

**RICHLAND HILLS DEVELOPMENT CORPORATION  
MEETING AGENDA  
CITY HALL, 3200 DIANA DRIVE  
MARCH 10, 2025  
5:30 P.M.**

**1. CALL TO ORDER**

**2. PUBLIC COMMENTS**

This is the public's opportunity to address the Richland Hills Development Corporation about non-agenda items. In compliance with the Texas Open Meetings Act, Development Corporation members and city staff are prevented from discussing non-agenda items and may only respond with statements of information or existing city policy.

**REGULAR AGENDA**

3. Approve minutes from the August 26, 2024 Richland Hills Development Corporation meeting
4. Consider award of bid for parking lot and site improvements at Rosebud Park to C. Green Scaping, LP in the amount of \$293,599

**5. ADJOURNMENT**

**CERTIFICATE**

I hereby certify that the above agenda was posted on this the 6<sup>th</sup> day of March 2025, by 5:30 p.m., on the official bulletin board at the Richland Hills City Hall, 3200 Diana Drive, Richland Hills, Texas, pursuant to the Texas Government Code, Chapter 551.

**Lindsay Rawlinson**

Lindsay Rawlinson  
City Secretary



**ACCESSIBILITY STATEMENT**

The Facility is wheelchair accessible. If you plan to attend this public meeting and have a disability that requires special arrangements, please notify the City Secretary 48 hours in advance at (817) 616-3810 and reasonable accommodations will be made to assist you.

# Memorandum

To: Chair Curtis Bergthold and members of the Richland Hills Development Corporation

From: Lindsay Rawlinson, City Secretary

Date: March 10, 2025

Subject: Minutes from the August 26, 2024 meeting

---

## **Agenda Item:**

Approval of minutes from the August 26, 2024 Richland Hills Development Corporation Meeting

## **Background Information:**

N/A

## **Financial Considerations:**

N/A

## **Legal Review:**

N/A

## **Board/Citizen Input:**

N/A

## **Attachments:**

August 26, 2024 Draft Minutes

## **Board Action Requested:**

Motion to approve the minutes from the August 26, 2024 Richland Hills Development Corporation meeting

**RICHLAND HILLS DEVELOPMENT CORPORATION  
BOARD MEETING  
AUGUST 26, 2024  
MINUTES**

Roll Call:

Directors present:

Curtis Bergthold, Chair  
Doug Knowlton, Council Member  
Travis Malone, Council Member  
GW Estep, Council Member  
Allison Barger, Citizen Member  
Ray Stilwell, Citizen Member

Directors absent:

Jorge Cisneros, Citizen Member

Officers

Candice Edmondson, President  
Lindsay Rawlinson, Secretary

**1. CALL TO ORDER**

Chair Bergthold Called to Order – Time 5:01 p.m.

**2. PUBLIC COMMENTS**

None.

**REGULAR AGENDA**

**3. Administer Oath of Office**

City Secretary Lindsay Rawlinson administered the Oath of Office to Chair Curtis Bergthold and Citizen Member Ray Stilwell.

**4. Approved minutes from the February 12, 2024 Richland Hills Development Corporation meeting**

**Motion:** Motion was made by Director Estep and seconded by Director Malone to approve the minutes from the February 12, 2024 Richland Hills Development Corporation meeting.

Motion carried by a vote of 6-0.

**5. Approved the proposed FY 2025 Richland Hills Development Corporation Budget PUBLIC HEARING**

Chair Bergthold opened the Public Hearing at 5:04 p.m. and asked to hear from any proponents followed by opponents of the FY 2025 RHDC Budget.

City Manager Candice Edmondson gave a presentation on the proposed FY 2025 Richland Hills Development Corporation (RHDC) Budget and advised that the RHDC fund is dedicated towards economic development and park development. The RHDC budget is split between capital improvements, debt service, operations, and personnel. The proposed FY 2025 budget will include items such as economic development consulting services, business appreciation events, sales tax analysis, incentive agreements, marketing, debt service obligations, general administrative costs, and Building Improvement Grants.

The proposed budget accounts for a proposed three percent raise for city personnel, \$35,000 to establish a Tax Increment Reinvestment Zone (TIRZ) for the Glenview Drive corridor, \$25,000 for project management services, \$30,000 for Building Improvement Grants, \$40,000 for continued implementation of the City's new brand, and \$55,946 in transfers for Community Events. Additionally, the FY 2025 budget includes \$853,733 to complete the restroom/pavilion and expanded parking at Kate Baker Park and the restroom/pavilion and expanded parking at Rosebud Park.

For FY 2025, the estimated revenues are \$1,416,000 and the estimated expenditures are \$1,542,641, with an estimated ending fund balance of \$1,766,332.

Discussion ensued regarding the Building Improvement Grants.

Director of Planning and Development Services JP Ducay confirmed that the grants are being utilized in several areas of the city.

Chair Bergthold closed the Public Hearing at 5:15 p.m.

**Motion:** Motion was made by Director Estep and seconded by Director Knowlton to approve the FY 2025 Richland Hills Development Corporation Budget.

Motion carried by a vote of 6-0.

## 6. ADJOURNMENT

There being no further business to come before the Richland Hills Development Corporation, Chair Lopez declared the meeting adjourned at 5:16 p.m.

**ATTEST:**

**APPROVED:**

---

Lindsay Rawlinson, City Secretary

---

Curtis Bergthold, Chair

# Memorandum

To: President Curtis Bergthold and Richland Hills Development Corporation Members

From: Eric Valdez, Director of Parks and Recreation

Date: March 10, 2025

Subject: Bid Award – Rosebud Park Improvements

---

## **Agenda Item:**

Consider award of bid for parking lot and site improvements at Rosebud Park to C. Green Scaping, LP in the amount of \$293,599

## **Background Information:**

In 2019, the Richland Hills City Council adopted the Parks Master Plan to guide future improvements to the City's parks system. As part of the Fiscal Year 2024 budget process, the Richland Hills Development Corporation and City Council approved funding for a new parking lot and a restroom/pavilion structure at both Kate Baker Park and Rosebud Park. While most improvements at Kate Baker Park were completed in Fall 2024, the restroom/pavilion structure remains unfinished.

