

**MINUTES OF
PARKS AND RECREATION MEETING
OF THE
BOARD OF DIRECTORS**

March 27, 2019

THE STATE OF TEXAS §
COUNTY OF HARRIS §
OAKMONT PUBLIC UTILITY DISTRICT §

The Board of Directors (the "Board") of Oakmont Public Utility District (the "District") met in regular session, open to the public, at Auburn Lakes Recreation Center, the District's designated meeting place inside the boundaries of the District, on Wednesday, March 27, 2019 at 7:00 p.m.; whereupon, the roll was called of the members of the Board, to-wit:

Ty Warren	-	President
Shaun Hebert	-	Vice President
Kerry Simmons	-	Secretary
Jennifer Smith	-	Assistant Secretary
David Doiron	-	Assistant Secretary

All members of the Board were present, thus constituting a quorum.

Also in attendance were those who provided their names on the sign-in sheet attached hereto as Exhibit "A".

Additionally, in attendance were: Tina DeAses, The Risher Companies, the District's Recreation Manager ("Risher"); Mel Reist of Silversands Services, the District's landscape maintenance vendor; Tom Dillard of Champions-Hydrolawn; and Michael Murr, the District's Landscape Architect.

WHEREUPON, the meeting was called to order in accordance with the posted meeting notice, which is attached hereto as Exhibit "B".

APPROVE MINUTES OF MEETING HELD FEBRUARY 27, 2019

The Board considered the minutes of the meeting held February 27, 2019 which were distributed to the Board for review prior to the meeting. After discussion, upon a motion by Director Hebert and seconded by Director Smith, the Board voted unanimously to approve the minutes as presented.

RECREATION CENTER MANAGER REPORT

The Board recognized Ms. DeAses, who presented the Recreation Center Manager's Report, a copy of which is attached hereto as Exhibit "C."

Ms. DeAses then presented proposals 47426, 45012, 46863, 42883.02, 46864, 46811, 46898, 42089.01, and 47536 from Silversand Services relating to landscape maintenance services. Upon a motion duly made and seconded, the Board voted unanimously to approve the proposals as discussed.

Ms. DeAses then presented a proposal to purchase chair carts and a replacement round folding table for the Clubhouse. After discussion, upon a motion by Director Warren, seconded by Director Hebert, the Board voted unanimously to authorize the purchase of the replacement table and three (3) chair carts.

After discussion and review, upon a motion duly made and seconded, the Board voted unanimously to approve the Recreation Center Manager's Report as presented. However, no other action items were acted upon.

HEAR FROM SILVERSAND SERVICES

The Silversand Services report was presented above.

LANDSCAPE ARCHITECT REPORT

The Board then recognized Mr. Murr, who presented the Landscape Architect's Report in, a copy of which is attached hereto as Exhibit "D".

After review of the report and discussion, upon a motion duly made and seconded, the Board voted unanimously to approve the Landscape Architect's Report.

HEAR FROM CHAMPIONS HYDRO-LAWN

The Board recognized Mr. Dillard. A formal report was not presented. No action was taken.

HEAR FROM RECREATION COMMITTEE

The Board recognized the Recreation Committee. No action was taken.

HEAR FROM THE PUBLIC

The Board then opened the floor to receive comments from the public. No comments were presented.


There being no other business to come before the Board, the meeting was adjourned.

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PASSED, APPROVED and ADOPTED this April 24, 2019.

(DISTRICT SEAL)




Secretary, Board of Directors

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

Notice is hereby given pursuant to V.T.C.A., Government Code, Chapter 551, that the Board of Directors of Oakmont Public Utility District will meet in **regular** session, open to the public, at **7:00 p.m.**, on **Wednesday, March 27, 2019**, at the **Auburn Lakes Recreation Center**, a meeting location inside the District, at which meeting the following items will be considered:

1. Approve minutes from February 27, 2019 meeting.
2. Hear report from Recreation Center Manager, and consider acting thereon, including:
 - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities; and
 - b. Consider authorizing Recreation Center Manager to proceed with projects, purchases, and repairs as directed by the Board.
3. Hear from Silversand Services and consider taking action, including:
 - a. authorizing proposals for landscaping maintenance; and
 - b. approving contracts for recreation areas and detention areas.
4. Hear report from Landscape Architect and consider acting thereon, including:
 - a. Receive proposals for purchase, construction, and installation of recreation items, including structures, landscaping, and materials throughout District and consider authorizing same; and
 - b. Authorize Landscape Architect to proceed with park projects as directed.
5. Hear report from Champions Hydrolawn and consider taking any necessary action thereon, including approving proposals for repairs or work at the detention ponds, such as installation of bollards.
6. Hear from Recreation Committee, and consider taking action, including:
 - a. Ratify action taken by Recreation Committee during the previous month to purchase equipment or approve repairs, as necessary.
7. Hear from the public.

Pursuant to V.T.C.A. Government Code, Chapter 551, the Board of Directors may convene in closed session in relation to any agenda item included in this Notice, such closed session will be held at the date, hour and place given in this Notice concerning any all subjects for any and all purposes permitted by V.T.C.A. Government Code, Chapter 551, including but not limited to pending or contemplated litigation, security matters and devices, personnel matters, real estate transactions or a private consultation with the attorney for the District on any or all subjects or matters authorized by law.

EXECUTED this 20th day of March, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Mallory J. Craig

Coats Rose, P.C.

Attorneys for the District



DO NOT DETACH

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §
COUNTY OF HARRIS §
OAKMONT PUBLIC UTILITY DISTRICT §

I, Christina N. DiAses, the undersigned, hereby state that I posted a copy of the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at 25005 Northcrest Drive, Spring, Texas, the location inside the boundaries of the District designated for the posting of agendas, on the 20th day of March, 2019 at 7 pm., which time was not less than 72 hours prior to the scheduled time of the special meeting.

Christina N. DiAses
(Name)

4811-0138-0114, v. 1

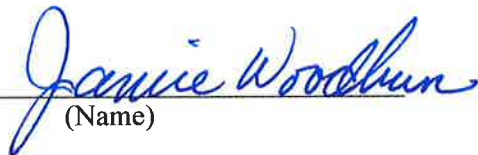
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CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §
COUNTY OF HARRIS §
OAKMONT PUBLIC UTILITY DISTRICT §

I, Janice Woodburn, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1000, Houston, Texas, on Wednesday, March 20, 2019, at 4:30 p.m., which time was not less than 72 hours prior to the scheduled time of the meeting.



(Name)

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

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1. Approve minutes from February 27, 2019 meeting.
2. Hear report from Recreation Center Manager, and consider acting thereon, including:
 - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities; and
 - b. Consider authorizing Recreation Center Manager to proceed with projects, purchases, and repairs as directed by the Board.
3. Hear from Silversand Services and consider taking action, including:
 - a. authorizing proposals for landscaping maintenance; and
 - b. approving contracts for recreation areas and detention areas.
4. Hear report from Landscape Architect and consider acting thereon, including:
 - a. Receive proposals for purchase, construction, and installation of recreation items, including structures, landscaping, and materials throughout District and consider authorizing same; and
 - b. Authorize Landscape Architect to proceed with park projects as directed.
5. Hear report from Champions Hydrolawn and consider taking any necessary action thereon, including approving proposals for repairs or work at the detention ponds, such as installation of bollards.
6. Hear from Recreation Committee, and consider taking action, including:
 - a. Ratify action taken by Recreation Committee during the previous month to purchase equipment or approve repairs, as necessary.
7. Hear from the public.

Pursuant to V.T.C.A. Government Code, Chapter 551, the Board of Directors may convene in closed session in relation to any agenda item included in this Notice, such closed session will be held at the date, hour and place given in this Notice concerning any all subjects for any and all purposes permitted by V.T.C.A. Government Code, Chapter 551, including but not limited to pending or contemplated litigation, security matters and devices, personnel matters, real estate transactions or a private consultation with the attorney for the District on any or all subjects or matters authorized by law.

EXECUTED this 20th day of March, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Mallory J. Craig

Coats Rose, P.C.

