

# EXHIBIT A

**BID SHEETS**  
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GREEN TEAMS, INC

## BASE BID: Area 1

<b>REF. NO.:</b>	1-1	<b>SITE:</b>	Villa Maria	<b>LOCATION:</b>	Wellborn Rd to HWY 47
<b>SPECIAL CONDITIONS:</b> Exclude businesses, apartment complexes, fire station, schools, & subdivision entrances along this section. Includes area around intersection/interchange at Finfeather and W Villa Maria.					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	36	X	\$ 750.00	= \$ 27,000.00
	Litter, trash, debris removal only	36	X	\$ 150.00	= \$ 5,400.00
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 135.00	= \$ 675.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 33,075.00</b>

<b>REF. NO.:</b>	1-2	<b>SITE:</b>	Wellborn Rd	<b>LOCATION:</b>	Natalie to Villa Maria
<b>SPECIAL CONDITIONS:</b> Exclude apartment complexes, businesses, & subdivision entrances. Includes from RR track to Wellborn.					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	36	X	\$ 275.00	= \$ 9,900.00
	Litter, trash, debris removal only	36	X	\$ 75.00	= \$ 2,700.00
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 132.00	= \$ 660.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 13,260.00</b>

<b>REF. NO.:</b>	1-3	<b>SITE:</b>	Finfeather Rd	<b>LOCATION:</b>	Yeagua to 28 <sup>th</sup> St.
<b>SPECIAL CONDITIONS:</b> Railroad side only- to tracks to gravel. Opposite side to receive herbicide treatment along sidewalk and curb & gutterline.					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating- Railroad track side only	36	X	\$ 550.00	= \$ 19,800.00
	Herbicide treat sidewalk expansion joints and curb & gutter line- both sides	5	X	\$ 115.00	= \$ 575.00
	Litter, trash, debris removal only	36	X	\$ 50.00	= \$ 1,800.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 22,175.00</b>

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GREEN TEAMS, INC

<b>REF. NO.:</b>	1-4	<b>SITE:</b>	Turkey Creek	<b>LOCATION:</b>	Finfeather to FM 2818	
<b>SPECIAL CONDITIONS:</b>						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 52.00	=	\$ 936.00
	Litter, trash, debris removal only	18	X	\$ 25.00	=	\$ 450.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$1,386.00</b>

<b>REF. NO.:</b>	1-5	<b>SITE:</b>	FM 2818	<b>LOCATION:</b>	HWY 21 to Traditions Dr.	
<b>SPECIAL CONDITIONS:</b> 10' Pass along roadway edge & roadway median from Turkey Creek to Villa Maria						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	36	X	\$ 1,000.00	=	\$ 36,000.00
	Litter, trash, debris removal only	36	X	\$ 200.00	=	\$ 7,200.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 43,200.00</b>

<b>REF. NO.:</b>	1-6	<b>SITE:</b>	Beck St.	<b>LOCATION:</b>	Cedar to FM 2818	
<b>SPECIAL CONDITIONS:</b>						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	36	X	\$ 300.00	=	\$ 10,800.00
	Herbicide treat sidewalk expansion joints and curb & gutter line- both sides	5	X	\$ 168.00	=	\$ 840.00
	Litter, trash, debris removal only	36	X	\$ 50.00	=	\$ 1,800.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 13,440.00</b>

GREEN TEAMS, INC

<b>REF. NO.:</b>	1-7	<b>SITE:</b>	W. 28 <sup>th</sup>	<b>LOCATION:</b>	Suncrest to HWY 21
<b>SPECIAL CONDITIONS:</b>					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 100.00	= \$ 1,800.00
	Litter, trash, debris removal only	18	X	\$ 50.00	= \$ 900.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 2,700.00</b>

<b>REF. NO.:</b>	1-8	<b>SITE:</b>	Health Science Center Pkwy	<b>LOCATION:</b>	From Turkey Creek to Dead End
<b>SPECIAL CONDITIONS:</b> Exclude "Traditions" landscape median @ Turkey Creek					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	36	X	\$ 225.00	= \$ 8,100.00
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 73.00	= \$ 365.00
	Litter, trash, debris removal only	36	X	\$ 25.00	= \$ 900.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 9,365.00</b>

<b>REF. NO.:</b>	1-9	<b>SITE:</b>	Leonard Road	<b>LOCATION:</b>	Brazos Expo Center to HWY 47
<b>SPECIAL CONDITIONS:</b>					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 125.00	= \$ 2,250.00
	Litter, trash, debris removal only	18	X	\$ 25.00	= \$ 450.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 2,700.00</b>

GREEN TEAMS, INC

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<b>REF. NO.:</b>	1-10	<b>SITE:</b>	N. Traditions	<b>LOCATION:</b>	FM 2818 to Traditions Entrance		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	36	X	\$ 88.00	=	\$ 3,168.00	
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 32.00	=	\$ 160.00	
	Litter, trash, debris removal only	36	X	\$ 25.00	=	\$ 900.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 4,228.00</b>	

<b>REF. NO.:</b>	1-11	<b>SITE:</b>	Palasota	<b>LOCATION:</b>	Finfeather to Grosebeck		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	n/a	X	\$ na	=	\$ na	
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 45.00	=	\$ 225.00	
	Litter, trash, debris removal only	36	X	\$ 50.00	=	\$ 1,800.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 2,025.00</b>	

<b>REF. NO.:</b>	1-102	<b>SITE:</b>	Industrial	<b>LOCATION:</b>	Independence to Providence		
<b>SPECIAL CONDITIONS</b>							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	18	X	\$ 238.00	=	\$ 4,284.00	
	Litter, trash, debris removal only	18	X	\$ 50.00	=	\$ 900.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 5,184.00</b>	

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GREEN TEAMS, INC

REF. NO.:	1-1 <del>2</del> 3	SITE:	Stone City	LOCATION:	Shiloh to Providence
<b>SPECIAL CONDITIONS:</b>					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 108.00	= \$ 1,944.00
	Litter, trash, debris removal only	18	X	\$ 25.00	= \$ 450.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 2,394.00</b>

REF. NO.:	1-1 <del>2</del> 4	SITE:	Shiloh	LOCATION:	FM 2818 to Stone City
<b>SPECIAL CONDITIONS:</b>					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 94.00	= \$ 1,692.00
	Litter, trash, debris removal only	18	X	\$ 25.00	= \$ 450.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 2,142.00</b>