The restroom/pavilion structures for both parks were purchased from Romtec in 2023 and are currently stored at the City's Public Works yard. At the time of purchase, the City paid half of the total cost, with the remaining funds carried forward into the Fiscal Year 2025 budget to complete the installations. City staff is now coordinating with Romtec representatives to schedule simultaneous construction of both restroom/pavilion structures.

Parkhill completed design and engineering of the parking lot and site improvements at Rosebud Park in December 2024. A Request for Bids was issued on January 10, 2025 and bid proposals were opened on February 21, 2025. Six (6) responsive bids were received with C. Green Scaping, LP submitting the lowest responsive bid in the amount of \$266,908.10.

C. Green Scaping, LP was successfully vetted by Parkhill. They have completed numerous projects for cities in the DFW Metroplex and received positive recommendations. C. Green Scaping has completed improvements at the Richland Hills Animal Services Center, Latham Channel and Kate Baker Park. Staff has been satisfied with their performance.

**Financial Considerations:**

The FY 2025 RHDC Budget includes \$618,442 for improvements at Rosebud Park including the parking lot and site enhancements under C. Green Scaping's contract, and the installation and final payment for the Romtec restroom/pavilion structure.

Staff also recommends a 10% owner's contingency fee of \$26,690.90 be added to the contract to cover unforeseen construction costs. Any unused contingency funds will be returned to the RHDC Budget.

**Legal Review:**

The City Attorney has previously reviewed the bid documents.

**Board/Citizen Input:**

The City Council will consider the bid award on March 10, 2025 following the Richland Hills Development Corporation meeting.

**Attachments:**

C. Green Scaping, LP Bid Submittal  
Bid Tabulation Form  
Staff Recommendation Memo

**Board Action Requested:**

Motion to approve the bid award to C. Green Scaping, LP for parking lot and site improvements at Rosebud Park, in the amount of \$266,908.10, with an owner's contingency fee of \$26,690.90, for a total project cost of \$293,599

**SECTION 00 43 13 – BID BOND**

**CONTRACTOR:**

*(Name, legal status, and address)*

C. Green Scaping, LP  
2401 Handley Ederville Rd.  
Ft. Worth, TX 76118

**SURETY:** Merchants Bonding Company (Mutual)

*(Name, legal status, and principal place  
of business)*

PO Box 14498  
Des Moines, IA 50306

**OWNER:**

*(Name, legal status, and address)*

City of Richland Hills  
3200 Diana Drive  
Richland Hills, Texas 76118

**BOND AMOUNT:** \$ 5% GAB Bid Bond

**PROJECT:**

*(Name, location or address, and Project number, if any)*

Rosebud Park Additions  
2751 Rosebud Lane  
Richland Hills, Texas 76118  
Parkhill Project No. 42230.23

Contractor and Surety are bound to Owner in the amount set forth above, for the payment of which Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if Owner accepts the Bid of Contractor within the time specified in the Bid Documents, or within such time period as may be agreed to by Owner and Contractor, and Contractor either (1) enters into a contract with Owner in accordance with the terms of such Bid, and gives such bond or bonds as may be specified in the Bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to Owner the difference, not to exceed the amount of this Bond, between the amount specified in said Bid and such larger amount for which Owner may in good faith contract with another party to perform the work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between Owner and Contractor to extend the time in which Owner may accept the Bid. Waiver of notice by the Surety shall not apply to any extension exceeding 60 days in the aggregate beyond the time for acceptance of bids specified in the Bid Documents, and Owner and Contractor shall obtain the Surety's consent for an extension beyond 60 days.

If this Bond is issued in connection with a subcontractor's Bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

City of Richland Hills  
Rosebud Park Additions

---

Signed and sealed this « 13 » day of « February » , « 2025 »

C Green Scaping, LP

(Contractor as Principal)

(Seal)

Stacy Hignomille

(Witness)

Curtis J. Green, Vice President

Merchants Bonding Company (Mutual)

(Surety)

(Seal)

Page Terry

(Witness) Page Terry - Customer Representative

Ginny Buchanan

(Title) Ginny Buchanan - Power of Attorney

**MERCHANTS**  
**BONDING COMPANY**<sup>TM</sup>  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Candace Duron; Chris Long; Cyndy Cates; Erin Neill; Ginny Buchanan; James E King; Jeff P King; Jeffery Buckley; Kyle King; Kylie Kelson; Stephen Hopkins

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February, 2024.



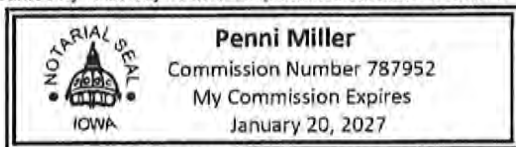
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 3rd day of February, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

*Penni Miller*  
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13 day of February, 2025.



*William Warner Jr.*  
Secretary

**DOCUMENT 00 41 00 - BID FORM**

Date: February 13 20 25

ERIC VALDEZ  
3200 DIANA DRIVE  
RICHLAND HILLS, TEXAS 76118

Dear Sir:

The undersigned, having made an on-site inspection of the premises and becoming aware of all other conditions affecting the cost and/or execution of the Work, and having carefully examined the Specifications, Drawings, and related documents entitled:

**ROSEBUD PARK ADDITIONS  
RICHLAND HILLS, TEXAS 76118**

as prepared by Parkhill 255 N. Center Street, Suite 100, Arlington, Texas 76011; 817.649.3216, proposes to furnish all materials, labor, and equipment necessary to complete the Work in accordance with said documents, for the following sum:

I. BASE BID: Two hundred sixty-six thousand, nine hundred eight dollars and ten cents Dollars (\$ 266,908.10 )

II. BID ITEMS:

ITEM #1 EROSION CONTROL PLAN: Provision of required Stormwater Pollution Prevention Plan including maintenance and inspections for duration of Project as specified in lump sum price of

Dollars (\$ Ten thousand, four hundred eighty dollars (\$ 10,480.00) )

ITEM #2 TREE PROTECTION AND TEMPORARY FENCE: Furnish, install, maintain, and remove temporary 6-foot-tall chain link fence and tree protection fence for the duration of Project, complete and in place per plans, Specifications, and Addenda for the lump sum price of

Dollars (\$ Sixteen thousand, six hundred dollars (\$ 16,600.00) )

ITEM #3 DEMOLITION: All demolition including, but not limited to, full-depth saw cut, demolition and disposal of concrete, tree removal, and disposal of spoils/trash per plans, Specifications, and Addenda for the lump sum price of