Attorneys for the District

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

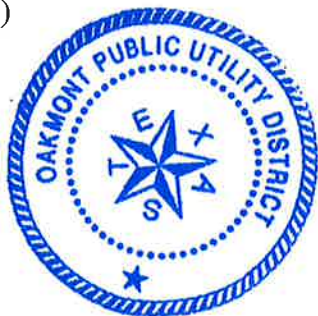
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EXECUTED this 20th day of March, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District

Auburn Lakes Recreation Center:
Oakmont Public Utility District
Monthly Report – March 2019
Recreation Meeting



RISHER FITNESS MANAGEMENT

Prepared by: Tina DeAses, Recreation Director
Risher Fitness Management, Inc.

Risher Fitness Management, Inc. has been contracted to manage the Auburn Lakes Recreation Center.



**Auburn Lakes Recreation Center and Risher Fitness Management
Mission Statement**

Our mission here at Risher Fitness Management is to provide safe and fun recreation, fitness, special events, and wellness opportunities for all residents. We strive to promote and enhance healthy lifestyles and well-being in a welcoming environment for both children and adults alike. Providing a clean, fun, and quality experience in every one of the recreation centers we manage with qualified and certified employees. We aim to offer you with the best and most positive environment you will find in any community recreational setting. Through quality customer service and community activities we hope to bring each community closer together.

Employees

The employees at the Auburn Lakes Recreation Center working under Risher Fitness Management, Inc. (RFM) for the month included:

- Management Team: Tina DeAses, Jenifer Cox
- Fitness Room Attendants: Alex Fontana, Oliver Young

Fitness Center 2/21 – 3/20

	Month	Year to Date Oct 2018 – Sept 2019
Total Entries	1627	1627 + (9,245) = 10,872
Fitness Center Orientations	4	4 + (7) = 11
Non-Resident Passes	0	4

Clubhouse 2/21 – 3/20

Group Fitness Classes	HIIT it
Resident Reservations	3
Specialty Sessions	Salad in a Jar, Grace Pointe Dance, Best in Class Tutoring, HOA meetings, Swim team meetings

Monthly Expenses 2/21 – 3/20

Company	Invoice/Service	January
AT&T internet	Internet / phone	\$116.18
Comcast	Cable service for Fitness Center & Clubhouse	\$307.49
Ready Refresh	Water service	\$45.99
Vanguard	Cleaning Services	\$391.00
	Paid by Bookkeeper	\$860.66
Supplies & vendors	Total Paid by Risher	\$550.78
	Grand Total	\$1,411.44

Monthly Income 2/21 – 3/20

Monthly Income Source	Monthly Income Amount	Recreation Account Total YTD Oct 2018 Sept 2019
Pool Passes	\$0.00	\$100.00 + (\$748.00) = \$848.00
Pool Parties	\$0.00	
Pool Swim Lessons	\$0.00	
Pool Storage	\$100.00	

Clubhouse Rental Income Grace Pointe Dance Best in Class	\$2100.00 \$ \$64.50	\$2,164.50 + (\$3,570.00) = \$5,734.50
Rec Access Pass	\$120.00	\$120.00 + (\$1,487.00) = \$1,607.00
Total	\$2,384.50	\$2,384.50 + (\$27,299.00) = \$29,683.50

Discussion Items

- I. Swim team updates
 - a. All pool parties will happen outside the pool gate area.
 - b. Sunday April 28 is mock swim meet. CH is already reserved so swim team will not be in CH.

- II. Summer camps
 - a. Grace Pointe Dance – Sundays 6/16 – 7/21
 - b. Math Camp with Alex Collins – Mon – Fri - June 3 – June 14

Maintenance Items:

- I. Contacted Larry with Oelo – light bar falling off fitness center
- II. A-1 Spring Electric – install sanitation line for Aq Management (they are discounting their price for the project by

- IV. Hiring handyman to haul off trash from pool storage area and modify expansion joints at pool area
- V. Could not find area for the OPTP wall anchors in the fitness center. Will be returning to Amazon.

Oelo lights at the Oakmont PUD Property March 27 – April 24

- I. 4/21 Easter
- II. 4/27 Crawfish Festival

New Projects

Project #	Company Name	Project Description	Total	Approved	Declined	Modified

Weathermatic / Smartline Controllers & Irrigation						
47426	Silversand Services	<u>Irrigation Repairs</u> Proposal for irrigation repairs per Silversand Services inspection of the system in March 2019.	\$172.85			
45012	Silversand Services	<u>Smartline Controllers</u> Proposal to install flow meter and master valve at clock on Lake #1 at West detention basin. Proposed labor needed for this proposal will be quoted separately as a time and materials not to exceed proposal	\$4,412.70			
46863	Silversand Services	<u>Smartline Controllers</u> Time and materials not to exceed labor proposal for the installation of the master valve and flow meter at the west detention pond once the Weathermatic upgrade has been completed per estimate #45012	\$1,500.00			

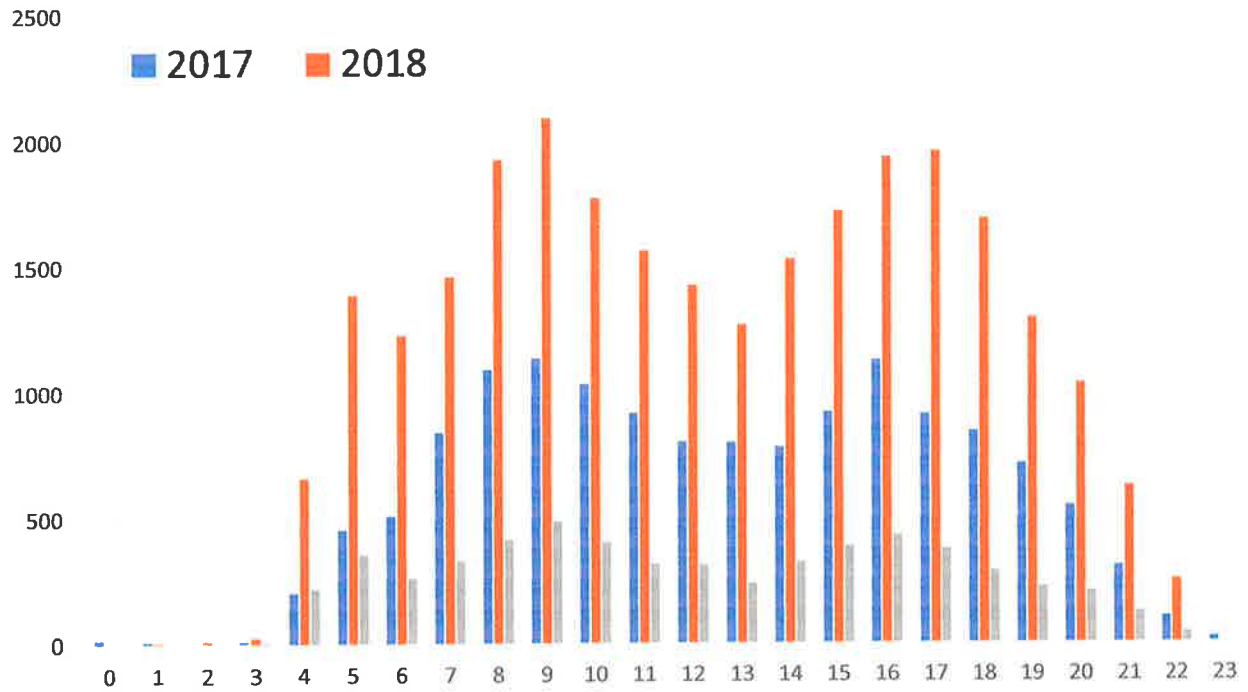
42883.02	Silversand Services	<u>Smartline Controllers</u> Proposal to reconnect stations from 2 unik controllers (Battery operated) to controller at Pool area. Proposed labor needed for this proposal will be quoted separately as a time and materials not to exceed proposal.	\$1,492.94			
46864	Silversand Services	<u>Smartline Controllers</u> Time and materials not to exceed labor proposal for the reconnection of the 2 unik battery operated controllers behind the pool in the green field. This proposal is to be done with proposal #42883.02	\$1,500.00			
West Pond Concrete Projects						
47327	Silversand Services	<u>West Pond Concrete</u> Proposal for new concrete pad and sidewalk at the west detention pond. Pricing for both areas installed at same time. Concrete to be finished to match existing. 6" slab will have min 3000 psi concrete and #4 rebar on 18" centers. New sidewalk will be 4" thick 3000 psi concrete with #4 rebar and dowed into existing concrete.	\$25,402.40			
46811	Silversand Services	<u>ORIGINAL West Pond Concrete</u> Proposal to remove crushed granite gravel and add new concrete sidewalk at the west detention pond (90'x6'x4").	\$6,277.50			
46898	Silversand Services	<u>ORIGINAL West Pond concrete staining</u> - to stain the new concrete sidewalks for the sloped areas at west detention pond.	\$1,227.27			
46899	Silversand Services	<u>ORIGINAL West Pond concrete stamped overlay</u> - proposal to add a stamped overlay pattern to the new concrete sidewalks for the sloped areas at west detention pond.	\$2,659.09			
Killing ants at recreation center property						
42089.01	Silversand Services	Proposal to install Advion granular ant bait treatment to landscape areas inside pool fence and around playground area only. This product has a 4-5 month control.	\$255.00			
		Flower beds in front of clubhouse and in between clubhouse & fitness center				
47536	Silversand Services	Proposal for landscape planting additions to the empty beds along front and side of recreation center meeting room.	\$1,286.25			
		HOA West Pond Concrete Project				
1902-0714-4411F	Texas Home Right	<u>HOA West Pond Concrete Project</u> Level concrete sidewalk	\$1,560.00			
47141	Silversand Services	<u>HOA Project</u> Proposal to demo 3 sections of sidewalk 5'x5' each at west detention pond, pour new concrete panels to match existing concrete sidewalk and final cleanup of site. New concrete panels will have rebar and be tied into existing sidewalk.	\$2,425.00			
Pool Upgrade						