REF. NO.:	1-13 <del>4</del> 5	SITE:	Leonard Road/Groesbeck	LOCATION:	Palasota to City Limits west of FM2818
<b>SPECIAL CONDITIONS:</b>					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 250.00	= \$ 4,500.00
	Litter, trash, debris removal only	18	X	\$ 50.00	= \$ 900.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 5,400.00</b>

Area 1 (A1-A13) Total Annual Cost for All Services	\$ 162,674.00
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GREEN TEAMS, INC

**BASE BID: Area 2**

<b>REF. NO.:</b>	<b>2-1</b>	<b>SITE:</b>	<b>HWY 21</b>	<b>LOCATION:</b>	<b>E. City Limits to W. City Limits</b>		
<b>SPECIAL CONDITIONS:</b> Includes medians between Texas Ave. and WJB. Exclude Brazos Co. Sheriff's Office and Brazos Co. Jail Facility. Includes medians at intersection of Texas Avenue and Hwy 21.							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating- WJB to W. City Limits	18	X	\$ 236.00	=	\$ 4,248.00	
	Turf mowing, edging, weed-eating- WJB to Texas Ave	36	X	\$ 445.00	=	\$ 16,020.00	
	Turf mowing, edging, weed-eating- Texas Ave to W. City Limits	18	X	\$ 556.00	=	\$ 10,008.00	
	Litter, trash, debris removal only- WJB to W. City Limits	18	X	\$ 56.00	=	\$ 1,008.00	
	Litter, trash, debris removal only- WJB to Texas Ave.	36	X	\$ 84.00	=	\$ 3,024.00	
	Litter, trash, debris removal only- Texas Ave. to E. City Limits	18	X	\$ 112.00	=	\$ 2,016.00	
	Herbicide treat sidewalk expansion joints and curb & gutter line- WJB to Texas Ave	5	X	\$ 100.00	=	\$ 500.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 36,824.00</b>	

<b>REF. NO.:</b>	<b>2-2</b>	<b>SITE:</b>	<b>FM 2818</b>	<b>LOCATION:</b>	<b>Hwy 6 to Hwy 21</b>		
<b>SPECIAL CONDITIONS:</b> 10' pass along roadway							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	9	X	\$ 584.00	=	\$ 5,256.00	
	Litter, trash, debris removal only	9	X	\$ 84.00	=	\$ 756.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 6,012.00</b>	

<b>REF. NO.:</b>	<b>2-3</b>	<b>SITE:</b>	<b>Saunders</b>	<b>LOCATION:</b>	<b>Dean St. to County Maintenance</b>		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	9	X	\$ 140.00	=	\$ 1,260.00	
	Litter, trash, debris removal only	9	X	\$ 30.00	=	\$ 270.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 1,530.00</b>	

GREEN TEAMS, INC.

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REF. NO.:	2-4	SITE:	Mumford Rd	LOCATION:	County Maintenance to County Maintenance to W. of FM 2818	
<b>SPECIAL CONDITIONS:</b>						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	9	X	\$ 222.00	=	\$ 1,998.00
	Litter, trash, debris removal only	9	X	\$ 56.00	=	\$ 504.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 2,502.00</b>

REF. NO.:	2-5	SITE:	Sandy Point	LOCATION:	Hwy 21 to FM 2818	
<b>SPECIAL CONDITIONS:</b>						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	9	X	\$ 260.00	=	\$ 2,340.00
	Litter, trash, debris removal only	9	X	\$ 112.00	=	\$ 1,008.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 3,348.00</b>

REF. NO.:	2-6	SITE:	N. Texas	LOCATION:	Hwy 21 to BRAC	
<b>SPECIAL CONDITIONS:</b> Exclude cemetery and fire station. Stop at Fire Station and BRACs southern property line.						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 418.00	=	\$ 7,524.00
	Litter, trash, debris removal only	18	X	\$ 84.00	=	\$ 1,512.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 9,036.00</b>

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<b>REF. NO.:</b>	2-7	<b>SITE:</b>	Old Hearne Rd	<b>LOCATION:</b>	Texas Ave to Wilhelm	
<b>SPECIAL CONDITIONS:</b> Exclude area along TXDOT Yard						
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	18	X	\$ 154.00	=	\$ 2,772.00
	Litter, trash, debris removal only	18	X	\$ 28.00	=	\$ 504.00
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 3,276.00</b>

<b>Area 2 (A2-1-A2-7) Total Annual Cost for All Services</b>	<b>\$ 62,528.00</b>
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GREEN TEAMS, INC.

GREEN TEAMS, INC.

**BASE BID: Area 3**

<b>REF. NO.:</b>	<b>3-1</b>	<b>SITE:</b>	<b>Old Reliance</b>	<b>LOCATION:</b>	<b>Hwy 6 to County Maintenance</b>		
<b>SPECIAL CONDITIONS:</b> Exclude Rudder High School Property, and hardscaped median							
	<b>Services Required</b>		<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating		36	X	\$ 158.00	=	\$ 5,688.00
	Litter, trash, debris removal only		36	X	\$ 50.00	=	\$ 1,800.00
	Herbicide treat sidewalk expansion joints and curb & gutter line		5	X	\$ 91.00	=	\$ 455.00
<b>Total Annual Lump Sum for Site =</b>							<b>\$ 7,943.00</b>

<b>REF. NO.:</b>	<b>3-2</b>	<b>SITE:</b>	<b>Main St.</b>	<b>LOCATION:</b>	<b>E. 29<sup>th</sup> to S. College</b>		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>		<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating		36	X	\$ 184.00	=	\$ 6,624.00
	Litter, trash, debris removal only		36	X	\$ 38.00	=	\$ 1,368.00
	Herbicide treat sidewalk expansion joints and curb & gutter line		5	X	\$ 80.00	=	\$ 400.00
<b>Total Annual Lump Sum for Site =</b>							<b>\$ 8,392.00</b>

<b>REF. NO.:</b>	<b>3-3</b>	<b>SITE:</b>	<b>Austin's Colony Pkwy</b>	<b>LOCATION:</b>	<b>Colony Creek to Old Reliance</b>		
<b>SPECIAL CONDITIONS:</b> Include median, exclude church and Rudder High School							
	<b>Services Required</b>		<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>
	Turf mowing, edging, weed-eating- Railroad track side only		36	X	\$ 275.00	=	\$ 9,900.00
	Litter, trash, debris removal only		36	X	\$ 50.00	=	\$ 1,800.00
	Herbicide treat sidewalk expansion joints and curb & gutter line		5	X	\$ 116.00	=	\$ 580.00
<b>Total Annual Lump Sum for Site =</b>							<b>12,280.00</b>

GREEN TEAMS, INC.

