



STANDARD AGREEMENT

(version 9-9-2019)

This AGREEMENT ("Agreement") is entered by and between Yellowstone Landscape – Central, Inc. ("Contractor"), located at 10892 Shadow Wood Houston, TX 77043 and the City of League City ("City"), a home-rule municipality, located at 300 W. Walker St., League City, Texas 77573 on the date set forth below.

Terms:

1. **Scope of Services:** Contractor will perform the services and/or provide the products as set forth in Exhibit A, which is attached and incorporated herein, and which can be generally described as City-Wide Mowing Services – rough-cut mowing. If there is a conflict between the terms of this Agreement and Exhibit A, the terms of this Agreement will prevail.
2. **Term and Termination:** This Agreement shall commence on November 1, 2019 and shall expire on September 30, 2022. The period from commencement to expiration is the Contract Term. City reserves the right to terminate this Agreement for convenience upon seven (7) days written notice to Contractor. Upon such termination, City shall pay Contractor, at the rate set out in Exhibit A, for services satisfactorily performed or products satisfactorily provided up through the date of termination. Notwithstanding any provision in this Agreement to the contrary, City will not be required to pay or reimburse Contractor for any services performed or for expenses incurred by Contractor after the date of the termination notice that could have been avoided or mitigated by Contractor.
3. **Compensation:** Contractor shall be paid for the services/products as set forth in Exhibit A. In no event shall the total compensation exceed \$2,121,008.55 during the term of this Agreement. City shall tender payment (including progress/partial payments) for services/goods only after such services are completed or goods are delivered and are deemed to be acceptable under this Agreement, in the sole reasonable discretion of City. Contractor must submit to City invoices for all goods delivered and services provided, which invoices must include details and dates of service or delivery. Payment by City shall be made within thirty (30) days of receipt of an invoice, except for any portion of the invoiced amount that City disapproves as not compliant under this Agreement, in the sole reasonable discretion of City. If City disapproves any amount submitted for payment by Contractor, City shall give Contractor specific reasons for disapproval in writing.
4. **Insurance:** Contractor is required during the Contract Term to maintain insurance as follows: (a) Comprehensive General Commercial Liability insurance covering bodily injury and property damage, with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate; (b) If Contractor will provide City "professional services," as that term is used in Chapter 252 of the Texas Local Government Code, Professional Liability (errors and omissions/malpractice) insurance with minimum coverage limits—exclusive of defense costs—of \$2,000,000 per occurrence; and (c) If at any point during the Contract Term it is foreseeable that Contractor will enter upon City premises: (i) Worker's Compensation coverage with statutory limits for the State of Texas, and (ii) Commercial Automobile Liability coverage with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name the City as Additional Insured. Contractor shall pay all insurance deductibles and deductibles must not exceed \$10,000 unless approved in advance by City. Contractor shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.