Dollars (\$ Twenty-two thousand, six hundred ninety-five dollars (\$ 22,695.00) )

ITEM #4 EARTHWORK: All earthwork including, but not limited to, mass cut/fill, import/export of soils as needed to achieve plan grades, process of utility spoils, strip and relay of topsoil, fine grade to ±0.05 feet, stockpile of sufficient topsoil for backfilling, backfill of all work, fine grade for Site, minor swale work, erosion repair, and disposal of spoils per plans, Specifications, and Addenda for the lump sum of

Dollars (\$ Twenty-seven thousand, four hundred seventy-six dollars (\$ 27,476.00) )

City of Richland Hills  
Rosebud Park Additions

---

ITEM #5 ROMTEC BUILDING FOUNDATION PREPARATION: All earthwork necessary for preparation of the subgrade for the monolithic slab-on-grade foundation as recommended within the Geotechnical Engineering Report for the lump sum of

Dollars (\$ Twelve thousand, one hundred forty-four dollars (\$ 12,144.00) )

ITEM #6 UTILITIES: All water and sanitary sewer utilities installed to meet City of Richland Hills standards including backfill and cleanup complete and in place per plans, Specifications, and Addenda for the lump sum price of

Dollars (\$ Thirty-five thousand, eight hundred ninety dollars (\$ 35,890.00) )

ITEM #7 SITE CONCRETE: All Site concrete including, but not limited to, excavation, subgrade preparation, parking, sidewalk, accessible ramps, concrete edge, curb and gutter, sawn-control, isolation joints, joint sealant, backfill, and cleanup complete and in place per plans, Specifications, and Addenda for the lump sum price of

Dollars (\$ Ninety-nine thousand, one hundred forty-eight dollars (\$ 99,148.00) )

ITEM #8 PARKING LOT STRIPING AND SIGNAGE: All striping, pavement markings, and signage including, but not limited to, removal of existing striping, pressure wash, parking stripes, accessible symbol and aisle, wheel stops, accessible signs, Project sign, building plaque, backfill, and cleanup complete and in place per plans, Specifications, and Addenda for the lump sum of

Dollars (\$ Two thousand, four hundred eighty-seven dollars and fifty cents (\$ 2,487.50) )

ITEM #9 LANDSCAPE: Furnish and install landscape including, but not limited to, trees and shrubs, plant bed excavation, plant bed soil mix, compost, mulch, backfill, fine grading, turfgrass establishment, and cleanup per plans, Specifications, and Addenda for the lump sum price of

Dollars (\$ Twenty-eight thousand, five hundred eighty-seven dollars and sixty cents (\$ 28,587.60) )

ITEM #10 ELECTRICAL: All electrical items installed to meet City of Richland Hills standards including backfill and cleanup complete and in place per plans, Specifications, and Addenda for the lump sum price of

Dollars (\$ Eleven thousand, four hundred dollars (\$ 11,400.00) )

TOTAL BASE BID INCLUDING OPTIONS: Two hundred sixty-six thousand, nine hundred eight  
dollars and ten cents Dollars (\$ 266,908.10 )

(Note: All amounts shall be shown in both written and figure form. In case of discrepancy between the written amount and the figure, the written amount will govern.)

We have included, in the Bid sum, all applicable taxes, all material, and contingency.

III. UNIT PRICES:

This Project is being Bid Lump Sum. The undersigned agrees that in case additional work or materials installation or deduction of work or materials are authorized and requested only by Owner, the following Unit Prices will be used in adjusting the Contract price. These Unit Prices shall include all overhead, profit, taxes, materials, labor, incidentals, etc., for a complete installation.

Unit Price for 5-inch concrete paving on compacted subgrade, complete and in place, per square foot:

Eight dollars and forty cents \_\_\_\_\_ Dollars (\$ 8.40 \_\_\_\_\_)

Unit Price for 6-inch concrete paving on 8-inch lime-treated subgrade, complete and in place, per square foot:

Eleven dollars and sixty cents \_\_\_\_\_ Dollars (\$ 11.60 \_\_\_\_\_)

Unit Price for 1-inch Type K Soft Copper waterline, as specified, complete and in place, per linear foot:

Thirty-four dollars \_\_\_\_\_ Dollars (\$ 34.00 \_\_\_\_\_)

Unit Price for 4-inch PVC sanitary sewer line, as specified, complete and in place, per linear foot:

Forty-two dollars \_\_\_\_\_ Dollars (\$ 42.00 \_\_\_\_\_)

Unit Price for block sod, as specified, complete and in place, per square foot:

No dollars and eighty-six cents \_\_\_\_\_ Dollars (\$ 0.86 \_\_\_\_\_)

Unit Price for Bald Cypress, Cedar Elm, and Shantung Maple noted on Planting Plan:

One thousand, four hundred ninety \_\_\_\_\_ Dollars (\$ 1,490.00 \_\_\_\_\_)

(Note: All amounts shall be shown in both written and figure form. In case of discrepancy between the written amount and the figure, the written amount will govern.)

The undersigned acknowledges receipt of 1 Addenda to the Drawings and Project Manual as follows:

No. 1 Date 1/23/25 ; No. \_\_\_\_\_ Date \_\_\_\_\_ ; No. \_\_\_\_\_ Date \_\_\_\_\_

No. \_\_\_\_\_ Date \_\_\_\_\_ ; No. \_\_\_\_\_ Date \_\_\_\_\_ ; No. \_\_\_\_\_ Date \_\_\_\_\_

(The Bidder is to fill in I.D. Number and date of each thereby acknowledging receipt of Addenda).

If awarded the Contract, the undersigned agrees to commence work under this Contract on or before a date to be specified in Written Notice to Proceed and to substantially complete the Project within 180 calendar days from Notice to Proceed unless modified by Change Order and to reach Final Completion 30 days after Substantial Completion.