<b>REF. NO.:</b>	3-4	<b>SITE:</b>	Nash St.	<b>LOCATION:</b>	E. Villa Maria to WJB
<b>SPECIAL CONDITIONS.</b> Exclude post office property					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating- Railroad track side only	36	X	\$ 125.00	= \$ 4,500.00
	Litter, trash, debris removal only	36	X	\$ 25.00	= \$ 900.00
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 42.00	= \$ 210.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 5,610.00</b>

<b>REF. NO.:</b>	3-5	<b>SITE:</b>	E. WJB	<b>LOCATION:</b>	E. Villa Maria to Hwy 6
<b>SPECIAL CONDITIONS.</b> Exclude post office and adjacent businesses. Between sidewalk and roadway only.					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating- Railroad track side only	36	X	\$ 106.00	= \$ 3,816.00
	Litter, trash, debris removal only	36	X	\$ 25.00	= \$ 900.00
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 42.00	= \$ 210.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 4,926.00</b>

<b>REF. NO.:</b>	3-6	<b>SITE:</b>	FM 158	<b>LOCATION:</b>	Hwy 6 to Hardy Weedon
<b>SPECIAL CONDITIONS:</b> Include all medians exclude Miramont area					
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating	36	X	\$ 1,075.00	= \$ 38,700.00
	Litter, trash, debris removal only	36	X	\$ 175.00	= \$ 6,300.00
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 264.00	= \$ 1,320.00
<b>Total Annual Lump Sum for Site =</b>					<b>\$ 46,320.00</b>

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GREEN TEAMS, INC.

REF. NO.:	3-7	SITE:	Inlow	LOCATION:	S. College to Nagle		
<b>SPECIAL CONDITIONS:</b> City of Bryan side only							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	36	X	\$ 35.00	=	\$ 1,260.00	
	Litter, trash, debris removal only	36	X	\$ 15.00	=	\$ 540.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 1,800.00</b>	

REF. NO.:	3-8	SITE:	S. College	LOCATION:	Inlow to Greenway		
<b>SPECIAL CONDITIONS:</b> Include all medians exclude Miramont area							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	36	X	\$ 214.00	=	\$ 7,704.00	
	Litter, trash, debris removal only	36	X	\$ 50.00	=	\$ 1,800.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 9,504.00</b>	

REF. NO.:	3-9	SITE:	FM 1179/ Briarcrest	LOCATION:	E. City Limit to 29 <sup>th</sup> St		
<b>SPECIAL CONDITIONS:</b> Exclude businesses, fire station, Miramont, and Bryan High School							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	36	X	\$ 300.00	=	\$ 10,800.00	
	Litter, trash, debris removal only	36	X	\$ 75.00	=	\$ 2,700.00	
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 236.00	=	\$ 1,180.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 14,680.00</b>	

REF. NO.:	3-10	SITE:	E. Villa Maria	LOCATION:	Briarcrest/Villa Maria to Burton Creek Bridge		
<b>SPECIAL CONDITIONS:</b> Exclude Sul Ross School							
	<b>Services Required</b>	<b>Annual Freq</b>		<b>Cost per</b>		<b>Annual Cost</b>	
	Turf mowing, edging, weed-eating	36	X	\$ 338.00	=	\$ 12,168.00	
	Litter, trash, debris removal only	36	X	\$ 64.00	=	\$ 2,304.00	
	Herbicide treat sidewalk expansion joints and curb & gutter line	5	X	\$ 128.00	=	\$ 640.00	
<b>Total Annual Lump Sum for Site =</b>						<b>\$ 15,112.00</b>	

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<b>REF. NO.:</b>	3-11	<b>SITE:</b>	Villa Maria	<b>LOCATION:</b>	South College to Wellborn		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>			<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating			36	X	\$ 108.00	\$ 3,888.00
	Litter, trash, debris removal only			36	X	\$ 25.00	\$ 900.00
	Herbicide treat sidewalk expansion joints and curb & gutter line			5	X	\$ 33.00	\$ 165.00
<b>Total Annual Lump Sum for Site =</b>							<b>\$ 4,953.00</b>

<b>REF. NO.:</b>	3-12	<b>SITE:</b>	S. Texas	<b>LOCATION:</b>	Inwood to City Limits		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>			<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating			36	X	\$ 138.00	\$ 4,968.00
	Litter, trash, debris removal only			36	X	\$ 25.00	\$ 900.00
	Herbicide treat sidewalk expansion joints and curb & gutter line			5	X	\$ 100.00	\$ 500.00
<b>Total Annual Lump Sum for Site =</b>							<b>\$ 6,368.00</b>

<b>REF. NO.:</b>	3-13	<b>SITE:</b>	E. 29 <sup>th</sup>	<b>LOCATION:</b>	Rosemary to City Limits		
<b>SPECIAL CONDITIONS:</b>							
	<b>Services Required</b>			<b>Annual Freq</b>		<b>Cost per</b>	<b>Annual Cost</b>
	Turf mowing, edging, weed-eating			36	X	\$ 88.00	\$ 3,168.00
	Litter, trash, debris removal only			36	X	\$ 25.00	\$ 900.00
<b>Total Annual Lump Sum for Site =</b>							<b>\$ 4,068.00</b>

**BID SHEETS**

(Page 14 of 14)

**Area 3 (A3-1-A3-13) Total Annual Cost for all Services**      \$ 141,956.00

GREEN TEAMS, INC.

**BASE BID**

Area 1 Sites: Total Annual Cost for All Services	\$ 162,674.00
Area 2 Sites: Total Annual Cost for All Services	\$ 62,528.00
Area 3 Sites: Total Annual Cost for All Services	\$ 141,956.00
Total Annual Cost for All Services	\$ 367,158.00

**METHOD OF PAYMENT**

1) **PAYMENT TERMS:** Net 30 (Vendor paid within 30 days of invoice or receipt of goods accepted in good order.)