5. **Liquidated Damages:** Contractor acknowledges that time is of the essence in performing this Agreement. City and Contractor (collectively, the "Parties") agree that if Contractor is late in performing any obligation of this Agreement, City will suffer loss, damages, or other harm from Contractor's delay. The Parties agree that the amount of loss, damages, or harm likely to be incurred is incapable or difficult to precisely estimate, and therefore Contractor agrees to pay City liquidated damages for delay at a daily rate equal to the total compensation allowed under the Agreement divided by the number of days in the Contract Term. The Parties further agree that: (i) the liquidated damages specified herein are not a penalty but rather bear a reasonable relationship to, and is not plainly or grossly disproportionate to, the probable loss likely to be incurred by City as a result of Contractor's delay; (ii) one of the reasons for City and Contractor to agree to such amounts is the uncertainty and cost of litigation regarding the question of actual damages; and (iii) City and Contractor are sophisticated business parties and negotiated this Agreement at arm's length.
6. **Independent Contractor:** Contractor is an independent contractor and is not an employee, partner, joint venture, or agent of City. Contractor understands and agrees that he/she will not be entitled to any benefits generally available to City employees. Contractor shall be responsible for all expenses necessary to carry out the services under this Agreement and shall not be reimbursed by City for such expenses except as otherwise provided in this Agreement.
7. **Intellectual Property:** This Agreement shall be an Agreement for services and the parties intend and consider any work created as a result of this Agreement, including any and all documentation, images, products or results, to be a work (the "Work") for hire under federal copyright law. Ownership of the Work shall belong to and remain the exclusive property of City. The Work may be edited at any time within City's discretion. If the Work would not be considered a work-for-hire under applicable law, Contractor hereby assigns, transfers, and conveys any and all rights, title and interest to City, including without limitation all copyrights, patents, rights of reproduction, rights to ownership, and right to secure registrations, renewals, reissues and extensions thereof. As the sole copyright holder of the Work, City maintains and asserts the rights to use, reproduce, make derivative works from, and/or edit the Work in any form of medium, expression or technology now known or hereafter developed, at any time within City's discretion. Contractor shall not sell, disclose or obtain any other compensation for the services provided herein or the Work. If the Work is one to which the provisions of 17 U.S.C. § 106A apply, Contractor hereby waives and appoints City to assert on Contractor's behalf Contractor's moral rights or any equivalent rights regarding the form or extent of any alteration to the Work (including, without limitation, removal or destruction) or the making of any derivative works based on the Work, including, without limitation, photographs, drawings or other visual reproductions of the work, in any medium, for City's purposes.
8. **Confidentiality:** During the course of the services to be provided under this Agreement, Contractor may become privy to confidential information of City. Contractor agrees to treat as confidential the information or knowledge that becomes known to Contractor during performance of this Agreement and to not use, copy, or disclose such information to any third party unless authorized in writing by City. This provision does not restrict the disclosure of any information that is required to be disclosed under applicable law. Contractor shall promptly notify City of any misuse or unauthorized disclosure of City's confidential information and upon expiration of this Agreement shall return to City all confidential information in Contractor's possession or control. Contractor shall further comply with all information security policies of City that may apply and shall not make any press releases, public statements or advertisement referring to the services provided under this Agreement or the engagement of Contractor without the prior written approval of City.
9. **Warranties and Representations:** Contractor warrants and agrees that Contractor shall perform its services and conduct all operations in conformity with all applicable federal, state, and local laws, rules, regulations, and ordinances. For any service performed on premises owned or controlled by City, Contractor warrants and agrees that Contractor will perform said services in compliance with all City rules, including but not limited to, prohibitions related to tobacco use, alcohol, and other drugs.



10. **Licenses/Certifications:** Contractor represents and warrants that it will obtain and maintain in effect, and pay the cost of, all licenses, permits or certifications that may be necessary for Contractor's performance of this Agreement. If Contractor is a business entity, Contractor warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its formation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Contractor.
11. **Performance/Qualifications:** Contractor agrees and represents that Contractor has the personnel, experience, and knowledge necessary to qualify Contractor for the particular duties to be performed under this Agreement. Contractor warrants that all services performed under this Agreement shall be performed consistent with generally prevailing professional or industry standards.
12. **Conflict of Interest:** Contractor warrants, represents, and agrees that Contractor presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of the services hereunder. Contractor further warrants and affirms that no relationship or affiliation exists between Contractor and City that could be construed as a conflict of interest with regard to this Agreement.
13. **INDEMNIFICATION: CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS CITY , AND EACH OF ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES AND REASONABLE LITIGATION COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS CONTRACT, TO THE EXTENT THE CLAIM ARISES FROM NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT OR VIOLATION OF LAW.**
14. **Force Majeure:** Neither City nor Contractor shall be liable for any delay in the performance of this Agreement, nor for any other breach, nor for any loss or damage arising solely from uncontrollable forces such as fire, theft, storm, war, or any other force majeure that could not have been reasonably avoided by the exercise of due diligence.
15. **Notices:** Any notice given under this Agreement by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the Parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notices shall be deemed communicated three (3) days after mailing.
16. **Texas Family Code Child Support Certification:** Pursuant to Section 231.006 of the Texas Family Code, Contractor certifies that it is not ineligible to receive the award of or payments under the Agreement and acknowledges that the Agreement may be terminated, and payment may be withheld if this certification is inaccurate.



