

Exhibit E -Bid Certification

I, _____, certify that this bid, including the listed unit price in the bid tabulation, is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to honor the unit prices as submitted throughout the term of the

2027 - 2029 Streetscape and Town Center Maintenance

Contract Number: C-2026-0279

and abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Date

Signature

Name (please print)

Title

Company Name

Address

Phone Number

E-mail address

Cell Phone Number

Exhibit F - Addendum Acknowledgement

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <http://www.thewoodlandstowship-tx.gov/bids>.

Addenda #1 _____ Date Received ____/____/ 2026
MM DD

Addenda #2 _____ Date Received ____/____/ 2026
MM DD

Addenda #3 _____ Date Received ____/____/ 2026
MM DD

Exhibit G - Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	OFFICE USE ONLY Date Received	
1 Name of vendor who has a business relationship with local governmental entity.		
2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
3 Name of local government officer about whom the information is being disclosed.		
_____ Name of Officer		
4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.		
<p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </p>		
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.		
6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).		
7		
_____ Signature of vendor doing business with the governmental entity		_____ Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

...

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

Exhibit H – References

Please provide information from three (3) references of similar work scope, representing experience within the past five (5) years:

1. Agency/Company: _____

Contact Name: _____

Contact Phone & Email: _____

Products delivered: _____

2. Agency/Company: _____

Contact Name: _____

Contact Phone & Email: _____

Products delivered: _____

3. Agency/Company: _____

Contact Name: _____

Contact Phone & Email: _____

Products delivered: _____

Exhibit I – Statement of Qualifications

DATE SUBMITTED _____

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

- 1. Name of Firm - _____
- 2. Permanent main office address - _____
- 3. If a corporation, where incorporated - _____
- 4. How many years have you been engaged in the facility and landscape maintenance service business? Under what firm or trade names and how long under each?

- 5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):

- 6. Are you licensed as Contractor in the State of Texas?
Yes___ No___ If “Yes”, please provide Contractor numbers?

- 7. General character of work performed by your firm - _____

- 8. Has your firm ever failed to complete any work awarded to you?
Yes___ No___ If “Yes”, where?

- 9. Has your firm ever defaulted on a contract?
Yes___ No___ If “Yes”, where, and why?

10. List 5 projects of similar size and scope:

Firm	Name	Contract	Value	Contact Information
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____

11. Are any lawsuits pending against you or your firm at this time?

Yes___ No___ If "Yes", PROVIDE DETAILS.

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations?

Yes___ No___ If "Yes", PROVIDE DETAILS.

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT _____ on this _____ day of _____ 20_____.

(SEAL)

(Name of Bidder)
By _____
(Signature)
Title _____

Exhibit J – Subcontractors

LIST OF SUBCONTRACTORS (Required with Bid Submittal)

Please list all subcontractors to be used and the work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are legally eligible and able to perform their respective Work.

Subcontractor's Name

Subcontractor's Type of Work

***If no Subcontractors are to be used, please make this page with the word NO
SUBCONTRACTORS WILL BE USED***

The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without prior written approval from The Woodlands Township.

Exhibit K - Insurance Requirements

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all Subcontractors engaged in any manner in performance of the work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
 - (1) XCU Coverage,
 - (2) Contractual Liability Coverage,
 - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
 - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired, and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or Subcontractors.
- d. Contractor shall require all Subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all Subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. The Woodlands Township accepts No responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against The Woodlands Township. Insurance policies under (b), and (c), shall include The Woodlands Township as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
 - (1). The Woodlands Township shall be named as an additional insured with respect to General Liability and Automobile Liability.
 - (2). All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.

- (3). A waiver of subrogation in favor of The Woodlands Township shall be contained in the Workers Compensation and all liability policies.
- (4). All insurance policies shall be endorsed to require the insurer to immediately notify The Woodlands Township of any material change in the insurance coverage.
- (5). All insurance policies shall be endorsed to the effect that The Woodlands Township will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
- (6). All insurance policies, which name The Woodlands Township as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
- (7). Required limits may be satisfied by any combination of primary and umbrella liability insurances.
- (8). Contractor may maintain reasonable and customary deductibles, subject to approval by The Woodlands Township.
- (9). Insurance must be purchased from insurers that are financially acceptable to The Woodlands Township.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to The Woodlands Township.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

Exhibit L - Site Visitation Form

There will be no formal walk-through of the service areas with The Woodlands Township; however, a walk-through of the sites is required as a condition of this bid. Each contractor is required to submit this *Site Visitation Form* as part of the bid submittal. Failure to submit the form will result in the bid being deemed unresponsive.