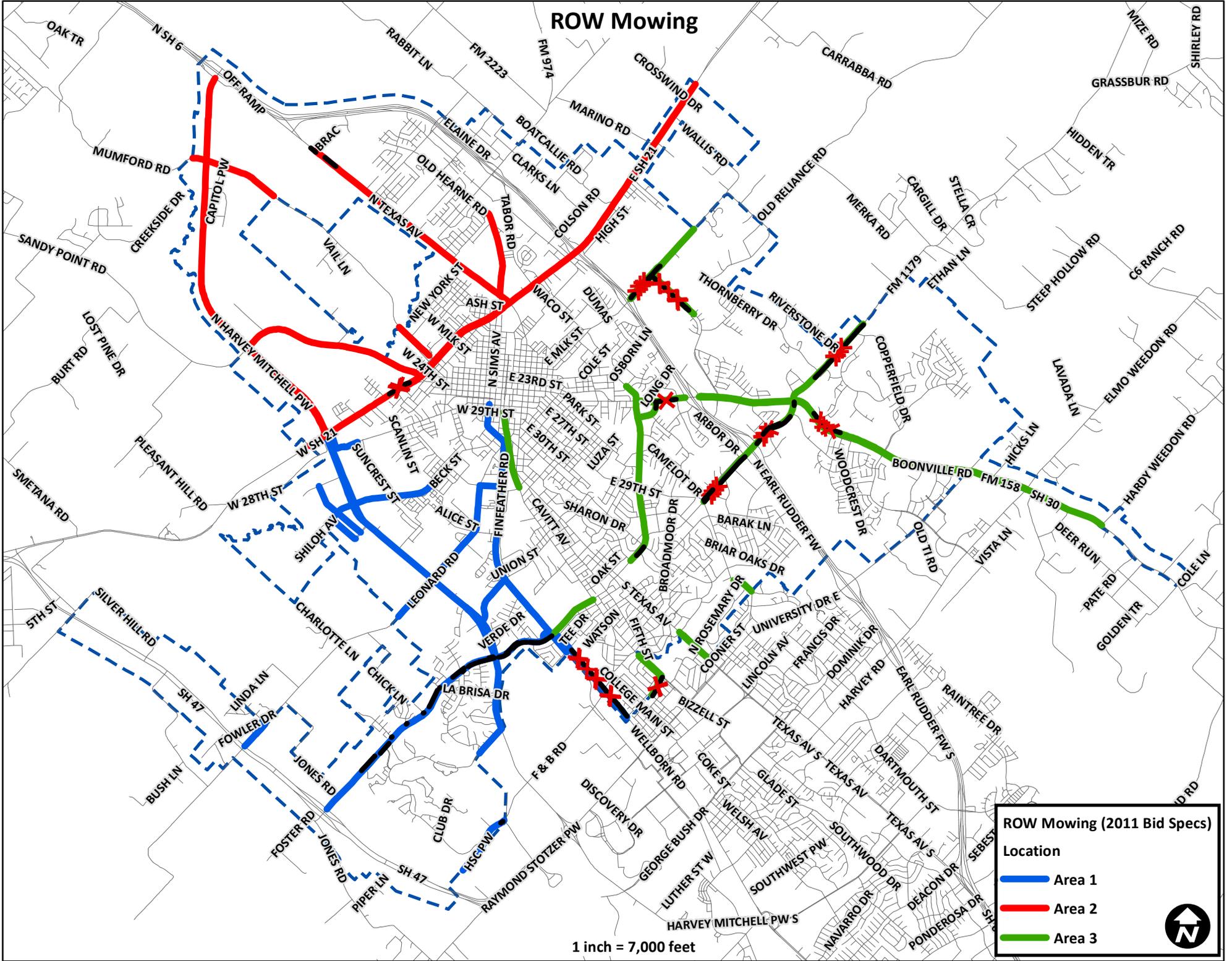
2) **PROMPT PAYMENT DISCOUNT:** 1 % within 10 days (e. g. 1%, 2%, 5%)

