

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KYLE, TEXAS ACCEPTING BUNTON CREEK, PHASE 2B SUBDIVISION; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED WAS NOTICED AND IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the developer of this subdivision has completed construction of the improvements in general accordance with plans approved by the City of Kyle; and

WHEREAS, the subdivision improvements are defined as street, drainage, and wastewater systems installed within public rights-of-way and any dedicated drainage or public utility easements within the subdivision; and

WHEREAS, the contractor has also provided the City a two (2) year maintenance bond in an amount of thirty five percent (35%) of the cost of the construction for any repairs that may be necessary during a two-year period from the date of acceptance by City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KYLE, TEXAS hereby accepts the public improvements and certifies completion of the improvements for Bunton Creek, Phase 2B. The current maintenance surety is hereby \$375,028.86 being thirty five percent of the total cost of required improvements, to be held for two years from this date.

SECTION 1. That the subdivision improvements within the Bunton Creek, Phase 2B are hereby accepted for operation and maintenance.

SECTION 2. That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

PASSED AND APPROVED this the ____ day of _____, 2017.

CITY OF KYLE, TEXAS

Travis Mitchell, Mayor

ATTEST:

Jennifer Vetrano, City Secretary

EXHIBIT A

STAFF ACCEPTANCE MEMO



CITY OF KYLE

100 W. Center St.
Office (512) 262-1010

Kyle, Texas 78640
Fax (512) 262-3915

MEMORANDUM

TO: Scott Sellers, City Manager

FROM: Leon Barba, P.E., City Engineer 

DATE: November 14, 2017

SUBJECT: Bunton Creek, Phase 2B
Final Acceptance

The referenced subdivision is recommended for acceptance by the City of Kyle.

A final walkthrough was completed on November 2, 2017. The punch list items have been completed on the project. The street, drainage, and wastewater improvements have been constructed in substantial accordance with the City's requirements. Record drawings have been provided to the City.

A Maintenance Bond (The Philadelphia Indemnity Insurance Company – Bond No. PB03016800173) in the amount of \$375,028.86 has been provided for a period of two (2) years.

Please let me know if you need any additional information.

Xc: Harper Wilder, Public Works Dept.
Perwez Moheet, Finance Dept.
Debbie Guerra, Planning and Zoning



ENGINEER'S CONCURRENCE
FOR
PROJECT ACCEPTANCE

PROJECT: Bunton Creek Phase 2B
Street, Drainage, Water and Wastewater

Date: November 13, 2017

Owner's Name and Address

Consultant Engineer's Name and Address

LGI Homes – Texas, LLC
1450 Lake Robbins Drive
The Woodlands, TX 77380

Pape-Dawson Engineers, Inc.
2000 NW Loop 410
San Antonio, TX 78213

On November 2, 2017, I, the undersigned Professional Engineer in the State of Texas, or my representative, met with representatives of the City of Kyle and the Project Contractor and made a visual inspection of the above referenced project. No discrepancies in approved construction plans or deficiencies in construction were visible or brought to my attention by the parties at the meeting except those listed below. I, therefore, recommend acceptance of this project by the City of Kyle once the following listed items are corrected to the satisfaction of the City of Kyle.

Punchlist items:

- Patch new pavement scouring near Block H, Lot 10 and Block G, Lot 31
- Patch existing pavement scouring on Grist Mill Rd stubout beyond Amy Dr
- Wipe storm drain joints on junction boxes JB-3 and JB-1
- Install silt fence at the end of Amy Dr and around the outfall of drain A
- Install rock-rubble per plan at the outfall of drain A
- Regrade around storm drain junction box JB-2 and ensure positive drainage to floodplain
- Clean out sewer lines with standing water on most manholes
- Fix cracked sidewalk at the intersection of Amy Dr and Lynn Dr as well as missing wheel chair ramp approach
- Cleanout manhole top hook where grouted over on sewer manhole A-1 and junction box B-1
- Fix ponding water on rear of lots on block A
- Fix cracked curb and gutter near Block G, Lot 34 and Block F, Lot 21
- Recoat sewer manhole EX-C1
- Square up 2'x2' grate inlet with road
- Bolt down all sewer and storm drain manholes lids
- Clean up MISC trash around site

TBPE Firm Registration #470 | TBPLS Firm Registration #10028800

San Antonio | Austin | Houston | Fort Worth | Dallas
Transportation | Water Resources | Land Development | Surveying | Environmental

2000 NW Loop 410, San Antonio, TX 78213 T: 210.375.9000 www.Pape-Dawson.com



Work has been or will be completed by end of business November 13, 2017.




Signature

Jon Adame, P.E.

Typed Name

82567

Texas Registration No.

TBPE Firm Registration #470 | TBPLS Firm Registration #10028800

San Antonio | Austin | Houston | Fort Worth | Dallas

Transportation | Water Resources | Land Development | Surveying | Environmental

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EXHIBIT B

MAINTENANCE BOND

Philadelphia Indemnity Insurance Company

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
877-438-7459

Bond No. PB03016800173

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we DNT Construction, LLC as Principal, and Philadelphia Indemnity Insurance Company, a corporation organized under the laws of the State of Pennsylvania, and duly authorized to do business in the State of Texas as Surety, are held and firmly bound unto City of Kyle as Obligee, in the penal sum of Three Hundred Seventy Five Thousand Twenty Eight and 86/100 (\$375,028.86) to which payment well and truly to be made we do bind ourselves, and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a contract with LGI Homes - Texas, LLC dated May 5, 2017 for Bunton Creek Unit 2B: Street, Drainage, Water & Sewer Improvements, which contract is hereinafter referred to as the "Contract."

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of Two year (s) from date of acceptance of the work performed under the Contract against all defects in workmanship and materials which would have been the responsibility under the Contract for which written notice is made to Surety during said period

NOW THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which may become apparent and with respect to which notice is delivered to Surety in writing during the period of Two year (s) from and after date of acceptance of the work under the Contract, then this obligation shall be void, otherwise to remain in full force and effect.

No right of action shall accrue hereunder to or for the benefit of any person or entity other the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than twenty five (25) months after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 31st day of October, 2017.