688483	Recreonics, Inc	Wibit Fast Track Combo 3	\$13,580.00			
2001	Bayou Connect Services, LLC	Repainting pool water features	\$2,050.00			
		<u>Chair Storage</u>				
3.1	Amazon	85 total chairs – 12 hanging chairs – 73 need storage - - Chair cart - 8 chairs / cart 9 carts x \$74.84	\$598.72			
3.2	Amazon	Lifetime 5' round table -	\$144.98			

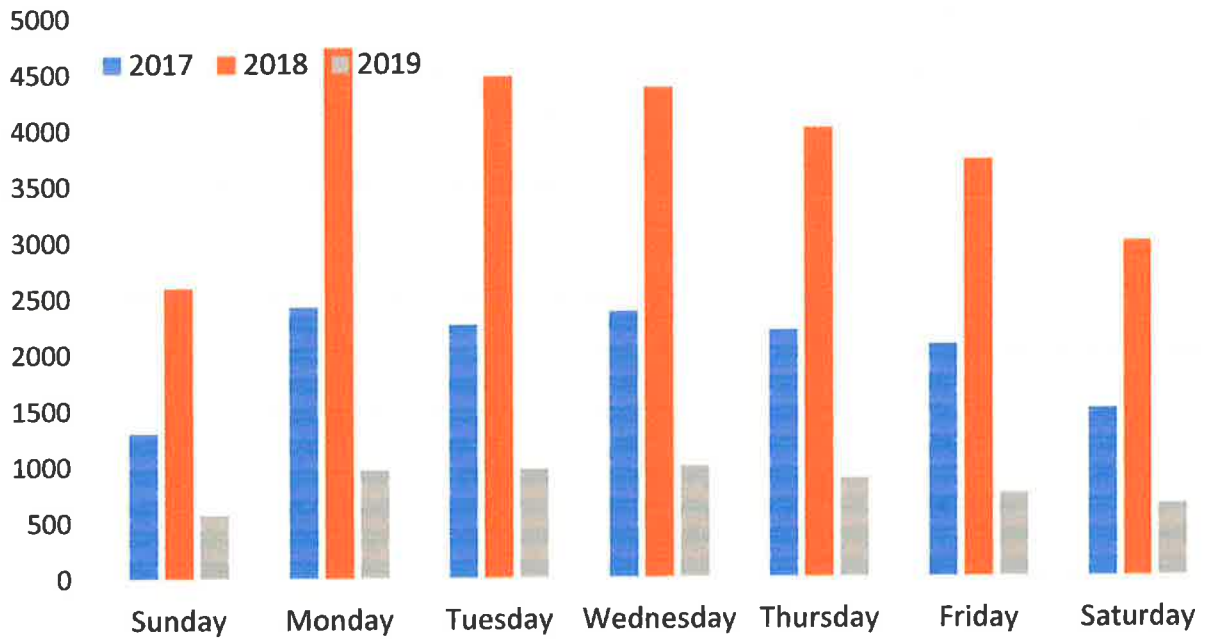
Projects approved at February Rec Meeting

Project Number	Company	Description	Completed
46953	Silversand Services	<u>Fitness Center Plants</u> Proposal to remove and transplant the roses in front of the fitness center building and add new planting of shrubs and groundcover.	3.15
46235	Silversand Services	<u>Pool Planters 1</u> Proposal for spring seasonal color annuals for the new pots inside the pool	Anticipated within week or two
46947	Silversand Services	<u>Playground Drainage</u> Proposal to add catch basins and drain pipe for the area in playground holding water. Drain pipe will daylight out at the natural area.	3.15
46952	Silversand Services	<u>Playground Damaged Kiddie Cushion</u> Proposal to remove the old kiddie cushion mulch in the playground where proposing new catch basin drains and add new.	3.15
46900	Silversand Services	<u>Leaning Trees at West Pond</u> Proposal to stake the 3 leaning oak trees at the west detention pond.	3.15
41906	Silversand Services	<u>Smartline Controllers</u> Conversion of all controllers to Smartline controllers. Includes all equipment, weather station, installation and programming. Does not include battery operated Unik controllers. No service fee for first 6 mos after approval & installation	3.20
45011	Silversand Services	<u>Smartline Controllers</u> Proposal to install flow meter and master valve at controller on Pool area and recreation center. Proposed labor needed for this proposal will be quoted separately as a time & materials not to exceed proposal.	3.20
46862	Silversand Services	<u>Smartline Controllers</u> Time and materials not to exceed labor proposal for the installation of the master valve and flow meter at the pool/recreation center once the weathermatic upgrade has been completed per estimate 45011	3.20
2.1	Omega Construction	<u>Damaged light post</u> - Remove the damaged light post at the playground area on the Rec Center property.	3.6
3.1	Omega Construction	<u>Fitness Center Bathroom Upgrade</u> Cut large holes in FC bathroom counters so that trash can be dumped into trash can underneath. 2 counters in FC bathroom	3.6
1902-0714-4411E	Texas Home Right	<u>Pool Gate Project</u> Fabricate and install 64" gate	Week of 3.25

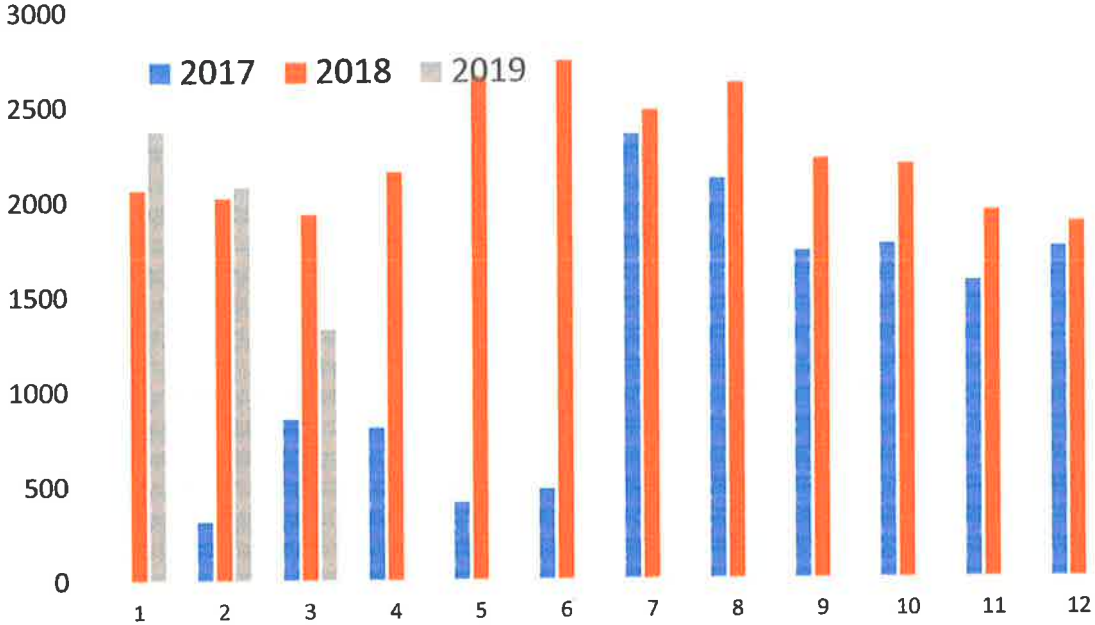
Badge into Gym by Hour



Badge into Gym by Day of week



Badge into Gym by Month



Updated as of 3.26.2019 rev.2

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;



Estimate ID: 47426

Date: 3/19/2019

PROPOSAL
 Division: Irrigation
 Type: Purchase

Sales Rep:
 Felipe Santoyo

Project Description:

Proposal for irrigation repairs per our inspection of the system in March, 2019.

