



STANDARD AGREEMENT

(version 9-9-2019)

This AGREEMENT ("Agreement") is entered by and between **Cornerstone Maintenance and Landscaping** ("Contractor"), located at **1309 Pennsylvania St. South Houston, Texas 77587** 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**. 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 **December 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 **\$871,916.58** 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/she 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 ____ day of _____, _____. *(date to be filled in by City Secretary)*

CORNERSTONE MAINTENANCE AND LANDSCAPING - "Contractor"



Sheila Billiot, Owner

CITY OF LEAGUE CITY - "City"

John Baumgartner, City Manager

Attest:

Diana Stapp, City Secretary

Approved as to Form:

Office of the City Attorney

Exhibit A

Scope of Services/Description of Products/Payment Schedule
(There are 13 pages for Exhibit A, including this page)

ITB #19-PW-036 CITY WIDE MOWING SERVICES (MANICURED MOWING)



SECTION I – Scope of Work

1. Introduction:

The City of League City is soliciting bids from qualified contractors for City Wide Mowing Services, to include:

- Exhibit A- Rough-Cut Mowing
- Exhibit B- Manicured Mowing
- Exhibit C- Right-of-way Mowing
- Exhibit D- Roadside Ditch Mowing
- Exhibit E- Rough-Cut Flow Lines and Detention Basins Mowing

2. Qualifications of Bidders

The bidder must be capable of performing each of the various items of work bid upon. Each bidder shall submit a listing of all equipment available for the work being bid upon. In determining the best value to the City, the following elements will be considered. Whether the bidder:

- 2.1 Maintains a permanent place of business.
- 2.2 Had adequate plant equipment in good working condition to work properly and expeditiously.
- 2.3 Has suitable financial status to meet obligations incidental to work, and upon request, shall be prepared to furnish financial statement.
- 2.4 Has appropriate technical experience.

3. Specifications

Mowing requirements, schedule, areas to be mowed and bid sheet are included within each individual exhibit.

4. Pre-Bid Conference

A Pre-bid conference will be held on, Monday, August 26, 2019, at 10:00 a.m., CST
Johnnie Arolfo Civic Center
400 W. Walker Street
League City, Tx 77573

5. On-Site Visits

On-site visits will be held on Tuesday, August 27th and Wednesday, August 28th from 10:00 a.m. to 2:00 p.m., CST. Meeting point both days at the Johnnie Arolfo Civic Center.

6. Maps

Maps for each location, within each Exhibit, are available and can be obtained by contacting, Gwynetheia V. Pope, Purchasing Supervisor, at purchasing@leaguecitytx.gov

EXHIBIT B
BID #19-PW-036
MANICURED MOWING
SPECIFICATIONS

REQUIREMENTS:

1. Growth will be cut to a uniformed height range of two (2) to two and a half (2 ½) inches.
2. Contractor will be responsible for damaged landscape due to overweight equipment in muddy conditions.
3. Significant excess grass or trimmings will be mulched or re-cut to improve site appearance. Such excess grass or trimmings will not be sent to a landfill.
4. With each invoice for payment, Contractor will provide the City with a list of dates of when each facility was cut.
5. Mowing will include all mowing, trimming, cutting outside of fenced areas, and ditch areas outside of fences adjacent to facilities or plants.

FREQUENCY SCHEDULE:

1. October 1 through March 31: Growth will be cut when height reaches four (4) inches or every other two (2) weeks, whichever comes later, or as directed by the City Representative.
2. April 1 through September 30: Sections A, B, and D, growth will be cut when height reaches four (4) inches or every fourteen (14) days, whichever comes first, or as directed by the City Representative. Sections C and E, growth will be cut when height reaches four (4) inches or every seven days, whichever comes first, or as directed by the City Representative.
3. Less or more frequent mowing may be required for periods of extreme heat, wet conditions, or unexpected growth cycles.
4. Pruning and/or trimming of shrubs and trees will be conducted periodically as directed by the City's Representative.
5. Dallas Salmon Plant at 703 N. Wisconsin and Southwest WRF located at 1551 S. Maple Leaf Dr. is required to be mowed 30 times per year in accordance with the Storm Water Multi-Sector General Permit No.-TXRO5Q647.