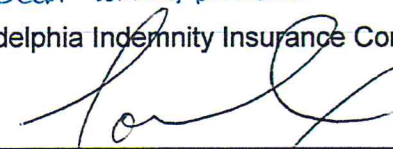
DNT Construction, LLC

Principal

By: 

Dean Tomme, President

Philadelphia Indemnity Insurance Company

By: 

Tom Mulanax, Attorney-in-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Tom Mulanax, Michael Whorton, David Whorton, Rachel Martinez, Pollyanna Lengel, Jeremy Farque and/or Noe Moreno of Whorton Insurance Services**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

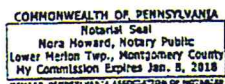
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14TH DAY OF NOVEMBER, 2016.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 14th day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

January 8, 2018

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14th day of November, 2016 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 31st day of October, 2017



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

IMPORTANT NOTICE

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at:

1-877-438-7459

You may also write Philadelphia Indemnity Insurance Company at:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771
Web: <http://www.tdi.state.tx.us>
Email: ConsumerProtection@tdi.state.tx.us**

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND: This notice is for information only and does not become a part or condition of the attached document.

ADVISO IMPORTANTE

Para obtener informacion o para someter una queja: Usted puede llamar al numero de telefono gratis de para informacion o para someter una queja al:

1-877-438-7459

Usted tambien puede escribir a Philadelphia Indemnity Insurance Company:

**One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Attention: Senior Vice President and
Director of Surety**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

**P.O. Box 149104
Austin, TX 78714-9104
Fax# 512-475-1771
Web: <http://www.tdi.state.tx.us>
Email: ConsumerProtection@tdi.state.tx.us**

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Surety primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



October 30, 2017

Mr. Leon Barba
City of Kyle
100 W. Center Street
Kyle, TX 78640

Re: Bunton Creek Phase 2B
Kyle Texas
2-Year City Maintenance Bond Calculations

Dear Mr. Barba:

We are writing you in reference to the Bunton Creek Phase 2B project.

As part of the final acceptance for a project, a 2-year maintenance bond must be submitted to the City. This bond is being submitted by DNT Construction, and will be a value that covers the construction of streets, drainage, sewer, street lights and any potential change orders that may have occurred throughout the duration of the project. Values are based on actual pay invoices and contracted amounts, established between the developer and the contractor.

Values are as follows:

Streets	\$533,312.25
Drainage	\$319,055.00
Sewer	\$167,438.60
Street Lights	\$15,420.00
Change orders:	
CO #2	\$36,285.18
Total:	\$1,071,511.03

Based on code, the City requires 35% of this value in the form of a maintenance bond.

$35\% \times \$1,071,511.03 = \$375,028.86$

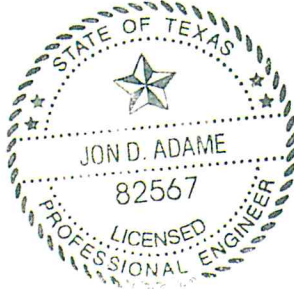
Support data (DNT invoice) is attached for the bases of these calculations. I have tried to make it simple to understand by making notations in the left margins. If you have any questions or require additional information, please do not hesitate to contact our office at your earliest convenience.

Mr. Leon Barba
Bunton Creek Phase 2B
Kyle Texas
2-Year City Maintenance Bond Calculations
October 30, 2017
Page 2 of 2

Sincerely,
Pape-Dawson Engineers, Inc.



Jon Adame, P.E.
Sr. Vice President



Attachments

H:\projects\508\36\03\Word\Letters\171030 (50836-03) 2-Year City Maintenance Bond Calculations Letter (Barba).docx

APPLICATION AND CERTIFICATE FOR PAYMENT/ DNT Constructor

TO (OWNER): LGI Homes - Texas, LLC 1450 Lake Robbins Dr., Ste. 430 The Woodlands, TX 77380	PROJECT: 20-17-1869 Bunton Creek Phase 2B & 5	APPLICATION NO: Slx (6)	Distribution \$ 224,090.25 \$ 22,409.03 \$ 201,681.22
CONTRACTOR: DNT Construction P O Box 6210 Round Rock, Texas 78683	ENGINEER: Pape-Dawson Engineers, Inc 2000 NW Loop 410 San Antonio, TX 78213	PERIOD TO: 10/1/17-10/31/17	
		DNT CONSTRUCTION N OICE NO. 4869-6	
		CONTRACT DATE:	

CHANGE ORDER SUMMARY

Change orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$ D C	\$ O B
Approved this Month			
3 Number	Date Approved		
1	13-Jun-17	\$18,791.25	
2	24-Aug-17	\$68,853.93	
3			
4			
TOTALS		\$75,445.18	\$0.00

Net change by Change Orders \$75,445.18

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: DNT CONSTRUCTION, LLC

By: Kristyne Baran
Kristyne Baran, Contract Administrator

Date: 10/20/17

ENGINEER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet Attached

1 ORIGINAL CONTRACT SUM	\$ 1,926,099.85
2 Net change by Change Orders	\$ 75,445.18
3 CONTRACT SUM TO DATE	\$ 2,001,544.83
4 TOTAL COMPLETED & STORED TO DATE (Column G on J703)	\$ 2,001,544.83
5 Retainage:	
a. 10 % of Cpt Wk \$ 200,154.50	
(Column D + E on J703)	
b. 10 % of Stored Mtl \$ -	
(Column F on J703)	
Total Retainage (Line 5a + 5b or (Total in Column 1 of J703)	\$ 200,154.50
6 TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$ 1,801,390.33
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ ✓ 1,599,709.11
8 CURRENT PAYMENT DUE	\$ ✓ 201,681.22
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 200,154.50

State of: TEXAS

County of: TRAVIS

Subscribed and sworn to before me this 20 day of October
Notary Public: Yessenia Flores
My Commission expires: December 04, 2020

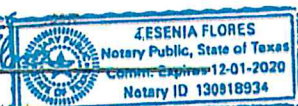
AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount approved)

ENGINEER

By: J. Hall
PAPE-DAWSON

Date: 9/22/17



This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Bunton Creek Phase 2B & 5

