual Lump Sum							
1-1	Villa Maria - Wellborn Rd to HWY 47	\$74,248.00	\$33,075.00	\$35,600.00	N/B	\$36,339.00	\$16,910.00	N/B	\$12,626.00
1-2	Wellborn Rd - Natalie to Villa Maria	\$14,305.00	\$13,260.00	\$6,345.00	N/B	\$23,660.00	\$8,525.00	N/B	\$12,626.00
1-3	Finfeather Rd - Yeagua to 28th St.	\$36,420.00	\$22,175.00	\$12,645.00	N/B	\$8,338.00	\$19,610.00	N/B	\$12,626.00
1-4	Turkey Creek - Finfeather to FM 2818	\$4,860.00	\$1,386.00	\$2,970.00	N/B	\$4,302.00	\$2,250.00	N/B	\$4,320.00
1-5	FM2818 - HWY 21 to Traditions Dr.	\$14,580.00	\$43,200.00	\$51,300.00	N/B	\$37,296.00	\$48,600.00	N/B	\$12,501.00
1-6	Beck St - Cedar to FM 2818	\$14,000.00	\$13,440.00	\$6,165.00	N/B	\$17,112.00	\$15,525.00	N/B	\$12,626.00
1-7	W. 28th - Suncrest to HWY 21	\$5,040.00	\$2,700.00	\$1,620.00	N/B	\$3,024.00	\$7,740.00	N/B	\$4,320.00
1-8	Health Science Ctr Pkwy - From Turkey Creek to Dead End	\$12,075.00	\$9,365.00	\$14,570.00	N/B	\$14,039.00	\$7,465.00	N/B	\$12,626.00
1-9	Leonard Road - Brazos Expo Center to Hwy 47	\$4,500.00	\$2,700.00	\$5,850.00	N/B	\$3,132.00	\$3,420.00	N/B	\$4,320.00
1-10	N. Traditions - FM 2818 to Traditions Entrance	\$2,800.00	\$4,228.00	\$13,725.00	N/B	\$17,605.00	\$7,105.00	N/B	\$12,626.00



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		Landscapes USA	Green Teams, Inc.	Pro Green	Jones Lawn Care	Brookway Horticultural	Republic Landscapes	Rainbow Gardens	Rios Tree Svcs Inc.
1-11	Palasota - Finfeather to Grosebeck	\$1,925.00	\$2,025.00	\$1,895.00	N/B	\$3,581.00	\$3,180.00	N/B	\$12,626.00
1-12	Industrial - Independence to Providence	\$3,420.00	\$5,184.00	\$7,470.00	N/B	\$3,564.00	\$6,030.00	N/B	\$4,320.00
1-13	Stone City - Shiloh to Providence	\$3,240.00	\$2,394.00	\$2,250.00	N/B	\$5,238.00	\$3,150.00	N/B	\$4,320.00
1-14	Shiloh - FM2818 to Stone City	\$2,430.00	\$2,142.00	\$2,250.00	N/B	\$3,492.00	\$3,780.00	N/B	\$4,320.00
1-15	Leonard Road/Groesbeck - Palasota to City Limits west of FM 2818	\$9,720.00	\$5,400.00	\$5,310.00	N/B	\$4,500.00	\$13,050.00	N/B	\$4,320.00
AREA 1 (A1-1 - A1-15) TOTAL ANNUAL COST FOR ALL SERVICES		\$203,563.00	\$162,674.00	\$169,965.00	N/B	\$185,222.00	\$166,340.00	N/B	\$131,123.00