CITY REPRESENTATIVE: The City's representatives for each section are as follows:

- | | |
|---------------------------------------|---|
| • Wastewater Plants and Lift Stations | Susie Blake, Wastewater Superintendent |
| • Water Plants | Tommy Arredondo, Wastewater Superintendent |
| • Streets Department | David Tickell, Public Works Manager |
| • Public Safety Facilities | Gary Ratliff, Chief of Police |
| • Parks Facilities | Rusty Bolen, Parks Operation Superintendent |

STANDARD OF PERFORMANCE: The contractor shall perform all services under this Agreement in accordance with the standards and codes of the Environmental Regulations and approved regulations by the governing agency.

ESTIMATED MOWING AREA: The measurement in square feet of each site is only an estimate. Some sites have buildings and obstacles in place that is included in the measurement. The Contractor shall examine the work sites and satisfy himself as to the condition which will be encountered relating to the quality of work to be performed and the materials to be furnished. The bid shall cover all expenses in connection with all work performed.

FACILITIES: The areas to be mowed are categorized; names, addresses and exhibits (if any), are listed.

**SECTION A
WATER PLANTS**

Exhibit No.	Plant Name	Plant Address	Estimated Area in Acres	Site Bid Amount for Single Mowing	Estimated No. of Mowings/Year	Estimated Annual Subtotal, this item
1	Alabama Water Plant	624 Alabama Ave.	1.09 acres	\$48.71	24	\$1,169.04
2	Bayridge Water Plant	307 Windward Dr.	0.17 acres	\$17.71	24	\$425.04
3	Calder Water Plant	2690 Calder Rd.	0.85 acres	\$110.70	24	\$2,656.80
4	Brittany Bay Elevated Tank	5123 1/2 Candlewood	1.23 acres	\$66.42	24	\$1,594.08
5	Countryside Water Plant	5929 FM 518	0.61 acres	\$33.21	24	\$797.04
6	Dickinson Water Plant	2050 Dickinson Ave.	0.15 acres	\$17.71	24	\$425.04
7	Glen Cove Water Plant	880 Glen Cove	0.35 acres	\$22.14	24	\$531.36
8	Meadowbend Water Plant	2919 Wood Hollow Dr.	0.56 acres	\$33.21	24	\$797.04
9	South Shore Harbour WP	2600 FM 518	2.54 acres	\$110.70	24	\$2,656.80
10	3rd Street Water Plant	516 & 312 Third Street	0.30 acres	\$22.14	24	\$531.36
11	Walker St. WP	700 West Walker	0.48 acres	\$33.21	24	\$797.04
12	South Shore Water Tower	6060 South Shore Blvd.	1.22 acres	\$66.42	24	\$1,594.08
13	Northside BPS	4200 Grissom	4.53 acres	\$199.26	24	\$4,782.24
14	Eastside Elevated Storage Tank Site	7503 South Shore Blvd.	0.95 acres	\$55.35	24	\$1,328.40
15	Highway 3 Water Plant	18530 SH 3	0.64 acres	\$26.57	24	\$637.68