CONTRACTOR: DNT CONSTRUCTION
P O Box 6210
Round Rock, Texas 78663

PROGRESS PAYMENT NO
PROGRESS PAYMENT PERIOD

Bix (1)
10/01/19-01/17

BUNTON CREEK 2B

STREET IMPROVEMENTS

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO	PERCENTAGE
NO.						QTY	PRICE	TOTAL	REMAINING	
1	10500 Mobilization	1	LS	\$58,000.00	\$58,000.00	1.00	\$58,000.00	\$58,000.00	\$0.00	100%
2	10500 Clearing	15.06	AC	\$180.00	\$2,709.00	18.00	\$2,250.00	\$2,250.00	\$0.00	100%
3	10500 Excavation (Tight Yards)	19.115	CY	\$3.50	\$66,902.50	19115.00	\$66,902.50	\$66,902.50	\$0.00	100%
4	10500 Embankment (Tight Yards)	14.487	CY	\$2.75	\$39,839.25	14487.00	\$39,839.25	\$39,839.25	\$0.00	100%
5	12500 12" Flex Base (FCC)	8,558	SY	\$14.80	\$126,658.40	6995.00	\$103,526.00	\$103,526.00	\$23,132.40	100%
6	12500 15" Flex Base (FCC)	6,296	SY	\$7.50	\$47,220.00	0.00	\$0.00	\$47,220.00	\$0.00	100%
7	12500 15" Flex Base (FCC)	2,570	SY	\$15.50	\$39,835.00	2570.00	\$39,835.00	\$39,835.00	\$0.00	100%
8	12500 2.0" Type D Asphalt (LOG)	2,378	SY	\$10.00	\$23,780.00	0.00	\$0.00	\$23,780.00	\$0.00	100%
9	12500 2.0" Type D Asphalt (LOG)	4	EA	\$550.00	\$2,200.00	0.00	\$0.00	\$2,200.00	\$0.00	100%
10	12500 Battered Concrete Curb & Gutter	5,349	LF	\$14.00	\$74,886.00	5349.00	\$74,886.00	\$74,886.00	\$0.00	100%
11	12500 Reinforced Concrete Curb & Gutter	180	SY	\$50.00	\$9,000.00	0.00	\$0.00	\$9,000.00	\$0.00	100%
12	12500 ADA Ramp	26	EA	\$1,080.00	\$28,080.00	0.00	\$0.00	\$28,080.00	\$0.00	100%
13	12500 Remove Head Curb and Battered Concrete	4	EA	\$375.00	\$1,500.00	4.00	\$1,500.00	\$1,500.00	\$0.00	100%
14	12500 Header Curb	88	LF	\$27.00	\$2,376.00	88.00	\$2,376.00	\$2,376.00	\$0.00	100%
15	12500 Signals and Traffic Control	1	LS	\$7,700.00	\$7,700.00	0.00	\$0.00	\$7,700.00	\$0.00	100%
16	12500 Signals and Traffic Control	1	LS	\$7,700.00	\$7,700.00	0.00	\$0.00	\$7,700.00	\$0.00	100%
17	10900 a. Stage 1	3070	LF	\$2.80	\$8,596.00	3070.00	\$8,596.00	\$8,596.00	\$0.00	100%
18	10900 b. Stage 2	8320	LF	\$2.80	\$23,296.00	8320.00	\$23,296.00	\$23,296.00	\$0.00	100%
19	12500 Stabilized Construction Entrance	1	LS	\$900.00	\$900.00	0.00	\$0.00	\$900.00	\$0.00	100%
20	10300 Mainline Bond (City of Kyle 35%)	1	LS	\$8,900.00	\$8,900.00	0.00	\$0.00	\$8,900.00	\$0.00	100%
21	12500 Drive Temporary Turnaround	1	EA	\$1,300.00	\$1,300.00	1.00	\$1,300.00	\$1,300.00	\$0.00	100%
					\$5,122.25		\$460,252.25	\$112,000.00	\$183,312.25	100%

Drainage Improvements

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO	PERCENTAGE
NO.						QTY	PRICE	TOTAL	REMAINING	
1	12300 18" RCP (Class III)	18	EA	\$4,000.00	\$72,000.00	6.00	\$24,000.00	\$24,000.00	\$48,000.00	100%
2	12300 18" RCP (Class III)	321	LF	\$37.00	\$11,877.00	321.00	\$11,877.00	\$11,877.00	\$0.00	100%
3	12300 24" RCP (Class III)	258	LF	\$35.00	\$9,030.00	258.00	\$9,030.00	\$9,030.00	\$0.00	100%
4	12300 30" RCP (Class III)	833	LF	\$11.00	\$9,163.00	833.00	\$9,163.00	\$9,163.00	\$0.00	100%
5	12300 36" RCP (Class III)	328	LF	\$28.00	\$9,184.00	328.00	\$9,184.00	\$9,184.00	\$0.00	100%
6	12300 42" RCP (Class III)	950	LF	\$10.00	\$9,500.00	950.00	\$9,500.00	\$9,500.00	\$0.00	100%
7	12300 18" Wye Connection	8	EA	\$70.00	\$560.00	8.00	\$560.00	\$560.00	\$0.00	100%
8	12300 Junction Boxes	1	EA	\$2,650.00	\$2,650.00	1.00	\$2,650.00	\$2,650.00	\$0.00	100%
9	12300 a. 3rd	3	EA	\$3,400.00	\$10,200.00	3.00	\$10,200.00	\$10,200.00	\$0.00	100%
10	12300 b. 4th	4	EA	\$4,000.00	\$16,000.00	4.00	\$16,000.00	\$16,000.00	\$0.00	100%
11	12300 c. 5th	1	EA	\$385.00	\$385.00	1.00	\$385.00	\$385.00	\$0.00	100%
12	12300 12"x12" Grate Inlet	1	EA	\$385.00	\$385.00	1.00	\$385.00	\$385.00	\$0.00	100%
13	12300 6" PVC Pipe	30	LF	\$18.00	\$540.00	30.00	\$540.00	\$540.00	\$0.00	100%
14	12300 Concrete Cellars	39	EA	\$150.00	\$5,850.00	39.00	\$5,850.00	\$5,850.00	\$0.00	100%
15	12300 Trench Excavation Protection	2678	LF	\$1.00	\$2,678.00	2678.00	\$2,678.00	\$2,678.00	\$0.00	100%
16	12300 Dren Outlet	1	EA	\$8,650.00	\$8,650.00	1.00	\$8,650.00	\$8,650.00	\$0.00	100%
17	12300 Deme Headwall Structure and Tie into Existing Pipe	2	EA	\$725.00	\$1,450.00	2.00	\$1,450.00	\$1,450.00	\$0.00	100%
18	12300 Deme Headwall Structure of Existing French Drain and Tie into	1	LS	\$215.00	\$215.00	1.00	\$215.00	\$215.00	\$0.00	100%
19	12300 Remove Grate Inlet, Adjust Top of Junction Box, and Tie in New	1	EA	\$1,750.00	\$1,750.00	1.00	\$1,750.00	\$1,750.00	\$0.00	100%
20	12300 Add Junction Box to Existing Line	1	LS	\$1,650.00	\$1,650.00	1.00	\$1,650.00	\$1,650.00	\$0.00	100%
21	10900 Revegetation (Sod/Seed)	837.00	SY	\$3.00	\$2,511.00	837.00	\$2,511.00	\$2,511.00	\$0.00	100%
					\$319,058.00		\$319,058.00	\$319,058.00	\$0.00	100%