17. **State and/or City Auditor:** Contractor understands that acceptance of funds under the Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency or the City's internal auditor (collectively, the "Auditor"), to conduct an audit or investigation in connection with those funds. Contractor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. Contractor will include this provision in all contracts with permitted subcontractors.
18. **Jurisdiction:** Any disputes under this Agreement shall be brought in a court of competent jurisdiction in Galveston, Texas and governed by Texas law.
19. **Alternative Dispute Resolution:** To the extent that Chapter 2260, Texas Government Code, is applicable to this Contract and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General Pursuant to Chapter 2260, shall be used by City and Contractor to attempt to resolve any claim for breach of contract made by Contractor that cannot be resolved in the ordinary course of business. The Director of Finance of City shall examine Contractor's claim and any counterclaim and negotiate with Contractor in an effort to resolve such claims. This provision shall not be construed as a waiver by City of its right to seek redress in the courts.
20. **Entire Agreement:** This Agreement contains the entire understanding between the Parties and supersedes all prior agreements, arrangements, and understanding, oral or written between the Parties relating to this Agreement. This Agreement may not be modified except by mutual written agreement of the Parties executed subsequent to this Agreement.
21. **Eligibility to Receive Payment:** Contractor certifies that, as a matter of state law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated, and payment withheld if this representation is inaccurate.
22. **Payment of Debt/Delinquency to State:** Contractor certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Contractor agrees that any payments owing to Contractor under the Agreement may be applied directly toward any debt or delinquency that Contractor owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.
23. **Products and Materials Produced in Texas:** If Contractor will provide services under the Agreement, Contractor covenants and agrees that in performing its duties and obligations under the Agreement, it will purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.
24. **Risk of Loss:** If applicable, all work performed by Contractor pursuant to the Agreement will be at Contractor's exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work prior to City's acceptance, bearing such loss or damage will be Contractor's responsibility.
25. **Publicity:** Contractor shall not use City's name, logo or likeness in any press release, marketing materials or other public announcement without receiving City's prior written approval.
26. **Legal Construction/Severability:** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the provisions of this Agreement are declared to be severable. The Parties may mutually agree to renegotiate the Agreement to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.



27. **Limitations:** The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"). Any terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
28. **Sovereign Immunity:** The Parties agree that neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement constitutes a waiver of sovereign immunity by City.
29. **Authority:** Contractor warrants and represents that Contractor has full power and authority to enter into and perform this Agreement and to make the grant of rights contained herein. The person signing on behalf of City represents that he/shc has authority to sign this Agreement on behalf of City.
30. **Non-Waiver:** The Parties specifically agree that neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of a claim constitute grounds for the suspension of performance by Contractor. No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.
31. **Prohibition on Boycotting Israel:** Pursuant to Section 2270.002 of the Texas Government Code, by executing this Agreement Contractor verifies that Contractor: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
32. **Prohibition Against Business with Iran, Sudan or Foreign Terrorists Organizations:** Contractor warrants, covenants, and represents that Contractor is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152 of the Texas Government Code.

*(signature block on next page)*



Executed on this 23<sup>rd</sup> day of October, 2019. (date to be filled in by City Secretary)

YELLOWSTONE LANDSCAPE -- CENTRAL, INC. - "Contractor"

Chris Cathey

Chris Cathey, Sr. Business Development Manager

CITY OF LEAGUE CITY - "City"

Michael W. Baumgartner

For

John Baumgartner, City Manager

Attest:

Diana M. Stapp

Diana Stapp, City Secretary

Approved as to Form:

W. C. V. A.

Office of the City Attorney



# Exhibit A

Scope of Services/Description of Products/Payment Schedule  
(There are 12 pages for Exhibit A, including this page)

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SECTION A - ROUGH CUT MOWING