1. Bidder hereby agrees to commence Work within 10 days after the written Notice to Proceed shall have been given to them, and to Substantially Complete the Work within the above

- number of calendar days after the effective start date as shown in the Notice to Proceed and accepts the \$500.00 per day liquidated damages provision of the Construction Agreement, in the event of failure to timely obtain Substantial Completion within the specified time period as fair and just compensation to the City of Richland Hills (City) for the damages it suffers as a result of any such delays. Substantial Completion is defined in the General Conditions.
2. Bidder agrees that the Work will reach Final Completion within the above number of calendar days after effective start date as shown in the Notice to Proceed and accepts the \$500.00 per day liquidated damages provision of the Supplementary Conditions in the event of failure to reach Final Completion of the Work within the specified time period as fair and just compensation to the City for the damages it suffers as a result of any such delays.
  3. Bidder proposes and agrees, if this Bid is accepted, to enter into a Construction Agreement with the City in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.
  4. Bidder accepts all of the terms and conditions of the Request for Bids and the Instructions to Bidders.

Bidder agrees to pay Owner \$500.00 per day, as liquidated damages, for each day the Substantial Completion of this Project extends beyond the stipulated Substantial Completion date.

If notified of the acceptance of this Bid within 30 days of the time set for the opening of Bids, Bidder agrees within 10 days of notification, to execute a Contract in the form of the AIA Document A101-2017, Standard Form of Agreement Between Owner and Contractor Where the Basis of Payment Is a Stipulated Sum, as amended, for the above Work, for the above stated compensation.

BID SECURITY, as defined in the Request For Bids and Instructions to Bidders, which the Undersigned agrees to disposition of, is attached to this Bid.

**Upon acceptance of this Bid by Owner, Contractor shall furnish, at the time of the signing of the Contract, a PERFORMANCE BOND AND LABOR/MATERIAL PAYMENT BOND, in the amount of 100 percent of the Contract Price. Surety shall meet requirements specified in the Owner/Contractor Agreement.**

It is understood that the Owner reserves the right to accept or reject any and all Bids and to waive all formalities in accordance with State law.

City of Richland Hills  
Rosebud Park Additions

---

Respectfully Submitted,

By: 

Title: Curtis J. Green - Vice President

Business Address with Zip Code

(SEAL: If Bid is  
by Corporation)

C. Green Scaping, LP

2401 Handley Ederville Rd

Ft. Worth, TX 76118

---

Telephone Number with Area Code 817-577-9299

FAX Number with Area Code 817-577-9331

Fill in the applicable information:

A Corporation, chartered in the State of Texas.

Authorized to do business in the State of Texas.

Limited

A Partnership, composed of Cathleen Ruiz, and

Curtis J. Green and C&C Green Enterprises, LLC.

An Individual operating under the name of \_\_\_\_\_

---

Corporate Seal:

END BID FORM

**DOCUMENT 00 43 00 - PROCUREMENT FORM SUPPLEMENTS**

To: Eric Valdez  
Project: Rosebud Park Additions  
Date: 2/13/2025  
Submitted by: C. Green Scaping, LP  
(full name)  
(full address) 2401 Handley Ederville Rd  
Ft. Worth, TX 76118

In accordance with Instructions to Bidders and the Document 00 41 00 "Bid Form," we include the following Appendices listed below. The information provided shall be considered an integral part of the Bid Form.

The following Appendices are attached to this document:

- Appendix A – City of Richland Hills – Bidder’s Qualifications Statement
- Appendix B - List of Subcontractors: Include names of all Subcontractors and portions of the Work each Subcontractor will perform.
- Appendix C - Resident Bidder Certification.
- Appendix D - Child Support Certification.
- Appendix G – Historically Underutilized Business Questionnaire
- Appendix H – House Bill 89 Verification Form
- Appendix I – Proposed Schedule of Values
- Appendix J – Proposed Construction Schedule

**BID FORM SUPPLEMENTS SIGNATURES**

The Corporate Seal of  
C. Green Scaping, LP  
(Bidder - print the full name of your firm)  
was hereunto affixed in the presence of:  
~~.....~~  
(Authorized signing officer Title)  
(Seal)  
..Curtis J. Green..Vice President  
(Authorized signing officer Title)  
(Seal)

**APPENDIX A – CITY OF RICHLAND HILLS  
BIDDER'S QUALIFICATION STATEMENT**

Project: ROSEBUD PARK ADDITIONS

Contractor: C. Green Scaping, LP

Indicate One:  Sole Proprietor  Limited Partnership  Other  
 Corporation  Joint Venture

Name: Cathleen Ruiz Partner: Curtis J. Green

Title: President Title: Vice President

Address: 2401 Handley Ederville Rd Address: 2401 Handley Ederville Rd

City: Ft. Worth City: Ft. Worth

State & Zip: TX, 76118 State & Zip: TX, 76118

Phone: 817-577-9299 Phone: 817-577-9299

State and Date of Incorporation, Partnership, Ownership, Etc., Texas 2000

Location of Principal Office: 2401 Handley Ederville Rd, Ft. Worth, TX 76118

Contact and Phone at Principal Office: Curtis J. Green, 817-577-9299

Liability Insurance Provider and Limits of Coverage: EMC Insurance; \$1 mil/ea occurrence. \$2 mil gen

Workers Compensation Insurance Provider: Texas Mutual Ins. Co.

Surety (Performance and Payment): Merchants Bonding Company (Mutual)

Address: 830 S. Interstate 35E, Denton, TX 76205

Contact and Phone: Page Terry - Account Manager, 972-666-4474

City of Richland Hills  
Rosebud Park Additions

---

Superintendent and Backup Superintendent: (Work Resume - attach additional sheets.) (Safety Record – attached additional sheets; if needed show all verified safety violations.) The superintendent shall be able to communicate in English and not operate any equipment and have not had any verified job safety violations in the past 5 years. Any variations shall be reviewed by OWNER for approval or denial. A job site shall be shut down if proper supervision is not provided.

Superintendent Name

Backup Superintendent Name

Tracy Lemoine

Matt Peters

Phone: 817-319-6155

Phone: 817-266-7401

Email: tlemoine@greenscaping.com

Email: mpeters@greenscaping.com

Safety Record – List ALL Verified Violations for Superintendent and Backup Superintendent with explanation, date and action taken to correct future safety violations:

Superintendent

None

---

---

---

---

---

---

Backup Superintendent

None

---

---

---

---

---

---

Total Number of Employees to be Associated with this Job: approx 15-20

Managerial 1

Administrative 1

Professional 1

Skilled 7

Semi-Skilled 10

Other \_\_\_\_\_

Percentage of work to be done by Bidder's Employees (Based on Dollars Bid): 100%

City of Richland Hills  
Rosebud Park Additions

---

Type(s) of work to be done by Bidder's Employees (examples: concrete paving, structural concrete, waterlines, sanitary sewer lines, storm pipe, storm inlets, excavation, lime, bridge fencing, etc.).