BASE BID: Area 2

Ref. No.	Site	Total Annual Lump Sum							
2-1	HWY 21 - E. City Limits to W. City Limits	N/B	\$36,824.00	\$31,675.00	N/B	\$19,949.00	\$34,580.00	N/B	\$72,845.00
2-2	FM 2818 - HWY 6 to HWY 21	N/B	\$6,012.00	\$4,275.00	N/B	\$1,026.00	\$14,175.00	N/B	\$6,300.00
2-3	Saunders - Dean St to County Maint.	N/B	\$1,530.00	\$1,530.00	N/B	\$1,161.00	\$2,160.00	N/B	\$6,300.00
2-4	Mumford Rd - County Maint. To County Maint. To W. of FM 2818	N/B	\$2,502.00	\$2,385.00	N/B	\$1,395.00	\$2,475.00	N/B	\$6,300.00
2-5	Sandy Point - HWY 21 to FM 2818	N/B	\$3,348.00	\$2,520.00	N/B	\$2,547.00	\$6,075.00	N/B	\$6,300.00
2-6	N. Texas - HWY 21 to BRAC	N/B	\$9,036.00	\$8,100.00	N/B	\$2,772.00	\$18,900.00	N/B	\$16,200.00
2-7	Old Hearne Rd - Texas Ave to Wilhelm	N/B	\$3,276.00	\$7,020.00	N/B	\$34,686.00	\$7,470.00	N/B	\$16,200.00
AREA 2 (A2-1 - A2-7) TOTAL ANNUAL COST FOR ALL SERVICES		N/B	\$62,528.00	\$57,505.00	N/B	\$63,536.00	\$85,835.00	N/B	\$130,445.00



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BASE BID: Area 3

Ref. No.	Site	Total Annual Lump Sum							
3-1	Old Reliance - HWY 6 to County Maint.	\$11,175.00	\$7,943.00	\$8,325.00	N/B	\$18,172.00	\$17,325.00	N/B	\$10,205.00
3-2	Main St. - E. 29th to S. College	\$9,015.00	\$8,392.00	\$11,665.00	N/B	\$11,092.00	\$12,325.00	N/B	\$10,205.00
3-3	Austin's Colony Pkwy - Colony Creek to Old Reliance	\$8,270.00	\$12,280.00	\$9,145.00	N/B	\$14,275.00	\$15,690.00	N/B	\$10,205.00
3-4	Nash St. - E. Villa Maria To WJB	\$3,130.00	\$5,610.00	\$6,345.00	N/B	\$8,497.00	\$5,055.00	N/B	\$10,205.00
3-5	E. WJB - E. Villa Maria to HWY 6	\$3,130.00	\$4,926.00	\$6,345.00	N/B	\$9,360.00	\$12,145.00	N/B	\$10,205.00
3-6	FM 158 - HWY 6 to Hardy Weedon	\$66,220.00	\$46,320.00	\$21,025.00	N/B	\$39,539.00	\$56,100.00	N/B	\$10,205.00
3-7	Inlow - S. College to Nagle	\$1,980.00	\$1,800.00	\$12,960.00	N/B	\$24,300.00	\$2,520.00	N/B	\$10,080.00
3-8	S. College - Inlow to Greenway	\$8,280.00	\$9,504.00	\$16,920.00	N/B	\$5,940.00	\$5,940.00	N/B	\$10,080.00
3-9	FM 1179/Briarcrest - E. City Limit to 29th St.	\$70,900.00	\$14,680.00	\$9,045.00	N/B	\$71,938.00	\$16,870.00	N/B	\$10,205.00
3-10	E. Villa Maria - Briarcrest/Villa Maria to Burton Creek Bridge	\$3,490.00	\$15,112.00	\$9,045.00	N/B	\$12,980.00	\$8,920.00	N/B	\$10,205.00
3-11	Villa Maria - South College to Wellborn	\$8,560.00	\$4,953.00	\$4,725.00	N/B	\$73,135.00	\$8,365.00	N/B	\$10,205.00
3-12	S. Texas - Inwood to City Limits	\$5,010.00	\$6,368.00	\$4,736.25	N/B	\$15,910.00	\$12,050.00	N/B	\$10,205.00
3-13	E. 29th - Rosemary to City Limits	\$5,760.00	\$4,068.00	\$4,500.00	N/B	\$19,800.00	\$5,040.00	N/B	\$10,080.00
AREA 3 (A3-1 - A3-13) TOTAL ANNUAL COST FOR ALL SERVICES		\$204,920.00	\$141,956.00	\$124,781.25	N/B	\$324,938.00	\$178,345.00	N/B	\$132,290.00