Water Improvements

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO	PERCENTAGE
NO.						QTY	PRICE	TOTAL	REMAINING	
1	11300 1" Dual Service Valve, M-J Valve Box	15	LF	\$20.00	\$300.00	2828.00	\$56,560.00	\$56,560.00	\$0.00	100%
2	11300 1" Dual Service Valve, M-J Valve Box	9	EA	\$1,400.00	\$12,600.00	6.00	\$8,400.00	\$8,400.00	\$4,200.00	100%
3	11300 Standard Fire Hydrant Assembly	9	EA	\$2,200.00	\$19,800.00	1.00	\$2,200.00	\$2,200.00	\$17,600.00	100%
4	11300 Cast Iron Fittings	0.4	Ten	\$1,450.00	\$580.00	3.00	\$4,350.00	\$4,350.00	\$0.00	100%
5	11300 1" Temporary Flush Valve	1	EA	\$12,300.00	\$12,300.00	20.00	\$246,000.00	\$246,000.00	\$0.00	100%
6	11300 1" Dual Service Assembly, Long (complete with PVC cleaves)	21	EA	\$820.00	\$17,220.00	21.00	\$17,220.00	\$17,220.00	\$0.00	100%
7	11300 1" Dual Service Assembly, Short (complete with PVC cleaves)	9	EA	\$480.00	\$4,320.00	9.00	\$4,320.00	\$4,320.00	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Bunton Creek Phase 2B & S

CONTRACTOR: **DNT CONSTRUCTION**
P O Box 6210
Round Rock, Texas 78663

PROGRESS PAYMENT NO Six (6)
PROGRESS PAYMENT PERIOD 10/1/17-10/31/17

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD PRICE	WORK COMPLETED TOTAL	PERCENTAGE	BALANCE TO FINISH	10% RETAINAGE
9	11300 6" Single Service Assembly, Long (complete with PVC sleeve)	8	EA	\$650.00	\$5,200.00	8.00	\$5,200.00	\$5,200.00	100%	\$0.00	\$520.00
10	11300 12" Single Service Assembly, Long (complete with PVC sleeve)	5	EA	\$875.00	\$4,375.00	5.00	\$4,375.00	\$4,375.00	100%	\$0.00	\$437.50
11	11300 Joint Restraints	1	EA	\$4,510.00	\$4,510.00	1.00	\$4,510.00	\$4,510.00	100%	\$0.00	\$451.00
12	11300 Hydrostatic Pressure Test	3	EA	\$1,124.00	\$3,372.00	282.80	\$1,124.00	\$3,141.59	100%	\$0.00	\$314.16
13	11300 Trench Excavation Protection	2828	LF	\$165.00	\$466,520.00	0.00	\$0.00	\$0.00	0%	\$466,520.00	\$46,652.00
14	11300 Meter Box	1	EA	\$165.00	\$165.00	0.00	\$0.00	\$0.00	0%	\$165.00	\$16.50
15	11300 Chiseling	2828	LF	\$1.75	\$4,949.00	282.80	\$4,949.00	\$4,949.00	100%	\$0.00	\$494.90
16	15500 Insurance Bond (County Line Special Utility District 35%)	1	LD	\$1,795.00	\$1,795.00	0.00	\$0.00	\$0.00	0%	\$1,795.00	\$179.50
					\$156,178.00		\$140,648.99	\$15,156.69	100%	\$0.00	\$15,156.69