Item	Qty	Unit Measure	Description	Unit Price	Total Price
1	88.19	Acre	Magnolia Creek- Westover	\$ 55. Per Acre	\$ 4,850.45
2	11.74	Acre	Cedar Gully	\$ 55. Per Acre	\$ 645.70
3	2.73	Acre	Newport Ditch- North of Main	\$ 55. Per Acre	\$ 150.15
4	2.13	Acre	Newport Ditch- South	\$ 55. Per Acre	\$ 117.15
5	28.41	Acre	Landing Ditch	\$ 55. Per Acre	\$ 1,562.55
6	2.7	Acre	Clear Creek Heights	\$ 55. Per Acre	\$ 148.50
7	4.1	Acre	TXDOT- Butler to I-45	\$ 55. Per Acre	\$ 225.50
8	5.39	Acre	Nottingham Ditch	\$ 55. Per Acre	\$ 296.45
9	56.85	Acre	Robinson Gully	\$ 55. Per Acre	\$ 3,126.75
10	11.04	Acre	Meadowbend Ditch	\$ 55. Per Acre	\$ 607.20
11	14.17	Acre	South Shore East Outfall	\$ 55. Per Acre	\$ 779.35
12	9.52	Acre	Jarboe Bayou	\$ 55. Per Acre	\$ 523.60
13	26.62	Acre	Gum Bayou	\$ 55. Per Acre	\$ 1,464.10
14	9.73	Acre	Magnolia Bayou	\$ 55. Per Acre	\$ 535.15
15	20.59	Acre	Borden's Gully	\$ 55. Per Acre	\$ 1,132.45
16	4.23	Acre	Austin Channel	\$ 55. Per Acre	\$ 232.65
17	8.72	Acre	Park on Clear Creek	\$ 55. Per Acre	\$ 479.60
18	16.24	Acre	Meadows Outfall	\$ 55. Per Acre	\$ 893.20
19	3.28	Acre	Bay Ridge Levees	\$ 55. Per Acre	\$ 180.40
20	12.2	Acre	Bay Ridge Detention	\$ 55. Per Acre	\$ 671.00
21	2.44	Acre	Bay Ridge East Levee	\$ 55. Per Acre	\$ 134.20
22	23.99	Acre	Bay Colony Detention West Ditches	\$ 55. Per Acre	\$ 1,319.45



23	15.39	Acre	Bay Colony Detention East Ditches	\$ 55. Per Acre	\$ 846.	45
24	3.78	Acre	Egret Bay Blvd North	\$ 55. Per Acre	\$ 207.	90
25	5.08	Acre	Bay Area Blvd Detention	\$ 55. Per Acre	\$ 279.	40
26	17.72	Acre	Meadows In Bay Colony	\$ 55. Per Acre	\$ 974.	60
27	5.33	Acre	Bay Colony Parkside Detention	\$ 55. Per Acre	\$ 293.	15
28	4.4	Acre	City Land South of Walker	\$ 55. Per Acre	\$ 242.	00
29	5.6	Acre	Centerpointe Property	\$ 55. Per Acre	\$ 308.	00
30	5.5	Acre	Maple Leaf ROW to SWWRF	\$ 55. Per Acre	\$ 302.	50
31	1.02	Acre	Conoco Phillips Pipeline	\$ 55. Per Acre	\$ 56.	10
32	1.96	Acre	Bradshaw Nursery Ditch	\$ 55. Per Acre	\$ 107.	80
33	12.34	Acre	96 Ditches- CMP to Lawrence	\$ 55. Per Acre	\$ 678.	70
34	16.5	Acre	Westover Park City Property	\$ 55. Per Acre	\$ 907.	50
35	1.8	Acre	Unopen ROW Northside Booster Plant	\$ 55. Per Acre	\$ 99.	00
36	6.5	Acre	Floyd ROW	\$ 55. Per Acre	\$ 357.	50
37	4.61	Acre	Jeb Stuart Detention	\$ 55. Per Acre	\$ 253.	55
38	1.75	Acre	Safari LS Easement	\$ 55. Per Acre	\$ 96.	25
39	.79	Acre	Bay Colony LS Easement	\$ 55. Per Acre	\$ 43.	45
40	15.04	Acre	City Property DSWWTP	\$ 55. Per Acre	\$ 827.	20
41	.38	Acre	Stockpile Ditch FM 270	\$ 55. Per Acre	\$ 20.	90
42	4.56	Acre	Columbia Memorial Parkway	\$ 55. Per Acre	\$ 250.	80
43	31.84	Acre	Shellside Detention	\$ 55. Per Acre	\$ 1,751.	20
44	2	Acre	Candlewood Dr	\$ 55. Per Acre	\$ 110.	00
45	2.04	Acre	Crystal Lake Ditch	\$ 55. Per Acre	\$ 112.	20
46	2	Acre	Shady Lane	\$ 55. Per Acre	\$ 110.	00
47	17.92	Acre	East Fork Gum Bayou	\$ 55. Per Acre	\$ 985.	60