Qty	U/M	Description	Part Number	Price
Clock #1, Station 14				
1		LATERAL LINE BROKEN LLB	LLB	\$121.00
				Total for: Clock #1, Station 14
				<u>\$121.00</u>
Clock #1, Station 17				
1		ROTOR(S) LEAKING NEED TO BE REPLACED ROTR	ROTR	\$51.85
				Total for: Clock #1, Station 17
				<u>\$51.85</u>
				<u>\$172.85</u>
				Subtotal
				\$172.85
				Tax
				\$0.00
				Freight
				Grand Total
				<u>\$172.85</u>

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal
 Silversand Services
 2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160



Irrigation report for March

Date: Mar 18, 2019 3:22 pm

Inspector: Jaime Perez

Site	
Name	4195 - Oakmont PUD
Address	25005 Northcrest Drive
City	Spring
ST	Texas
Zip	77389
Prior Equip	

Controller	
Name	Controller #1
Location	Inside pool west side entrance
Model	SL4800
Modules	18
Controller ID	37607

Water Days as of Mar 18, 2019	
Program A	Even Days
Program B	
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
1	MpR Turf. By controller in the pool area	Pass										
Okay												
2	Sprays turf i east side of the pool	Pass										
Okay												
3	Rotors Turf. East side of the pool inside	Pass										
Okay												
4	MpR plants by controller. Inside the pool	Pass										
Okay												
5	Emitter flowers. Post inside the pool	Pass										
Okay												
6	MpR plants west side of the pool outside of the fence	Pass										
Okay												

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
7	MpR Turf north west side of the pool building outside	Pass										
Okay												
8	Rotors turf west side of building by parking lot	Pass										
Okay												
9	Sprays turf southwest side of the office building	Pass										
Okay												
10	Drip plants south side of the office building	Pass										
Okay												
11	Sprays flowers south side of the office building	Pass										
Okay												
12	Sprays plants and turf west side of the parking lot	Pass										
Okay												
13	Rotors turf west side of the parking lot by street	Pass										
Okay												
14	Sprays turf and plants west side of the parking lot	Pass							1			
1- Lateral line broken												
15	Rotors Turf southwest side of the parking lot	Pass										
Okay												
16	Rotors turf south side of the building along Ralford	Pass										
Okay												
17	Rotors turf south side of the building	Pass						1				
1- Rotor leaking												
18	MpR turf and plants. South side of the building gim	Pass										
Okay												
19	Rotors turf east side of the pool outside the by play	Pass										
Okay												
20	Rotors turf east side of the pool outside the fence	Pass										

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
Okay												
21	Rotors Turf northeast side of the parking lot	Pass										
Okay												
22	Rotors Turf north side of the parking lot	Pass										
Okay												
23	Rotors turf northwest side of the parking lot by street	Pass										
Okay												
24	Sprays Turf northwest side of the parking lot by street	Pass										
Okay												
25		Pass										
26		Pass										
27		Pass										
28		Pass										
29		Pass										
30		Pass										
31		Pass										
32		Pass										
33		Pass										
34		Pass										
35		Pass										
36		Pass										

Zone #14 (Valve Status) - 03-18-19 3:11 pm CDT



Zone #17 - 03-18-19 3:13 pm CDT



The Silversand Services, Inc Irrigation Report

CUSTOMER: 4195		Oakmont Utility District				DATE: March 18, 2019	
ADDITIONAL JOB INFORMATION:		Lake #1 at West Detention Basin				SYSTEM OFF	
CLOCK #	PROGRAM A OFF	PROGRAM B —	PROGRAM C --	PROGRAM D ---	MAINTENANCE ON:		
M T W TH F SA SU		M T W TH F SA SU					
ZONE #	HEAD TYPE	RUN TIME	PLANT	PROBLEM			
1	Rotors		Turf				
2	Rotors		Turf				
3	Rotors		Turf				
4	Rotors		Turf				
5	Rotors		Turf				
6	Sprays		Turf/Shrubs				
7	Rotors		Turf				
8	Rotors		Turf				
9	Rotors		Turf				
10	Rotors		Turf				
11	Rotors		Turf				
12	Rotors		Turf				
13	Rotors		Turf				
14	Rotors		Turf				
15	Rotors		Turf				
16	Rotors		Turf				
17	Rotors		Turf				
18	Bubblers		Trees				
19	Bubblers		Trees				
20	Bubblers		Trees				
21	Bubblers		Trees				

The Silversand Services, Inc Irrigation Report

CUSTOMER: 4195		Oakmont Utility District				DATE: March 18, 2019	
ADDITIONAL JOB INFORMATION:		Lake #1 at South Detention Basin				SYSTEM OFF	
UNIK # 2	PROGRAM A Off --		PROGRAM B -- --		PROGRAM C -- --		PROGRAM D -- --
M T W TH F SA SU				M T W TH F SA SU			
ZONE #	HEAD TYPE	RUN TIME	PLANT	PROBLEM			
1	Rotors		Turf				
2	Rotors		Turf				
ADDITIONAL JOB INFORMATION:		Lake #1 at South Detention Basin				SYSTEM OFF	
UNIK # 3	PROGRAM A Off --		PROGRAM B -- --		PROGRAM C -- --		PROGRAM D -- --
M T W TH F SA SU				M T W TH F SA SU			
ZONE #	HEAD TYPE	RUN TIME	PLANT	PROBLEM			
1	Rotors		Turf				

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Irrigation
Type: Purchase

Estimate ID: 45012

Date: 9/6/2018

Sales Rep:
Felipe Santoyo

Project Description:

Proposal to install flow meter and master valve at clock on Lake #1 at West detention basin. Proposed labor needed for this proposal will be quoted separately as a time and materials not to exceed proposal.

Qty	U/M	Description	Part Number	Price
1		2" MASTER VALVE		\$383.14
1		FLOW METER UP TO 2"		\$969.56
2000		TO RUN 2000 FEET OF 2-WIRE FOR FLOW METER AND MASTER VALVE		\$2,860.00
1		FITTINGS AND WIRE CONNECTORS		\$200.00
Total for:				<u>\$4,412.70</u>
				<u>\$4,412.70</u>
Subtotal				\$4,412.70
Tax				\$0.00
Freight				
Grand Total				<u>\$4,412.70</u>

Qty	U/M	Description	Part Number	Price
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TERMS AND CONDITIONS:

This Contract is entered into on this _____ day of _____, 20_____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.


Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:**Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:**Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____

Date: _____

Silversand Services  *Pricing is good for 30 days from Date of Proposal*
2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Irrigation
Type: Purchase

Estimate ID: 46863

Date: 1/28/2019

Sales Rep:
Mel Reist

Project Description:

Time and materials not to exceed labor proposal for the installation of the master valve and flow meter at the west detention pond once the Weathermatic upgrade has been completed per estimate #45012.

Qty	U/M	Description	Part Number	Price
1		T&M NOT TO EXCEED		\$1,500.00
Total for:				<u>\$1,500.00</u>
				<u>\$1,500.00</u>
Subtotal				\$1,500.00
Tax				\$0.00
Freight				
Grand Total				<u>\$1,500.00</u>

Qty	U/M	Description	Part Number	Price
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TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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Limited Warranty:

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Approval Signature: _____

Silversand Services

Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Date: _____

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Irrigation
Type: Purchase

Estimate ID: 42883.02

Date: 9/5/2018

Sales Rep:
Felipe Santoyo

Project Description:

Proposal to reconnect stations from 2 unik controllers (Battery operated) to controller at Pool area. Proposed labor needed for this proposal will be quoted separately as a time and materials not to exceed proposal.

