

**HOLLY ST. ESPLANADE ITEMS FURNISHED BY CITY OF BELLAIRE IN RESPONSE TO REQUEST**

DATE	VENDOR	PO OR INVOICE #	AMOUNT	NOTES	QUESTIONS
				BLUE - FINANCE; GREEN - PARKS	
3/26/14	BIO LANDSCAPES	PO 14-31558	16,521.00	HOLLY STREET TREE REMOVAL; PRUNING	INV 58086;3 BIDS RECEIVED
5/21/14	CLARK CONDON ASSOC	PO 14-31977	7,500.00	DESIGN SERVICES MASTER PLAN INV 38299:\$375; 38151-\$1975; 88193-\$5150	
5/21/14	CLARK CONDON ASSOC	PO 14-31977	111.13		
5/31/14	CLARK CONDON ASSOC		100.85	REIMBURSABLES: PRINTING	INV 38151
6/30/14	CLARK CONDON ASSOC		385.48	REIMBURSABLES: PRINTING; MILEAGE	INV 38193
9/25/14	CLARK CONDON ASSOC	PO 14-33112	375.00	MASTER PLAN SERVICES	INV 38299
02/13/15	BIO LANDSCAPES	PO 15-34224	340.00	STUMP GRINDING	
03/11/15	CLARK CONDON ASSOC	PO 15- 34572	40,500.00	DESIGN DEVELOPMENT & CONSTRUCTION DOCS	5 SERVICES PROVIDED:(1) \$5000; (2) \$20,000; (3) \$2,000;(4) \$8,000; (5) \$5,500
		INV 39887-\$4850; 39742-\$1900; 39312-\$1750; 39922-\$1250; 39169-\$7250; 39557-\$4000;			
				39453-\$5000; 39370-\$10,675; 39079-\$3825;	
11/30/15	CLARK CONDON ASSOC		775.00	REIMBURSABLES: M ISCELLANEOUS	INV 39887
09/30/15	RESPONSIVE NEWSPAPER	PO 15-36484	243.60	AD FOR BID	INV 89082
08/10/15	RESPONSIVE NEWSPAPER	PO 15-35819	243.60	AD FOR BID	INV 89135
10/23/15	DREW MICHAEL JOHNSON	PO 16-36525	149,919.00	CONSTRUCTION SERVICES	ADVANCE BY COUNCIL AWARDED 10-15-2015
11/23/15	FAST SIGNS	PO 16-36774	84.93	TRAILCLOSURE SIGHS	INV P-69363
12/31/15	CLARK CONDON		175.00	REIMBURSABLES: MISCELLANEOUS	INV 39922
01/15/16	BIO/YELLOWSTONE LANDSCAPE	PO 16-36983	1,490.00	TRIM TREES	ESTIMATE #2751 DATED 4/17/2018
02/04/16	CLARK CONDON ASSOC	PO 16-37357	950.00	TEXAS DEPT OF LICENSING & REGULATION	TDLR INSPECTION FEES
05/03/16	HOU SCAPE	PO 16-38016	779.50	IRRIGATION REPAIR	
05/26/16	BJ'S PARK & RECREATION	PO 16-38248	6,493.04	5 BENCHES FOR HOLLY + INSTALLATION	INV 3573
06/17/16	HOU SCAPE	PO 16-38442	1,226.80	IRRIGATION REPAIR	WHAT CITY PARKS ARE INCLUDED IN THESE
07/19/16	HOU SCAPE	PO 16-38699	189.50	RE-STAKE DRIP LINE	PURCHASE ORDERS?
07/28/16	HOU SCAPE	PO 16-38755	214.00	MEDIAN REPAIRS	PO 18-42818
07/21/16	HOU SCAPE	PO 16-38854	2,262.00	4 BOULDERS INSTALLED	PO 17-39413
				REPAIR BROKEN DRIP LINES	PO 16-36226
09/21/16	WHOLESALE GARDENS	PO 16-39251	741.00	GRANITE FOR TRAIL REPAIRS	PO 15-33897
11/11/16	HOU SCAPE	PO 17-39809	2,520.00	MULCH	
11/11/16	HOU SCAPE	PO 17-39875	462.50	IRRIGATION REPAIRS	WHEN WAS THE IRRIGATION SYSTEM INSTALLED
11/21/16	BIO LANDSCAPES	PO 17-39967	5,970.00	TREE PRUNING	ON THE HOLLY ESPLANADE?
12/05/16	HOU SCAPE	PO 17-39636	1,356.00	120 1-GAL JASMINE	DRIP LINES; BUBBLERS; SPRINKLERS?
				INSTALL 3 RAIN SENSORS	
12/16/16	HOU SCAPE	PO 17-40152	218.00	DRIP LINE REPAIRS	WERE ANY LANDSCAPE DESIGNS PREPARED BY ANYONE OTHER THAN CITY PERSONNEL?
03/03/17	HOU SCAPE	PO 17-40776	602.75	DRIP LINE REPAIR; VALVE	WHO SUGGESTED BOULDERS?
07/14/17	HOU SCAPE	PO 17-41770	513.82	REPLACE CONTROLLER	
07/28/17	HOU SCAPE	PO 17-41756	915.00	INSTALL BOULDER	
07/31/17	HOU SCAPE	PO 17-41933	504.50	REPLACE VALVE	
08/11/17	HOU SCAPE	PO 17-41787	174.50	4 1-GAL RUSSIAN SAGE	
				5 3-GAL BI-COLOR IRIS	
				1 18 CT FLAT JASMINE	
11/03/17	HOU SCAPE	PO 18-42786	656.00	DRIP LINE REPAIRS	
11/17/17	HOU SCAPE - HOLLY ST PORTION	PO 18-42942	551.20	DRIP LINE REPAIRS (also \$286 for McTighe)	