48	1.38	Acre	FM 518 Countryside North	\$ 55. Per Acre	\$ 75.90
49	1.71	Acre	North Fence line Oaks of Clear Creek	\$ 55. Per Acre	\$ 94.05
50	.9	Acre	North Fence line Tuscan Village	\$ 55. Per Acre	\$ 49.50
51	4.93	Acre	Bay Colony Town Center	\$ 55. Per Acre	\$ 271.15
52	4.4	Acre	Magnolia Bayou Mary to Calder	\$ 55. Per Acre	\$ 242.00
53	3.58	Acre	Magnolia Bayou FM 646 to I 45	\$ 55. Per Acre	\$ 196.90
54	3.31	Acre	Cedar Gully North of FM 518	\$ 55. Per Acre	\$ 182.05
55	1.99	Acre	Corum Ditch	\$ 55. Per Acre	\$ 109.45
56	1.43	Acre	Kelly's Ditch	\$ 55. Per Acre	\$ 78.105
57	2.38	Acre	Benson's Bayou Tributary 1	\$ 55. Per Acre	\$ 130.90
58	3.25	Acre	Benson's Bayou Tributary 2	\$ 55. Per Acre	\$ 178.75
59	6.12	Acre	Benson Bayou	\$ 55. Per Acre	\$ 336.60
60	.83	Acre	Robinson Gully Tributary Texas	\$ 55. Per Acre	\$ 45.65
61	.25	Acre	Kansas Drill Field Ditch	\$ 55. Per Acre	\$ 13.75
62	.91	Acre	Dallas Salmon Discharge	\$ 55. Per Acre	\$ 50.05
63	1.66	Acre	Sweetgum Ditch	\$ 55. Per Acre	\$ 91.30
64	9.31	Acre	Northpointe Detention	\$ 55. Per Acre	\$ 512.05
65	.75	Acre.	Power Ditch LCP to Hwy 3	\$ 55. Per Acre	\$ 41.25
66	2.31	Acre	Power Ditch Hwy 3 to Interurban	\$ 55. Per Acre	\$ 127.05
67	1.26	Acre	Leisure Lane Ditch (Benson's Gully)	\$ 55. Per Acre	\$ 69.30
68	.43	Acre	Tucker ROW South Shore to Gentle Wind	\$ 55. Per Acre	\$ 23.65
ROUGH CUT SUB-TOTAL				\$	33,217.25