Qty	U/M	Description	Part Number	Price
<i>Unik controllers at open area behind pool.</i>				
8		24V SOLENOID		\$389.68
2		10" VALVE BOX W/ LID (FOR CONNECTORS)		\$51.86
2000		RED WIRE 14 AWG -UF (PER FOOT)		\$640.00
450		WHITE WIRE 14 AWG -UF (PER FOOT)		\$220.50
2		6 STATIONS MODULE		\$190.90
Total for: Unik controllers at open area behind pool.				<u>\$1,492.94</u>
				<u>\$1,492.94</u>
Subtotal				\$1,492.94
Tax				\$0.00
Freight				
Grand Total				<u>\$1,492.94</u>

Qty	U/M	Description	Part Number	Price
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TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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Limited Warranty:

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- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:**Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____

Date: _____

Silversand Services Pricing is good for 30 days from Date of Proposal
2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Oakmont Utility District - 4195
W. Rayford @ Gosling
Spring, TX
Tina DeAses;



PROPOSAL
Division: Irrigation
Type: Purchase

Estimate ID: 46864

Date: 1/28/2019

Sales Rep:
Mel Reist

Project Description:

Time and materials not to exceed labor proposal for the reconnection of the 2 unik battery operated controllers behind the pool in the green field. This proposal is to be done with proposal #42883.02.

Qty	U/M	Description	Part Number	Price
1		T&M NOT TO EXCEED		\$1,500.00
Total for:				<u>\$1,500.00</u>
				<u>\$1,500.00</u>
Subtotal				\$1,500.00
Tax				\$0.00
Freight				
Grand Total				<u>\$1,500.00</u>

Qty	U/M	Description	Part Number	Price
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TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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Limited Warranty:

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- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____

Date: _____

Silversand Services Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;

Silversand Services

Estimate ID: 47327

Date: 3/12/2019

PROPOSAL
 Division: Landscape
 Type: Purchase

Sales Rep:
 Mel Reist

Project Description:

Proposal for new concrete pad and sidewalk at the west detention pond. Pricing for both areas installed at same time. Concrete to be finished to match existing. 6" slab will have min 3000 psi concrete and #4 rebar on 18" centers. New sidewalk will be 4" thick 3000 psi concrete with #4 rebar and doweled into existing concrete.

Qty	U/M	Description	Part Number	Price
W. Retention pond south side sidewalk				
1		NEW CONCRETE SIDEWALK 540 SQ FT		\$5,113.65
Total for: W. Retention pond south side sidewalk				\$5,113.65
W. Retention pond NE concrete pad				
1		NEW 6" CONCRETE PAD 1248 SQ FT		\$15,363.75
1		DEMO EXISTING CONCRETE APPROX 741 SQ FT PLUS HAUL OFF		\$3,500.00
Total for: W. Retention pond NE concrete pad				\$18,863.75
Labor & additional materials				
1		LABOR TO REMOVE & RE-INSTALL GRANITE GRAVEL		\$1,050.00
1		BACKFILL FROM REMOVED FORM BOARDS		\$375.00
Total for: Labor & additional materials				\$1,425.00
				\$25,402.40
Subtotal				\$25,402.40
Tax				\$0.00
Freight				
Grand Total				\$25,402.40

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. ____ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Payment Schedule

\$25,402.40 Total Due on Completion

Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal

Silversand Services

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;

Silversand Services

Estimate ID: 46811

Date: 1/22/2019

PROPOSAL
 Division: Landscape
 Type: Purchase

Sales Rep:
 Mel Reist

Project Description:

Proposal to remove crushed granite gravel and add new concrete sidewalk at the west detention pond (90'x6'x4"). This is due to the washout of the granite gravel due to slop of walkway. New sidewalk will be 4" deep and rebar will be used to stabilize and tie into existing concrete.

Qty	U/M	Description	Part Number	Price
1		NEW CONCRETE SIDEWALK		\$5,227.50
1		LABOR TO REMOVE CRUSHED GRANITE		\$900.00
1		BACKFILL ONCE FORM BOARDS ARE REMOVED		\$150.00
			Total for:	\$6,277.50
				\$6,277.50
			Subtotal	\$6,277.50
			Tax	\$0.00
			Freight	

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

Limited Warranty:

- Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.
- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Payment Schedule

\$6,277.50 Total Due on Completion

Approval Signature: _____

Date: _____

Silversand Services

Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;



Estimate ID: 46898

Date: 1/30/2019

PROPOSAL
 Division: Landscape
 Type: Purchase

Sales Rep:
 Mel Reist

Project Description:

Option 1 to stain the new concrete sidewalks for the sloped areas at west detention pond.

Qty	U/M	Description	Part Number	Price
1		CONCRETE STAIN		\$1,227.27
Total for:				\$1,227.27
Subtotal				\$1,227.27
Tax				\$0.00
Freight				
Grand Total				\$1,227.27

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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Limited Warranty:

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- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Payment Schedule

\$1,227.27 Total Due on Completion

Approval Signature: _____

Date: _____



Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;



PROPOSAL
 Division: Landscape
 Type: Purchase

Estimate ID: 46899
Date: 1/30/2019
Sales Rep:
 Mel Reist

Project Description:

Option 2 proposal to add a stamped overlay pattern to the new concrete sidewalks for the sloped areas at west detention pond.

Qty	U/M	Description	Part Number	Price
1		STAMPED OVERLAY		\$2,659.09
			Total for:	\$2,659.09
				\$2,659.09
			Subtotal	\$2,659.09
			Tax	\$0.00
			Freight	
			Grand Total	\$2,659.09

TERMS AND CONDITIONS:

This Contract is entered into on this ____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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Limited Warranty:

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Payment Schedule

\$2,659.09 Total Due on Completion

Approval Signature: _____

Date: _____



Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160

Initial: _____

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;



PROPOSAL
 Division: Specialty Services-C
 Type: Purchase

Estimate ID: 42089.01
 Date: 3/25/2019
 Sales Rep:
 Francisco Garcia

Project Description:

Proposal to install Advion granular ant bait treatment to landscape areas inside pool fence and around playground area only. This product has a 4-5 month control.

Qty	U/M	Description	Part Number	Price
1		ADVION ANT BAIT TREATMENT		\$255.00
			Total for:	<u>\$255.00</u>
				<u>\$255.00</u>
			Subtotal	\$255.00
			Tax	\$0.00
			Freight	
			Grand Total	<u>\$255.00</u>

TERMS AND CONDITIONS:

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- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal

Silversand Services
 2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax:
 713-722-0336

Initial: _____

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;

Silversand Services

Estimate ID: 47536

Date: 3/25/2019

PROPOSAL
 Division: Landscape
 Type: Purchase

Sales Rep:
 Mel Reist

Project Description:

Proposal for landscape planting additions to the empty beds along front and side of recreation center meeting room.

Qty	U/M	Description	Part Number	Price
10		HOLLY DWARF BURFORD 3GAL		\$270.00
15		FERN, FOXTAIL 1GAL		\$180.00
9		ROSE KNOCKOUT RED 3GAL		\$360.00
11		GRASS, MISCANTHUS ADAGIO 3GAL		\$330.00
1.5		MULCH - BLACK (CU.YD.)		\$97.50
.75		MIXED SOIL (CU.YD.)		\$48.75
			Total for:	<u>\$1,286.25</u>
				<u>\$1,286.25</u>
			Subtotal	\$1,286.25
			Tax	\$0.00
			Freight	
			Grand Total	\$1,286.25

TERMS AND CONDITIONS:

This Contract is entered into on this _____ day of _____, 20_____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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Limited Warranty:

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2. **Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Payment Schedule

\$1,286.25 Total Due on Completion

Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal

Silversand Services

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: _____

Initial: _____

**Texas Home Right
Proposal**

1.1 Proposal to remove crushed granite gravel and add new concrete sidewalk at the west detention pond (90'x6'x4"). This is due to the washout of the granite gravel due to slop of walkway. New sidewalk will be 4" deep and rebar will be used to stabilize and tie into existing concrete.