WATER PLANTS TOTAL: \$20,723.04

SECTION B
WASTEWATER PLANTS AND LIFT STATIONS

Exhibit No.	Plant Name	Plant Address	Estimated Area in Acres	Site Bid Amount for Single Mowing	Estimated No. of Mowings/Year	Estimated Annual Subtotal, this item
16	Dallas Salmon - PLT (In accordance with the Storm Water Multi-Sector General Permit No. - TXR05Q647	703 N. Wisconsin	7.88 acres	\$354.24	30	\$10,627.20
17	Southwest WRF - PLT (In accordance with the Storm Water Multi-Sector General Permit No. - TXR05Q647	1551 S. Maple Leaf Dr.	14.74 acres	\$531.36	30	\$15,940.80
18	Countryside Plant	6125 Bay Area Blvd.	0.71 acres	\$33.21	24	\$797.04
19	Countryside #1 Lift Station WWTP	5684 W. Main St.	0.13 acres	\$33.21	24	\$797.04
20	Countryside #2 Lift Station	1002 Summer Place	0.13 acres	\$22.14	24	\$531.36
21	M.U.D. #6	2516 Jeb Stuart	0.02 acres	\$17.71	24	\$425.04
22	Hobbs Road Lift Station	322 1/2 Hobbs Rd	0.01 acres	\$17.71	24	\$425.04
23	North Service Area Lift Station	2304 W. Nasa Parkway	0.37 acres	\$26.57	24	\$637.68
24	Clear Creek Village Lift Station	1741 1/2 Claiborne	0.01 acres	\$17.71	24	\$425.04
25	Clear Creek Crossing LS	298 Wesley Drive	0.02 acres	\$17.71	24	\$425.04
26	Lift Station #21	1610 West Main	0.02 acres	\$17.71	24	\$425.04
27	Dove Meadow 2 Lift Station	3203 Blue Wing	0.12 acres	\$22.14	24	\$531.36
28	South Hwy. 3 Lift Station	1500 Hwy. 3 South	0.02 acres	\$17.71	24	\$425.04
29	Smith Lane Lift Station	2850 FM 518	0.02 acres	\$17.71	24	\$425.04
30	East Main LS#5 Lift Station	2651 FM 2094	0.11 acres	\$17.71	24	\$425.04
31	South Shore #1 Lift Station	4700 Masters Drive	0.03 acres	\$17.71	24	\$425.04
32	Bayou Brae Lift Station	2227 1/2 FM 2094	0.02 acres	\$17.71	24	\$425.04
33	Constellation Lift Station	839 Constellation Blvd.	0.02 acres	\$17.71	24	\$425.04
34	Meadowbend L.S. & STP	3029 1/2 Keva Glen	2.54 acres	\$110.70	24	\$2,656.80
35	South Shore #3 Lift Station	2600 Masters Drive	0.04 acres	\$17.71	24	\$425.04
36	South Shore #2 Lift Station	2742 Masters Drive	0.02 acres	\$17.71	24	\$425.04
37	Bay Colony 1 (MUD 14 & 15) Lift Station	5551 1/2 FM 646	0.08 acres	\$17.71	24	\$425.04
38	Dove Meadow #1 Lift Station	3613 Dove Meadow Dr.	0.01 acres	\$17.71	24	\$425.04
39	Landing Lift Station	450 Landing Blvd	0.01 acres	\$17.71	24	\$425.04
40	Woodcock Lift Station	2661 1/2 Woodcock Blvd.	0.02 acres	\$17.71	24	\$425.04
41	Centerpointe Lift Station	815 1/2 Centerpointe	0.32 acres	\$22.14	24	\$531.36
42	Bay Colony Parkside Lift Station	2102 1/2 West FM 646	0.04 acres	\$17.71	24	\$425.04
43	Westover Park Lift Station	5401 1/2 Brittany Bay Blvd.	0.03 acres	\$17.71	24	\$425.04
44	West Main Lift Station	2998 1/2 West Main	0.01 acres	\$17.71	24	\$425.04
45	Autumn Lakes Lift Station	1116 1/2 Hickory Terrace	0.02 acres	\$17.71	24	\$425.04
46	Bay Colony Lakes Lift Station	2822 1/2 Cross Colony	0.07 acres	\$17.71	24	\$425.04
47	Bay Colony Meadows	3250 1/2 Cross Colony	0.03 acres	\$17.71	24	\$425.04
48	Bay Colony Retreat Lift Station	309 1/2 Brandy Ridge Ln	0.03 acres	\$17.71	24	\$425.04
49	Bay Colony West Lift Station	6997 1/2 Calder Road	0.10 acres	\$17.71	24	\$425.04
50	Coronado Lift Station	2627 1/2 Quivera Trace	0.01 acres	\$17.71	24	\$425.04
51	Center Pointe 2 (Walker)	2281 1/2 West Walker	0.03 acres	\$17.71	24	\$425.04
52	Tuscan Lake 2	2111 1/2 Hewitt Road	0.03 acres	\$17.71	24	\$425.04
53	SE General Benefit Bayridge	7505 1/2 South Shore Blvd.	0.09 acres	\$17.71	24	\$425.04
54	SE General Benefit Hewitt Rd	2551 1/2 Hewitt Road	0.04 acres	\$17.71	24	\$425.04
55	Mar Bella	2321 1/2 Isla Vista	0.11 acres	\$17.71	24	\$425.04
56	Tuscan Lakes 1	2798 1/2 Austin St	0.01 acres	\$17.71	24	\$425.04
57	Victory Lakes	2812 Drywood Creek Dr.	0.03 acres	\$17.71	24	\$425.04
58	Magnolia Creek South	2150 1/2 Bay Area	0.03 acres	\$17.71	24	\$425.04
59	Magnolia Creek North	4122 1/2 W League City Pkwy	0.07 acres	\$17.71	24	\$425.04

