

# Exhibit C

<b>Lewisville Headwall Replacement</b> <b>Marchant Place</b> <b>Estimate of Probable Construction Cost - 100% Submittal</b>						Date: 08/22/2024
						Rev Date:
						Prepared by: JEB
						Checked by: BLJ
Item	Spec Item*	Description	Unit	Quantity	Unit Price	Estimated Cost
M-1	SP B.1	START-UP (MOBILIZATION)	LS	1	\$12,000.00	\$12,000.00
M-2	SP B.2	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00
M-3	SP B.3	PREPARE RIGHT-OF-WAY	LS	1	\$7,700.00	\$7,700.00
M-4	SP B.4	EROSION CONTROL	LS	1	\$4,640.00	\$4,640.00
M-5	203.1	REMOVING CONCRETE (SIDEWALK)	SY	16	\$30.00	\$480.00
M-6	701.2	ADJUST/EXTEND EXISTING STRUCTURE (CULVERT)	LS	1	\$6,112.00	\$6,112.00
M-7	TxDOT 403-6001	TEMPORARY SPECIAL SHORING	SF	1,305	\$7.00	\$9,135.00
M-8	203.2	CHANNEL EXCAVATION	CY	35	\$74.00	\$2,590.00
M-9	701.2	STRUCTURAL EXCAVATION	CY	315	\$125.00	\$39,375.00
M-10	701.2	STRUCTURAL BACKFILL	CY	171	\$88.00	\$15,048.00
M-11	702.5	CLASS C CONCRETE (HEADWALL) (EXTEND)	CY	5.0	\$1,357.00	\$6,785.00
M-12	702.5	CLASS C CONCRETE (WINGWALL) (EXTEND)	CY	44.6	\$1,298.00	\$57,890.80
M-13	702.5	CLASS C CONCRETE (CULVERT) (EXTEND)	CY	6.8	\$1,848.00	\$12,566.40
M-14	702.5	CLASS C CONCRETE (RAIL FOUNDATION)	CY	17.5	\$780.00	\$13,650.00
M-15	TxDOT 450-6103	RAIL (TY PR11)	LF	137.4	\$164.00	\$22,533.60
M-16	803.3	RIPRAP (STONE) REMOVE, STOCKPILE & REINSTALL	SY	131	\$118.00	\$15,458.00
M-17	803.3	DRY RIPRAP, TYPE C	CY	30	\$354.00	\$10,620.00
M-18	305.2	CONCRETE SIDEWALK (4 IN)	SY	16	\$89.00	\$1,424.00
M-19	204	BLOCK SODDING W/ 4 IN. DEPTH TOPSOIL	SY	440	\$18.00	\$7,920.00
*NOTE: ITEMS REFERENCE NCTCOG STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION UNLESS OTHERWISE NOTED						
Subtotal w/o Mobilization						\$241,927.80
Mobilization (5%)						\$12,000.00
<b>Total w/ Mobilization</b>						<b>\$253,927.80</b>

**Lewisville Headwall Replacement**  
**Ridgeway Circle**  
**Estimate of Probable Construction Cost - 100% Submittal**

Date: 08/22/2024  
 Rev Date:  
 Prepared by: JEB  
 Checked by: BLJ

Item	Spec Item*	Description	Unit	Quantity	Unit Price	Estimated Cost
R-1	SP B.1	START-UP (MOBILIZATION)	LS	1	\$9,000.00	\$9,000.00
R-2	SP B.2	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00
R-3	SP B.3	PREPARE RIGHT-OF-WAY	LS	1	\$4,000.00	\$4,000.00
R-4	SP B.4	EROSION CONTROL	LS	1	\$5,840.00	\$5,840.00
R-5	203.1	REMOVING CONCRETE (SIDEWALK)	SY	44	\$30.00	\$1,320.00
R-6	203.1	REMOVING CONCRETE (HEADWALL & WINGWALLS)	LS	1	\$8,000.00	\$8,000.00
R-7	203.1	REMOVE CONCRETE CHANNEL LINING	SY	33	\$35.00	\$1,155.00
R-8	203.1	REMOVE EXISTING HANDRAIL	LF	73	\$18.00	\$1,314.00
R-9	TxDOT 403-6001	TEMPORARY SPECIAL SHORING	SF	1,680	\$7.00	\$11,760.00
R-10	203.2	CHANNEL EXCAVATION	CY	10	\$74.00	\$740.00
R-11	701.2	STRUCTURAL EXCAVATION	CY	216	\$118.00	\$25,488.00
R-12	701.2	STRUCTURAL BACKFILL	CY	135	\$88.00	\$11,880.00
R-13	504.2	FLOWABLE BACKFILL	CY	10.3	\$290.00	\$2,987.00
R-14	702.5	CLASS C CONCRETE (HEADWALL)	CY	16.5	\$1,466.00	\$24,189.00
R-15	702.5	CLASS C CONCRETE (WINGWALL)	CY	28.4	\$1,548.00	\$43,963.20
R-16	702.5	CLASS C CONCRETE CHANNEL LINING (6 IN)	CY	7	\$934.00	\$6,538.00
R-17	702.5	CLASS C CONCRETE (RAIL FOUNDATION)	CY	12.4	\$780.00	\$9,672.00
R-18	TxDOT 450-6103	RAIL (TY PR11)	LF	97.4	\$164.00	\$15,973.60
R-19	305.2	CONCRETE SIDEWALK (4 IN)	SY	44	\$89.00	\$3,916.00
R-20	204	BLOCK SODDING W/ 4 IN. DEPTH TOPSOIL	SY	160	\$19.00	\$3,040.00
*NOTE: ITEMS REFERENCE NCTCOG STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION UNLESS OTHERWISE NOTED						
Subtotal w/o Mobilization						\$189,775.80
Mobilization (5%)						\$9,000.00
Total w/ Mobilization						\$198,775.80

00430  
BID BOND

**BIDDER (Name and Address):**

C Green Scaping, LP  
2401 Handley Ederville Road  
Fort Worth, TX 76118

**SURETY (Name and Address):**

Merchants Bonding Company (Mutual)  
P.O. Box 14498, Des Moines, IA 50306-3498

**OWNER (Name and Address):**

City of Lewisville  
151 W Church St  
Lewisville, TX 75057

**BID**

**BID DUE DATE:** January 14, 2025

**PROJECT (Brief Description Including Location):**

CSP: #25-23-C Headwall Replacement - Marchant Place and Ridgeway Circle

**BOND**

**BOND NUMBER:** Bid Bond

**DATE (Not later than Bid due date):** January 14, 2025

**PENAL SUM:** Five Percent of the Greatest Amount Bid (Words) 5% GAB (Figures)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**BIDDER**

C Green Scaping, LP (Seal)  
Bidder's Name and Corporate Seal

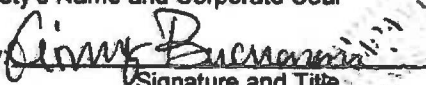
By:   
Signature and Title  
Curtis J. Green - Vice President

**Attest:**

  
Signature and Title

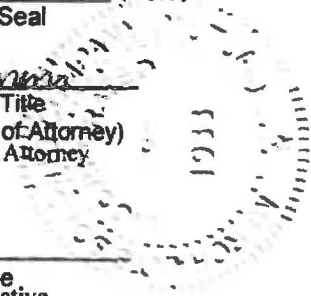
**SURETY**

Merchants Bonding Company (Mutual) (Seal)  
Surety's Name and Corporate Seal

By:   
Signature and Title  
(Attach Power of Attorney)  
Ginny Buchanan - Power of Attorney

**Attest:**

  
Signature and Title  
Page Terry - Customer Representative



Note: (1) Above addresses are to be used for giving required notice.  
(2) Any singular reference to Bidder, Surety, OWNER or other party shall be considered plural where applicable.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to OWNER upon default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1. OWNER accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by OWNER, or
  - 3.3. OWNER fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 Calendar Days after receipt by Bidder and Surety of written notice of default from OWNER, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by OWNER and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 Calendar Days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power or Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer or proposal as applicable.