$\$33,217.25 \times 6 = \$199,303.50$



SECTION B - WEED EATING

Item	Qty	Unit Measure	Description	Unit Price	Unit Total
1	8,940	LF	Weed Eat, channel bottom of Magnolia Creek	\$ .10 Per LF	894.
2	3,160	LF	Weed Eat, channel bottom of Cedar Gully	\$ .10 Per LF	\$ 316.
3	1,000	LF	Weed Eat, channel bottom of Newport Ditch Station -0+00 to Station -6+50 West Side	\$ .10 Per LF	\$ 100.
4	4,500	LF	Weed Eat, channel bottom of Newport Ditch South of Colonial to Hobbs Road	\$ .10 Per LF	\$ 450.
5	7,000	LF	Weed Eat, Channel bottom of Landing Ditch South of FM 518	\$ .10 Per LF	\$ 700.
6	2,000	LF	Weed Eat, channel bottom of Clear Creek Heights Ditch from Hobbs Road to TXDOT Ditch	\$ .10 Per LF	\$ 200.
7	2,550	LF	Weed Eat, channel bottom of TXDOT Ditch Butler Rd/IH 45 to IH 45	\$ .10 Per LF	\$ 255.
8	3,800	LF	Weed Eat, channel bottom of Nottingham Ditch	\$ .10 Per LF	\$ 380.
9	7,610	LF	Weed Eat, channel bottom of Robinson's Gully, Power Street Ditch and laterals	\$ .10 Per LF	\$ 761.
10	4,500	LF	Weed Eat, channel bottom of Meadowbend Ditch and South Shore Harbour	\$ .10 Per LF	\$ 450.
11	9,680	LF	Weed Eat, channel bottom of Gum Bayou from FM 1266 to South of FM 646	\$ .10 Per LF	<del>\$ 968.</del>
12	1,030	LF	Weed Eat, channel bottom of Bayridge	\$ .10 Per LF	\$ 103.

\$968.00





			Subdivision Channel		
13	2,700	LF	Weed Eat, channel bottom of Austin Channel, between FM 270 and Louisiana	\$ .10 Per LF	\$ 270.
14	3,000	LF	Weed Eat, channel bottom of Park on Clear Creek Drainage R.O.W.	\$ .10 Per LF	\$ 300.
15	3,000	LF	Weed Eat, channel bottom of The Meadows, Section 1,2 and 5 Drainage Reserves	\$ .10 Per LF	\$ 300.
WEED EAT SUB-TOTAL				<del>\$ 6,465.00</del>	\$6,447.00

$\$6,447.00 \times 6 = \$38,682.00$



SECTION C – INCIDENTAL MOWING/WEED EATING

Item	Qty	Unit Measure	Description	Unit Price	Unit Total
1	40.25	Acre	Pine Gully Park	\$325. Per Acre	\$13,081.25
Pine Gully Park shall be mowed one time per the year					
2	86.34	Acre	I-45 Corridor*	\$58. Per Acre	\$5,007.72
I-45 Corridor shall be mowed one cycle each month					
3	9.10	Acre	Egret Bay South	\$58. Per Acre	\$527.80
4	9.30	Acre	HWY 3 South	\$58. Per Acre	\$539.40
5	26.10	Acre	FM 646 Benson's to Gum Bayou	\$58. Per Acre	\$1,513.80
6	2	Acre	South Egret Bay FM 646	\$58. Per Acre	\$116.00
The items listed above shall be mowed in between TXDOT mowing cycles at the discretion of the Public Works Manager for the Streets and Stormwater Division					
We are requesting a price for the weed eating of residential fence lines along the outfall ditches in the Rough-Cut Mowing Areas. The fence lines that will be maintained will be determined by Public Works Manager for the Streets and Stormwater Division					
Unit price per lineal foot		Residential fence lines		\$6.00 Per L.F	\$6.00
INCIDENTAL WEED EAT SUB-TOTAL				<del>\$20,791.97</del>	\$89,361.89

.72 x 12 = \$60,092.64

\$2,697 x 6 = \$16,182.00

\* I-45 Corridor is under construction and due to the construction, the exhibit shall be broken down into 4 segments. The segments will help better manage the changing acreage of the exhibit while the different sections are under construction. The following sections will be designated. If a section has no mowing due to construction that section will not be mowed, and the city will not be charged for the reduced acreage

- Section 1 City Limits Clear Creek to FM 518
- Section 2 FM 518 to FM 96
- Section 3 FM 96 to FM 646 (the detention ponds and areas will be included)
- Section 4 FM 646 to City Limits Dickinson





ALTERNATES

A. FERTILIZATION

Item	Qty	Unit Measure	Description	Unit Price	Unit Total
1	5	AC	Fertilization	\$5,000.00 Per Acre	<del>\$5,000.00</del> \$25,000