1.2 Proposal to stain the new concrete sidewalks for the sloped areas at west detention pond.

1.3 Proposal to add a stamped overlay pattern to the new concrete sidewalks for the sloped areas at west detention pond.

2.1 Removing the damaged light post at the playground area on the Rec Center property.

3.1 Cutting a large hole in the Fitness Center bathroom counters so that trash can be dumped into a trash can underneath.

4.1 Add a minimum 64" gate opening to our existing outdoor pool gate.

**Texas Home Right
John Butler**

Oakmont Utility District - 4195
 W. Rayford @ Gosling
 Spring, TX
 Tina DeAses;

Silversand Services
PROPOSAL
 Division: Landscape
 Type: Purchase

Estimate ID: 47141
 Date: 2/21/2019
 Sales Rep:
 Mel Reist

Project Description:

Proposal to demo 3 sections of sidewalk 5'x5' each at west detention pond, pour new concrete panels to match existing concrete sidewalk and final cleanup of site. New concrete panels will have rebar and be tied into existing sidewalk.

Qty	U/M	Description	Part Number	Price
1		NEW CONCRETE		\$2,425.00
Total for:				<u>\$2,425.00</u>
				<u>\$2,425.00</u>
Subtotal				\$2,425.00
Tax				\$0.00
Freight				
Grand Total				<u>\$2,425.00</u>

TERMS AND CONDITIONS:

This Contract is entered into on this _____ day of _____, 20____, by and between Silversand Services, Inc. "Contractor" and _____, "Client". Client agrees to pay Contractor the Contract Price of _____ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. _____ (INT.)

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- Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

Payment Schedule

\$2,425.00 Total Due on Completion

Approval Signature: _____

Date: _____

Pricing is good for 30 days from Date of Proposal

Silversand Services

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: _____

Initial: _____



RECREONICS, INC.
 4200 SCHMITT AVENUE
 LOUISVILLE, KY 40213
 (800) 428-3254
 FAX (800) 428-0133
 INTERNATIONAL (502) 458-5731
 FAX (502) 458-9777
 FED. I.D. # 61-1228501
<http://www.recreonics.com>

110-1/CITIE MSH

Quote Reprint

Quote #	688483
Customer #	NEW
Date	02/08/19
Page	1

Quoted To:	AUBURN LAKES RECREATION CENTER 25005 NORTHCREST DR. SPRING TX 77389	Ship To:	AUBURN LAKES RECREATION CENTER 25005 NORTHCREST DR. SPRING TX 77389
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PO/REF #	EXPIRES	SLP	SHIP VIA	FREIGHT	QUOTED BY
	02/27/19	026	BEST	PPD&BILL	MIKE HARTNETT EXT 427

QUOTED TO:	TINA DEASES	CT=	X=	E-Mail:
		KT=281 255 2900	X=	E-Mail: lifestyle@texasnud.com

LINE	ITEM DESCRIPTION	S/D	QUANTITY	UM	PRICE	UM	EXTENSION
001	94883 WIBIT FAST TRACK COMBO 3 (INCLUDES WIBIT ACCESSORY KIT)	D	1	EA	7870.00	EA	7870.00
002	8002B FREIGHT & HDLG. TO BE PREPAID AND ADDED TO INVOICE	S	1	EA	550.00	EA	550.00
003	THE FAST TRACK NEEDS A						
004	MINIMUM WATER DEPTH OF 3'11"						
005	APPROX FOOTPRINT WHEN INFLATED						
006	52'5" X 8'2" X 11"						
007							
008	94993 WIBIT WIGGLE BRIDGE 6 (NM) (BLOWER, (4) BUNGEEES, (4) STRAPS)	D	1	EA	4760.00	EA	4760.00
009	8002B FREIGHT & HDLG. TO BE PREPAID AND ADDED TO INVOICE	S	1	EA	400.00	EA	400.00
010	THIS WIGGLE BRIDGE NEEDS A						
011	MINIMUM DEPTH OF 3'11"...						
012	FOOTPRINT WHEN INFLATED:						
013	32'9" X 4'11" X 5"						
014							
015	WITH THE FAST TRACK, THE						
016	ACCESSORY KIT IS INCLUDED:						
017	(4) 10FT BUNGEEES, (1) HAND						
018	PUMP, (2) ELECTRIC BLOWERS,						
019	(1) MANOMETER, (2) 30"						

CONTINUED ON NEXT PAGE



RECREONICS, INC.
 4200 SCHMITT AVENUE
 LOUISVILLE, KY 40213
 (800) 428-3254
 FAX (800) 428-0133
 INTERNATIONAL (502) 458-5731
 FAX (502) 458-9777
 FED. I.D. # 61-1228501
<http://www.recreonics.com>

110-1/CITIE MSH

Quote Reprint

Quote #	688483
Customer #	NEW
Date	02/08/19
Page	2

Quoted To:	AUBURN LAKES RECREATION CENTER 25005 NORTHCREST DR. SPRING TX 77389	Ship To:	AUBURN LAKES RECREATION CENTER 25005 NORTHCREST DR. SPRING TX 77389
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PO/REF #	EXPIRES	SLP	SHIP VIA	FREIGHT	QUOTED BY
	02/27/19	026	BEST	PPD&BILL	MIKE HARTNETT EXT 427

QUOTED TO: TINA DEASES CT= X= E-Mail:
 KT=281 255 2900 X= E-Mail: lifestyle@texaspud.com

LINE	ITEM DESCRIPTION	S/D	QUANTITY	UM	PRICE	UM	EXTENSION
020	CONNECTOR STRAPS, (4) 16'						
021	STRAPS, (4) STRAPS WITH DOUBLE						
022	BUCKLE, (2) VELCRO ADAPTER						
023	LOOPS, (1) REPAIR TOOL BOX,						
024	(1) PRODUCT MANUAL....						
025							
026	THE WIGGLE BRIDGE INCLUDES						
027	AT NO EXTRA CHARGE: (1) BLOWER						
028	(1) MANOMETER, HAND PUMP,						
029	(4) BUNGEEES, (4) 13' STRAPS...						

STATE	CERTIFICATE #	TAXABLE AMT	TAX	TOTAL
		13580.00	(4) .00	13580.00

TO ACCEPT THIS QUOTE PLEASE SIGN AND DATE BELOW & FAX WITH COVER SHEET
 ATTN: MIKE HARTNETT AT 1-800-428-0133 OR E-MAIL TO mikeh@recreonics.com

By: _____
 Date: _____

F.O.B.-ORIGIN(TAILGATE)FRGT, HDLG, SALES TAX, ETC., (IF APPLICABLE) ARE ADD'L.
 QUOTE SUBJECT TO CO. TERMS & CONDITIONS
 DEPOSIT & MGT. APPROVAL MAY BE REQ'D.



Wibit Standard Combinations



FastTrack 3 94-883
Approx. inflated footprint: 52'-5" L x 8'-2" W
FastTrack 6 94-881
Approx. inflated footprint: 62'-4" L x 8'-2" W
Minimum depth requirement: 3'-11"
Includes: (1) WIBIT Accessories Kit



Wiggle Bridge NM 3 94-992
Approx. inflated footprint: 22'-11" L x 4'-11" W
Includes: (1) Electric Blower, (1) Manometer, (1) Hand Pump, (4) Anchor Bungees and (4) Straps.
Wiggle Bridge NM 6 94-993
Approx. inflated footprint: 32'-9" L x 4'-11" W
Includes: (1) Electric Blower, (1) Manometer, (1) Hand Pump, (4) Anchor Bungees and (4) Straps.
Wiggle Discs (3 pcs.)..... 94-918
 3'-0" L x 3'-0" W per disc
Minimum depth requirement: 3'-11"



Wibit Accessory Kit 94-878

Includes:

- Qty. 1 94-876 30" Connector Straps (Set of 2)
- Qty. 2 94-891 Velcro Adapter Loops
- Qty. 1 94-865 10' Anchor Bungees (Set of 4)
- Qty. 1 94-996 Hand Pump
- Qty. 2 94-877 Electric Blower (110-Volt)
- Qty. 1 Manometer
- Qty. 4 94-885 16' Tether Straps
- Qty. 4 94-873 Double Buckle Straps
- Qty. 4 94-863 Shackle
- Qty. 1 Tool Box
- Qty. 1 Commercial Pool Product Manual

Note: All Wibit standard combinations and custom modular set-ups with a purchase value of \$9,000 or more ship complete with (1) FREE Accessory kit. All WIBIT standard combinations and custom modular set-ups with a purchase of \$30,000 or more ship complete with (2) FREE Accessory Kit



Safety Norm EN 15649 conform



TUV approved / certified



3 years guarantee



5 layer seam system

Wibit products are designed with safety, innovation and durability in mind. The interlocking modularity of the Wibit systems allows you to easily create, configure and set up endless combinations of fun and excitement.