00430-2



**MERCHANTS**  
**BONDING COMPANY™**  
**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 Kelsoe; 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.

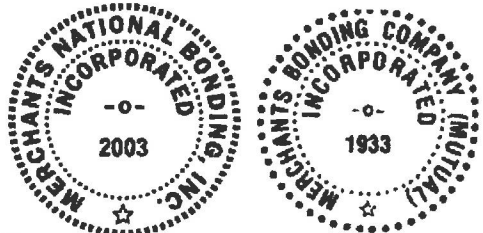
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings,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

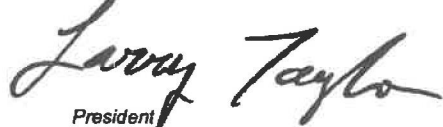
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts 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.

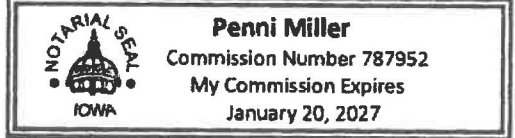



MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By   
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.



  
Notary Public

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

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 14 day of January 2025.



  
Secretary

**PROPOSAL**

City of Lewisville  
Purchasing Office  
151 West Church Street  
P.O. Box 299002  
Lewisville, Texas 75029-9002

**25-23-C HEADWALL REPLACEMENT  
MARCHANT PLACE AND RIDGEWAY CIRCLE  
PROJECT NO. G2406**

Proposal of C. Green Scaping, LP  
(hereinafter called Bidder), a corporation organized and existing under the laws of the State of  
Texas \_\_\_\_\_, a partnership, or an individual doing business as  
C. Green Scaping, LP  
(Strike out inapplicable terms).

To the City of Lewisville, Texas (Owner)

The undersigned Bidder, in response to the Notice to Bidders for the construction of the above project and in conformity with the bidding documents; having examined the plans, specifications, related documents and the site of the proposed work; being familiar with all of the conditions relating to the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, equipment, staking, testing, traffic control, superintendence, etc., for the construction of the project in accordance with the plans, specifications, and contract documents at the unit prices proposed herein.

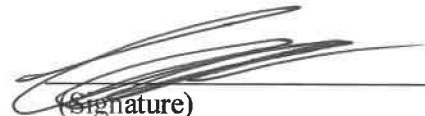
The undersigned Bidder proposes, acknowledges and agrees to construct the entire project as shown on the plans, fully in accordance with the requirements of the plans, specifications, and the contract documents for the prices included in this Proposal and fully understands and agrees that the various items of material, labor and construction not specifically enumerated and provided for herein are considered subsidiary to the several items for which direct payment is specifically provided. Further, the undersigned agrees that one such subsidiary item is the protection, adjustment, maintenance, repair or replacement of all underground lines and services, whether shown on the plans or not, all to the full satisfaction of the City Engineer in a timely manner.

The undersigned Bidder agrees to begin work under the contract on or before the date specified in the written Notice to Proceed, and to fully complete the project within **120 calendar days**. These calendar days are assuming 6 days per week. It is specifically stated and understood that the entire construction including clean up shall be completed within the above stated time.

The undersigned Bidder has contacted, within 168 hours (1 week) prior to the bid opening, the Office of the Streets Manager (972) 219-3525, and has determined that all Addenda are as follows:

Addendum No. 1 dated

1/2/2025

  
\_\_\_\_\_  
(Signature)

Addendum No. 2 dated

\_\_\_\_\_

\_\_\_\_\_  
(Signature)

Addendum No. 3 dated

\_\_\_\_\_

\_\_\_\_\_  
(Signature)

The undersigned Bidder acknowledges that the Owner reserves the right to waive any informality and to reject any or all proposals.

The undersigned Bidder acknowledges and agrees that this Proposal shall be good and may not be withdrawn for 90 days from the date of bid opening.

The undersigned Bidder has shown unit prices and amounts and agrees that in the case of discrepancy, the unit prices shown in figures shall stand and that the amounts and total will be adjusted to correspond to the unit prices shown.

The undersigned Bidder agrees to execute the Agreement and furnish the required Performance Bond and Payment Bond within fifteen calendar days from the date of award of a contract by the City; and agrees that any delay in furnishing the signed Agreement and Bonds will result in liquidated damages being applied in accordance with Item 108.8.1. of the Standard Specifications.

The undersigned Bidder has attached and made a part of this Proposal a bid security in conformance with Item 102.5. of the Standard Specifications and in accordance with the Introduction and Bond instructions form.

**A 5% contingency line item will be included with the resulting contract and purchase order for this project. The contingency shall be used at the City’s discretion and only upon written approval from the City. The amount listed as a contingency is not an obligation for payment from the City. Any unused contingency is retained by the City and is not payable to the Contractor.**

Submitted:

  
\_\_\_\_\_  
(Signature)

Curtis J. Green  
\_\_\_\_\_  
(Name - Typed or Printed)

Vice President  
\_\_\_\_\_  
(Title)

C. Green Scaping, LP  
\_\_\_\_\_  
(Firm Name)

2401 Handley Ederville Rd  
\_\_\_\_\_  
(Address)

Ft. Worth, TX 76118  
\_\_\_\_\_  
(City/County/State/Zip Code)

817-577-9299  
\_\_\_\_\_  
(Telephone Number/Include Area Code)

1/14/2025  
\_\_\_\_\_  
(Date)

  
\_\_\_\_\_  
(Attest)

(Seal, if corporation)



## Addendum #1

### #25-23-C Headwall Replacement – Marchant Place and Ridgeway Circle

What is the engineer's estimate for this project?

The estimated project cost is \$400,000.00.

Is an estimate available?

The estimated project cost is \$400,000.00.

**AIA Document A305**

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluation the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: City of Lewisville

ADDRESS: 151 West Church St., Lewisville, TX 75057

**FIRM INFORMATION**

SUBMITTED BY: C. Green Scaping, L.P.

NAME: Curtis J. Green

ADDRESS: 2401 Handley Ederville Rd, Ft. Worth, TX 76118

PRINCIPAL OFFICE: Same

PHONE: 817-577-9299

FAX: 817-577-9331

EMAIL: [cgreen@greenscaping.com](mailto:cgreen@greenscaping.com)

PROJECT NAME: RFP: 25-23-C; Headwall Replacement Marchant Place and Ridgeway Circle

**§ 1. ORGANIZATION**

§ 1.1 How many years has your organization been in business as a Contractor? **41**

§ 1.2 How many years has your organization been in business under its present name? **25**

§ 1.3 If your organization is a corporation, answer the following: **N/A**

§ 1.4 If your organization is a partnership, answer the following:

§ 1. Date of organization: **7/2000**

§ 2. Type of partnership (if applicable): **Limited Partnership**

§ 3. Name(s) of general partner(s) **Cathleen Ruiz, Curtis J. Green and C & C Green Enterprises, LLC**

§ 1.5 If your organization is individually owned, answer the following: **N/A**

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals: **N/A**

## § 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

**State of Texas Licensed Irrigator # 12233 – Alex Garza**

**State of Texas Master Plumbing # 39641 – Tracy Lemoine**

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed. **Texas and Oklahoma**

## § 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces. **Irrigation, Landscaping, Wetland Mitigation, Hydromulch Seeding, Sodding, Sprigging, TRM, Brick Pavers, Modular Walls, Concrete Paving, Gabions, Fencing, Concrete Structures, Water/Sanitary Sewer, Electrical, etc.**