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BASE BID SUMMARY - RIGHT-OF-WAY								
Area 1 Sites: Total Annual Cost for All Services	\$203,563.00	\$162,674.00	\$169,965.00	N/B	\$185,222.00	\$166,340.00	\$0.00	\$131,123.00
Area 2 Sites: Total Annual Cost for All Services	\$0.00	\$62,528.00	\$57,505.00	N/B	\$63,536.00	\$85,835.00	\$0.00	\$130,445.00
Area 3 Sites: Total Annual Cost for All Services	\$204,920.00	\$141,956.00	\$124,781.25	N/B	\$324,938.00	\$178,345.00	\$0.00	\$132,290.00
TOTAL ANNUAL COST FOR ALL SERVICES	\$408,483.00	\$367,158.00	\$352,251.25	N/B	\$573,696.00	\$430,520.00	\$0.00	\$393,858.00

WATER SERVICES FACILITIES

GROUP 1

Ref. No.	Site	Total Annual Lump Sum							
1	Pump Stations and Right of Way	\$8,250.00	\$7,350.00	\$6,875.00	\$4,875.00	\$93,550.00	\$3,750.00	\$7,875.00	\$31,875.00
2	Luza Lane Water Tower	\$1,250.00	\$2,925.00	\$875.00	\$750.00	N/B	\$1,875.00	\$2,375.00	\$2,375.00
3	Royal Street Water Tower	\$1,875.00	\$1,500.00	\$875.00	\$750.00	N/B	\$1,375.00	\$1,750.00	\$2,375.00
4	North Texas Water Tower	\$725.00	\$1,500.00	\$875.00	\$750.00	N/B	\$3,500.00	\$1,750.00	\$2,375.00
5	Well Field Pump Station	\$7,250.00	\$6,250.00	\$875.00	\$4,000.00	N/B	\$1,750.00	\$8,125.00	\$9,375.00
6	Well Sites #6 and 11, 8, 12, 13, 14, 15, 16, 17, 18 and 19.	\$12,000.00	\$7,850.00	\$6,875.00	\$6,875.00	N/B	\$12,375.00	\$16,500.00	\$20,625.00
7	Pumped Interconnect	\$2,000.00	\$750.00	\$1,250.00	\$1,375.00	\$19,675.00	\$1,875.00	\$2,250.00	\$1,875.00
GROUP 1 - ANNUAL LUMP SUM TOTAL		\$33,350.00	\$28,125.00	\$18,500.00	\$19,375.00	\$113,225.00	\$26,500.00	\$40,625.00	\$70,875.00



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GROUP 2

Ref. No.	Site	Total Annual Lump Sum							
1	City of Bryan - Wastewater Treatment Plant #1 - Approx 12 acres	\$7,750.00	\$10,400.00	\$10,000.00	\$8,750.00	\$22,575.00	\$15,000.00	\$10,000.00	\$32,500.00
2	City of Bryan - Wastewater Treatment Plant #2 - Approx 10 acres	\$7,425.00	\$7,650.00	\$7,500.00	\$8,750.00	\$20,325.00	\$12,500.00	\$9,750.00	\$27,500.00
3	City of Bryan - Wastewater Treatment Plant #3 - Approx 3 acres	\$3,000.00	\$3,000.00	\$3,125.00	\$2,500.00	\$9,725.00	\$3,750.00	\$3,500.00	\$7,375.00
4	City of Bryan Lift Stations: All Fifteen	\$11,250.00	\$9,750.00	\$6,250.00	\$9,375.00	\$25,575.00	\$22,500.00	\$9,375.00	\$11,250.00
GROUP 2 - ANNUAL LUMP SUM TOTAL		\$29,425.00	\$30,800.00	\$26,875.00	\$29,375.00	\$78,200.00	\$53,750.00	\$32,625.00	\$78,625.00

GROUP 3

Ref. No.	Site	Total Annual Lump Sum							
1	Sewer Clearing - Segment #1	N/B	N/B	N/B	N/B	\$388.50	\$360.00	N/B	\$3,600.00
2	Sewer Clearing - Segment #5	N/B	N/B	N/B	N/B	\$220.50	\$210.00	N/B	\$2,400.00
3	Sewer Clearing - Segment #7	N/B	N/B	N/B	N/B	\$220.50	\$70.00	N/B	\$890.00
4	Sewer Clearing - Segment #14	N/B	N/B	N/B	N/B	\$567.00	\$520.00	N/B	\$9,600.00
5	Sewer Clearing - Segment #16	N/B	N/B	N/B	N/B	\$220.50	\$110.00	N/B	\$2,200.00
6	Sewer Clearing - Segment #18	N/B	N/B	N/B	N/B	\$739.20	\$650.00	N/B	\$10,600.00