B. HYDRO-MULCHING

Item	Qty	Unit Measure	Description	Unit Price	Unit Total
1	5	AC	Hydro-mulching	\$8,710 Per Acre	<del>\$8,710.00</del> \$43,550

BID DESCRIPTION	SUBTOTALS	
SECTION A: SIX MOWINGS PER YEAR	\$ 199,303.50	\$199,303.50
SECTION B: WEED EAT TWOLINES	\$ <del>6,465.00</del>	\$38,682.00
SECTION C: INCIDENTAL MOWING/WEED EATING	\$ <del>20,791.97</del>	\$89,361.89
ALTERNATE A: FERTILIZATION	\$ <del>5,000.00</del>	\$25,000.00
ALTERNATE B: HYDRO-MULCHING	\$ <del>8,710.00</del>	\$43,550.00
EXHIBIT A - ROUGH CUT MOWING	\$ <del>240,270.47</del>	\$395,897.39
GRAND TOTAL		



**SECTION II – Technical Specifications Cont.**

**Exhibit C: Right-Of-Way Mowing**

**REQUIREMENTS:**

1. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
2. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
3. Contractor will ensure all fence line and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.

**MOWING SCHEDULE:**

CoLC will notify Contractor via email to initiate a mowing cycle. Contractor shall commence work within ten (10) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, CoLC may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 9 mowing's per year.

ITEM	QTY	UNIT MEASURE	DESCRIPTION	UNIT PRICE PER AC	TOTAL PRICE
1	8.95	AC	Shellside Area 1	\$ 58.	519.10
2	13.08	AC	Shellside Area 2	\$ 58.	758.64
3	14.9	AC	Shellside Area 3	\$ 58.	864.20
EXHIBIT C RIGHT-OF-WAY MOWING GRAND TOTAL				\$ <del>19,277.</del> <sup>10cc</sup> \$2,141.94	

$\$2,141.94 \times 9 = \$19,277.40$

**Exhibit D: Roadside Ditch Mowing**

**REQUIREMENTS:**

4. Roadside ditches have an average width of 15 ft.
5. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
6. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
7. Contractor will ensure all fence line and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.





**MOWING SCHEDULE:**

CoLC will notify Contractor via email to initiate a mowing cycle. Contractor shall commence work within ten (11) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, Owner may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 9 mowing's per year.

ITEM	QTY	UNIT MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4,108.68	Lnr Ft	7 <sup>th</sup> St & Alabama Ave Area	\$ .082	\$ 336.91
2	11,760.16	Lnr Ft	Calder Rd, N of Ervin St	\$ .082	<del>\$1,214.89</del> \$964.33
3	5,656.59	Lnr Ft	Calder Rd, S of Ervin St	\$ .082	<del>\$584.36</del> \$463.84
4	5,676.73	Lnr Ft	Columbia Memorial Pkwy Area	\$ .082	<del>\$586.44</del> \$465.49
5	5,088.60	Lnr Ft	Gun Range Rd Area	\$ .082	<del>\$525.68</del> \$417.27
6	9,892.22	Lnr Ft	Harris County/Palomino Ln	\$ .082	<del>\$1,021.92</del> \$811.16
7	11,634.45	Lnr Ft	Hwy 3 Area - Washington St to Wakefield Dr	\$ .082	<del>\$1,201.91</del> \$954.02
8	22,759.37	Lnr Ft	Hwy 3, S of 96	\$ .082	<del>\$2,351.17</del> \$1,866.27
9	8,484.51	Lnr Ft	Lakeside Dr & Glen Cove Blvd	\$ .082	<del>\$876.50</del> \$695.73
10	6,885.27		Leisure Ln Area	.082	\$ 711.29 \$564.59
11	13,293.82	Lnr Ft	McFarland Rd	\$ .082	<del>\$1,373.33</del> \$1,090.09
12	7,509.20	Lnr Ft	Perkins Ave & Kansas Ave Area	\$ .082	<del>\$775.74</del> \$615.75
13	10,564.10	Lnr Ft	Shellside, E of Railroad	\$ .082	<del>\$1097.33</del> \$866.26
14	5,758.55	Lnr Ft	St. Christopher Ave Area	\$ .082	<del>\$594.89</del> \$472.20
15	2,600.83	Lnr Ft	Texas Ave, N of Power St	\$ .082	<del>\$268.68</del> \$213.27