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it? **NO**

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? **NO**

§ 3.2.3 Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? **NO**

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attached details.) **NO**

§ 3.4 Current Projects Under Construction:

### **Ponder Big Sky Estates Dam and Spillway**

Auxiliary Spillway Construction consisting of underdrain system, spillway base 2-3' thick concrete spillway slab, spillway walls ranging from 10' – 26' tall tapered concrete wall, spillway wingwalls. And concrete channels for road crossings

FCS Construction, LP – Curtis Davee 214-975-0808

\$ 1,786,000 +/-                      Completion Date: February 2025

### **Palo Pinto Site Development Mountains State Park**

Development of new park site including, park entry signage, campsites (multiuse and ten camping), picnic tables, maintenance vehicle gates, horse wash area, horse stalls, fish cleaning station, sidewalks, storm water filtration systems, boat ramp, courtesy dock, fishing pier, and accessible parking signage

Texas Parks and Wildlife Department – Mindi Johnson 512-389-8282

\$ 5,233,000 +/-                      Completion Date: January 2025

§ 3.4.1 State total worth of work in progress and under contract – between \$12 - \$15 million



### § 3.5 Completed Project History:

#### **Lantana Pickleball Court Complex Center**

The work consists of approx. 3100 CY of earthwork, construction of 10 pickleball courts, 1700 SY of paving sidewalk, water and wastewater services, install of prefab restroom building and shade facility with all mechanical, electrical, plumbing, foundation and roofing system, monument entry signage, install small shade canopies and benches, fencing, electrical, site amenities, landscape and irrigation

Denton County Fresh Water Supply District No. 6 - Kurt Sewell 940-728-5050 [ksewell@lantanatx.org](mailto:ksewell@lantanatx.org)

\$ 2,187,000 +/-      Completion Date: November 2024

#### **Overton Ridge Park**

Construction of new park, demo and clearing, excavation, drainage outfall structure, gabions, waterline, sanitary sewer and lift station, site work, concrete trail, curb & gutter, erosion control, concrete parking area, striping and signage, custom handrail, landscape, irrigation and site amenities.

City of Keller – Cody Maberry 817-743-4002; [cmaberry@cityofkeller.com](mailto:cmaberry@cityofkeller.com)

\$ 2.3 million +/-

#### **Town Creek Trails Phase III**

Project consists of 4120 LF of a 10' shared use concrete path, that included excavation, demo, embankment fill, retaining wall, riprap 18", Rail (TY PR11), concrete box culvert, wingwalls, erosion control, concrete sidewalks and curb ramps, flashing beacon assembly's, striping, and vegetation.

City of Weatherford – Brandon Fross 682-229-2520

\$ 844,845 +/-

#### **Latham Channel and Animal Shelter Parking/Drainage Improvements**

Work consisted of erosion control, trench safety, demo, 60" RCP, TxDot Headwall, concrete riprap, grading, 8" HDPE pipe, Slope end treatment headwall for 8" pipe, concrete pavement and sidewalks, pavement markings, and irrigation adjustments.

City of Richland Hills – Samson Lotigo w/ Halff Associates 817-764-7498

\$ 334,744 +/-

#### **Wilshire Park Renovations**

Renovate existing park, work consisted of erosion control, demo, site clearing, excavation, backfilling, grading, lime stabilization for new fire lane, compaction, pavement sealing, concrete paving, concrete curb and gutter, sanitary and water utilities, new stone veneer restroom with stainless steel accessories, parking lot lighting, custom handrail, site amenities, new landscape and irrigation.

City of Euless - Duane Strawn 817-685-1669

\$ 1,704,000 +/-

#### **Covenant Christian Academy – New Baseball Field Complex with Weight Room Building**

New construction of baseball field including excavation, grading, sanitary sewer, manholes, underground drainage, infield clay, concrete fence work, dugouts, press box fabrication, bleacher seating, modular retaining walls, stone work, playground, landscape and irrigation. Construction of new concession and weight room buildings, including foundation, framing, electrical, HVAC, plumbing, stone work, weatherproofing, shingle roof, and finish out of interior.

CCA Rep – Sheila McDoniel 817-281-4333; [sheila.mcdoniel@covenantchristian.net](mailto:sheila.mcdoniel@covenantchristian.net)

\$ 4.6 million +/-



### **Viridian – Lake Slope Park North and Storm Park**

Construction of concrete hike and bike trails, RCP storm drainage which includes manhole boxes, safety end treatments and PVC Gabions. Elaborate stream and outfall stone cobble channels with accent boulders. Install of water recirculation system that included 60" dia precast box, 60" dia x 9' tall water pump vault and Tsurumi 10 HP water pump. Fabricated and install shade structure, pedestrian bridges and install site amenities along the trail.

Johnson Development Corp. – Howard Porteus 817-200-6543; [hporteur@tncdev.com](mailto:hporteur@tncdev.com)

\$ 2.4 million +/-

### **E. Exchange Streetscape Improvements**

Construction of sidewalks and ROW down Exchange Ave in the Stockyards. Work consists of demo, excavating, underground drainage, electrical, concrete, pavers, tree grates, concrete seat walls, fabricated benches, site amenities, signage, landscape and irrigation.

Ft. Worth Heritage Development – John Burroughs 562-948-4380

\$ 2,449,000 +/-

### **Rush Creek at Indian Trail Erosion Improvements**

This project primarily consists of erosion repair near Indian Trail and stabilizing the banks of Rush Creek approximately 700 linear feet downstream using native vegetation/seeding, large rock riprap (18-inch or greater) and in-stream structures (root wads, cross vanes, j-hooks, etc.).

City of Arlington – Kent Conner, PE 817-459-6560

\$ 2,116,442 +/-

### **Bedford Boy's Ranch Phase I**

Construction of the park included regrading of lake and channel improvements, weirs and accent boulders, amphitheater renovation grading/seating, floating fountains, removal items, concrete trails and sidewalks, stone and concrete lake edging, benches, drainage improvements, drinking fountains, project sign, dedication plaque 6' wide concrete trail (1000 LF), 2 pedestrian bridges including concrete foundations/piers, construction of 2 fishing piers/docks, all landscape, irrigation, bed prep and edging, playground, pavilions, masonry, electrical, and site amenities

City of Bedford – Don Henderson 817-952-2308; [Don.Henderson@bedfordtx.gov](mailto:Don.Henderson@bedfordtx.gov)

\$ 3,100,000 +/-

### **Downtown Parking Improvements and Roundabout**

Construction involved new lighting, planting and irrigation from 1<sup>st</sup> Street to North of 5<sup>th</sup> Street as well as hardscape, new retaining wall, a free-standing wall, and planting and new irrigation at two roundabout locations within the City of Justin.