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7	Sewer Clearing - Segment #22	N/B	N/B	N/B	N/B	\$0.00	\$250.00	N/B	\$2,800.00
8	Sewer Clearing - Segment #25	N/B	N/B	N/B	N/B	\$420.00	\$340.00	N/B	\$3,600.00
9	Sewer Clearing - Segment #26: only 800 feet	N/B	N/B	N/B	N/B	\$210.00	\$70.00	N/B	\$890.00
10	Sewer Mowing - Segment #1	N/B	N/B	N/B	N/B	\$382.20	\$360.00	N/B	\$3,850.00
11	Sewer Mowing - Segment #2	N/B	N/B	N/B	N/B	\$1,182.30	\$1,080.00	N/B	\$9,200.00
12	Sewer Mowing - Segment #3	N/B	N/B	N/B	N/B	\$210.00	\$70.00	N/B	\$900.00
13	Sewer Mowing - Segment #4	N/B	N/B	N/B	N/B	\$273.00	\$170.00	N/B	\$3,600.00
GROUP 3 - ANNUAL LUMP SUM TOTAL		N/B	N/B	N/B	N/B	\$5,033.70	\$4,260.00	N/B	\$54,130.00

BASE BID SUMMARY - WATER SVCS FACILITIES

GROUP A: Total Annual Cost for All Services	\$33,350.00	\$28,125.00	\$18,500.00	\$19,375.00	\$113,225.00	\$26,500.00	\$40,625.00	\$70,875.00
GROUP B: Total Annual Cost for All Services	\$29,425.00	\$30,800.00	\$26,875.00	\$29,375.00	\$78,200.00	\$53,750.00	\$32,625.00	\$78,625.00
GROUP C: Total Annual Cost for All Services	N/B	N/B	N/B	\$0.00	\$5,033.70	\$4,260.00	N/B	\$54,130.00
TOTAL ANNUAL COST FOR ALL SERVICES	\$62,775.00	\$58,925.00	\$45,375.00	\$48,750.00	\$196,458.70	\$84,510.00	\$73,250.00	\$203,630.00



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MOWING AND LOT CLEARING - CODE ENFORCEMENT

Section I - Mowing and Hand Clearing of Lots

Ref. No.	Description	Bid Amt per sq.ft/per man hour							
1	Mowing: bid price per sq ft to finish mow	\$0.0050	\$0.0250	\$0.0300	\$0.0300	\$0.0800	\$0.0050	N/B	\$0.5500
2	Bid Price per sq ft to shred mow	\$0.0030	\$0.0100	\$0.0200	\$0.0200	\$0.0300	\$0.0070	N/B	\$0.5500
3	Removal of trash, brush, fallen trees and other debris using hand equipment. (Includes hauling time to landfill. Per man hour.	\$26.00	\$30.00	\$25.00	\$38.50	\$35.00	\$55.00	N/B	\$28.00
4	Upright Tree (cutting and removal) per man hour	\$30.00	\$30.00	\$35.00	\$38.50	\$42.00	\$75.00	N/B	\$32.00
Specify Response Time: All work shall begin within _____ consecutive calendar days after receipt of notification.		3	10	7	21	7	5	N/B	1
SECTION I - BID AMT PER SQ.FT./PER MAN HOUR		59.0080	70.0350	60.0500	77.0500	77.1100	130.0120	N/B	61.1000

Section II - Securing of Structures

Ref. No.	Description	Bid Amt per man hour							
1	Securing of Structures	\$28.00	\$30.00	\$25.00	N/B	\$35.00	\$175.00	N/B	\$28.00
Specify Response Time: All work shall begin within _____ consecutive calendar days after receipt of notification.		2	10	7	N/B	7	7	N/B	1



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SECTION II - BID AMOUNT PER MAN HOUR	\$28.00	\$30.00	\$25.00	N/B	\$35.00	\$175.00	N/B	\$28.00

Landscapes USA mis-calculated 1-1 Herbicide treatment annual cost as \$2000.00. The cost above represents correct cost.
 1-1 Total Annual Lump Sum for Site as \$73,748.00. The cost above represents correct cost.
 Mis-calculated 1-4 Total Annual Lump Sum for Site as \$1,296.00. Cost above represents correct cost.
 Mis-calculated Area 1 Total Annual Cost for All Services as \$199,499.00. Cost above represent correct cost.
 Mis-calculated Total Annual Cost for All Services as \$404,419.00. Cost above represents correct cost.