3) **ELECTRONIC FUNDS TRANSFER DISCOUNT** \_\_\_\_\_ yes \_\_\_\_\_ no

**Company Name:** GREEN TEAMS, INC.

# **RIGHT-OF-WAY MOWING MAPS**

# ROW Mowing



## ROW Mowing (2011 Bid Specs)

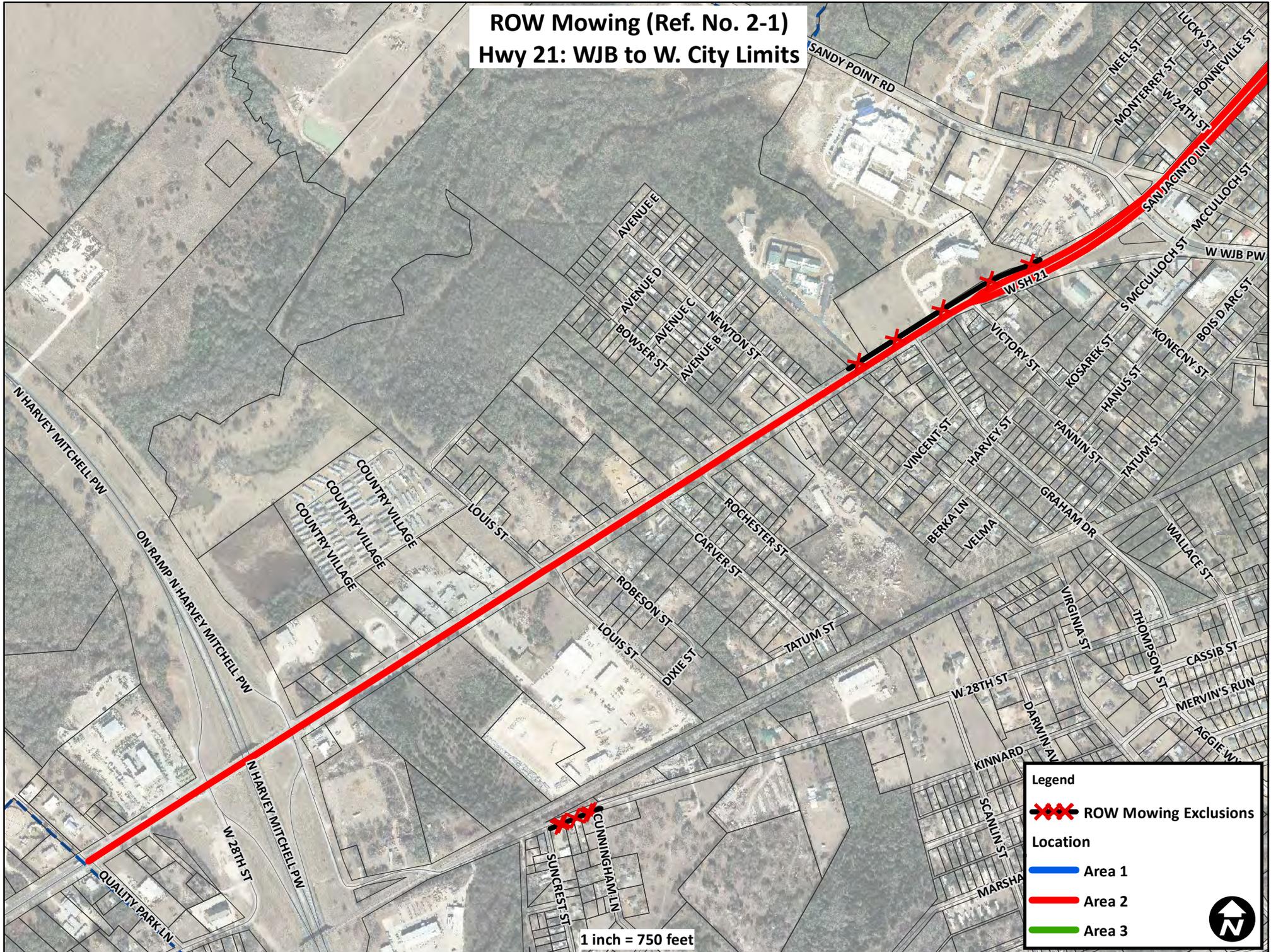
Location

- Area 1
- Area 2
- Area 3



1 inch = 7,000 feet

# ROW Mowing (Ref. No. 2-1) Hwy 21: WJB to W. City Limits



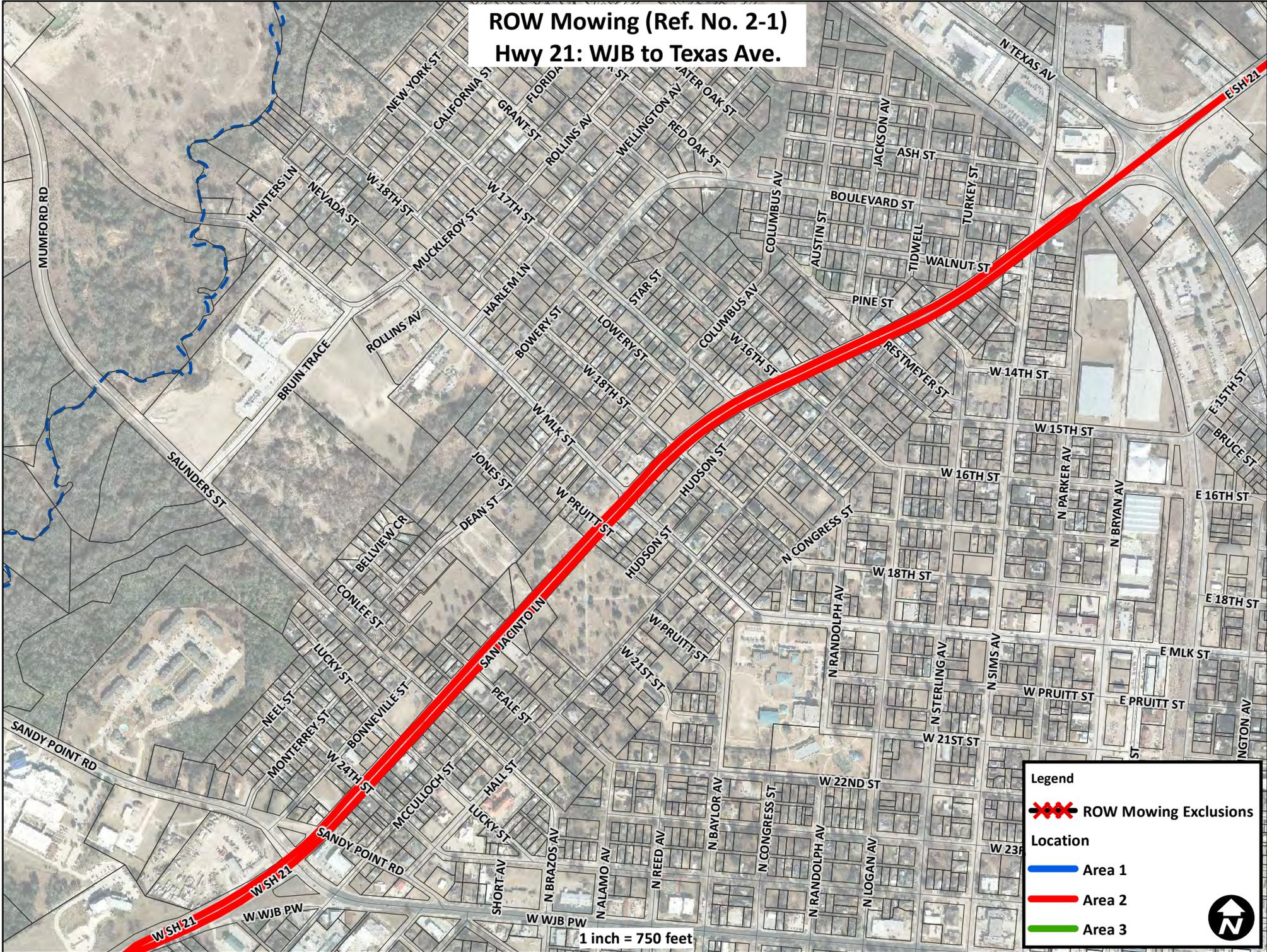
**Legend**

- ROW Mowing Exclusions
- Location**
- Area 1
- Area 2
- Area 3

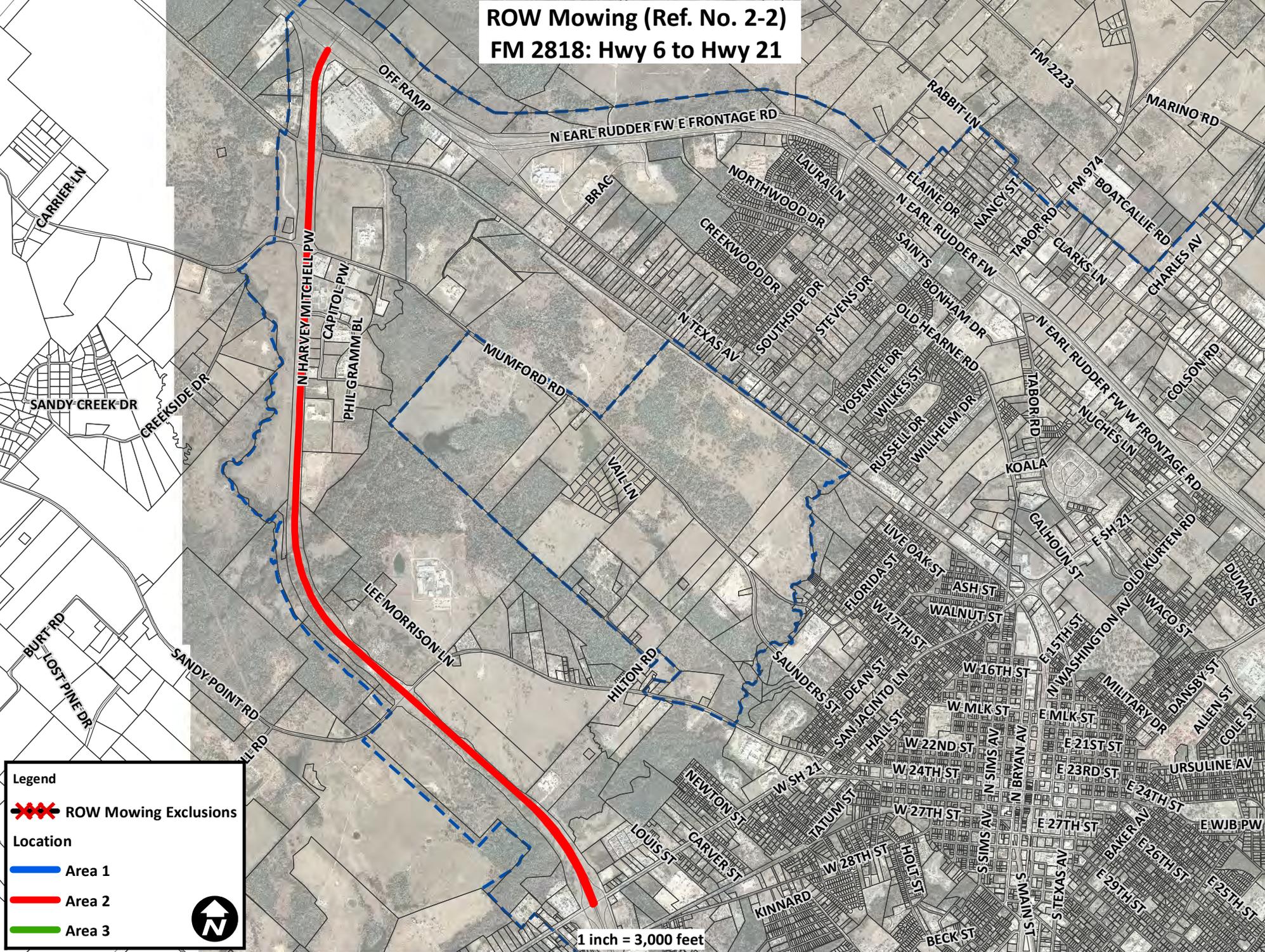