City of Justin – Josh Little 940-648-2541

\$ 1,073,455 +/-

§ 3.5.1 State annual amount of construction work performed each year during the past five years:

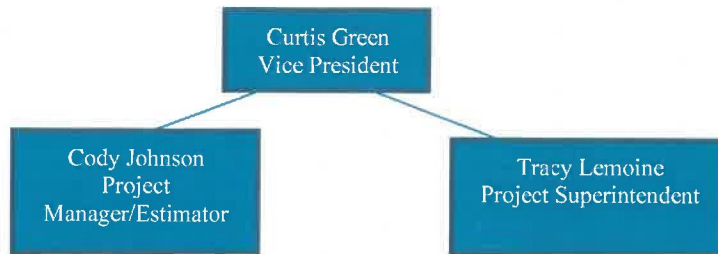
\$16-20 million

### **§ 3.6 List Key Personnel & Organizational Chart**

Tracy Lemoine – Lead Superintendent

Cody Johnson – Project Manager/Estimator

## PROJECT TEAM



### § 3.7 List Equipment Utilized for this Project

\*\* GS Owns 95% of all equipment, only 5% is rented out as needed

CAT 262 Skid Steer - Site Grading/Materials Moving

Kubota SVL97 Tracked Skid Steer - Site Grading/Materials Moving

Kubota KX080 Mini Excavator - Excavation/Irrigation Installation

Ditch Witch RT80 Trencher - Irrigation Installation

### § 3.8 EXPERIENCE MODIFIER RATE (EMR)

The last five years of your EMR:

YEAR:	2023	2022	2021
RATE:	1.32	1.01	0.93

No Safety Violations received on any project during the past 5 years

### § 3.9 Project Approach

Our project management team focuses solely on the traditional triple constraints of time, scope and cost. We can formulate a work breakdown structure and employ the Critical Path Method to make sure everyone on our team is on the same page to get each portion of the project done. We follow stringent internal scheduling to keep our superintendents and foremen focused on the tasks in front of them. Because Green Scaping self performs almost every task of each project, employees a large skilled work force and owns enormous amount of equipment it has the resources other companies in our industry do not. If a project does get off schedule, our superior scheduling techniques, human resources and management team can allow us to break crews down to essential personnel and reinforce other crews with manpower to put that portion of the project back on schedule.

## § 4. REFERENCES

### § 4.1 Trade References (3):

1. Curtis Davee – FCS Construction, LP – 214-975-0808
2. Eric Starnes – City of Hurst – 817-788-7218
3. Ron Stinson – TexasBit - 817-261-2991

### § 4.2 Bank References:

1. Frost Bank – Mark Spriggs – 817-420-5311

### § 4.3 Surety:

Merchants Bonding  
Page Terry

830 South I-35 East  
Denton, TX 76205  
972-999-1739

## **§ 5. FINANCIAL INFORMATION**

§ 5.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items: **Upon Request**

§ 5.2 Name and address of firm preparing attached financial statement and date thereof: **Broder Pineider & Ford, LLP, 400 North Carroll Avenue, Southlake, TX 76092**

§ 5.3 Is the attached financial statement for the identical organization named under item 1 above? **YES**

§ 5.4 Will the organization whose financial statement is attached act as guarantor of the contract for construction? **YES**

§ 5.5 Provide name, address, and phone for bank reference: **Frost Bank, Mark Spriggs, 777 Main Street, Suite 500, Fort Worth, TX 76102, 817-420-5311**

## **§ 6. APPROACH TO MEET SUBSTANTIAL COMPLETION SCHEDULE:**

§ 6.1 Our project management team focuses solely on the traditional triple constraints of time, scope and cost. We can formulate a work breakdown structure and employ the Critical Path Method to make sure everyone on our team is on the same page to get each portion of the project done. We follow stringent internal scheduling to keep our superintendents and foremen focused on the tasks in front of them. Because Green Scaping self performs almost every task of each project, employees a large skilled work force and owns enormous amount of equipment it has the resources other companies in our industry do not. If a project does get off schedule, our superior scheduling techniques, human resources and management team can allow us to break crews down to essential personnel and reinforce other crews with manpower to put that portion of the project back on schedule.

## **§ 7. UNIQUE ADVANTAGE:**

§ 7.1 Green Scaping is a unique company in that we self-perform almost every task of each project. We employ a large skilled work force and own enormous amount of equipment and have the resources other companies in our industry do not. The reduction of outside subcontractors working at the same time in small areas creates a much more efficient environment for the owner, architects and Green Scaping to work together to complete the project.

## **§ 8. Other Relevant Considerations:**

§ 8.1 Green Scaping does E-Verify all employees

# Tracy Lemoine (Project Superintendent)

## Profile

Results oriented, hands-on construction and development professional with over 25 years of expertise in all facets of the industry. Verifiable track record for the successful completion of multi-million-dollar projects through coordinating trades, developing partnerships, and building positive rapport with architects, engineers, local officials, vendors, and clients while maintaining costs. Versed in contract negotiations, project estimating, impending design problems, document preparation, building code and regulations, material purchasing, site management and safety.

## Areas of Expertise

Team Building & Leadership, Quality Control Management, Permitting & Building Code, Safety & Compliance Management, Construction Planning & Scheduling, Organization & Time Management, SWPPP Management, Vendor & Materials Management

## Employment History

2004- Present                      C. Green Scaping L.P.                      Fort Worth, Texas

### Superintendent-Manager

- Manage daily operation of construction projects, including oversight of company resources and subcontractors, to successfully complete projects within contract budget, requirements, plans and specifications.
- Excellent management skills with ability to handle subordinates with any work profile
- Maintain standards of excellence in safety, quality and productivity on the job site.
- Serve as a company representative and point of contact with the public, owners, and subcontractors and suppliers.
- Conducted SWPPP/BMP inspections for all projects.
- Intense work experience with enough exposure to all the aspects of a job.
- Maintaining highly professional environment among the laborers in terms of production and deadlines.

## Completed Projects

### **Covenant Christian Academy – New Baseball Field Complex with Weight Room Building**

New construction of baseball field including grading, concrete, fence work, dugouts, retaining walls, playground, landscape, irrigation, construction of concession and weight room buildings, masonry, storm sewer, and electrical

CCA Rep – Steve Turner 817-281-4333, ext. 117

\$ 4.8 million +/-

### **City of Grand Prairie - SH 180**

Concrete Sidewalk, retaining walls, railing, lights, landscape, irrigation

TXDOT – Tim Abbey 214-878-7834

\$319,000 +/-

### **Weatherford – Town Creek Trails (TXDOT Funded)**

Concrete trail, headwalls, 18" RCP, traffic signals, handrail, signage

City of Weatherford – Chad Marbut, PE 817-598-4006

\$ 951,000 +/-

### **Bear Creek Park & Highlands Recreation Area**

Concrete flatwork, pavilions, playground, site amenities, landscape and irrigation

Dunkin Sims Stoffels Inc. – Dennis Sims 214-553-5778

\$ 1,088,000 +/-

**Phase III - Trail and Landscape Enhancements to FM 1938**

Concrete trail, mason, retaining wall, landscape, irrigation, lighting

Town of Westlake – Jarrod Greenwood (jgreenwood@westlake-tx.org)

\$1,600,000 +/-

**Cotton Belt Trail Phase III**

Concrete trail, drainage, retaining wall, railing, fountain, landscape, irrigation

City of Colleyville – Heather Dowell 817-503-1182

\$ 310,000 +/-

**City of Dallas – Randall Park Phase II**

Reconstruct baseball field, bleachers, concrete, landscape, and irrigation, stone concessions stand, SWPPP maintain

City of Dallas – Frankie Bennight 214-670-8859

\$1,900,000 +/-

**Education**

- Licensed State of Texas Master Plumber #39641
- Various Workshops related to implementing storm water controls and regulations
- Medic First Aid, CPR, AED Training
- US Army Corps of Engineers Construction Quality Management
- Stormwater Construction Workshop at City of Dallas, TX
- EPA 2012 Construction General Permit Webcast Training
- Drug and Alcohol Awareness Training
- Waste water and Energy Workshop presenter by Gallo, Inc.
- Sustainable practices for the Landscape Professional training by River-Friendly Landscape
- Stormwater Construction Workshop at City of Dallas, TX
- Construction NPDES Regs, SWPPP preparation and BMP's Training by Hosain Kazemi
- EPA Stormwater 101: The Basics Webcast Training
- Erosion and Sediment Control Workshop by John Towns and Associates and North American Green
- Intro to updated Storm Water Pollution Prevention Plans (SWPPP) in Dallas, TX
- Storm Sewer Design and Modeling' featuring Storm CAD by Hasted Methods
- Attended tree identification class at the University of Texas at Austin
- Attended seminar on lime stabilization in San Antonio, TX

**Computer Skills**

Microsoft Word, Microsoft Excel, Microsoft Project, Publisher, Internet and Email

**References**

YTL, Inc. – Pat Pabich 817-421-6646

City of Benbrook – Terry Scruggs 817-249-3000 ext. 6116

Frisco Construction Services – Curtis Davee 214-975-0807



# Cody Johnson

## Profile

Has a depth of experience in wetland delineation, assessment and permitting, aquatic system evaluation, water quality monitoring, and restoration. Results oriented, hands on construction and development professional with over 20 years of expertise in all facets of the industry. Verifiable track record for the successful management and completion of multi-million dollar projects through coordinating trades, developing partnerships, and building positive rapport with architects, engineers, local officials, vendors, and clients while maintaining costs.