60	Bay Colony West 2	660 1/2 Hawkins Hill Ln	0.19 acres	\$22.14	24	\$531.36
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WASTEWATER PLANTS/LIFT STATIONS TOTAL: \$48,458.40

SECTION C
PUBLIC SAFETY FACILITIES

Exhibit No.	Name	Address	Estimated Area in Acres	Site Bid Amount for Single Mowing	Estimated No. of Mowings/Year	Estimated Annual Subtotal, this item
62	Fire Station #1	601 Second Street	0.02 acres	\$17.71	36	\$637.56
63	Fire Station #2	2120 Hobbs Rd.	0.85 acres	\$44.28	36	\$1,594.08
64	Fire Station #3	3575 FM 518 East	0.92 acres	\$44.28	36	\$1,594.08
65	Fire Station #4	175 N. Bay Area Blvd.	0.68 acres	\$44.28	36	\$1,594.08
66	Fire Station #5	2898 Bay Creek	0.68 acres	\$44.28	36	\$1,594.08
67	Drill Field	901 N. Kansas Ave	1.61 acres	\$88.56	36	\$3,188.16
69	Animal Shelter	821 N. Kansas Ave	0.75 acres	\$44.28	36	\$1,594.08
166	Animal Control	W Walker St	2.4 acres	\$88.56	36	\$3,188.16
71	EMS Station	260 FM 270 South	0.21 acres	\$22.14	36	\$797.04

PUBLIC SAFETY FACILITIES TOTAL: \$15,781.32

SECTION D
STREETS DEPARTMENT

Exhibit No.	Name	Address	Estimated Area in Acres	Site Bid Amount for Single Mowing	Estimated No. of Mowings/Year	Estimated Annual Subtotal, this item
68	Newport Station	409 Newport Blvd.	0.21 acres	\$26.57	30	\$797.10
72	Ross Elementary	2401 West Main - Sidewalk area from Stonebridge 475 feet north to rear of Ross Elementary	0.21 acres	\$26.57	30	\$797.10
73a	Hobbs Road - West Side Only	Hobbs Road west right-of-way, south of Oaks Apartments to the north line of Fairfield Court South 1025.2' +/- * 2' (between curb and east sidewalk edge) * 2' (general width between west sidewalk edge and property line fences)	0.74 acres	\$44.28	30	\$1,328.40
73b	Hobbs Road Continued	Hobbs Road west right-of-way, south of the south line of Fairfield Court South to Savanna Court South 1045' +/- * 2' (between curb and east sidewalk edge) * 2' (general width between west sidewalk edge and property line fences)				
73c	Hobbs Road Continued	Hobbs Road west right-of-way, south of the south line of Savanna Court South to the north bank of Newport Channel 1,238' +/- * 10' (between curb and property line fences)				
74	FM 2094	From South Shore Blvd Medians to East City Limit Line	2.96 acres	\$123.98	30	\$3,719.40
75	League City Parkway	SH 96 from I45 East to SH3	7.47 acres	\$309.96	30	\$9,298.80
76	Brittany Bay Blvd Esplanades	From Landing Ditch to the west end, just past Tuscarora Ct. (Note: green space usually maintained by HOA was not included in estimate)	3.21 acres	\$132.84	30	\$3,985.20
77	Landing Point Esplanades	Mowing of Landing Point, north of FM 518	0.06 acres	\$17.71	30	\$531.30
78	Wesley Drive Esplanades		0.23 acres	\$22.14	30	\$664.20
79	Wesley Drive Guardrails		0.05 acres	\$17.71	30	\$531.30
80	Bay Ridge Dr. Medians		0.38 acres	\$22.14	30	\$664.20
81	League City Pkwy Median	Calder to Hobbs	0.51 acres	\$26.57	30	\$797.10
82	Hobbs Road Medians		0.14 acres	\$17.71	30	\$531.30
83	FM 518 - FM 2094 to Lawrence Rd.	Medians and Sidewalks	15.05 acres	\$531.36	30	\$15,940.80
84	FM 2094 Medians	Front of Clear Creek High School	0.33 acres	\$22.14	30	\$664.20