I, _____, certify that I inspected ALL sites pertaining to this Streetscapes Maintenance Bid, including, but not limited to, the following example locations:

Community & Neighborhood Entries

- Woodlands Parkway @ I-45, Woodlands entry
- Gosling Rd. @ Creekside Forest Dr., Woodlands entry
- SH 242 @ I-45, Village entry & underpass services (Project 1 & 6)
- Woodlands Parkway @ Kuykendahl Rd., Village entry (Two Villages)
- Grogan’s Point Rd. @ Sawdust Rd., neighborhood entry
- Copperleaf Dr. @ Lake Woodlands Dr., neighborhood entry and enhanced intersection landscape
- Waterway Avenue @ Waterway Square, Town Center Streetscape

Right of Way Maintenance, Right of Way Trash & Litter Removal, Street Sweeping Maintenance

- Woodlands Parkway (I-45 to FM 2978 – both directions, including middle medians)
- Grogan’s Mill Rd. (Sawdust Dr. to Vision Park Blvd.)
- SH 242 – College Park Dr. (FM 1488 to Trade Center Blvd.)
- Creekside Forest Dr. (Gosling Rd. to Hufsmith Rd.)
- Branch Crossing Dr. (Research Forest Dr. to Woodlands Parkway)

Date(s) of Visit

Signature

Name (please print)

Company

Exhibit M – Project North and South Entries and ROW G.I.S. Map

Website link: [https://thewoodlands-](https://thewoodlands-tx.gov.maps.arcgis.com/apps/webappviewer/index.html?id=159676ca26734df99a78dd3a48061c84)

[txgov.maps.arcgis.com/apps/webappviewer/index.html?id=159676ca26734df99a78dd3a48061c84](https://thewoodlands-tx.gov.maps.arcgis.com/apps/webappviewer/index.html?id=159676ca26734df99a78dd3a48061c84)