## Areas of Expertise

Design, Interpretation and Implementation of Construction and Restoration Projects of All Types, Team Building & Leadership, Conflict Resolution and Mitigation, Quality Control Management, Ecological Mitigation and Restoration, Safety & Compliance Management, Construction Planning & Scheduling, Organization & Time Management, SWPPP Design, Implementation and Management

## Employment History

1998- Present                      C. Green Scaping L.P.                      Fort Worth, Texas

### 2015-Present - Estimator/Operations Manager – All Trades

- Manages day-to-day company operations
- Responsible for inspection and interpretations of plans and specifications
- Manages daily operation of all construction projects, including oversight of company resources and subcontractors, to successfully complete projects within contract budget, requirements, plans and specifications
- Participates in project estimation for construction bids
- Responsible for managing Project Managers
- Responsible for Quality Assurance on all projects
- Serve as a company representative and point of contact with the public, media, owners, subcontractors and suppliers
- Intense work experience with thorough exposure to all the aspects of construction
- Maintains a highly professional work environment for the company in terms of production and deadlines

### 2005-2015 - Project Manager – All Trades

- Manages day-to-day project operations on several projects
- Responsible for inspection and interpretations of plans and specifications
- Manages daily operation of construction projects, including oversight of company resources and subcontractors, to successfully complete projects within contract budget, requirements, plans and specifications
- Responsible for managing Project Superintendents
- Monitored the implementation and maintenance of rehabilitated and re-vegetated landfills
- Responsible for Quality Assurance on projects
- Serve as a company representative and point of contact with the owners, subcontractors and suppliers.
- Conducted SWPPP/BMP inspections for all projects
- Maintained a highly professional work environment among the Project Superintendents in terms of production and deadlines

### 1998-2005 - Project Superintendent – Restoration: Wetlands, Rangelands and Woodlands

- Manages day-to-day project operations
- Responsible for inspection and interpretations of plans and specifications
- Managed daily operation of construction projects, including oversight of company resources and subcontractors, to successfully complete projects within contract budget, requirements, plans and specifications
- Responsible for managing Equipment Operators, Project Foremen and Laborers
- Maintained standards of excellence in safety, quality and productivity on the job site.
- Serve as a company representative and point of contact with the owners, subcontractors and suppliers
- Maintained a highly professional environment among the Operators, Foremen and Laborers in terms of production and deadlines

## Completed Projects

### Lynn Creek Phase I Mitigation

City of Grand Prairie  
Restoration and habitat creation through removal of invasive species and planting of native prairie grasses, wildflowers, trees and maintenance  
Acreage Planted – 40 Acres

### Deepwood Landfill Phase II

City of Dallas  
Reclamation of an illegal landfill through tree planting wetland establishment, native grass establishment and maintenance  
Acreage Planted – 160 Acres

### Lower Chain of Wetlands

US Army Corps of Engineers  
Establishment of preliminary wetland infrastructure through native hay mulch seeding, establishment of rangeland grasses and maintenance  
Acreage Planted – 160 Acres

### Broken Arrow Wetland Mitigation Project

US Army Corps of Engineers  
Mitigation through wetland establishment, tree planting, prairie establishment and maintenance  
Acreage Planted – 300 Acres

### Southeast Landfill

Integrated Transfer Services  
Capping of active landfill by hay mulch seeding and maintenance  
Acreage Planted – 100 Acres

### Paris Landfill

Waste Management  
Habitat creation through wetland establishment, tree planting, prairie establishment and maintenance  
Acreage Planted – 90 Acres

### Killeen Landfill

Republic Services  
Capping of active landfill by installation of topsoil, prairie grass establishment and maintenance.  
Acreage Planted – 100 Acres

### East Fork Wetland Nursery

North Texas Municipal Water District  
Transplant and establish a large scale wetland nursery, hay mulch seeding and maintenance  
Acreage Planted – 250 Acres

## Education

- Heavy Equipment Operator
- Certified CDL License
- OSHA Certified
- Various Workshops related to implementing storm water controls and regulations
- US Army Corps of Engineers Construction Quality Management Certification
- Storm Water Construction Workshop at City of Dallas, TX
- EPA 2012 Construction General Permit Training
- Drug and Alcohol Awareness Training
- Waste water and Energy Workshop presented by Gallo, Inc.
- Sustainable practices for the Landscape Professional training by River-Friendly Landscape
- Construction NPDES Regulations, SWPPP preparation and BMP's Training
- EPA Storm Water 101: The Basics Training
- Erosion and Sediment Control Workshop by John Towns and Associates and North American Green
- Attended tree identification certification at the University of Texas at Austin
- Excavation Awareness Training
- Emergency Preparedness Trained
- First Aid, CPR & AED Certified
- Advanced Life Saving Techniques Trained
- Rainbird Maxicom Software Level 1 & Level 2
- Rainbird Maxicom Hardware Level 1 & Level 2
- Rainbird Site Control Training
- High Level Business Radio Communication, Operation and Hardware Trained – Base and Mobile Operation, Hardware (Technical, Installation, Programming and Repair), Development (Antenna Concepts, Design and Production, Hardware Concepts, Design and Production).

## Computer Skills

Microsoft: Word, Excel, Power Point, Project, Publisher and Outlook. Rainbird: Site Control L1 and Maxicom L1 & L2. Primavera: P6. Mid-level Industry IT (Hardware/Software/Networking), Server Management.


***PROPOSER'S ACCEPTANCE OF EVALUATION METHODOLOGY***

**WAIVER OF CLAIMS: EACH PROPOSER BY SUBMISSION OF A RESPONSE TO THIS REQUEST FOR PROPOSALS ("RFP") WAIVES ANY CLAIMS IT HAS OR MAY HAVE AGAINST THE OWNER, ITS EMPLOYEES, OFFICERS, AGENTS, REPRESENTATIVES, AND THE MEMBERS OF OWNER'S GOVERNING BODY, CONNECTED WITH OR ARISING OUT OF THIS RFP, INCLUDING THE ADMINISTRATION OF THE RFP AND THE RFP EVALUATION. SUBMISSION OF A PROPOSAL INDICATES PROPOSER'S ACCEPTANCE OF THE EVALUATION TECHNIQUE AND PROPOSER'S RECOGNITION THAT SOME SUBJECTIVE JUDGMENTS MUST BE MADE BY THE OWNER DURING THE EVALUATION OF PROPOSALS. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, EACH PROPOSER ACKNOWLEDGES THAT THE BASIS OF SELECTION AND THE EVALUATIONS SHALL BE MADE PUBLIC AFTER THE CONTRACT IS AWARDED AND WAIVES ANY CLAIM IT HAS OR MAY HAVE AGAINST THE ABOVE-NAMED PERSONS, DUE TO INFORMATION CONTAINED IN SUCH EVALUATIONS.**

**Firm Name:** C. Green Scaping, LP

**Date:** 1/14/2025

**Authorized Signature:**



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**Printed Name:**

Curtis J. Green - Vice President





## Lewisville 2025 - Sustainability

Lewisville City Council unanimously adopted the Lewisville 2025 plan on July 14, 2014. The plan was developed after more than a year of public input and discussion that garnered hundreds of ideas and suggestions. That input was studied extensively by the Lewisville 2025 Steering Committee, City staff and professional consultants and formulated into the Lewisville 2025 plan. The plan provides a clear shared vision for the kind of community Lewisville wants to be when it turns 100 years old in 2025: a place that people choose to live, work and visit.