Pro Green mis-calculated 3-12 Herbicide treatment annual cost as \$225.00. The cost above represents correct cost.
 Mis-calculated Area 3 Total Annual Cost for All Services as \$126,570.00. Cost above represent correct cost
 Mis-calculated Total Annual Cost for All Services as \$352,240.00. Cost above represents correct cost.

Brookway Horticultural Svcs did not bid on all items in Waster Services Facilities Group 1.

Republic Landscapes mis-calculated Water Svcs Facility Group 3 Annual Lump Sum By Location by multiplying the Sum for One Cut by Location times 25 instead of 2. Cost above represents correct cost.



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# of Copies (1 complete original)	Y	Y	Y	Y
Certification from bid package (Y/N)	Y	Y	Y	Y
Acknowledged Addendum #1 (Y/N)	Y	Y	Y	Y
Prompt Payment Discount: (Y/N) (%/days)	N	1% + EFT	N	1%
Felony Conviction Notification (Y/N)	Y	Y	Y	Y
References (Y/N)	Y	Y	Y	Y

RIGHT-OF-WAY MOWING SERVICES

BASE BID: Area 1

Ref. No.	Site	Total Annual Lump Sum			
1-1	Villa Maria - Wellborn Rd to HWY 47	\$37,455.00	N/B	\$6,846.00	N/B
1-2	Wellborn Rd - Natalie to Villa Maria	\$7,215.00	N/B	\$6,846.00	N/B
1-3	Finfeather Rd - Yeagua to 28th St.	\$13,515.00	N/B	\$6,846.00	N/B
1-4	Turkey Creek - Finfeather to FM 2818	\$6,210.00	N/B	\$6,642.00	N/B
1-5	FM2818 - HWY 21 to Traditions Dr.	\$34,200.00	N/B	\$6,696.00	N/B
1-6	Beck St - Cedar to FM 2818	\$24,315.00	N/B	\$6,846.00	N/B
1-7	W. 28th - Suncrest to HWY 21	\$11,070.00	N/B	\$6,642.00	N/B
1-8	Health Science Ctr Pkwy - From Turkey Creek to Dead End	\$5,775.00	N/B	\$6,846.00	N/B
1-9	Leonard Road - Brazos Expo Center to Hwy 47	\$11,430.00	N/B	\$6,642.00	N/B
1-10	N. Traditions - FM 2818 to Traditions Entrance	\$5,775.00	N/B	\$6,846.00	N/B



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1-11	Palasota - Finfeather to Grosebeck	\$4,875.00	N/B	\$1,446.00	N/B
1-12	Industrial - Independence to Providence	\$11,430.00	N/B	\$6,642.00	N/B
1-13	Stone City - Shiloh to Providence	\$8,730.00	N/B	\$6,642.00	N/B
1-14	Shiloh - FM2818 to Stone City	\$8,730.00	N/B	\$6,642.00	N/B
1-15	Leonard Road/Groesbeck - Palasota to City Limits west of FM 2818	\$12,690.00	N/B	\$6,642.00	N/B
AREA 1 (A1-1 - A1-15) TOTAL ANNUAL COST FOR ALL SERVICES		\$203,415.00	N/B	\$95,712.00	N/B

BASE BID: Area 2

Ref. No.	Site	Total Annual Lump Sum			
2-1	HWY 21 - E. City Limits to W. City Limits	\$42,705.00	N/B	\$33,468.00	N/B
2-2	FM 2818 - HWY 6 to HWY 21	\$8,640.00	N/B	\$11,106.00	N/B
2-3	Saunders - Dean St to County Maint.	\$2,250.00	N/B	\$11,106.00	N/B
2-4	Mumford Rd - County Maint. To County Maint. To W. of FM 2818	\$4,230.00	N/B	\$11,106.00	N/B
2-5	Sandy Point - HWY 21 to FM 2818	\$4,950.00	N/B	\$11,106.00	N/B
2-6	N. Texas - HWY 21 to BRAC	\$8,910.00	N/B	\$11,106.00	N/B
2-7	Old Hearne Rd - Texas Ave to Wilhelm	\$11,250.00	N/B	\$11,106.00	N/B
AREA 2 (A2-1 - A2-7) TOTAL ANNUAL COST FOR ALL SERVICES		\$82,935.00	N/B	\$100,104.00	N/B