05/04/18	HOU SCAPE	PO 18-44212	1,247.05	DRIP LINE REPAIRS		
05/31/18	HOU SCAPE	PO 18-44091	209.00	14 1-GAL SALVIA		
				3 3-GAL BI-COLOR IRIS		
03/22/18	HOU SCAPE	PO 18-43675	936.00	104 1-GAL ASIAN JASMINE		
02/03/15	San Jacinto Stone	P-card - Buster	128.00	granite		
06/29/15	Wholesale Garden	P-card - Buster	53.00	granite		
01/11/16	Lowe's	P-card - Buster	11.64	paint for receptacle		
03/17/16	Wholesale Garden	P-card - Buster	20.00	granite (+\$18.14 for sod for Bellaire Blvd.		
08/24/16	Lowe's	P-card - Buster	6.51	reflective markers		
09/16/16	Lowe's	P-card - Buster	25.35	reflective markers		
12/28/17	San Jacinto Stone	P-card - Buster	25.00	granite (+\$49.50 for Fire Dept & Evelyn's Park.)		
06/23/17	San Jacinto Stone	P-card - Buster	40.00	granite (+26.00 for Evelyn's Park and Fire Dept.)		
04/19/18	HOU SCAPE	18-44091	209.00	plant replacement		
05/04/18	HOU SCAPE	18-44212	1,247.05	IRRIGATION REPAIRS		
10/05/18	BIO LANDSCAPES - YELLOWSTONE	19-45463	7,880.00	TREE HEALTH		
10/24/18	WHOLESALE GARDENS	19-45669	1,715.00	GRANITE GRAVEL		
11/13/18	BIO LANDSCAPES - YELLOWSTONE	19-45803	860.00	HAZARD TREE REMOVAL		
01/09/19	HOU SCAPE	19-46190	905.50	PLANT REPLACEMENT		
01/28/19	HOU SCAPE	19-46327	1,347.00	IRRIGATION REPAIRS		
		<b>TOTAL</b>	<b>\$ 262,929.80</b>			

	Holly St. Expenditures		
	January 1, 2019 to Present		
<b>Date</b>	<b>Vendor</b>	<b>PO#</b>	<b>Amount</b>
1/9/19	Hou-Scape	19-46190	
1/28/19	Hou-Scape	19-46327	
2/1/19	San Jacinto Stone	cc	\$304.50
4/2/19	Hou-Scape	19-46785	\$401.30
4/2/19	Hou-Scape	19-46786	\$319.00
4/2/19	Hou-Scape	19-46787	\$270.50
4/22/19	Bio DBA Yellowstone	19-46932	\$760.00
5/8/19	Hou-Scape	cc	\$369.48
5/8/19	Hou-Scape	19-47075	\$122.80
5/16/19	San Jacinto Stone	cc	\$74.50
5/31/19	Hou-Scape	19-47251	\$595.00
7/30/19	Hou-Scape	19-47644	\$366.40
8/15/19	Hou-Scape	19-47787	\$500.00
10/8/19	Hou-Scape	20-48203	\$690.80
1/21/20	Hou-Scape	20-48979	\$164.80
2/3/20	Hou-Scape	20-49081	\$2,450.00
2/11/20	SmartSign	cc	\$129.74

\$7,518.82

TOTAL EXPEDITURES PER  
FINANCIAL INFORMATION  
PROVIDED BY THE CITY OF  
BELLAIRE FROM MARCH 2014 TO  
FEBRUARY 2020

<b>\$</b>	<b>270,448.62</b>
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