Lewisville 2025 identifies nine “Big Moves” to guide the community’s efforts toward being a thriving, desirable community. One of these Big Moves is sustainability. Lewisville defines sustainability in this way:

*Limited resources, such as land, water, energy, clean air, natural assets, and public funds are used efficiently to provide a desirable quality of life and business climate today without reducing Lewisville’s ability to provide the desired quality of life and business climate for success of future generations.*

The Purchasing Division’s goal is to support and encourage sustainable management practices through the purchase and use of materials, products and services that demonstrate environmental stewardship as well as fiscal and social responsibility. To that end, Lewisville will consider environmental factors such as but not limited to, recycled content, product life cycle, waste reduction, energy efficiency, toxicity, water consumption, and human health impacts when making purchasing recommendations. To assist City staff with evaluating these factors, prospective vendors may be required to provide specific information about their products and services that addresses environmental impacts.

Does Product or Service?	Yes	No	Details
Reduce energy consumption	Yes		Our building uses auto lights, turn off it noone in room
Reduce toxicity, including emissions	Yes		Mechanic on staff that repairs and ensures all vehicles pass emisson inspections
Reduce waste	Yes		Recycle flower pots, wood, rebar, and pipe as needed
Contain recyclable materials	Yes		Order office supplies such as ink & paper from recycled products
Reduce water consumption	Yes		Drip irrigation system at office with built in rain/ freeze sensor
List other environmental impacts			

*Attach supporting documentation if needed*

**CITY OF LEWISVILLE  
PURCHASING DIVISION**



**STATE RECIPROCAL REQUIREMENT**

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? 2401 Handley Ederville Rd, Ft. Worth, TX 76118
2. Only if your principal place of business is not in the state of Texas, please indicate:
  - A. In which state is your principal place of business located? \_\_\_\_\_
  - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage?  YES  NO
  - C. If "YES", what is that dollar increment or percentage? \_\_\_\_\_

**NON-COLLUSION STATEMENT**

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:	C. Green Scaping, LP		
Address:	2401 Handley Ederville Rd		
City, State, Zip:	Ft. Worth, TX 76118		
Phone:	817-577-9299		
Email:	cgreen@greenscaping.com		
Bidder (Print Name):	Curtis J. Green		
Bidder Signature:			
Job Title:	Vice President		
Signature of company official authorizing this bid:			
Company Official (Print name):	Curtis J. Green		
Job Title:	Vice President		

**CITY OF LEWISVILLE  
PURCHASING DIVISION**

**ADDITIONAL TERMS**

**ANTI-LOBBYING PROVISION**

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

**LAWS AND ORDINANCES**

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

**PROTECTION OF RESIDENT WORKERS**

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

**IMMIGRATION REFORM AND CONTROL ACT**

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

C. Green Scaping, LP

Contractor Name

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Authorized Signature

1/14/2025

Date

## **CONTRACTOR'S QUALIFICATIONS**

**ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID OR PROPOSAL.**

The contractor shall show they have experience with similar projects that require working in confined areas in close proximity to many physical features (fences, utility poles, guy lines, gas lines and meters, sewer manholes, cleanouts, etc.) which requires the contractor to plan work efforts and equipment needs with these limitations in mind. The contractor shall submit a list of Public Works Projects successfully completed within the last five (5) years, including the names of supervisors and type of equipment used to perform this work.

**BIDDER'S QUALIFICATION STATEMENT**

Project: 25-23-C Headwall Replacement at Marchant Place and Ridgeway Circle

Contractor: C. Green Scaping, LP

Name: Curtis J. Green Title: Vice President

Address: 2401 Handley Ederville Rd., Ft. Worth, TX 76118

Phone: 817-577-9299 Email: cgreen@greenscaping.com

**Type of Business:**

Sole Proprietor  Partnership  Corporation  Joint Venture Other \_\_\_\_\_

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

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

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

**Insurance:**

Insurance Agency Name: Ramey & King Insurance

Insurance Agency Address: 830 S. Interstate 35E, Denton, TX 76205; 972-666-4474

Contact Name: Page Terry Phone: 972-666-4474

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

Workers Compensation Insurance Provider: Texas Mutual Ins. Co.

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

**Total Number of Employees to be Associated with this Job:**

2 Managerial 1 Administrative 1 Professional

4 Skilled 10 Semi-Skilled \_\_\_\_\_ Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): 80%

Type(s) of Work to be Done by Bidder's Employees (Examples: Concrete Paving, Structural Concrete, Water Lines, Sanitary Sewer Lines, Storm Pipe, Storm Inlets, Excavation, Lime, Bridge Fencing, etc.)

Concrete paving, concrete structures, modular walls, RCP, storm pipe/inlets, drainage, erosion control, landscape, irrigation, hydromulch, sod, brick pavers, water/sanitary sewer, park construction, masonry, excavation, fencing

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

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

Sub-Contractor Information (use additional sheets, if needed.):

Name: Steel Effects, LLC Phone: 713-729-1100

Address: PO Box 35707, Houston, TX 77235

Type of Work Rail (Type PR 11)

List the most current completed projects like the type of work bid (use additional sheets, if necessary.)

Project: Weatherford Town Creek Trails Phase III

Owner/Agency: City of Weatherford

Year Built: 2024 Contract Price: \$844,845.00

Equipment Used: Cat 262 Skid Steer, Kubota SVL97, Kubota KX080 Mini Excavator, Ditch Witch Trencher

Contact Name: Brandon Fross Title: Engineer

Email: bfross@weatherfordtx.gov Phone: 682-229-2520

Project: Lantana Pickleball Court Complex

Owner/Agency: Denton County Fresh Water Supply District 6

Year Built: 2024 Contract Price: \$ 2,144,590.00

Equipment Used: Cat 262 Skid Steer, Kubota SVL97, Kubota KX080 Mini Excavator, Ditch Witch Trencher

Contact Name: Kurt Sewell Title: Manager

Email: ksewell@lantanax.org Phone: 940-728-5050

Project: Latham Channel and Animal Shelter Improvements

Owner/Agency: City of Richland Hills

Year Built: 2024 Contract Price: \$ 334,744.00

Equipment Used: Cat 262 Skid Steer, Kubota SVL97, Kubota KX080 Mini Excavator, Ditch Witch Trencher

Contact Name: Samson Lotigo Title: Civil Engineer

Email: slotigo@half.com Phone: 817-764-7498

**Trade References (attach additional sheets if needed):**

Company: Diamond Fence & Concrete Contact: Kenny Hill

Address: PO Box 40152, Ft. Worth, TX 76140

Email: khill@dfc-tx.com Phone: 817-478-9316

Company: Blue Sky Sod Farm Contact: Alex Garza

Address: 621 Wolf Springs Rd., Ferris, TX 75125

Email: agarza@blueskysod.com Phone: 817-897-8873

Company: Arc Enterprises - Jim Ewing 817-832-3080 Contact: Jim Ewing

Address: 1802 Hickory Dr, Haltom City, TX 76117

Email: arcmetal@aol.com Phone: 817-832-3080

**Bank References (attach additional sheets if needed):**

Institution: Frost Bank Contact Name: Mark Spriggs

Address: 640 Taylor Street, Suite 1000, Ft. Worth, TX 76102 Phone: 817-420-5311

Financial statements are not required as part of this bid package, however a balance sheet and income statement from the previous fiscal year shall be required from the apparent low bidder to be reviewed and approved by the Finance Director prior to contract award.