1 inch = 750 feet

# ROW Mowing (Ref. No. 2-1) Hwy 21: WJB to Texas Ave.



# ROW Mowing (Ref. No. 2-2) FM 2818: Hwy 6 to Hwy 21



**Legend**

- ROW Mowing Exclusions
- Area 1
- Area 2
- Area 3

**Location**

- 

1 inch = 3,000 feet

**ROW Mowing (Ref. No. 2-3)**  
**Saunders: Dean St to County Maintenance**



**Legend**

- ROW Mowing Exclusions

**Location**

- Area 1
- Area 2
- Area 3



1 inch = 250 feet

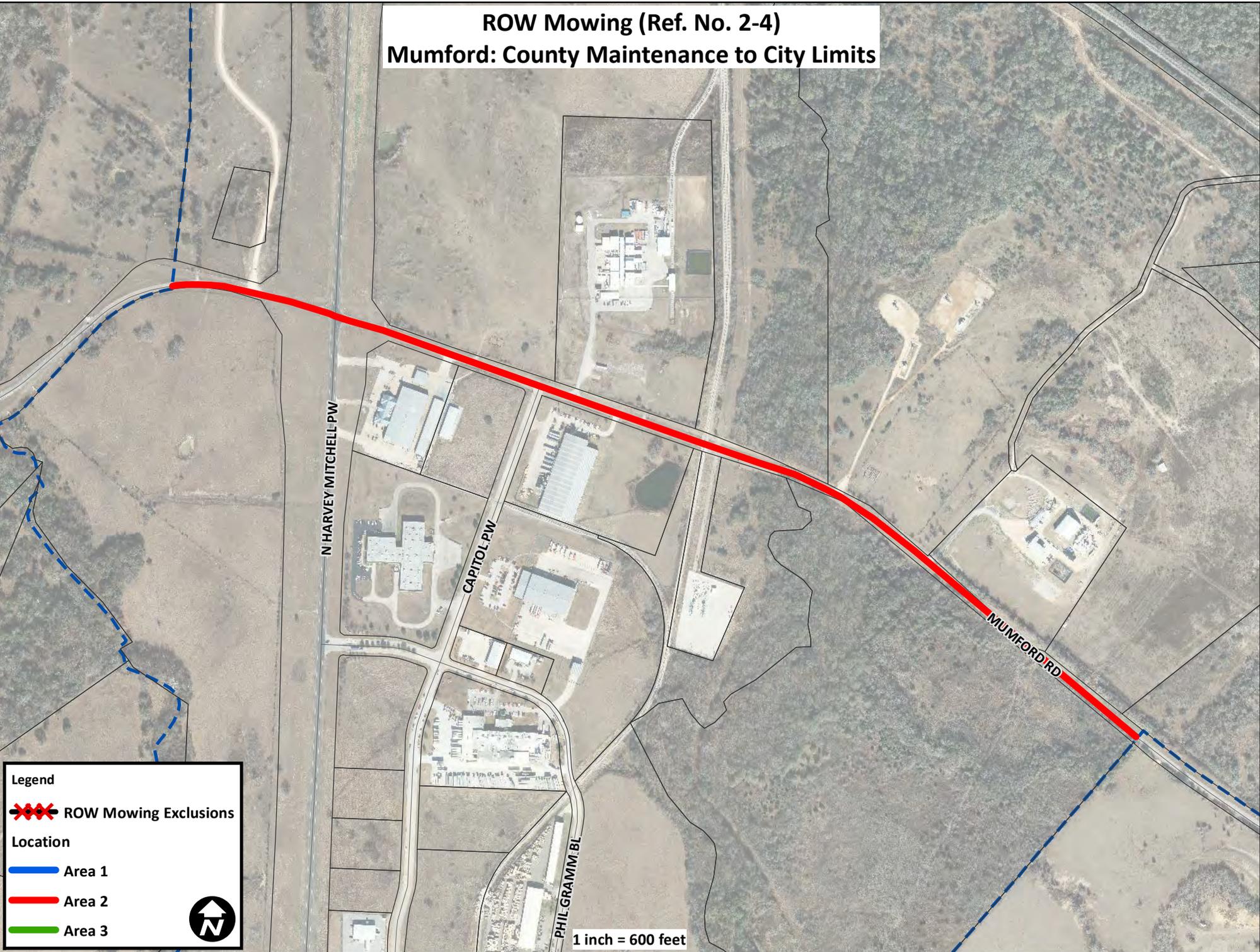
**ROW Mowing (Ref. No. 2-4)  
Mumford: County Maintenance to City Limits**