Sewer Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD PRICE	WORK COMPLETED TOTAL	PERCENTAGE	BALANCE TO FINISH	10% RETAINAGE
1	11700 10" Sanitary Sewer Pipe (SDR 25) (HDPE sleeves to be included in cost of pipe)	633.60	LF	\$26.00	\$16,473.60	633.60	\$16,473.60	\$16,473.60	100%	\$0.00	\$1,647.36
2	11700 a. (6"-8")	1.696	LF	\$26.00	\$44.00	1.696	\$44.00	\$44.00	100%	\$0.00	\$4.40
3	11700 b. (8"-10")	1.696	LF	\$26.00	\$44.00	1.696	\$44.00	\$44.00	100%	\$0.00	\$4.40
4	11700 Standard Sanitary Sewer Manholes	6	EA	\$3,215.00	\$19,290.00	6.00	\$19,290.00	\$19,290.00	100%	\$0.00	\$1,929.00
5	11700 Standard Manhole Extra Depth	17.7	VF	\$240.00	\$4,248.00	17.70	\$4,248.00	\$4,248.00	100%	\$0.00	\$424.80
6	11700 Short Double Sewer Service (with cleanout)	20	EA	\$1,200.00	\$24,000.00	20.00	\$24,000.00	\$24,000.00	100%	\$0.00	\$2,400.00
7	11700 Long Double Sewer Service (with cleanout)	21	EA	\$1,430.00	\$30,030.00	21.00	\$30,030.00	\$30,030.00	100%	\$0.00	\$3,003.00
8	11700 Short Single Sewer Service (with cleanout)	9	EA	\$800.00	\$7,200.00	9.00	\$7,200.00	\$7,200.00	100%	\$0.00	\$720.00
9	11700 Long Single Sewer Service (with cleanout)	8	EA	\$1,810.00	\$14,480.00	8.00	\$14,480.00	\$14,480.00	100%	\$0.00	\$1,448.00
10	11700 12" x 4" Vile	58	EA	\$135.00	\$7,830.00	58.00	\$7,830.00	\$7,830.00	100%	\$0.00	\$783.00
11	11700 Tie into Existing Sewer Line	3	EA	\$660.00	\$1,980.00	3.00	\$1,980.00	\$1,980.00	100%	\$0.00	\$198.00
12	11700 Manhole Concrete Ring Encasement	1	EA	\$115.00	\$115.00	1.00	\$115.00	\$115.00	100%	\$0.00	\$11.50
13	11700 Trench Excavation Protection	2,210	LF	\$1.00	\$2,210.00	2,210.00	\$2,210.00	\$2,210.00	100%	\$0.00	\$221.00
					\$167,338.60		\$167,438.60	\$167,438.60	100%	\$0.00	\$16,743.86

Electric Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD PRICE	WORK COMPLETED TOTAL	PERCENTAGE	BALANCE TO FINISH	10% RETAINAGE
1	13500 Single Phase Electric (Interurb)	63	Lot	\$242.00	\$15,246.00	63.00	\$15,246.00	\$15,246.00	100%	\$0.00	\$1,524.60
					\$15,246.00		\$15,246.00	\$15,246.00	100%	\$0.00	\$1,524.60

Street Light Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD PRICE	WORK COMPLETED TOTAL	PERCENTAGE	BALANCE TO FINISH	10% RETAINAGE
1	13500 Street Lights	6	EA	\$2,570.00	\$15,420.00	3.00	\$7,710.00	\$7,710.00	50%	\$7,710.00	\$771.00
					\$15,420.00		\$7,710.00	\$7,710.00	50%	\$7,710.00	\$771.00

~~BUNTON CREEK S~~

Street Items

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD PRICE	WORK COMPLETED TOTAL	PERCENTAGE	BALANCE TO FINISH	10% RETAINAGE
1	10500 Mobilization	1	LS	\$58,000.00	\$58,000.00	1.00	\$58,000.00	\$58,000.00	100%	\$0.00	\$5,800.00
2	10500 Clearing	8.7	AC	\$475.00	\$4,132.50	8.70	\$4,132.50	\$4,132.50	100%	\$0.00	\$413.25
3	10500 Removal of Existing Structures	1	LS	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$4,000.00	100%	\$0.00	\$400.00
4	10500 Excavation (Right Yards)	2,805.00	CY	\$2.00	\$5,610.00	2,805.00	\$5,610.00	\$5,610.00	100%	\$0.00	\$561.00
5	10500 Embankment (Right Yards)	2,805.00	CY	\$2.00	\$5,610.00	2,805.00	\$5,610.00	\$5,610.00	100%	\$0.00	\$561.00
6	12500 6" Flex Base (FOC)	7,450.00	SY	\$8.33	\$62,050.00	7,450.00	\$62,050.00	\$62,050.00	100%	\$0.00	\$6,205.00
7	12500 1.5" Type D Asphalt (FOC)	6,874.00	SY	\$7.50	\$51,555.00	6,874.00	\$51,555.00	\$51,555.00	100%	\$0.00	\$5,155.50
8	12500 6" Lime Treated Subgrade (FOC)	7,450.00	SY	\$8.33	\$62,050.00	7,450.00	\$62,050.00	\$62,050.00	100%	\$0.00	\$6,205.00
9	12500 Reinforced Concrete Curb & Gutter	3,447.00	LF	\$14.00	\$48,258.00	3,447.00	\$48,258.00	\$48,258.00	100%	\$0.00	\$4,825.80
10	12500 Concrete Sidewalk	44	SY	\$50.00	\$2,200.00	44.00	\$2,200.00	\$2,200.00	100%	\$0.00	\$220.00
11	12500 ADA Ramps	18	EA	\$1,080.00	\$19,440.00	18.00	\$19,440.00	\$19,440.00	100%	\$0.00	\$1,944.00
12	12500 Header Curb	38	LF	\$27.00	\$1,026.00	38.00	\$1,026.00	\$1,026.00	100%	\$0.00	\$102.60
13	12500 Signage and Traffic Control	1	LS	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$4,000.00	100%	\$0.00	\$400.00
14	12500 Diamond Temporary Turnaround	2	EA	\$1,300.00	\$2,600.00	2.00	\$2,600.00	\$2,600.00	100%	\$0.00	\$260.00
15	12500 Remove Header Curb and Bantolde Posts	3	EA	\$375.00	\$1,125.00	3.00	\$1,125.00	\$1,125.00	100%	\$0.00	\$112.50
16	12500 Sit Fence	1,378.00	LF	\$2.00	\$2,756.00	1,378.00	\$2,756.00	\$2,756.00	100%	\$0.00	\$275.60
17	10900 a. Stage 1	3.8	LF	\$2.00	\$7.60	3.80	\$7.60	\$7.60	100%	\$0.00	\$0.76
18	10900 b. Stage 2	1	LS	\$990.00	\$990.00	1.00	\$990.00	\$990.00	100%	\$0.00	\$99.00
19	12500 Street Intersection Entrance	1	EA	\$165.00	\$165.00	1.00	\$165.00	\$165.00	100%	\$0.00	\$16.50
20	12500 Concrete Ped	11	SY	\$165.00	\$1,815.00	11.00	\$1,815.00	\$1,815.00	100%	\$0.00	\$181.50