**Claims and Suits (If the answer to any of the questions is yes, please attach details):**

Has your organization ever failed to complete any work awarded to it?  Yes  No

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers?  Yes  No

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years?  Yes  No

Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?  
 Yes  No



**PROPOSED SUBCONTRACT BREAKDOWN**

1. Subcontractor Steel Effects, LLC  
Address PO Box 35707, Houston, TX 77235  
Phone # 713-729-1100  
Description of Work Rail (Type PR 11)
  
2. Subcontractor \_\_\_\_\_  
Address \_\_\_\_\_  
Phone # \_\_\_\_\_  
Description of Work \_\_\_\_\_
  
3. Subcontractor \_\_\_\_\_  
Address \_\_\_\_\_  
Phone # \_\_\_\_\_  
Description of Work \_\_\_\_\_
  
4. Subcontractor \_\_\_\_\_  
Address \_\_\_\_\_  
Phone # \_\_\_\_\_  
Description of Work \_\_\_\_\_

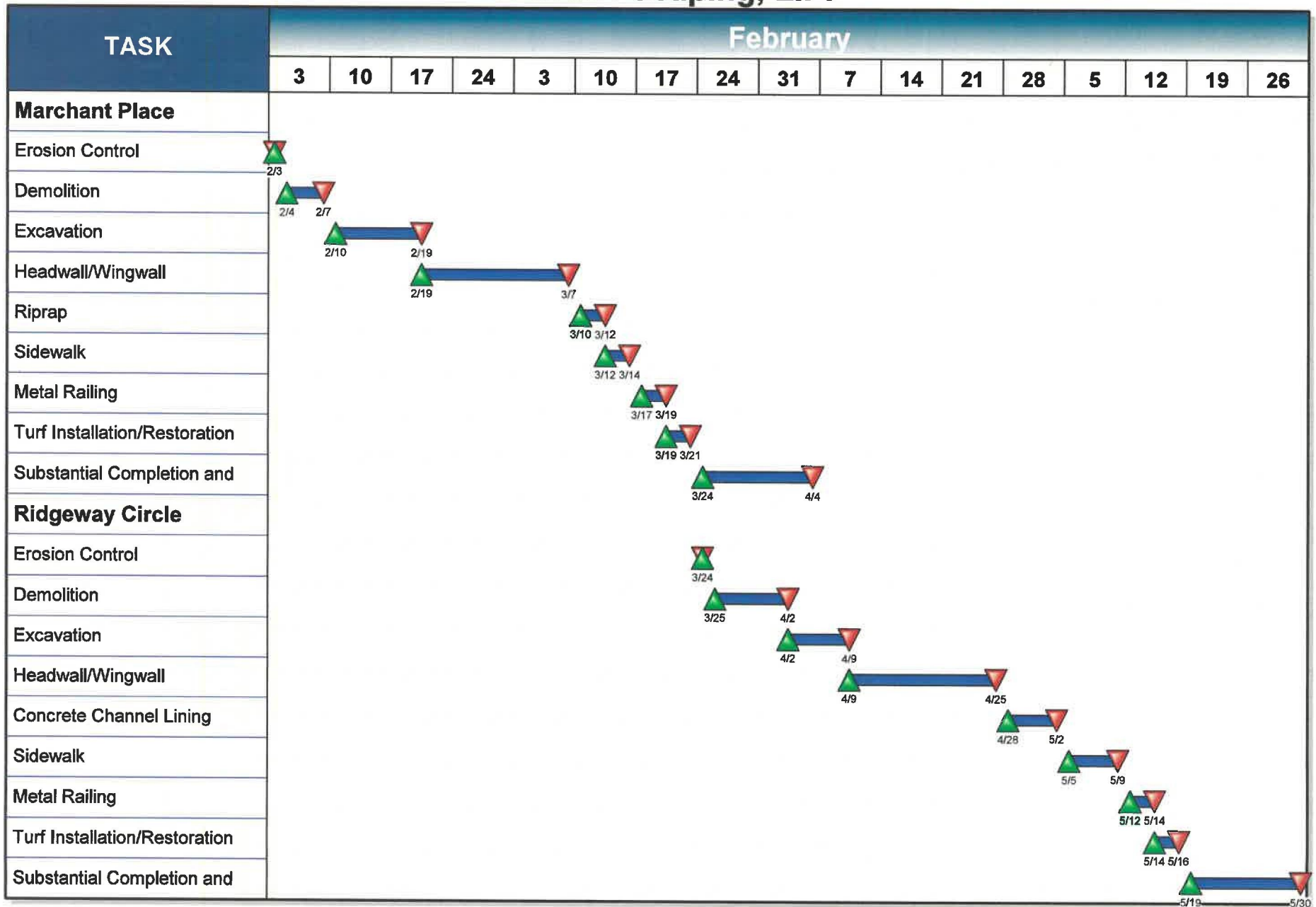
25-23-C Headwall Replacement – Marchant Place and Ridgeway Circle

**LIST OF SUPPLIERS**

1.	Item Supplied	Erosion materials
	Supplier	Hanes Geo Components
	Address	3200 Bisbee Rd, Forest Hills, TX 76119
	Phone #	469-585-9313
2.	Item Supplied	Sod
	Supplier	Buena Vista Turf Farm
	Address	PO Box 123, Blue Ridge, TX 75424
	Phone #	972-226-8873
3.	Item Supplied	Rebar, misc. construcion materials
	Supplier	White Cap
	Address	2215 E Grauwlyer, Irving, TX 75061
	Phone #	972-438-3323
4.	Item Supplied	Concrete supplier
	Supplier	SRM Concrete
	Address	2624 Joe Field Rd, Dallas, TX 75229
	Phone #	972-243-4466

# Lewisville - Headwall Replacement at Marchant Place and Ridgeway Circle

## C. Green Scaping, L.P.



## VENDOR SUPPLEMENTAL INFORMATION

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*The following information is required for contract development.*

1. In what state was your business formed? Texas
2. Provide the following information for the person authorized to execute contracts on behalf of your organization:

Name Cathleen Ruiz Title President  
Email Address catruiz@greenscaping.com Telephone No. 817-577-9299  
Mailing Address 2401 Handley Ederville Rd City Ft. Worth State TX Zip 76118

3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name Curtis J. Green Title Vice President  
Email Address cgreen@greenscaping.com Telephone No. 817-577-9299  
Mailing Address 2401 Handley Ederville Rd City Ft. Worth State TX Zip 76118

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Stacy Geigenmiller Title Project Manager  
Email Address sgeigenmiller@greenscaping.com Telephone No. 817-577-9299  
\*Physical Business Address 2401 Handley Ederville Rd City Ft. Worth State TX Zip 76118  
*\*Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

- a.  **Sole Proprietorship**  
i. Legal name of Sole Proprietor: \_\_\_\_\_  
ii. Physical business address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- b.  **General Partnership**  
i. Legal name of Partnership: \_\_\_\_\_  
ii. Physical business address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