Call Toll Free 800-428-3254 • www.recreonics.com

ESTIMATE

BAYOU CONNECT SERVICES, LLC.

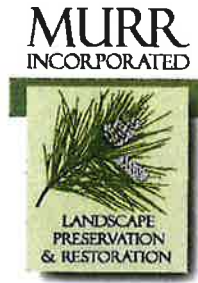
9151 AUTUMN HARVEST DR.
HOUSTON, TX 77064

BILL TO
AUBURN LAKES RECREATION CENTER

ESTIMATE # 2001
ESTIMATE DATE 03/07/2019

DESCRIPTION	AMOUNT
RECOATING OF POOL FIXTURES	2,050.00
WE ARE PROPOSING THAT THE RECREATION CENTER PURCHASE THE PAINT AND KEEP IT ON SITE FOR FUTURE MAINTENANCE.	0.00
WE WILL BE USING A HIGH SOLID POLYURETHANE PAINT IN THE COLORS OF RED, BLUE, YELLOW AND GREEN BY SHERWIN WILLIAMS AT 85.00 + TAX PER GALLON. WE WILL SUPPLY THE MACROPOXY 646 FOR PRIMING THE STEEL FIXTURES.	0.00
THE BUCKETS THAT NEED PAINTING ARE PLASTIC AND WE WILL BE USING EXTREME BOND PRIMER WHICH IS 55.00 + TAX PER GALLON. WE WILL BE USING SHER-CRYL PAINT IN FIVE COLORS. ORANGE, BLUE, GREEN, RED AND YELLOW AT 60.07 PER GALLON + TAX	0.00
WE WILL SUPPLY ALL PREPPING MATERIALS AND SUPPLIES	0.00
TOTAL	\$2,050.00





MASTER PLAN DEVELOPMENT REPORT
March 27, 2019
Prepared for Oakmont PUD

PROJECTS WORKING AND STATUS

1. Benches Design and Bid complete. Recommend low bidder
2. Discuss moving forward with pool pot planting (Mel has proposal)
3. Discuss irrigation for new trees (Mel has proposal)
4. Working on Nature Play design around playground with pavilion
5. Request to Trees for Houston in 2020 (200)
6. East and West Detention designs for review
 - Gazebo
 - Docks/Piers
 - Benches (proposed today)
 - Butterfly and Community Gardens
 - Wildflowers **Phase I COMPLETE**
 - Shade Trees and (fruit and nut) and Landscaping
 - Fountain (possibly move west to east)
 - Bollards
 - Discussion
7. Windwood Church/French Elementary sidewalk discussion, bids, bike racks, timing, etc. Area has been staked for surveying for easement purposes.

FUTURE PLANNING

- 1.
2. Lighting
- 3.

HOA PARTNERING PROJECTS DISCUSSED

1. Endcaps / Esplanades focus on face lift and lighting
2. Entrances (primary and secondary) / Monuments / Identity





11803 GRANT RD., STE. 208
 CYPRESS, TX USA 77429

TEL: 713.825.0970
 FAX: 281.376.4833
 EMAIL: mmurr@murr-inc.com
 www.murr-inc.com

Oakmont PUD
Bench Installation

Bid Tabulation
 2/22/2019

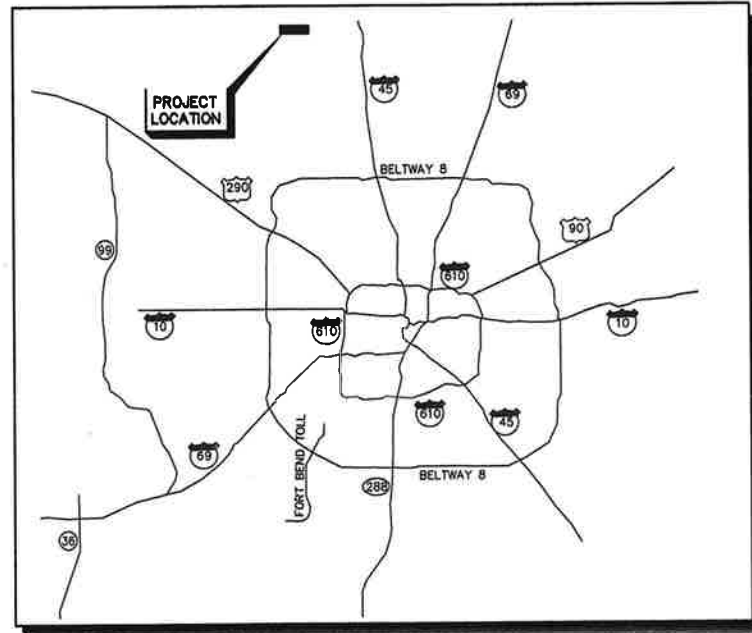
Items by Contractor	J. Kru	Specialty Construction	Lonestar
(8) - 6' Bench - Anova, Model:L1360 (Installation Only) 120	\$1,600.00	\$3,000.00	
(8) - 32 gal Trash Receptacle - Anova, Model:L1378BT (Installation Only) 990	\$800.00	\$2,200.00	
Demolition	\$1,800.00	\$1,950.00	
Concrete Pads	\$4,416.00	\$7,783.20	
Contractor Total	\$8,616.00	\$14,933.20	

Items by Owner			
(8) - 6' Bench - Anova, Model:L1360	\$10,160.00	\$10,160.00	
(8) - 32 gal Trash Receptacle - Anova, Model:L1378BT	\$7,920.00	\$7,920.00	
Freight	\$2,540.00	\$2,540.00	
Owner Total	\$20,620.00	\$20,620.00	

Project Total	\$29,236.00	\$35,553.20	
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NOTES:

1. AMENITIES TO BE PURCHASED BY CLIENT
2. CONTRACTOR TO COORDINATE DELIVERY & RECEIPT OF MATERIALS
3. CONTRACTOR TO INSTALL ALL AMENITIES



VICINITY MAP

N.T.S. 



OAKMONT PUD - EAST DETENTION

N.T.S. 

EXISTING BENCH
LOCATION, TYP.



SITE LOCATION

WEST DETENTION

N.T.S. 



OAKMONT PUD - WEST DETENTION

N.T.S. 

EXISTING BENCH
LOCATION, TYP.



11803 GRANT RD, STE 208
CYPRESS, TX, 77429
TEL: 281.257.3375
FAX: 281.376.4833
www.murr-inc.com

Issue	Date
Issue for bid	02/14/19

**OAKMONT PUD
BENCH INSTALLATION @
WEST DETENTION BASIN**

OAKMONT PUD

Date: 02/14/2019

Project No:
Drawn By: DPM

Scale:
AS NOTED

Sheet Title
BENCH LOCATIONS

Sheet Number:

L-1

1 of 2 sheets

- NOTES:
1. BENCHES TO BE PLACED AT BOTH DETENTION PONDS WHERE OLD BENCHES ARE LOCATED.
 2. OLD BENCHES ARE TO BE DEMOLISHED AND HAULED AWAY.
 3. REFERENCE DETAIL A/L-2 FOR BENCH AND RECEPTACLE LAYOUT.

MATERIALS SCHEDULE

QTY	PRODUCT	MANUFACTURER	MODEL#	NOTE
8	6' BENCH	ANOVA	L1360	COLOR: BLACK. SURFACE MOUNT USING EXISTING PRE-DRILLED HOLES, INSTALL PER MANUFACTURER'S RECOMMENDATIONS.
8	TRASH RECEPTACLE	ANOVA	L1378CT	COLOR: BLACK. SURFACE MOUNT @ (4) POINTS OF CONTACT. DO NOT USE MANUFACTURER'S SURFACE MOUNT KIT.