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BASE BID: Area 3

Ref. No.	Site	Total Annual Lump Sum			
3-1	Old Reliance - HWY 6 to County Maint.	\$5,595.00	N/B	\$15,522.00	N/B
3-2	Main St. - E. 29th to S. College	\$9,375.00	N/B	\$15,522.00	N/B
3-3	Austin's Colony Pkwy - Colony Creek to Old Reliance	\$5,595.00	N/B	\$15,522.00	N/B
3-4	Nash St. - E. Villa Maria To WJB	\$2,895.00	N/B	\$15,522.00	N/B
3-5	E. WJB - E. Villa Maria to HWY 6	\$10,275.00	N/B	\$15,522.00	N/B
3-6	FM 158 - HWY 6 to Hardy Weedon	\$49,475.00	N/B	\$15,522.00	N/B
3-7	Inlow - S. College to Nagle	\$6,480.00	N/B	\$15,372.00	N/B
3-8	S. College - Inlow to Greenway	\$6,480.00	N/B	\$15,372.00	N/B
3-9	FM 1179/Briarcrest - E. City Limit to 29th St.	\$14,415.00	N/B	\$15,522.00	N/B
3-10	E. Villa Maria - Briarcrest/Villa Maria to Burton Creek Bridge	\$18,915.00	N/B	\$15,522.00	N/B
3-11	Villa Maria - South College to Wellborn	\$6,675.00	N/B	\$15,522.00	N/B
3-12	S. Texas - Inwood to City Limits	\$5,775.00	N/B	\$15,522.00	N/B
3-13	E. 29th - Rosemary to City Limits	\$5,400.00	N/B	\$15,372.00	N/B
AREA 3 (A3-1 - A3-13) TOTAL ANNUAL COST FOR ALL SERVICES		\$147,350.00	N/B	\$201,336.00	N/B



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BASE BID SUMMARY - RIGHT-OF-WAY				
Area 1 Sites: Total Annual Cost for All Services	\$203,415.00	N/B	\$95,712.00	N/B
Area 2 Sites: Total Annual Cost for All Services	\$82,935.00	N/B	\$100,104.00	N/B
Area 3 Sites: Total Annual Cost for All Services	\$147,350.00	N/B	\$201,336.00	N/B
TOTAL ANNUAL COST FOR ALL SERVICES	\$433,700.00	N/B	\$397,152.00	N/B

WATER SERVICES FACILITIES

GROUP 1

Ref. No.	Site	Total Annual Lump Sum			
1	Pump Stations and Right of Way	\$9,375.00	N/B	\$7,500.00	\$8,375.00
2	Luza Lane Water Tower	\$1,625.00	N/B	\$3,750.00	\$3,750.00
3	Royal Street Water Tower	\$1,625.00	N/B	\$3,750.00	\$1,875.00
4	North Texas Water Tower	\$1,625.00	N/B	\$3,750.00	\$1,875.00
5	Well Field Pump Station	\$7,625.00	N/B	\$62,500.00	\$9,375.00
6	Well Sites #6 and 11, 8, 12, 13, 14, 15, 16, 17, 18 and 19.	\$8,450.00	N/B	\$41,250.00	\$15,125.00
7	Pumped Interconnect	\$3,125.00	N/B	\$1,750.00	\$1,500.00
GROUP 1 - ANNUAL LUMP SUM TOTAL		\$33,450.00	N/B	\$124,250.00	\$41,875.00



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GROUP 2

Ref. No.	Site	Total Annual Lump Sum			
1	City of Bryan - Wastewater Treatment Plant #1 - Approx 12 acres	\$9,375.00	N/B	\$37,500.00	\$18,000.00
2	City of Bryan - Wastewater Treatment Plant #2 - Approx 10 acres	\$6,750.00	N/B	\$31,250.00	\$15,000.00
3	City of Bryan - Wastewater Treatment Plant #3 - Approx 3 acres	\$3,125.00	N/B	\$5,000.00	\$4,500.00
4	City of Bryan Lift Stations: All Fifteen	\$7,500.00	N/B	\$26,250.00	\$11,250.00
GROUP 2 - ANNUAL LUMP SUM TOTAL		\$26,750.00	N/B	\$100,000.00	\$48,750.00