85	Big League Dreams Pkwy ROW		1.88 acres	\$79.70	30	\$2,391.00
86	Big League Dreams Detention Pond		3.34 acres	\$143.91	30	\$4,317.30
87	Calder Rd FM 518 to I45 ROW Medians and Sidewalks	From FM 518 to TXDOT ROW	2.07 acres	\$88.56	30	\$2,656.80
88	Palomino Lane Medians	Medians and Sidewalks	0.47 acres	\$26.57	30	\$797.10
89	FM 646 Medians	From I45 to FM 517	5.28 acres	\$221.40	30	\$6,642.00
90	FM 2094	From HLNP drainage ditch to Constellation Blvd	0.77 acres	\$44.28	30	\$1,328.40
91	South Shore Medians	Between Hwy 96 and FM 646	0.77 acres	\$44.28	30	\$1,328.40
92	Walker Street Medians	West Walker Street	1.46 acres	\$66.42	30	\$1,992.60
93	FM 270		9.65 acres	\$354.24	30	\$10,627.20
94	SH 96 Medians	Columbia Memorial from State Hwy 96 East to Lawrence Road	0.58 acres	\$31.00	30	\$930.00
95	League City Pkwy Medians	League City Pkwy and Hobbs Road Intersection (west side)	0.72 acres	\$35.42	30	\$1,062.60
97	FM 518 Esplanade	Esplanade in front of Pecan Forest off FM 518	0.15 acres	\$17.71	30	\$531.30
98	Cross Colony Median	Intersection of Cross Colony and I-45 feeder road.	0.05 acres	\$17.71	30	\$531.30
99	League City Pkwy Utility Easement	League City Pkwy Utility Easement	0.61 acres	\$35.42	30	\$1,062.60
100	W Main St Utility Easement	W Main St Utility Easement	0.54 acres	\$31.00	30	\$930.00
101	Landing Blvd Utility Easement	Landing Blvd Utility Easement	0.25 acres	\$22.14	30	\$664.20
102	Grey Kirby Dr Utility Easement	Grey Kirby Dr Utility Easement	0.08 acres	\$17.71	30	\$531.30
103	Mimosa Ct Utility Easement	Mimosa Ct Utility Easement	0.14 acres	\$17.71	30	\$531.30
104	Hobbs Rd Utility Easement	Hobbs Rd Utility Easement	0.13 acres	\$17.71	30	\$531.30
105	W Walker St Utility Easement	W Walker St Utility Easement	0.14 acres	\$17.71	30	\$531.30
106	W Walker St Utility Easement	W Walker St Utility Easement	0.04 acres	\$17.71	30	\$531.30
107	Meadowlark Ln Utility Easement	Meadowlark Ln Utility Easement	0.25 acres	\$22.14	30	\$664.20
108	Pecan Grove Rd Utility Easement	Pecan Grove Rd Utility Easement	0.23 acres	\$17.71	30	\$531.30
109	Leisure Ln Utility Easement	Leisure Ln Utility Easement	0.22 acres	\$17.71	30	\$531.30
110	League City Pkwy Interurban Utility Easement	League City Pkwy Interurban Utility Easement	0.22 acres	\$17.71	30	\$531.30
112	Austin St Utility Easement	Austin St Utility Easement	0.24 acres	\$17.71	30	\$531.30
133	Davis Rd – City Property	Davis Rd – City Property	0.09 acres	\$17.71	30	\$531.30
134	Main St Building	144 Park Ave	.55 acres	\$26.57	30	\$797.10
135	Brookport Drive	North of FM 646 Brookport Dr	.31 acres	\$22.14	30	\$664.20
136	FM 2094 Bridge	2462 Marina Bay Dr	.10 acres	\$17.71	30	\$531.30

137	LCP Northside Ditch Hobbs to Landing	FM 96 West of Hobbs Rd East of Landing	.75 acres	\$39.85	30	\$1,195.50
138	Bishops Bridge	4380 Village Way	.55 acres	\$26.57	30	\$797.10
139	270 Robinsons Bridge	155N FM 270	.21 acres	\$22.14	30	\$664.20
140	W Nasa Blvd	1595 FM 528 to 3110 W Nasa Rd	5.74 acres	\$243.54	30	\$7,306.20
141	W Walker – South 646	3155 W Walker	.17 acres	\$17.71	30	\$531.30
142	Bay Area- North of Clear Creek	Bay Area Boulevard North of Clear Creek to Grissom Road	.67 acres	\$35.42	30	\$1,062.60
144	Bishops Bridge- Village Way	4380 Village Way area from Bishops Bridge along Village Way	1.85 acres	\$75.28	30	\$2,258.40
146	Marina Bay – East of Genco Canal	2603 Marina Bay Dr	.10 acres	\$17.71	30	\$531.30
147	Hwy 3 – Wakefield	527 Wakefield Dr	.40 acres	\$26.57	30	\$797.10
148	Hwy 3 – Houston Ave	900 TX Hwy 3	.16 acres	\$22.14	30	\$664.20
149	Five Corners	2202 E Main Street	.99 acres	\$44.28	30	\$1,328.40
150	Texas- Power	1013 Texas Ave	.29 acres	\$22.14	30	\$664.20
158	Ellen Ave	2101 Webster St	.25 acres	\$22.14	30	\$664.20