## VENDOR SUPPLEMENTAL INFORMATION

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- c.  **Limited Partnership**
- i. Legal name of Limited Partnership: C. Green Scaping, LP
- ii. General Partner(s):
- If a legal entity, name of the entity: C&C Green Enterprises, LLC
  - If an individual, name of the individual: Cathleen Ruiz and Curtis Green
- iii. Physical business address: 2401 Handley Ederville Rd
- City Ft. Worth State Texas Zip 76118
- d.  **Corporation**
- i. Legal name of Corporation: \_\_\_\_\_
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- e.  **Limited Liability Company**
- i. Legal name of Limited Liability Company: \_\_\_\_\_
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- f.  **Other Entity (not listed)**
- i. Legal name and type of Company: \_\_\_\_\_
- ii. Physical business address \_\_\_\_\_
- City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

6. Does your business have 10 or more full-time employees?  No  Yes

7. a. Are you a publicly traded business?  No  Yes – where traded: \_\_\_\_\_

b. Are you a wholly owned subsidiary of a publicly traded business?  No  Yes – which publicly traded business: \_\_\_\_\_

8. a. Is your business registered with the Texas Secretary of State?  No  Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature:  Date: 1/14/2025

Print Name: Curtis J. Green Print Title: Vice President

# Public Information Report

**Public Information Report**  
**C. GREEN SCAPING, L.P.**  
Report Year :2022

Information on this site is obtained from the most recent Public Information Report (PIR) processed by the Secretary of State (SOS). PIRs filed with annual franchise tax reports are forwarded to the SOS. After processing, the SOS sends the Comptroller an electronic copy of the information, which is displayed on this web site. The information will be updated as changes are received from the SOS.

You may order a copy of a Public Information Report from [open.records@cpa.texas.gov](mailto:open.records@cpa.texas.gov) or Comptroller of Public Accounts, Open Records Section, PO Box 13528, Austin, Texas 78711.

Title	Name and Address
GENERAL PA	C & C GREEN ENTERPRISES, LLC 2401 HANDLEY EDERVILLE RD FORT WORTH, TX 76118



Kristi Byrd &lt;kbyrd@cityoflewisville.com&gt;

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## #25-23-C Headwall Replacement

4 messages

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**Kristi Byrd** <kbyrd@cityoflewisville.com>  
To: sgeigenmiller@greenscaping.com

Wed, Jan 22, 2025 at 2:28 PM

Good Afternoon Stacy,

Our evaluation team is in the process of reviewing your submission for #25-23-C for the Headwall Replacement project and would like clarification on the following:

Your EMR score is 1.32 for 2023, however below the score you state no safety violations in the past five years. Please clarify your EMR score for the past five years as information was only provided for three (3) years (2023, 2022, 2021). Please also include any information available to clarify how the EMR rating was determined for your company.

If at all possible, please return this clarification request by no later than end of business tomorrow, 1/23 so the evaluation team may continue their review of your proposal.

Any questions, please do not hesitate to contact me.

Thank you,



**Kristi Byrd, CPPB**  
Purchasing Contract Specialist

Department of Finance  
151 W. Church Street | Lewisville, TX 75057  
Office: (972) 219-3764 | [www.cityoflewisville.com](http://www.cityoflewisville.com)

**[Click Here for Bid Opportunities – Registration is Free](#)**

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**Stacy Geigenmiller** <sgeigenmiller@greenscaping.com>  
To: Kristi Byrd <kbyrd@cityoflewisville.com>  
Cc: Curtis Green <cgreen@greenscaping.com>

Wed, Jan 22, 2025 at 4:22 PM

Hello Kristi,

Thank you for your email.

We have received it and will be providing a response/clarification regarding our EMR by tomorrow as requested.

Please feel free to reach out if you need anything else in the meantime.

Thank you,

Stacy Geigenmiller



Green Scaping

817-577-9299

**From:** Kristi Byrd <kbyrd@cityoflewisville.com>  
**Sent:** Wednesday, January 22, 2025 2:29 PM  
**To:** Stacy Geigenmiller <sgeigenmiller@greenscaping.com>  
**Subject:** #25-23-C Headwall Replacement

This email is from outside of the Greenscaping.com domain.

Good Afternoon Stacy,

Our evaluation team is in the process of reviewing your submission for #25-23-C for the Headwall Replacement project and would like clarification on the following:

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Thank you,

**Kristi Byrd, CPPB**  
 Purchasing Contract Specialist

Department of Finance  
 151 W. Church Street | Lewisville, TX 75057  
 Office: (972) 219-3764 | www.cityoflewisville.com

**Click Here for Bid Opportunities – Registration is Free**

DISCLAIMER: <http://www.cityoflewisville.com/index.aspx?page=905>

**Stacy Geigenmiller** <sgeigenmiller@greenscaping.com>  
 To: Kristi Byrd <kbyrd@cityoflewisville.com>

Thu, Jan 23, 2025 at 4:13 PM



Cc: Curtis Green <cgreen@greenscaping.com>

Hello Kristi,

See attached response regarding our EMR score.

Thank you,

Stacy Geigenmiller

Green Scaping

817-577-9299

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**From:** Kristi Byrd <kbyrd@cityoflewisville.com>  
**Sent:** Wednesday, January 22, 2025 2:29 PM  
**To:** Stacy Geigenmiller <sgeigenmiller@greenscaping.com>  
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Any questions, please do not hesitate to contact me.

Thank you,

**Kristi Byrd, CPPB**  
Purchasing Contract Specialist

Department of Finance  
[151 W. Church Street | Lewisville, TX 75057](#)  
Office: [\(972\) 219-3764](tel:(972)219-3764) | [www.cityoflewisville.com](http://www.cityoflewisville.com)

**Click Here for Bid Opportunities – Registration is Free**

DISCLAIMER: <http://www.cityoflewisville.com/index.aspx?page=905>

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 **Lewisville EMR Response Letter.pdf**  
66K

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**kbyrd@cityoflewisville.com** <kbyrd@cityoflewisville.com>  
To: sgeigenmiller@greenscaping.com, sgeigenmiller@greenscaping.com

Thu, Jan 23, 2025 at 4:22 PM

Your message

To: [sgeigenmiller@greenscaping.com](mailto:sgeigenmiller@greenscaping.com)  
Subject: RE: #25-23-C Headwall Replacement  
Sent: 1/23/25, 4:13:27 PM CST

was read on 1/23/25, 4:22:21 PM CST

# GREEN SCAPING



Grass Establishment • Erosion Control • Wetland Development • Mitigation • Biotechnical Embankment

January 23, 2025

Kristi Byrd  
Purchasing Contract Specialist  
City of Lewisville  
151 W. Church St.  
Lewisville, TX 75057

**Subject:** Explanation of High EMR Rating

Dear Kristi,

Thank you for your email regarding the evaluation of our submission for the Headwall Replacement project (#25-23-C). I appreciate the opportunity to clarify the information related to our EMR score.

You are correct that we provided our EMR scores for 2023, 2022, and 2021. To address your request, I am happy to provide our EMR scores for the past five years as follows:

- **2023:** 1.32
- **2022:** 1.01
- **2021:** 0.93
- **2020:** 0.78
- **2019:** 0.73

Regarding the statement of "no safety violations in the past five years," we have had no reportable safety violations or claims within the last five years, but the EMR score reflects the frequency and severity of any workers' compensation claims during that period. The elevated EMR is primarily due to a single, isolated catastrophic incident that occurred on May 27, 2021. While the severity of this event resulted in significant claims, it does not reflect the overall safety culture, operational standards, or historical performance of our organization.

The EMR score for our company is determined based on our actual workers' compensation claims history compared to the expected claims for companies in our industry and size. We've worked diligently to maintain a safe work environment, and our EMR score reflects both our claims history and the risk profile of our industry.

Please let me know if you require any additional information or if you need further clarification.

Thank you for your attention to this matter, and I look forward to continuing the review process.

Sincerely,



Cathleen Ruiz  
President