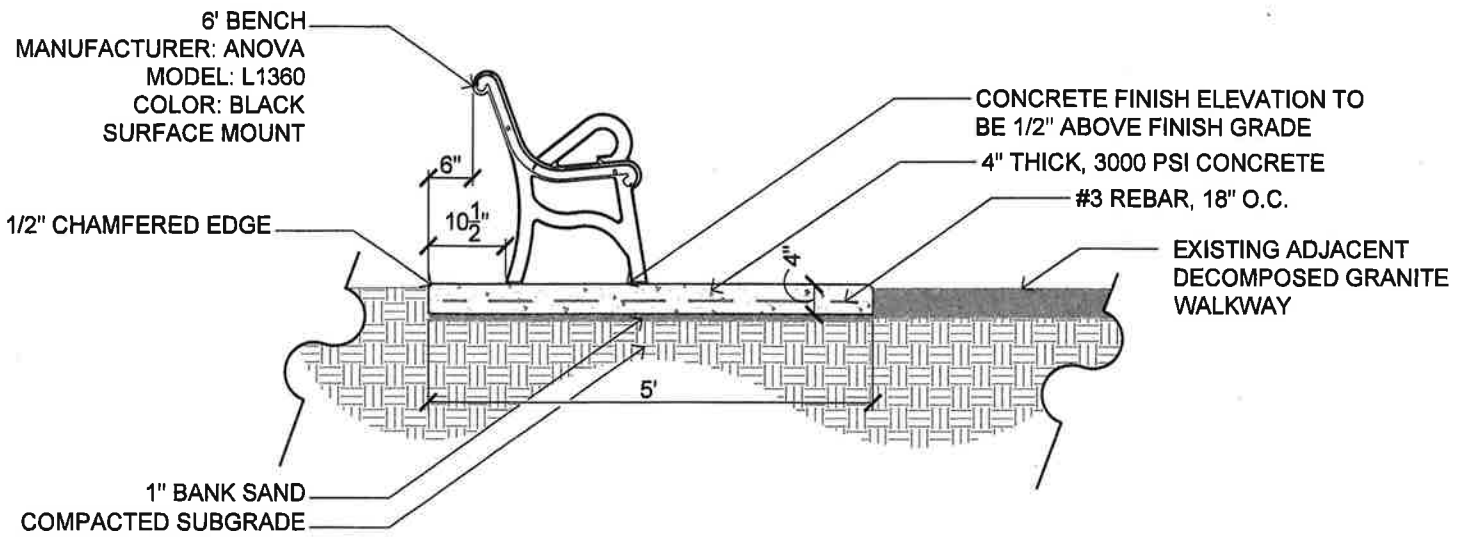
- NOTES:
 1. ANOVA, MANUFACTURER'S WARRANTY: 20 YR LIMITED STRUCTURAL WARRANTY W/ 7 YEAR FINISH WARRANTY
 2. CLIENT WILL PURCHASE AMENITIES THROUGH BUY BOARD.
 3. CONTRACTOR TO COORDINATE DELIVERY AND RECEIPT OF MATERIALS.
 4. CONTRACTOR TO INSTALL ALL AMENITIES.



SAMPLE PHOTO ONLY
ANOVA REDEZVOUS 6' CONTOUR BENCH

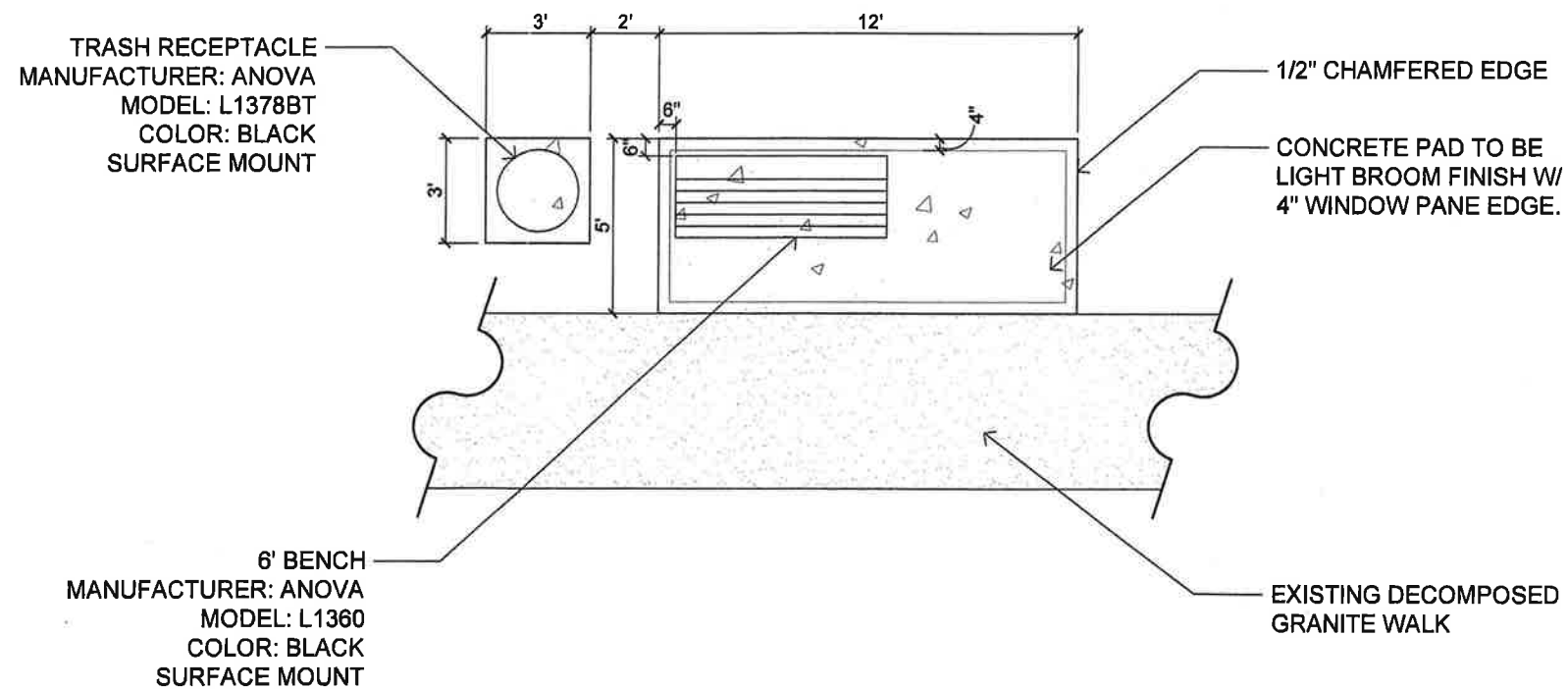


SAMPLE PHOTO ONLY
ANOVA RENDEZVOUS 32 GAL TRASH RECEPTACLE, CONTOUR TOP



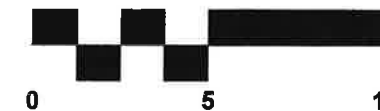
B CONCRETE PAD @ EXISTING WALKWAY
SECTION

SCALE: 1/2" = 1'-0"



- NOTES:
 1. CONCRETE FINISH ELEVATION TO BE 1/2" ABOVE FINISH GRADE
 2. TRASH RECEPTACLE TO BE BOLTED TO CONCRETE @ (4) POINTS OF CONTACT. DO NOT USE MANUFACTURER'S SURFACE MOUNT KIT.
 3. TRASH RECEPTACLE LINERS TO HAVE (4) 1/2" HOLES DRILLED IN BOTTOM FOR DRAINAGE.
 4. BENCH TO BE SURFACE MOUNTED PER MANUFACTURER'S RECOMMENDATION.

A BENCH & TRASH RECEPTACLE LAYOUT
PLAN



SCALE: 1"=5'-0"



11803 GRANT RD. STE. 208
 CYPRESS, TX. 77429
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 FAX: 281.376.4833
 www.murr-inc.com

Issue	Date
Issue for bid	02/14/19

**OAKMONT PUD
 BENCH INSTALLATION
 @ DETENTION BASINS**

OAKMONT MUD

Date: 02/13/2019

Project No:
 Drawn By: DPM

Scale:
 AS NOTED

Sheet Title
 BENCH LAYOUT AND
 DETAILS

Sheet Number:

L-2