STREETS DEPARTMENT TOTAL: \$104,477.70

PARK MAINTENANCE FACILITIES

Item Exhibit No.	NameN Name	Address Address	Estimated Area in Acres	Site Bid Amount for Single Mowing	Estimated No. of Mowings/Year	Estimated Annual Subtotal, this item
113	Public Safety Bldg	555 West Walker	11.17 acres	\$328.00	36	\$11,808.00
115	Newport Park	1013 Newport Blvd	7.60 acres	\$266.50	36	\$9,594.00
116	City Hall Complex	100 - 600 W Walker	3.05 acres	\$123.00	36	\$4,428.00
117	270 Boat Ramp	FM 270	0.27 acres	\$20.50	36	\$738.00
118	Welcome Sign	FM 270	0.10 acres	\$16.40	36	\$590.40
119	Bay Area Medians		0.64 acres	\$32.80	36	\$1,180.80
120	Bay Ridge Park	Bay Ridge Park	1.75 acres	\$82.00	36	\$2,952.00
121	League Park	500 E. Main	0.95 acres	\$61.50	36	\$2,214.00
122	Public Works Building	1535 Dickinson Ave	0.79 acres	\$41.00	36	\$1,476.00
123	Hike and Bike Trail – LC Pkwy	Hike and Bike Trail – LC Pkwy	1.39 acres	\$51.25	36	\$1,845.00
124	High and Bike Trail – Magnolia Creek Connector	High and Bike Trail – Magnolia Creek Connector	3.05 acres	\$123.00	36	\$4,428.00
125	Hike and Bike Trail – Calder S	Hike and Bike Trail – Calder S	0.71 acres	\$41.00	36	\$1,476.00
126	Hike and Bike Trail – Calder N	Hike and Bike Trail – Calder N	0.95 acres	\$41.00	36	\$1,476.00
127	Hike and Bike Trail – Heritage	Hike and Bike Trail – Heritage	1.90 acres	\$82.00	36	\$2,952.00
128	Hike and Bike Trail – Walker S	Hike and Bike Trail – Walker S	0.88 acres	\$41.00	36	\$1,476.00
129	Hike and Bike Trail – Rustic Connector	Hike and Bike Trail – Rustic Connector	0.59 acres	\$30.75	36	\$1,107.00
160	Countryside - Magnolia Creek	5012 W Main Street FM 518 to Power line corridor	8.84 acres	\$307.50	36	\$11,070.00
161	Rustic Oaks Park	5101 Orange Blossom Ct	7.9 acres	\$266.50	36	\$9,594.00
162	BLD Skate Park	1150 Big League Dreams Parkway	.35 acres	\$24.60	36	\$885.60
163	Helens Garden	701 E Main Street	.38 acres	\$24.60	36	\$885.60
164	Heritage Park	1220 Coryell St	7.81 acres	\$266.50	36	\$9,594.00
165	Ghirardi Family WaterSmart Park	1910 Louisiana Ave	2.91 acres	\$123.00	36	\$4,428.00

PARK MAINTENANCE FACILITIES TOTAL: \$86,198.40

GRAND TOTAL \$275,638.86

Cornerstone Maintenance and Landscaping LLC

Name of Firm/Company

Sheila Billiot

Owner

Agent's Name (Please Print)

Agent's Title

1309 Pennsylvania St, South Houston, TX 77587

Mailing Address

City

State

Zip

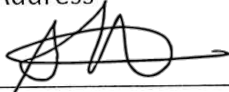
281.648.9731

Telephone Number

Cell Phone Number

info@cornerstonemaintenance.net

Email Address



10/30/19

Authorized Signature

Date