Legend ⤴ ✕

Entry - Streetscapes Maintenance Service Area

 Entry

Right-of-Way - Streetscapes Maintenance Service Area

 Right-of-Way

Not TWT Maintained - Streetscapes Maintenance Service Area

 Not TWT Maintained

Rye Grass - Streetscapes Maintenance Service Area

 Rye Grass

Bluebonnet Wildflowers - Streetscapes Maintenance Service Area

 Bluebonnet Wildflowers

Wildflowers Mix - Streetscapes Maintenance Service Area

 Wildflowers Mix

Annual Color Beds - Streetscapes Maintenance Service Area

 Annual Color Beds

Exhibit N – Village of Creekside Park Mulch Locations





Exhibit O – Village Visibility Pruning Sample

Additional Services

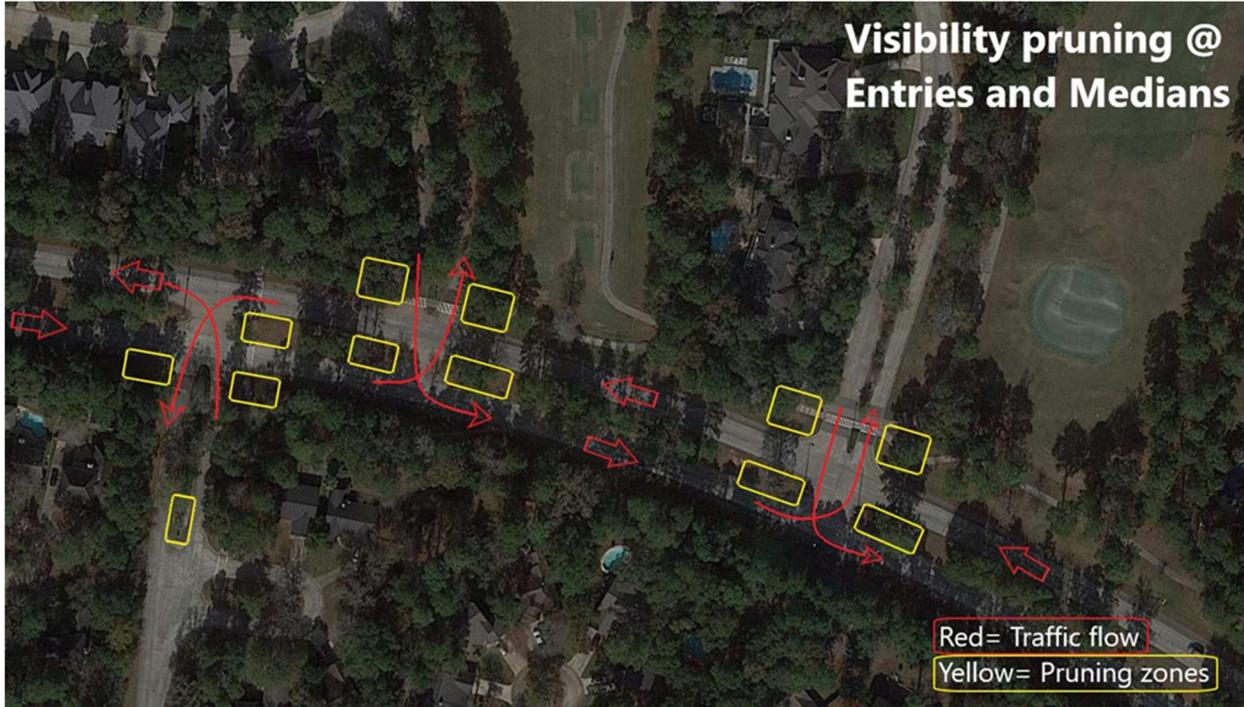


Exhibit P – Township Roads and Collector Streets

Town wide Roads with centerline miles

1. Research Forest Dr (8)
2. Greenbridge Dr (0.95)
3. Lake Woodlands Dr (6.05)
4. Woodlands Parkway (9)
5. Grogan's Mill Road (4.7)
6. Kuykendahl Road (6.8)
7. South Park Dr (0.4)
8. Gosling Road (5.25)
9. Marsico Pl (0.3)
10. College Park Dr (4.4)
11. I-45 Feeder Town Center (0.46)
12. FM 2978 (2.92)

Town Center Collector Streets and centerline miles

1. Woodloch Forest (0.38)
2. Timberloch Place (1.42)
3. Six Pines Dr (1.2)
4. Pinecroft Dr (0.39)
5. High Timbers Dr – Town Center (0.2)
6. Riva Row (0.46)
7. Riva Way (0.02)
8. Waterway Ct (0.13)
9. Waterway Ave (0.34)
10. Waterway Square Pl (0.19)
11. Fountains Plaza (0.05)
12. Lake Robbins Dr (1.19)
13. Lake Front Dr (1.24)
14. Hughes Landing Blvd (0.5)
15. Constellation Point Dr. (0.12)
16. Aviator Way (0.19)
17. Medical Plaza Dr (0.26)
18. Timberloch (1.42)
19. Woodloch Ct (0.05)