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Bunton Creek Phase 2B & 5

PROGRESS PAYMENT NO 016 (4)
PROGRESS PAYMENT PERIOD 10/1/22-9/30/23

CONTRACTOR: DNT CONSTRUCTION
P O Box 6210
Round Rock, Texas 78683

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	REMOVED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	% RETAINAGE
19	10300 Maintenance Bond (City of Kyle 35%)	1	LS	\$4,835.00	\$4,835.00	0.00	0.00	1.00	\$4,835.00	100%
					1469,251.00	1416,550.00	448,063.00	100%	\$0.00	100%

Drainage Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	REMOVED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	% RETAINAGE
1	12300 18" RCP (Class III)	8.00	EA	\$4,000.00	\$32,000.00	8.00	0.00	0.00	\$32,000.00	100%
2	12300 18" RCP (Class III)	118.00	LF	\$37.00	\$4,366.00	118.00	0.00	0.00	\$4,366.00	100%
3	12300 18" RCP (Class III)	4.00	EA	\$650.00	\$2,600.00	4.00	0.00	0.00	\$2,600.00	100%
4	12300 18" RCP (Class III)	16.00	EA	\$150.00	\$2,400.00	16.00	0.00	0.00	\$2,400.00	100%
5	12300 18" RCP (Class III)	2.70	CV	\$100.00	\$270.00	2.70	0.00	0.00	\$270.00	100%
6	12300 18" RCP (Class III)	118.00	LF	\$1.00	\$118.00	118.00	0.00	0.00	\$118.00	100%
7	12300 18" RCP (Class III)	4.00	EA	\$725.00	\$2,900.00	4.00	0.00	0.00	\$2,900.00	100%
8	12300 18" RCP (Class III)	0.70	CV	\$100.00	\$70.00	0.70	0.00	0.00	\$70.00	100%
					143,061.00	143,061.00	0.00	0.00	\$0.00	100%

Water Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	REMOVED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	% RETAINAGE
1	11300 8" PVC C900, DR 14	1.00	LF	\$20.00	\$20.00	1.00	0.00	0.00	\$20.00	100%
2	11300 8" Gate Valve, MJ w/ Valve Box	1.00	EA	\$1,400.00	\$1,400.00	1.00	0.00	0.00	\$1,400.00	100%
3	11300 Standard Fire Hydrant Assembly	2.00	EA	\$4,250.00	\$8,500.00	2.00	0.00	0.00	\$8,500.00	100%
4	11300 Cast Iron Fittings	0.40	EA	\$2,100.00	\$840.00	0.40	0.00	0.00	\$840.00	100%
5	11300 8" Temporary Flush Valve	1.00	EA	\$1,400.00	\$1,400.00	1.00	0.00	0.00	\$1,400.00	100%
6	11300 1" Dual Service Assembly, Short (complete with PVC sleeves)	8.00	EA	\$815.00	\$6,520.00	8.00	0.00	0.00	\$6,520.00	100%
7	11300 1" Dual Service Assembly, Long (complete with PVC sleeves)	8.00	EA	\$815.00	\$6,520.00	8.00	0.00	0.00	\$6,520.00	100%
8	11300 3/4" Single Service Assembly, Long (complete with PVC sleeves)	1.00	EA	\$975.00	\$975.00	1.00	0.00	0.00	\$975.00	100%
9	11300 Tie into Existing 8" Main	3.00	EA	\$975.00	\$2,925.00	3.00	0.00	0.00	\$2,925.00	100%
10	11300 Joint Restraints	1.00	LS	\$1,810.00	\$1,810.00	1.00	0.00	0.00	\$1,810.00	100%
11	11300 Hydrostatic Pressure Test	2.00	EA	\$1,120.00	\$2,240.00	2.00	0.00	0.00	\$2,240.00	100%
12	11300 Trench Excavation Protection	1,837.00	LF	\$5.50	\$10,103.50	1,837.00	0.00	0.00	\$10,103.50	100%
13	11300 Meter Box	32.00	EA	\$165.00	\$5,280.00	32.00	0.00	0.00	\$5,280.00	100%
14	11300 Chlorination	1,837.00	LF	\$1.75	\$3,214.75	1,837.00	0.00	0.00	\$3,214.75	100%
15	10300 Maintenance Bond (County Line Special Utility District 35%)	1.00	LS	\$930.00	\$930.00	1.00	0.00	0.00	\$930.00	100%
					12,443.25	12,443.25	0.00	0.00	\$0.00	100%

Sewer Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	REMOVED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	% RETAINAGE
1	11700 8" Sanitary Sewer Pipe (SDR 26) (HDPE sleeves to be included in cost of pipe)	247.00	LF	\$22.00	\$5,434.00	247.00	0.00	0.00	\$5,434.00	100%
2	11700 8" (E-4)	212.00	LF	\$24.00	\$5,088.00	212.00	0.00	0.00	\$5,088.00	100%
3	11700 8" (E-4)	27.00	LF	\$26.00	\$702.00	27.00	0.00	0.00	\$702.00	100%
4	11700 8" (E-10)	2.00	EA	\$2,500.00	\$5,000.00	2.00	0.00	0.00	\$5,000.00	100%
5	11700 Standard Sanitary Sewer Manholes	2.00	EA	\$350.00	\$700.00	2.00	0.00	0.00	\$700.00	100%
6	11700 Adjust Manhole Ring & Cover	8.00	EA	\$1,400.00	\$11,200.00	8.00	0.00	0.00	\$11,200.00	100%
7	11700 Short Double Sewer Service (with cleanout)	8.00	EA	\$1,400.00	\$11,200.00	8.00	0.00	0.00	\$11,200.00	100%
8	11700 Long Double Sewer Service (with cleanout)	1.00	EA	\$1,400.00	\$1,400.00	1.00	0.00	0.00	\$1,400.00	100%
9	11700 Long Single Sewer Service (with cleanout)	14.00	EA	\$1,400.00	\$19,600.00	14.00	0.00	0.00	\$19,600.00	100%
10	11700 8" x 6" Wye	2.00	EA	\$1,350.00	\$2,700.00	2.00	0.00	0.00	\$2,700.00	100%
11	11700 Tie into Existing Sewer Manhole	8.00	EA	\$1,400.00	\$11,200.00	8.00	0.00	0.00	\$11,200.00	100%
12	11700 The Lateral into Existing Sewer Line	3.00	EA	\$660.00	\$1,980.00	3.00	0.00	0.00	\$1,980.00	100%
13	11700 Trench Excavation Protection	458.00	LF	\$1.00	\$458.00	458.00	0.00	0.00	\$458.00	100%
					148,940.00	148,940.00	0.00	0.00	\$0.00	100%