16	4,333.89	Lnr Ft	Texas Ave, S of Power St	\$ .082	<del>\$ 447.</del> 72	\$355.37
17	5,504.08	Lnr Ft	Webster St Area	\$ .082	<del>\$ 568.</del> 60	\$451.33
18	700	Lnr Ft	Hill Ave	\$ .082	<del>\$ 72.</del> 31	\$57.40
19	1,200	Lnr Ft	Caroline St	\$ .082	<del>\$ 98.</del> 40	
EXHIBIT D - ROADSIDE DITCH MOWING GRAND TOTAL				\$	<del>14,102.09</del>	\$11,759.68

$\$11,759.68 \times 9 = \$105,837.12$

**Exhibit E: Flow Lines and Detention Basins Mowing**

**REQUIREMENTS:**

8. This section focuses on the routine mowing and maintenance of major outfall lines, bottoms and slopes of certain areas located throughout the City
9. All rough-cut areas shall be cut to a uniformed height of no more than six (6) to eight (8) inches.
10. Contractor will be responsible for any damages to fence lines adjacent to rough cut areas.
11. Contractor will ensure all fence line and guard rails adjacent to rough cut areas will be maintained via hand tools/power tools to restrict growth of high vegetation.

**MOWING SCHEDULE:**

CoLC will notify Contractor via email to initiate a mowing cycle. Contractor shall commence work within ten (12) calendar days after written notification to start work is received and is to be substantially complete within thirty (30) working days after the date of the written notice. If after thirty (30) working days work items have not been completed, CoLC may utilize alternative measures to complete. Contractor shall receive no payment for work items that Contractor has not completed. All exhibits within this section are based on a cycle of 4 mowing's per year.

ITEM	QTY	UNIT MEASURE	DESCRIPTION	UNIT PRICE PER ACRE	TOTAL PRICE
1	2.68	Acres	Meadows Detention Cross Colony	\$ 429.	\$ 1,149.72
2	3.47	Acres	Meadows Detention Meadow Bay	\$ 429.	\$ 1,488.63
3	2.21	Acres	East Tributary of Borden's Gully	\$ 429.	\$ 948.09
4	3.63	Acres	Magnolia Bayou- Calder to FM 646	\$ 429.	\$ 1,557.27





5	8.3	Acres	Northpointe Detention	\$ 429.	\$ 3,560.70
6	5.36	Acres	Westover North	\$ 429.	\$ 2,299.44
7	4.5	Acres	Claremont Outfall	\$ 429.	\$ 1,930.50
8	2.15	Acres	Clear Creek Village	\$ 429.	\$ 922.35
9	2.43	Acres	Big League Dreams Detention	\$ 429.	\$ 1,042.47
10	.5	Acres	Power Ditch- ICP to Hwy 3	\$ 429.	\$ 214.50
11	1.3	Acres	Power Ditch- Hwy 3 to Interurban	\$ 429.	\$ 557.70
12	1.5	Acres	South Shore Hidden Lakes Ditch	\$ 429.	\$ 643.50
13	6.2	Acres	West Tributary Borden's Gully	\$ 429.	\$ 2,659.80
14	4.19	Acres	Hwy 96- Columbia Memorial	\$ 429.	\$ 1,797.51
15	2.46	Acres	Bay Colony - Bay Sky Detention	\$ 429.	\$ 1,035.34
16	2.9	Acres	Brookport Detention	\$ 429.	\$ 1,244.10
17	10.9	Acres	Shellside Detention	\$ 429.	\$ 4,676.10
EXHIBIT E - FLOW LINES AND DETENTION BASIN MOWING GRAND TOTAL				\$	27,747.72

$$\$27,747.72 \times 4 = \$110,990.88$$