Village Collector
Streets and Centerline
miles

1. Alden Bridge Dr (5)
2. Alden Bend Dr (0.2)
3. Alden Woods Dr (0.63)
4. Crownridge Dr (2.1)
5. Kendall Green Dr (0.6)
6. Windvale Circle (1.5)
7. Northway Dr (0.62)
8. Evangeline Oaks Dr (0.65)
9. Bay Branch Dr (0.45)
10. Branch Crossing Dr (4.8)
11. Sterling Ridge Dr (1.9)
12. Player Bend Dr (1.24)
13. Terramont Dr (2.2)
14. Montfair Blvd. (0.54)
15. Village Center Dr (0.35)
16. Peace Branch Pl (0.13)
17. May Valley Circle (1.8)
18. Jamaluddin Way (0.27)
19. Greenmoor Dr (0.13)
20. Ken Lakes Dr (0.38)
21. Craftwood Dr (0.48)
22. Cranebrook Dr (0.5)
23. Black Knight Dr (1.19)
24. Merit Oaks Dr (0.22)
25. Player Woods Dr (0.52)
26. Stoneyhurst Dr (0.37)
27. Carlton Woods Dr (0.35)
28. Ashlane Way (0.57)
29. Trade Center Pkwy (1.13)
30. Harper's Landing Blvd (0.23)
31. Harper's Landing Dr (0.78)
32. Blair Bridge Dr (0.85)
33. Donwick Dr (0.25)
34. Windsor Lakes Blvd (0.32)
35. Windsor Hills Dr (0.24)
36. St. Luke's Way (0.8)
37. Millbend Dr (4.5)
38. S Cokeberry St (0.35)
39. Fernridge Dr (0.64)
40. Sawmill Rd (1.22)
41. Sawdust Rd (0.67)
42. Red Sable Dr (1.05)
43. Grogan's Point Rd (1.9)
44. Tranquil Path (1.8)
45. Many Pines (0.36)
46. High Timbers – East Shore (0.18)
47. East Shore Dr (0.12)
48. Lake Front Circle (1.24)
49. Creekside Forest (5.5)
50. Greenprint Cir (0.63)
51. Timarron Dr (0.86)
52. Heritage Mill Cir (0.66)
53. Creekside Green Dr (3.6)
54. Wild Creek Dr (0.8)
55. Great Heron Dr (0.22)
56. Lake Paloma Trail (1.15)
57. Branson Creek Way (0.14)
58. New Harmony Trail (1.75)
59. Strake Dr (0.58)
60. Liberty Branch Blvd (0.19)
61. Rockwell Park Blvd (0.71)
62. Kendrick Pines Blvd (0.22)
63. Wendtwoods Dr (1.5)
64. Panther Creek Dr (2.3)
65. Panther Creek Pines (0.13)
66. Panther Trail (0.02)
67. Glen Loch Dr (0.35)
68. Tangle Brush Dr (0.63)
69. Interfaith Way (0.74)
70. Shadowbend Pl (1.85)
71. New Trails Dr (1.49)
72. Technology Forest Blvd (2)
73. Technology Forest Pl (0.73)
74. Pinyon Pine Dr (0.27)
75. Cochran's Crossing Dr (4.6)
76. Golden Sage Dr (0.9)
77. Capstone Cir (0.6)
78. Sylvan Forest Dr (1)
79. Golden Shadow Circle (0.4)
80. Falconwing Dr (1.96)
81. McBeth Way (0.24)
82. Flintridge Dr (6.62)
83. John Cooper Dr (0.58)
84. Rush Haven Dr (2.32)
85. N. & S. Forestgate Dr (0.5)
86. Indigo Sky (0.21)

Exhibit Q – Project North: 242 (College Park Dr.) and Interstate 45 Underpass Maintenance