Landscape, irrigation, hydromulch seeding, sodding, brick pavers, modular walls, drainage, erosion control, concrete paving, fencing, vertical construction, concrete structures, water/sanitary sewer, park construction, masonry, electrical, fence

Access to Tools and Equipment: Percent Owned 95% Percent Rented 5%

Number of Years in Business as a Contractor on Above Types of Works: 41

Type(s) of Work to be done by Sub-Contractors

Include Name, Address, and Phone Number of Sub-Contractor.

Use additional sheets if needed.

Type of Work	Sub-Contractor
<u>None at this time. Green Scaping self performs the majority of work in house</u>	

List Equipment to be used on this Project (Make/Model/Age of Major Equipment) Any Equipment not listed shall be reviewed by OWNER for approval or rejection prior to use of Equipment on this Project. (Use additional sheets if necessary)

Type of Equipment	Make	Model	Age (years)
<u>Skid Steers - Cat 262 or Kubota SVL75,</u>	<u>2020 to current year</u>		
<u>Kubota SVL97 - tracked skid steer,</u>	<u>2023</u>		
<u>Kubota KX080 Mini Excavator</u>			
<u>Ditch Witch Trencher</u>			

List of ALL Municipal and Similar Non-Municipal current and completed projects for the past 3 years. (Use additional sheets if necessary.)

- Project: FM 423 Green Ribbon Phase 2 - TxDot Funded  
Current Status: 75% complete  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project Description: Landscape Enhancements partially funded through TXDOT  
Owner/Agency: Town of Little Elm  
Year Built: 2025 Contract Price: \$1,158,511.00  
Contact Person: Wesley Brandon Phone: 214-975-0489

2. Project: Overton Ridge Park  
Current Status: Completed  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project Description: Construction of new park, demo and clearing, excavation, drainage outfall structure, gabions, waterline, sanitary sewer & lift station, site work, concrete trail, curb & gutter, erosion control, concrete parking area striping & signage, custom handrail, landscape, irrigation, and site amenities  
Owner/Agency: City of Keller  
Year Built: 2023 Contract Price: \$ 2.4 million +/-  
Contact Person: Cody Maberry Phone: 817-743-4002

3. Project: Trail Sidewalk Connectivity Improvements Segments 1-4  
Current Status: Completed  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project Description: Work consisted of erosion control, traffic control, excavation/haul off concrete sidewalk, curb & gutter, driveways, striping/signage, landscape and irrigation  
Owner/Agency: City of Farmers Branch  
Year Built: 2023 Contract Price: \$ 1.1 mill +/-  
Contact Person: Shane Davis Phone: 972-919-2614

4. Project: Wishire Park Renovations  
Current Status: Completed  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

Project Description: Renovate existing park, erosion control, demo, clearing, excavation, new firelane concrete paving, retaining walls, sanitary/water utilities, new restroom, stone veneer, concrete sidewalk, landscape, irrigation, hand rail, electrical, and site amenities  
Owner/Agency: City of Euless

Year Built: 2024 Contract Price: \$ 1.7 mill +/-

Contact Person: Duane Strawn Phone: 817-685-1669

5. Project: Ponder Big Sky Estates Dam and Spillway

Current Status: 90% Completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

Project Description: Auxiliary spillway construction consisting of underdrain system, 2-3' thick concrete slab, spillway walls ranging from 10' - 26' tall tapered concrete wall, wingwalls and concrete channels for road crossings  
Owner/Agency: FCS Construction, LP - we worked as a sub to FCS on this project

Year Built: 2025 Contract Price: \$1.75 million +/-

Contact Person: Curtis Davee Phone: 214-975-0808

6. Project: Lantana Pickleball Court Complex

Current Status: Completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

Project Description: work consisted of approx 3100 CY of earthwork, construct 10 pickleball courts, 1700 SY of paving sidewalk, water services, install of prefab restroom building and shade facility, monument entry signage, site amenities, landscape & irrigation  
Owner/Agency: Denton County Fresh Water Supply District 6

Year Built: 2024 Contract Price: \$ 2.1 million +/-

Contact Person: Kurt Sewell Phone: 940-728-5050

7. Project: US 377 Green Ribbon Landscape Enhancements

Current Status: 85% Completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain:

\_\_\_\_\_  
\_\_\_\_\_

Project Description: Federally funded project landscape and irrigation improvements along US 377  
Owner/Agency: City of Denton  
Year Built: 2025 Contract Price: \$ 352,000 +/-  
Contact Person: Ryan Brumfield Phone: 940-349-8471

8. Project: Beltway Trail Phase 1  
Current Status: Just started project  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Project Description: Project consists of pond liner replacement, pond edge reconstruction, ADA access improvements, earthwork fine grading, retaining walls, site furnishings, landscape & irrigation  
Owner/Agency: Town of Addison  
Year Built: 2025 Contract Price: \$ 1.5 million +/-  
Contact Person: Joe Pack Phone: 972-450-2838

9. Project: Eldorado Park Irrigation & Landscape Renovations  
Current Status: Completed  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Project Description: Work consists of excavation, grading, erosion control, landscape and irrigation  
Owner/Agency: City of Plano  
Year Built: 2024 Contract Price: \$396,000 +/-  
Contact Person: Joel Schmitz Phone: 214-435-9357

10. Project: Gateway Landscape and Decorative Fence  
Current Status: 90% Completed  
Any Litigation Issues: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

City of Richland Hills  
Rosebud Park Additions

---

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Project Description: Work consist of elaborate decorative railing across US 75, concrete work, landscape & irrigation, electrical

Owner/Agency: City of Allen

Year Built: 2024 Contract Price: \$1.2 million +/-

Contact Person: Kevin Bates Phone: 214-509-4580

Trade references (List Company, Address, Contact Person, and Phone):

FCS Construction, LP - Curtls Davee; 214-975-0808

TexasBit - Ron Stinson; 817-261-2991

Diamond Fence & Concrete - Kenny Hill, 817-478-9316

Bank References (List Institution, Address, Contact Person, and Phone)

Frost Bank - 640 Taylor St., Ft. Worth, TX 76102, Rebecca Woodard, 817-420-5311



**APPENDIX C - RESIDENT BIDDER CERTIFICATION**

**RESIDENT BIDDER CERTIFICATION**

In order for the Bid to be considered, the following information must be provided. **Failure to complete may result in rejection of the Bid:**

As defined by Texas Government Code Section 2252.01 et seq., a “nonresident bidder” means a bidder whose principal place of business is not in Texas but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

I certify that my company is a “resident bidder”:

Signature:  Date: 2/13/2025

If you qualify as a “nonresident bidder,” you must furnish the following information:

What is your resident state? (The state your principal place of business is located.)