Electric Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	REMOVED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	% RETAINAGE
1	13500 Single Phase Electric (Internal)	4	Lot	\$13,500.00	\$54,000.00	4	0.00	0.00	\$54,000.00	100%
					\$54,000.00	\$54,000.00	0.00	0.00	\$0.00	100%

Street Light Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	REMOVED VALUE	PREVIOUSLY	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	% RETAINAGE
1	13500 Street Lights	1.00	Lot	\$10,200.00	\$10,200.00	1.00	0.00	0.00	\$10,200.00	100%
					\$10,200.00	\$10,200.00	0.00	0.00	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Bunton Creek Phase 2B & S

CONTRACTOR: DNT CONSTRUCTION
P O Box 8219
Round Rock, Texas 78683

PROGRESS PAYMENT NO: 01a (0)
PROGRESS PAYMENT PERIOD: 10/01/17-10/31/17

Change Order #1 - Street Improvements

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	10% RETAINAGE
1	10500 Excavation (Tight Yards)	1,361.00	CY	\$3.50	\$4,763.50	\$4,763.50	0.00	1,361.00	\$4,763.50	\$476.35
2	10500 Embankment (Tight Yards)	734.00	CY	\$2.35	\$1,714.00	\$1,714.00	0.00	734.00	\$1,714.00	\$171.40
3	10500 Excavation (Tight Yards)	4,813.00	CY	\$4.00	\$19,252.00	\$19,252.00	0.00	4,813.00	\$19,252.00	\$1,925.20
4	10500 Embankment (Tight Yards)	1,173.00	CY	\$2.35	\$2,756.55	\$2,756.55	0.00	1,173.00	\$2,756.55	\$275.66
					\$24,486.05	\$24,486.05	\$0.00			

Change Order #2

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY PRICE	COMPLETED THIS PERIOD	WORK COMPLETED	BALANCE TO FINISH	10% RETAINAGE
1	10500 Excavation of Additional Subgrade	414	CY	\$3.50	\$1,449.00	\$1,449.00	0.00	414.00	\$1,449.00	\$144.90
2	10500 Lead Additional Excavation and Export to Stock Pile	414	CY	\$4.62	\$1,912.68	\$1,912.68	0.00	414.00	\$1,912.68	\$191.27
3	12500 2" Additional Base	7,450	SY	\$2.83	\$21,083.50	\$21,083.50	0.00	7,450.00	\$21,083.50	\$2,108.35
4	12500 Credit for 3" of Base Reduction for No Collectors	(2,370)	SY	\$1.00	\$(2,370.00)	\$(2,370.00)	0.00	(2,370.00)	\$(2,370.00)	\$237.00
5	12500 Credit for 3" of HMA Reduction for No Collectors	(2,370)	SY	\$2.50	\$(5,925.00)	\$(5,925.00)	0.00	(2,370.00)	\$(5,925.00)	\$592.50
6	12500 Upgrade Ring and Cover to City of Kyle Standard	61	SY	\$48.25	\$2,945.25	\$2,945.25	0.00	61.00	\$2,945.25	\$294.53
7	12500 (2) - Type 1 Driveways in Out De Saca in unit 5	885	LF	\$4.75	\$4,203.75	\$4,203.75	0.00	885.00	\$4,203.75	\$420.38
8	13500 Trench Excavation	1,425	LF	\$2.75	\$3,918.75	\$3,918.75	0.00	1,425.00	\$3,918.75	\$391.88
9	13500 Additional 3" Schedule 40 PVC	1	EA	\$1,850.00	\$1,850.00	\$1,850.00	0.00	1.00	\$1,850.00	\$185.00
10	13500 74 Ped	1	EA	\$885.00	\$885.00	\$885.00	0.00	1.00	\$885.00	\$88.50
11	13500 74 Cabinet	1	EA	\$2,500.00	\$2,500.00	\$2,500.00	0.00	1.00	\$2,500.00	\$250.00
12	13500 Landscaping/Irrigation Repair Allowance if needed	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	0.00	1.00	\$2,500.00	\$250.00
13	12500 Re-mobilize Blade Crew	9,565	SY	\$1.00	\$9,565.00	\$9,565.00	0.00	9,565.00	\$9,565.00	\$956.50
14	12500 Re-prepare Sub grade in Unit 2				\$58,453.93	\$58,453.93	\$10,311.25		\$48,142.68	\$4,814.27

TOTAL CONTRACT \$2,001,544.83 \$1,777,454.58 \$224,090.25 \$2,001,544.83 100% \$0.00 \$200,154.48

TOTAL COMPLETED TO DATE	\$ 2,001,544.83
TOTAL COMPLETED/ STORED TO DATE	\$ 2,001,544.83
RETAINAGE HELD	\$ 200,154.48
TOTAL CPLY LESS RETAINAGE	\$ 1,801,390.35
LESS PREVIOUS BILLINGS	\$ 1,599,709.11
CURRENT PAYMENT DUE	\$ 201,681.22

ORIGINAL CONTRACT AMOUNT	\$ 1,801,390.35
CONTRACT CHANGES	\$ 75,445.18
TOTAL CONTRACT W/ CHANGES	\$ 1,876,835.53
WORK COMPLETED TO DATE	\$ 1,876,835.53
BALANCE TO COMPLETE	\$ -

EXHIBIT C

SUBDIVISION MAP

FINAL PLAT
OF

A 15.059 ACRE TRACT OF LAND, BEING OUT OF A CALLED 59.796 ACRE TRACT, DESCRIBED IN CONVEYANCE TO LGI HOMES-TEXAS, LLC IN SPECIAL WARRANTY DEED RECORDED IN VOLUME 4941, PAGES 810-820 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE M.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 21, IN THE CITY OF KYLE, HAYS COUNTY, TEXAS.