**Legend**

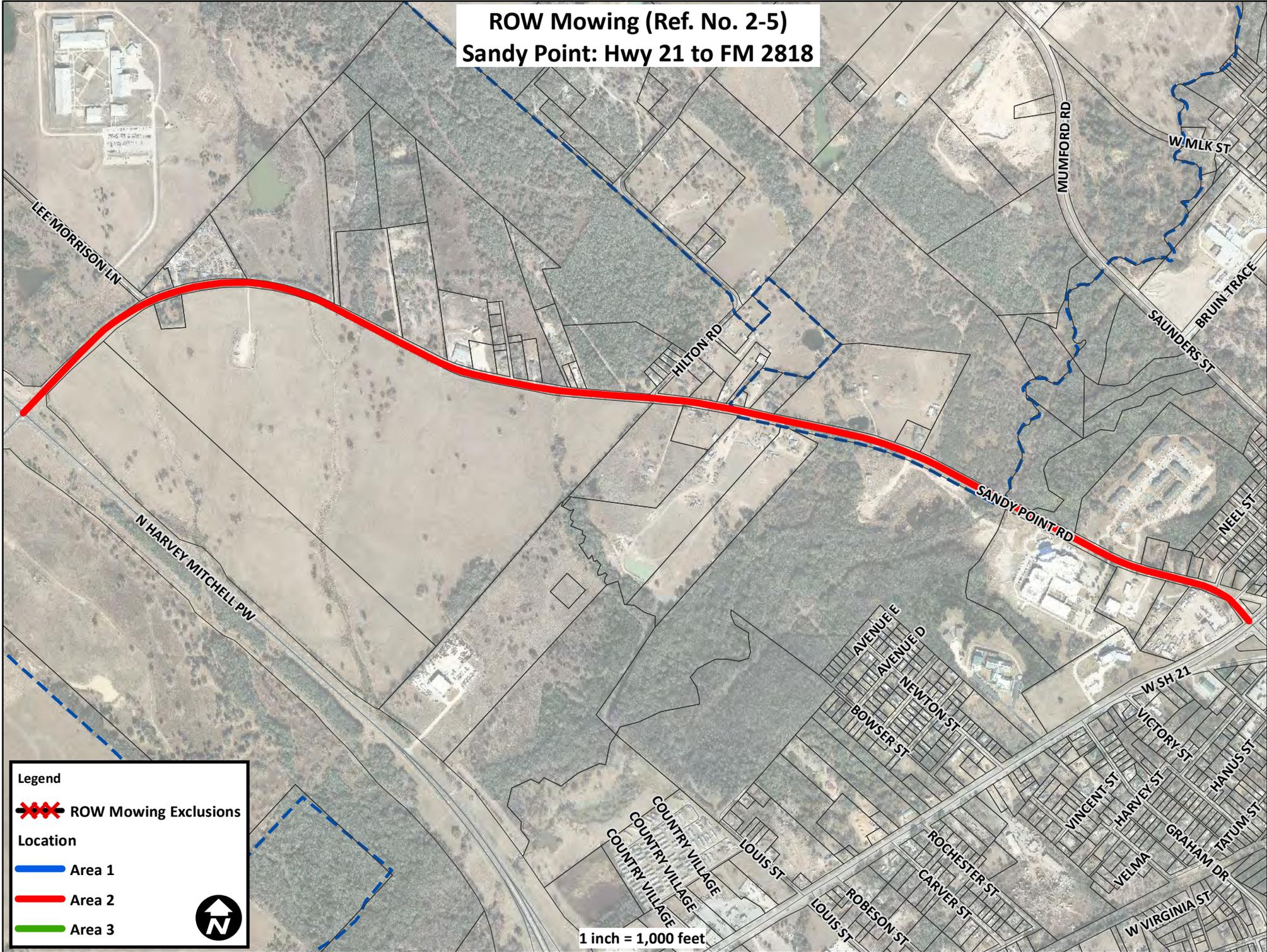
-  ROW Mowing Exclusions
- Location**
-  Area 1
-  Area 2
-  Area 3



1 inch = 600 feet



ROW Mowing (Ref. No. 2-5)  
Sandy Point: Hwy 21 to FM 2818



**Legend**

- ROW Mowing Exclusions
- Location**
- Area 1
- Area 2
- Area 3



1 inch = 1,000 feet



# ROW Mowing (Ref. No. 2-7) Old Hearne Rd: Texas Ave to Willhelm



**Legend**

- ROW Mowing Exclusions
- Location**
- Area 1
- Area 2
- Area 3



1 inch = 750 feet

**2011 Bid Tab**



**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**

All bids submitted are reflected on this bid tab sheet. However, the listing of a bid should not be construed as any indication that the City accepts such bid as responsive. The City will notify the successful bidder upon award of contract.