GROUP 3

Ref. No.	Site	Total Annual Lump Sum			
1	Sewer Clearing - Segment #1	\$800.00	\$764.00	\$2,184.00	N/B
2	Sewer Clearing - Segment #5	\$700.00	\$610.00	\$1,254.00	N/B
3	Sewer Clearing - Segment #7	\$300.00	\$436.00	\$240.00	N/B
4	Sewer Clearing - Segment #14	\$1,900.00	\$936.00	\$3,210.00	N/B
5	Sewer Clearing - Segment #16	\$700.00	\$508.00	\$648.00	N/B
6	Sewer Clearing - Segment #18	\$800.00	\$1,104.00	\$4,224.00	N/B



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7	Sewer Clearing - Segment #22	\$500.00	\$638.00	\$1,440.00	N/B
8	Sewer Clearing - Segment #25	\$800.00	\$760.00	\$2,160.00	N/B
9	Sewer Clearing - Segment #26: only 800 feet	\$400.00	\$446.00	\$270.00	N/B
10	Sewer Mowing - Segment #1	\$700.00	\$764.00	\$2,184.00	N/B
11	Sewer Mowing - Segment #2	\$2,300.00	\$1,526.00	\$6,780.00	N/B
12	Sewer Mowing - Segment #3	\$300.00	\$436.00	\$210.00	N/B
13	Sewer Mowing - Segment #4	\$700.00	\$558.00	\$960.00	N/B
GROUP 3 - ANNUAL LUMP SUM TOTAL		\$10,900.00	\$9,486.00	\$25,764.00	N/B

BASE BID SUMMARY - WATER SVCS FACILITIES					
GROUP A: Total Annual Cost for All Services		\$33,450.00	N/B	\$124,250.00	\$41,875.00
GROUP B: Total Annual Cost for All Services		\$26,750.00	N/B	\$100,000.00	\$48,750.00
GROUP C: Total Annual Cost for All Services		\$10,900.00	\$9,486.00	\$25,764.00	N/B
TOTAL ANNUAL COST FOR ALL SERVICES		\$71,100.00	\$9,486.00	\$250,014.00	\$90,625.00



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MOWING AND LOT CLEARING - CODE ENFORCEMENT

Section I - Mowing and Hand Clearing of Lots

Ref. No.	Description	Bid Amt per sq.ft/per man hour			
1	Mowing: bid price per sq ft to finish mow	N/B	\$0.0250	N/B	N/B
2	Bid Price per sq ft to shred mow	N/B	\$0.0090	N/B	N/B
3	Removal of trash, brush, fallen trees and other debris using hand equipment. (Includes hauling time to landfill. Per man hour.	N/B	\$20.00	N/B	N/B
4	Upright Tree (cutting and removal) per man hour	N/B	\$20.00	N/B	N/B
Specify Response Time: All work shall begin within _____ consecutive calendard days after receipt of notification.		N/B	5	N/B	N/B
SECTION I - BID AMT PER SQ.FT./PER MAN HOUR		N/B	40.0340	N/B	N/B

Section II - Securing of Structures

Ref. No.	Description	Bid Amt per man hour			
1	Securing of Structures	N/B	\$20.00	N/B	N/B
Specify Response Time: All work shall begin within _____ consecutive calendard days after receipt of notification.		N/B	5	N/B	N/B



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SECTION II - BID AMOUNT PER MAN HOUR	N/B	\$20.00	N/B	N/B

Landscape USA mis-calculated 1-1 Herbicide treatment at 1-1 Total Annual Lump Sum for Site as \$73,748.00. The cost Mis-calculated 1-4 Total Annual Lump Sum for Site as \$1,2 Mis-calculated Area 1 Total Annual Cost for All Services as Mis-calculated Total Annual Cost for All Services as \$404,4

Pro Green mis-calculated 3-12 Herbicide treatment annual Mis-calculated Area 3 Total Annual Cost for All Services as Mis-calculated Total Annual Cost for All Services as \$352,2

Brookway Horticultural Svcs did not bid on all items in V

Republic Landscapes mis-calculated Water Svcs Facility Cut by Location times 25 instead of 2. Cost above represent