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

(A) Does your “residence state” require bidders whose principal place of business is in Texas to underbid bidders whose residence state is in the same as yours by a prescribed amount or percentage to receive a comparable contract? “Residence state” means the state in which the principal place of business is located. YES \_\_\_\_\_ NO X \_\_\_\_\_

(B) What is the amount or percentage? \_\_\_\_\_ %

I certify that the above information is correct.

Curtis J. Green - Vice President  
Typed Name/Position

C. Green Scaping, LP  
Company Name

APPENDIX D – CHILD SUPPORT CERTIFICATION

END OF DOCUMENT



**State of Texas**  
**Health & Human Services Commission**  
**Child Support Certification**

I.

Section 231.006, Texas Family Code, as amended by Section 82 of House Bill No. 433, 74th Regular Legislative Session (Acts 1995, 74th Leg., R.S., ch. 751), prohibits the payment of state funds under a grant, contract, or loan to

- a person who is more than 30 days delinquent in the payment of child support, and
- a business entity in which such a person is the sole proprietor, partner, shareholder or owner with an ownership interest of at least 25%.

Section 231.006 further provides that a person or business entity that is ineligible to receive payments for the reasons stated above shall continue to be ineligible to receive payments from the state under a contract, grant, or loan until

- all arrearages have been paid, or
- the person is in compliance with a written repayment agreement or court order as to any existing delinquency.

Section 231.006 further requires each bid, or application for a contract, grant, or loan to include

- the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application, and
- the statement in Part III below.

Section 231.006 authorizes a state agency to terminate a contract if it determines that statement required below is inaccurate or false. In the event the statement is determined to be false, the vendor is liable to the state for attorney's fees, costs necessary to complete the contract [including the cost of advertising and awarding a second contract], and any other damages provided by law or contract.

II.


In accordance with Section 231.006, the names and social security numbers of the individual identified in the contract, bid, or application, or of each person with a minimum 25% ownership interest in the business entity identified therein are provided below.

Name	Social Security #
Cathleen Ruiz	xxx-xx-9730
Curtis J. Green	xxx-xx-6637
_____	_____
_____	_____

III.

As required by Section 231.006, the undersigned certifies the following:

***“Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment, and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.”***

  
 Signature \_\_\_\_\_ Title Vice President  
Curtis J. Green  
 Printed Name \_\_\_\_\_ Date 2/13/2025

**HISTORICALLY UNDERUTILIZED BUSINESS (HUB) QUESTIONNAIRE**

A Historically Underutilized Business (HUB) is a for-profit entity that has not exceeded the size standards prescribed by 34 TAC §20.23, and has its principal place of business in Texas, and is at least 51% owned by an Asian Pacific American, Black American, Hispanic American, Native American, American woman and/or Service Disabled Veteran, who reside in Texas and actively participate in the control, operations and management of the entity's affairs.

1. Is your business a certified historically underutilized business (HUB) or Disadvantaged Business Enterprise (DBE)?

Yes       No

2. Please provide the certifying agency name:

Certifying Agency: NCTRCA

3. I have included a copy of my certification as an attachment to my proposal: Yes

Yes       No

By my signature I affirm the information provided on this form is accurate to the best of my knowledge.

  
\_\_\_\_\_  
**Authorized Signature**

Curtis J. Green  
\_\_\_\_\_  
**Print/Type Name**

Vice President  
\_\_\_\_\_  
**Title**

2/13/2025  
\_\_\_\_\_  
**Date**



Disadvantaged Business Enterprise (DBE)  
C.Green Scaping, LP

## C.Green Scaping, LP

has filed with the Agency an Affidavit as defined by NCTRCA Disadvantaged Business Enterprise (DBE) 49 CFR Part 26 and is hereby certified to provide service(s) in the following areas:

NAICS 237110: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION  
NAICS 237210: LAND SUBDIVIDING AND UTILITY INSTALLATION (E.G., ELECTRIC, SEWER AND WATER)  
NAICS 238290: INSULATION, BOILER, DUCT AND PIPE, INSTALLATION  
NAICS 238990: BRICK PAVER (E.G., DRIVEWAYS, PATIOS, SIDEWALKS) INSTALLATION  
NAICS 484230: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

This Certification commences January 31, 2025 and supersedes any registration or listing previously issued. This certification must be updated annually by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Issued Date: January 31, 2025  
CERTIFICATION NO. HFDB14091N0126



---

Certification Administrator

**HOUSE BILL 89 VERIFICATION**

I, Curtis J. Green, the undersigned representative of  
(Individual's Name)

C. Green Scaping, LP  
(Business or Company)

Hereinafter referred to as "Company", do hereby verify that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

*Pursuant to Section 2270.01, Texas Government Code:*

*1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israel-controlled territory, but does not include an action made for ordinary business purposes; and*

*2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

By my signature I affirm the information provided on this form is accurate to the best of my knowledge.