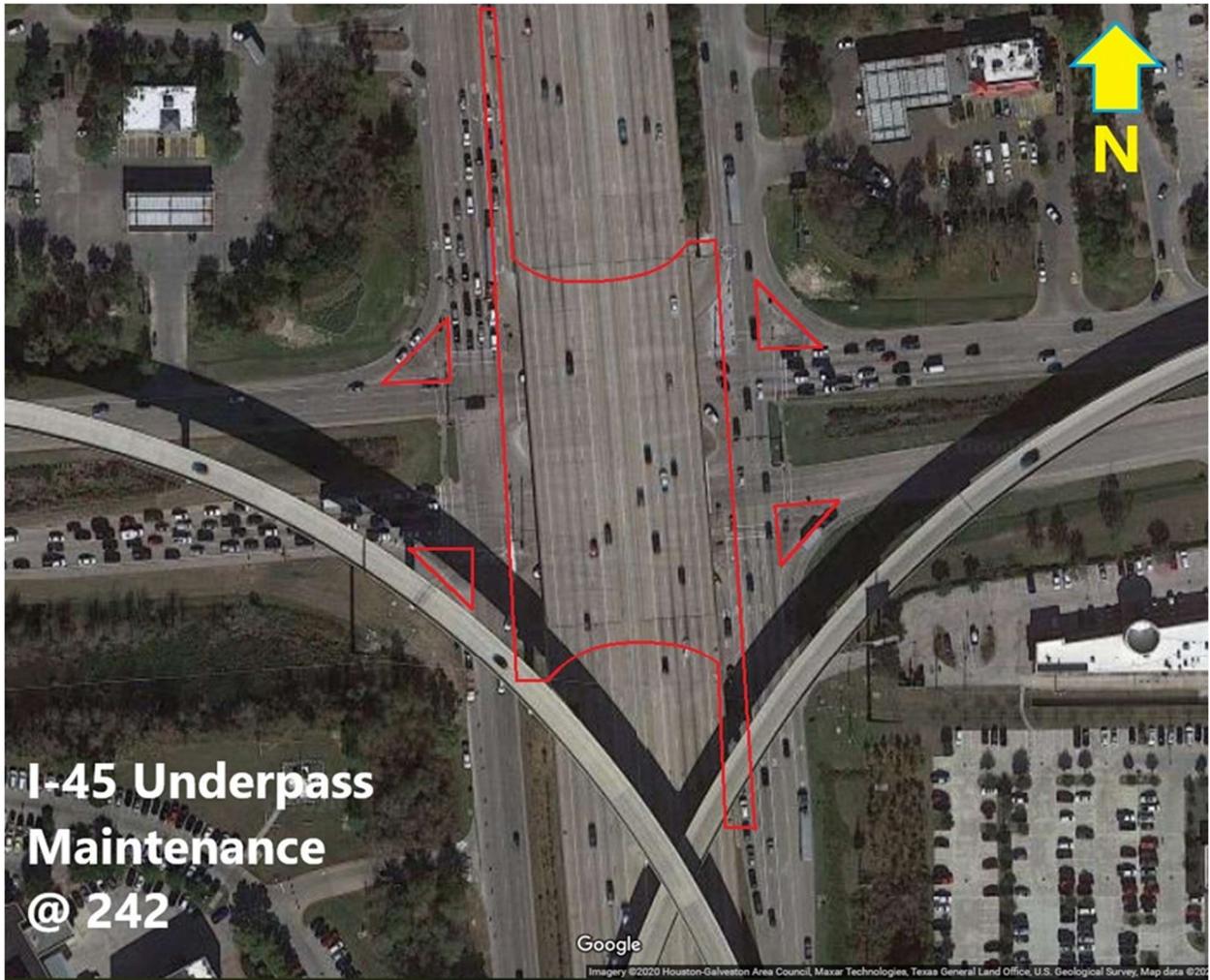


Exhibit R – Town Center Visibility Pruning Sample

Additional Services

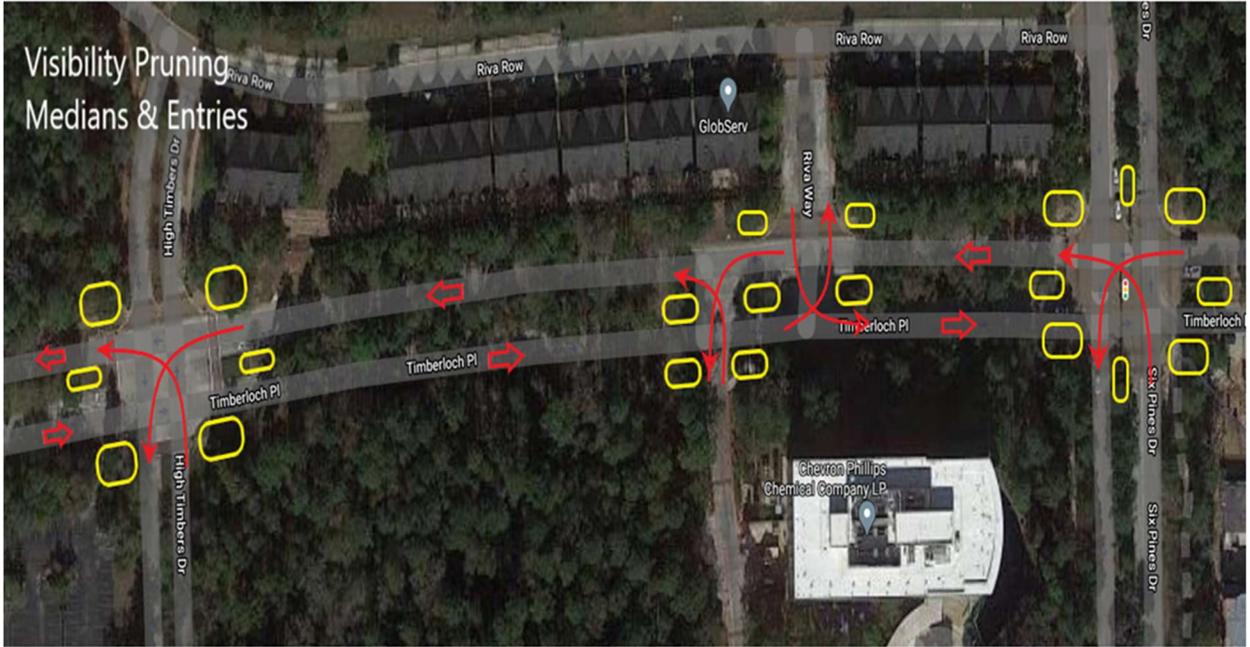


Exhibit S – Waterway Tree Inventory

LOCATION INFORMATION		Non wrapped Trees	Wrapped Trees	Missing Trees	Total
1	Section 1	55	47	0	102
2	Section 2	196	130	3	323
3	Section 3	40	97	0	137
4	Section 4	2	72	17	57
5	Section 5	9	25	0	34
16	Section 6 - Koi Pond	5	0	0	5
Totals		307	371	20	658

*Contractor should be prepared for missing trees to be replaced in the future.