	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



**City of Bryan - Purchasing Department**  
**Bid Tabulation for RFB #11-041**  
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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
<b>AREA 1 (A1-1 - A1-15) TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>\$203,563.00</b>	<b>\$162,674.00</b>	<b>\$169,965.00</b>	<b>N/B</b>	<b>\$185,222.00</b>	<b>\$166,340.00</b>	<b>N/B</b>	<b>\$131,123.00</b>

**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
<b>AREA 2 (A2-1 - A2-7) TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>N/B</b>	<b>\$62,528.00</b>	<b>\$57,505.00</b>	<b>N/B</b>	<b>\$63,536.00</b>	<b>\$85,835.00</b>	<b>N/B</b>	<b>\$130,445.00</b>



**City of Bryan - Purchasing Department**  
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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
<b>AREA 3 (A3-1 - A3-13) TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>\$204,920.00</b>	<b>\$141,956.00</b>	<b>\$124,781.25</b>	N/B	<b>\$324,938.00</b>	<b>\$178,345.00</b>	<b>N/B</b>	<b>\$132,290.00</b>



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

**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
<b>GROUP 1 - ANNUAL LUMP SUM TOTAL</b>		<b>\$33,350.00</b>	<b>\$28,125.00</b>	<b>\$18,500.00</b>	<b>\$19,375.00</b>	<b>\$113,225.00</b>	<b>\$26,500.00</b>	<b>\$40,625.00</b>	<b>\$70,875.00</b>



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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
<b>GROUP 2 - ANNUAL LUMP SUM TOTAL</b>		<b>\$29,425.00</b>	<b>\$30,800.00</b>	<b>\$26,875.00</b>	<b>\$29,375.00</b>	<b>\$78,200.00</b>	<b>\$53,750.00</b>	<b>\$32,625.00</b>	<b>\$78,625.00</b>

**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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		Landscapes USA	Green Teams, Inc.	Pro Green	Jones Lawn Care	Brookway Horticultural	Republic Landscapes	Rainbow Gardens	Rios Tree Svcs Inc.
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
<b>GROUP 3 - ANNUAL LUMP SUM TOTAL</b>		N/B	N/B	N/B	N/B	<b>\$5,033.70</b>	<b>\$4,260.00</b>	<b>N/B</b>	<b>\$54,130.00</b>

**BASE BID SUMMARY - WATER SVCS FACILITIES**

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



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<b>Landscapes USA</b>	<b>Green Teams, Inc.</b>	<b>Pro Green</b>	<b>Jones Lawn Care</b>	<b>Brookway Horticultural</b>	<b>Republic Landscapes</b>	<b>Rainbow Gardens</b>	<b>Rios Tree Svcs Inc.</b>
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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
<b>SECTION I - BID AMT PER SQ.FT./PER MAN HOUR</b>		<b>59.0080</b>	<b>70.0350</b>	<b>60.0500</b>	<b>77.0500</b>	<b>77.1100</b>	<b>130.0120</b>	<b>N/B</b>	<b>61.1000</b>

**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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	Landscapes USA	Green Teams, Inc.	Pro Green	Jones Lawn Care	Brookway Horticultural	Republic Landscapes	Rainbow Gardens	Rios Tree Svcs Inc.
<b>SECTION II - BID AMOUNT PER MAN HOUR</b>	<b>\$28.00</b>	<b>\$30.00</b>	<b>\$25.00</b>	<b>N/B</b>	<b>\$35.00</b>	<b>\$175.00</b>	<b>N/B</b>	<b>\$28.00</b>

**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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	The Ground Crew Maintenance Svc.	Advanced Tree Care, Inc.	P-Ville, Inc.	Horizon Lawn Care
# 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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		The Ground Crew Maintenance Svc.	Advanced Tree Care, Inc.	P-Ville, Inc.	Horizon Lawn Care
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
<b>AREA 1 (A1-1 - A1-15) TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>\$203,415.00</b>	<b>N/B</b>	<b>\$95,712.00</b>	<b>N/B</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
<b>AREA 2 (A2-1 - A2-7) TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>\$82,935.00</b>	<b>N/B</b>	<b>\$100,104.00</b>	<b>N/B</b>



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<b>The Ground Crew Maintenance Svc.</b>	<b>Advanced Tree Care, Inc.</b>	<b>P-Ville, Inc.</b>	<b>Horizon Lawn Care</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
<b>AREA 3 (A3-1 - A3-13) TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>\$147,350.00</b>	<b>N/B</b>	<b>\$201,336.00</b>	<b>N/B</b>



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<b>BASE BID SUMMARY - RIGHT-OF-WAY</b>				
<b>Area 1 Sites: Total Annual Cost for All Services</b>	\$203,415.00	N/B	\$95,712.00	N/B
<b>Area 2 Sites: Total Annual Cost for All Services</b>	\$82,935.00	N/B	\$100,104.00	N/B
<b>Area 3 Sites: Total Annual Cost for All Services</b>	\$147,350.00	N/B	\$201,336.00	N/B
<b>TOTAL ANNUAL COST FOR ALL SERVICES</b>	<b>\$433,700.00</b>	<b>N/B</b>	<b>\$397,152.00</b>	<b>N/B</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
<b>GROUP 1 - ANNUAL LUMP SUM TOTAL</b>		<b>\$33,450.00</b>	<b>N/B</b>	<b>\$124,250.00</b>	<b>\$41,875.00</b>



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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
<b>GROUP 2 - ANNUAL LUMP SUM TOTAL</b>		<b>\$26,750.00</b>	<b>N/B</b>	<b>\$100,000.00</b>	<b>\$48,750.00</b>

**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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		The Ground Crew Maintenance Svc.	Advanced Tree Care, Inc.	P-Ville, Inc.	Horizon Lawn Care
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
<b>GROUP 3 - ANNUAL LUMP SUM TOTAL</b>		<b>\$10,900.00</b>	<b>\$9,486.00</b>	<b>\$25,764.00</b>	<b>N/B</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
<b>TOTAL ANNUAL COST FOR ALL SERVICES</b>		<b>\$71,100.00</b>	<b>\$9,486.00</b>	<b>\$250,014.00</b>	<b>\$90,625.00</b>



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<b>The Ground Crew Maintenance Svc.</b>	<b>Advanced Tree Care, Inc.</b>	<b>P-Ville, Inc.</b>	<b>Horizon Lawn Care</b>
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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
<b>SECTION I - BID AMT PER SQ.FT./PER MAN HOUR</b>		N/B	<b>40.0340</b>	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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	The Ground Crew Maintenance Svc.	Advanced Tree Care, Inc.	P-Ville, Inc.	Horizon Lawn Care
<b>SECTION II - BID AMOUNT PER MAN HOUR</b>	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