  
\_\_\_\_\_  
**Authorized Signature**

Curtis J. Green  
**Print/Type Name**

Vice President  
**Title**

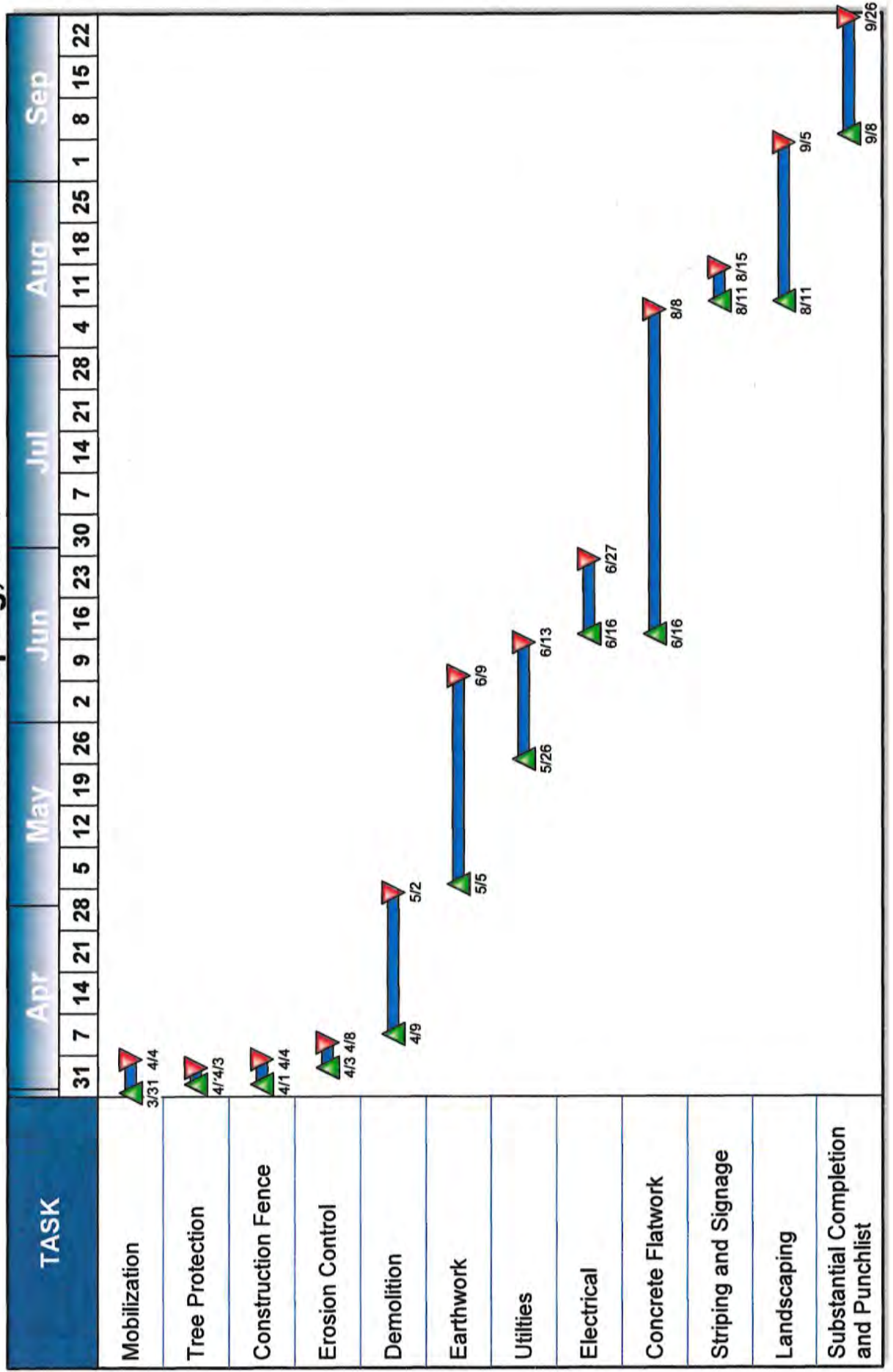
2/13/2025  
**Date**

Item No.	Description	Unit	Quantity	Unit Price	Total
1	Erosion Control Plan	LS	1	\$10,480.00	\$10,480.00
	Mobilization	LS	1	\$2,000.00	\$2,000.00
	SWPPP Implimentation and Maintenance	LS	1	\$2,675.00	\$2,675.00
	Construction Entrance	SF	1,250	\$2.50	\$3,125.00
	Silt Fence	LF	640	\$3.75	\$2,400.00
	Inlet Protection	EA	1	\$280.00	\$280.00
2	Tree Protection and Temporary Fence	LS	1	\$16,600.00	\$16,600.00
	Tree Protection Fence	LS	1	\$4,600.00	\$4,600.00
	Construction Fence	LS	1	\$12,000.00	\$12,000.00
3	Demolition	LS	1	\$22,695.00	\$22,695.00
	Remove Concrete Sidewalk	SF	3,050	\$3.25	\$9,912.50
	Remove Concrete Street Paving	SF	65	\$4.00	\$260.00
	Remove Asphalt Street Paving	SF	265	\$3.50	\$927.50
	Remove Curb and Gutter	LF	190	\$12.00	\$2,280.00
	Relocate Picnic Table	EA	1	\$75.00	\$75.00
	Remove Chainlink Fence	LF	205	\$8.00	\$1,640.00
	Relocate Gas Line	LF	200	\$32.00	\$6,400.00
	Remove Existing 12" SS Line	LF	40	\$30.00	\$1,200.00
4	Earthwork	LS	1	\$27,476.00	\$27,476.00
	Excavation and Stockpile	LS	1	\$7,500.00	\$7,500.00
	Fill and Compaction	LS	1	\$7,000.00	\$7,000.00
	Fine Grading for Hardscape	LS	1	\$1,200.00	\$1,200.00
	Fine Grading for Landscape (Turf)	LS	1	\$2,800.00	\$2,800.00
	8" Lime Treated Subgrade - Parking Lot	SF	3,740	\$2.40	\$8,976.00
5	Romtec Building Foundation Preparation	LS	1	\$12,144.00	\$12,144.00
6	Utilities	LS	1	\$35,890.00	\$35,890.00
	<b>Sanitary Sewer</b>				
	4" PVC SS Line, Stub Out for Connection to Future Building	LF	175	\$42.00	\$7,350.00
	4" SS Cleanout	EA	1	\$600.00	\$600.00
	CIP Concrete SS Manhole	EA	1	\$15,800.00	\$15,800.00
	12" PVC SS Line - Installed in Existing SS Main	LF	40	\$138.50	\$5,540.00
	<b>Water Service</b>				
	1" Poly Water Line - Connect to Existing Water Meter, Stub Out for Connection to Future Building	LF	300	\$22.00	\$6,600.00
7	Site Concrete	LS	1	\$99,148.00	\$99,148.00
	<b>Concrete Walk</b>				
	5" Concrete Sidewalk	SF	3,580	\$8.40	\$30,072.00
	Thickened Edge at Future Building Pad	LF	50	\$14.00	\$700.00
	ADA Ramp	LS	1	\$2,076.00	\$2,076.00
	<b>Parking Lot</b>				
	6" Concrete Drive	SF	3,740	\$9.20	\$34,408.00
	Concrete Header at HMAC Pavement	LF	198	\$18.00	\$3,564.00
	6" Flexbase	SF	560	\$3.80	\$2,128.00
	2" HMAC	SF	560	\$14.00	\$7,840.00
	6x6" Concrete Curb	LF	340	\$54.00	\$18,360.00
8	Parking Lot Striping and Signage	LS	1	\$2,487.50	\$2,487.50
	4" White Painted Stripe	LF	525	\$1.50	\$787.50
	Painted HC Symbol	EA	2	\$400.00	\$800.00
	Painted "No Parking"	EA	1	\$100.00	\$100.00
	Concrete Wheelstop	EA	2	\$160.00	\$320.00
	Aluminum Sign on Steel Pole	EA	2	\$240.00	\$480.00
9	Landscape	LS	1	\$28,587.60	\$28,587.60
	4" B&B Shantung Maple	EA	2	\$1,490.00	\$2,980.00
	4" B&B Bald Cypress	EA	3	\$1,490.00	\$4,470.00
	4" B&B Cedar Elm	EA	4	\$1,380.00	\$5,520.00
	Celebration Bermuda	SF	18,160	\$0.64	\$11,622.40
	Temporary Irrigation	SF	18,160	\$0.22	\$3,995.20
10	Electrical	LS	1	\$11,400.00	\$11,400.00
<b>Base Bid Total</b>					<b>\$266,908.10</b>