Exhibit T – Staffing Plan Example

- i. Account Manager:
 - i. Oversees the Operations Manager and all staff of the waterway team.
 - ii. In direct contact with The Township.
- ii. Operations Manager:
 - i. Coordinates and plans all work and oversees day to day operations of waterway team.
 - ii. X number of staff - X days per week, X hours per day
 - iii. Responsible for quality assurance of crews.
- iii. Landscape Maintenance Crew:
 - i. X number of staff - X days per week, X hours per day
 - ii. Responsible for all maintenance tasks on turf areas and landscape beds.
 - iii. Responsible for all maintenance tasks on hardscape areas, trolley paths, and pedestrian pathways.
 - iv. Necessary Tools & Amount Include: (example: UTV, Mowers, string trimmers, etc.)
- iv. Detail Crew:
 - i. X number of staff - X days a week, X hours per day
 - ii. Responsible for trash & debris removal along waterway turf areas, landscape beds, and hardscape areas.
 - iii. Responsible for blowing of hardscape areas on a twice weekly basis.
 - iv. Necessary Tools & Amount Include: (example: UTV, Mowers, string trimmers, etc.)
- v. Irrigation Crew:
 - i. X number of staff – X days a week, X hours per day
 - ii. Crew must be in-house staff; sub-contractors are prohibited.
 - iii. One crew member must be a Texas Licensed Irrigation Technician.
 - iv. Necessary Tools & Amount Include: (example: UTV, Mowers, string trimmers, etc.)
- vi. Ramp Up Staff:
 - i. Staffing plan for times of the need for additional services such as landscape enhancements, storm debris clean up, times of heavy leaf fall, etc.

Exhibit U – Example Tree Removal Backup for Invoicing

Additional Services

WO #	Date Requested	Date Complete	Location	Description	Pine	Oak	HW	Other	Rate	Total	Comments
WO-22-05679	7/5/2022	7/28/2022	Mystic Lake CIR	Tree removal 8-14.99	1				XX.XX	XX.XX	
WO-22-05707	7/6/2022	7/16/2022	107 N Piney Plains	Tree removal >25	1				XX.XX	XX.XX	
WO-22-05707	7/6/2022	7/16/2022	107 N Piney Plains	Tree removal 8-14.99			1		XX.XX	XX.XX	
WO-22-05863	7/6/2022	7/16/2022	103 N Piney Plains CIR	Tree removal 20-24.99	1				XX.XX	XX.XX	
WO-22-05863	7/6/2022	7/16/2022	103 N Piney Plains CIR	Tree removal 15-19.99	1				XX.XX	XX.XX	
WO-22-06434	7/25/2022	7/21/2022	170 Rushwing	Tree removal 8-14.99			1		XX.XX	XX.XX	
WO-22-06529	7/25/2022	7/28/2022	74 N Queenscliff	Debris removal 4/crew				3	XX.XX	XX.XX	
WO-22-06520	7/27/2022	7/28/2022	136 Twilight	Tree removal 15-19.99		3			XX.XX	XX.XX	
WO-22-06501	7/28/2022	7/29/2022	Acacia Park	Debris removal 4/crew				4	XX.XX	XX.XX	
WO-22-05950	7/8/2022	7/16/2022	Rob Fleming park	Tree removal 15-19.99			1		XX.XX	XX.XX	
WO-22-05950	7/8/2022	7/16/2022	Rob Fleming park	Tree removal 20-24.99			1		XX.XX	XX.XX	
WO-22-05950	7/8/2022	7/16/2022	Rob Fleming park	Debris removal 4/crew				1	XX.XX	XX.XX	
WO-22-06824	8/2/2022	8/3/2022	West Branch Crossing	Tree removal 8-14.99				3	XX.XX	XX.XX	
WO-22-06621	7/28/2022	8/1/2022	Riva Row	Tree removal 15-19.99		1			XX.XX	XX.XX	
WO-22-06621	7/28/2022	8/1/2022	Riva Row	Stump grinding>4				1	XX.XX	XX.XX	
WO-22-06688	8/2/2022	8/3/2022	37 TOWERING PINES DR	Tree removal 8-14.99	1		2		XX.XX	XX.XX	
WO-22-06823	8/2/2022	8/3/2022	63 acrewoods pl	Debris removal 4/crew				2	XX.XX	XX.XX	
									Total	\$XX.XX	

Exhibit V – Example of Daily Deliverables (Daily Schedule, QSA and Tracker)

Daily Schedule

To: Mark Honore X

Cc:

Schedule for 2/16/25

Good morning Mark,

Maintenance crews are in Sterling Ridge today. Irrigation inspections are taking place in Creekside Park. Tree crews are pruning behind maintenance crews.

Fertilizer application is set for tomorrow and plant enhancements for Grogan's Mill will be completed today.

Thank you,

Mark Honore
 Streetscape Superintendent
 The Woodlands Township
 Parks and Recreation
 8203 Millennium Forest Drive | The Woodlands, Texas 77381
 Office: (281) 210-3910 | Cell: (832) 702-4042
www.thewoodlandstownship-tx.gov



Tracker

	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS
Township Entrypways and Medians (7 Day Interval)	Start Date:																
	End Date:																
	Rain Days:																
	Day Counter:																
	Notes:																
Grogan's Mill																	
Day 11 Grogan's Mill @ Blue Fox	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 12 Woodlands Pkwy @ I-45	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 13 Sawdust @ S Millbrook	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Parish Creek																	
Day 9 Woodlands Pkwy @ S Panther Creek	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Cochran's Crossing																	
Day 10 Research Forest @ Bear Branch	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Creekside																	
Day 7 Creekside Forest @ Gosling	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Creekside West																	
Day 9 Kuykendahl @ Creekside Green	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 8 Kuykendahl @ 1488	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 9 Creekside Forest @ Huffsmith	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
May Valley																	
Day 7 Greenmoor @ 2978	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Sterling Ridge																	
Day 11 Woodlands Pkwy @ 2978	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Allen Bridge																	
Day 8 Kuykendahl @ 1488	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 9 Research Forest @ Egypt	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
College Park																	
Day 10 College Park @ 1488	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 11 I-45 @ 242	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025
Day 12 Research Forest @ Grogan's Mill	6/6/2025	6/13/2025	6/20/2025	6/27/2025	7/3/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/21/2025	8/28/2025	4-Sep	9/11/2025	9/18/2025	9/25/2025

Quality Site Assessment

AutoSave On 10 cycle 18 CSWPPP TWT 10.10 No Label - Saving...

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Sensitivity Add-ins

Designer Copilot

Record Present in Teams Share

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Slide 37 of 80 Accessibility: Investigate

W. New Harmony Trail & Canopy Green Dr.

Notes:
Tree: Pine is stressing
Irrigation:
Landscape: Muhly growing in the iris, Iris was not edged
Turf:
Weeds:
Trash:



cycle 18

Notes

Display Settings

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Exhibit W -Bid Submission Checklist

Only items marked with an X are applicable to this bid

If additional information is needed, please contact the project coordinator identified in this document

Vendor must initial each required task as it is completed.

Vendor must include this form as the cover page to the bid submittal.

Vendor Name:					
Individual submitting:					
Contract Number					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
YES	General Specifications and Acknowledgement		YES	References	
YES	Bid Tabulation Form		YES	Notarized Statement of Bidders Qualifications	
YES	Bid Certification		YES	Bid Bond-2% of value of bid	
YES	Addendum Acknowledgment		YES	Sub-Contractor List	
YES	Signed -Site Visit Form		YES	Signed Conflict of Interest Questionnaire (CIQ)	
YES	Equipment List		YES	Organization Chart/Staffing Plan	
YES	Operating Plan				
After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required					
Required		Acknowledged	Required		Acknowledged
YES	Form 1295 – “Certificate of Interested Parties”		NO	Payment Bond This applies to bids that exceed \$25,000	
NO	Performance Bond Requirements. This applies to bids that exceed \$25,000		YES	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
YES	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				

It is the vendors responsibility to be thoroughly familiar with all bid requirements and specifications

Staff Initial _____	Staff Initial _____
Date & Time _____	Date & Time _____