# Rosebud Park Additions

## City of Richland Hills

### C. Green Scaping, L.P.





**City of Richland Hills**  
**ROSEBUD PARK ADDITION**  
**3200 Diana Drive**  
**Richland Hills, Texas**  
**February 13, 2025 – 2:00 PM**  
**PARKHILL Project No. 42230.23**

Contractor	C. GREEN SCPAING LP	JB + CO LLC	FAST GENERAL CONTRACTING LLC	NORTHSTAR CONSTRUCTION, LLC	CGC GENERAL CONTRACTORS	HILL DESIGN BUILD
<b>Bid Bond</b>	√	√	√	√	√	x
<b>Appendices</b>	√	√	√	√	√	x
<b>Addendum 01</b>	√	√	x	√	√	x
<b>Bid Items</b>						
1) Erosion Control Plan	\$10,480.00	\$6,500.00	\$11,907.39	\$10,000.00	\$28,637.91	
2) Tree Protection / Temp. Fence	\$16,600.00	\$1,200.00	\$9,605.60	\$5,000.00	\$31,137.91	
3) Demolition	\$22,695.00	\$15,000.00	\$27,994.27	\$21,000.00	\$34,637.91	
4) Earthwork	\$27,476.00	\$25,000.00	\$60,249.92	\$50,000.00	\$125,137.91	
5) Romtec Building Foundation Preparation	\$12,144.00	\$8,000.00	\$10,956.64	\$50,000.00	\$43,137.91	
6) Utilities	\$35,890.00	\$24,000.00	\$54,657.20	\$174,000.00	\$100,137.91	
7) Site Concrete	\$99,148.00	\$89,900.00	\$97,340.68	\$122,777.00	\$110,137.91	
8) Parking Lot Striping and Signage	\$2,487.50	\$4,000.00	\$10,480.26	\$2,000.00	\$31,137.91	
9) Landscape	\$28,587.60	\$25,000.00	\$42,309.71	\$45,000.00	\$105,537.91	
10) Electrical	\$11,400.00	\$12,000.00	\$22,342.12	\$12,000.00	\$65,387.91	
11) 5in Concrete Paving on Compacted Subgrade	\$8.40	\$8.00	\$10.00	\$9.00	\$15.00	
12) 6-inch Concrete Paving on 8-inch Lime-Treated Subgrade, Complete and In Place	\$11.60	\$9.00	\$11.00	\$20.00	\$16.00	
13) 1-inch Type K Soft Copper Waterline	\$34.00	\$25.00	\$8.00	\$82.00	\$40.00	
14) 4-inch PVC Sanitary Sewer Line	\$42.00	\$15.00	\$10.00	\$43.00	\$8.00	
15) Block Sod	\$0.86	\$1.50	\$2.25	\$1.00	\$1.25	
16) Bald Cypress, Cedar Elm, and Shantung Maple Noted on Planting Plan	\$1,490.00	\$1,500.00	\$750.00	\$2,000.00	\$1,000.00	
<b>Total Base Bid</b>	<b>\$266,908.10</b>	<b>\$279,000.00</b>	<b>\$347,844.00</b>	<b>\$491,777.00</b>	<b>\$675,030.00</b>	<b>\$373,728.00</b>

# Memorandum

To: Candice Edmondson, City Manager

From: Eric Valdez, Director of Parks and Recreation

Date: March 10, 2025

Subject: Bid Tabulation for the Rosebud Park Improvements

---

Bids were opened on Friday, February 21, 2025 at 9:00 am at City Hall, 3200 Diana Dr. in Richland Hills with seven (6) responsive bids. Larry Stone and his team with Parkhill assisted with the bid process and conducted the public opening and subsequent tabulation of the bids received. The summary of the bids is below.

<b>Contractor</b>	<b>Bid Proposal</b>
C. Green Scaping LP	\$266,908.10
JB + CO LLC	\$279,000.00
Fast General Constructing LLC	\$347,844.00
Northstar Construction, LLC	\$491,777.00
CGC General Contractors	\$675,030.00
Hill Design Build	\$373,728.00

C. Green Scaping, LP was the low bidder out of all seven (6) bids. Not only did C. Green Scaping, LP have the lowest bid, their bid was complete with all requested documents prepared by the bid opening. The requested documents include a bid bond, signed appendices, and acknowledgment of two different addendums.

C. Green Scaping, LP has successfully completed many similar projects that include earthwork and flat work, and that team was also awarded the Latham BFC-5 Channel, Animal Services Center, and are completing the recent Kate Baker Park improvement contract with the City of Richland Hills.

After considering the bid price, the referenced quality of prior service, and the recent history the City has working with C. Green Scaping, Parkhill offered no reservations in suggesting that C. Green Scaping LP is the lowest responsible bidder for the Rosebud Park improvements project. Staff recommends awarding C. Green Scaping, LP a contract to complete the above project for the amount of \$266,908.10, with an owner's contingency fee of \$26,690.81, for a total project cost of \$293,598.91.