FIELD NOTES
FOR

A 5.97 ACRE TRACT OF LAND, BEING OUT OF A CALLED 49.798 ACRE TRACT DESCRIBED IN CONVEYANCE TO LIGI HOMES-TEXAS, INC., IN WORTH COUNTY, TEXAS, RECORDED IN VOLUME 4981, PAGES 819-820 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE M.B. ATKINSON SURVEY NO. 21, IN THE CITY OF KYLE, HAYS COUNTY, TEXAS, SAID 5.97 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1883 (NA 2011) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH CENTRAL ZONE.

BEGINNING at an iron nail with a cap marked "CBD" found, on the northwest line of a 98.109 acre tract recorded in Volume 4331, Page 645 of the Official Public Records of Hays County, Texas, same being the southeast line of said called 93.706 acre tract, the east corner of Lot 11, Block A of the Official Public Records of Hays County, Texas, same being the southeast line of said called 256.266 of the Plat Records of Hays County, Texas; A of the Official Public Records of Hays County, Texas, same being the southeast line of said Buntion Creek, Phase 1B Subdivision the following three (3) corners and distances:

1. N 46°39'45" W, a distance of 170.00 feet to an iron rod with a cap marked "CBD" found,
2. S 43°22'08" W, a distance of 20.87 feet to an iron rod with a cap marked "CBD" found, and
1. N 46°35'11" W, a distance of 109.99 feet to an iron rod with a cap marked "CBD" found, the common rear corner of the Bunton Creek Phase 1A Subdivision recorded in Volume 17, Pages 239-240 of the Plat Record Book F of the Bunton Creek, Phase 1A Subdivision located in Volume 17, Pages 239-240 of the Plat Record Book F of the northern corner of Lot 28, Block F recorded in the said Bunton Creek, Phase 1B Subdivision; and

THENCE with the southeast line of said Burnton Creek, Phase 1A Subdivision, the following three (3) courses and distances:

1. N 43°21'10" E, a distance of 440.82 feet to an iron rod with a cap marked "CSD" found,
2. N 46°28'13" W, a distance of 5.00 feet to 1/2" iron rod with a yellow cap marked "Pope-Dawson" set, and
3. N 43°14'47" E, a distance of 110.88 feet to an iron rod with a cap marked "CSD" found, the east corner of Lot 1, Block G recorded in the said Buntion Creek, Phase 1A Subdivision;

THENCE through the interior of said called 59.796 acre tract, the following six (6) courses and distances;

1. N 42°43'33" E, a distance of 824.14 feet to a $S\frac{1}{2}$ ' iron rod with a yellow cap marked "Page-Dawson"; found;
2. S 46°37'33" E, a distance of 108.83 feet to a $S\frac{1}{2}$ ' iron rod with a yellow cap marked "Page-Dawson"; found, a point of curvature;
3. with the arc of a tangent curve to the right having a radius of 11.00 feet, a central angle of 89°59'47", a chord bearing and distance of S 53°17'44" E, 21.21 feet, an arc length of 23.56 feet to a $S\frac{1}{2}$ ' iron rod with a yellow cap marked "Page-Dawson"; found, a point of non-tangency;
4. S 46°37'32" E, a distance of 50.00 feet to a $S\frac{1}{2}$ ' iron rod with a yellow cap marked "Page-Dawson"; found, a point of non-tangent curvature;
5. with the arc of a non-tangent curve to the right having a radius of 11.00 feet, a central angle of 89°59'31", a chord bearing and distance of N 88°22'14" E, 21.21 feet, an arc length of 23.56 feet to a $S\frac{1}{2}$ ' iron rod with a yellow cap marked "Page-Dawson"; found, a point of tangency;
6. S 42°37'52" E, a distance of 105.00 feet to a $S\frac{1}{2}$ ' iron rod with a yellow cap marked "Page-Dawson"; found, on the northwest line of the

THENCE S 43°22'08" W, with the northwest line of said 98.109 acre tract, same being the southeast line of said called 59.795 acre tract, a distance of 1454.91 feet to the POINT OF BEGINNING of the herein described tract and containing 9.597 acres in the City of Kyle, Hays County, Texas. Said tract being described in accordance with a plat by Pope Dawson Engineers.

FIELD NOTES
FOR

A 5.462 ACRE TRACT OF LAND, BEING OUT OF A CALLED 59.798 ACRE TRACT, DESCRIBED IN CONVEYANCE TO LIGI HOMES-TEXAS, LLC IN SPECIAL WARRANTY DEED RECORDED IN VOLUME 4941, PAGES 810-829 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE N.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 21, IN THE CITY OF KYLE, HAYS COUNTY, TEXAS, SAID 5.462 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1983 (NA 1911) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH CENTRAL ZONE.

COMMENCING at an iron rod with a cap marked "C80" found, on the northwest line of a 98.109 acre tract recorded in Volume 4331, Page 645 of the Official Public Records of Hays County, Texas, same being the southeast line of said called 59.798 acre tract, the east corner of Lot 11, Block A of the Buntion Creek Phase 1B Subdivision located in Volume 18, Page 265-268 of the Plat Records of Hays County, Texas.

THENCE N 43°22'08" E with the northwest line of said 98.109 acre tract, same being the southeast line of said called 59.796 acre tract, a distance of 1524.81 feet to a 1/4" iron rod with a yellow cap marked "Pape-Dawson" found, the POINT OF BEGINNING of the herein described tract;

THENCE departing the northwest line of said 98.109 acre tract, through the interior of said called 59.796 acre tract, the following twelve (12) courses and distances:

1. N 46°37'33"W, a distance of 105.00 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", found, a point of curvature.
2. with the arc of a tangent curve to the right having a radius of 15.00 feet, a central angle of 90°00'58", and a distance of 22.32 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", found, a point of non-tangency.
3. N 46°37'32"W, a distance of 50.00 feet to a 3/4" iron rod with a yellow cap marked "Page-Dawson", found, a point of non-tangency.
4. N 46°37'32"W, a distance of 50.00 feet to a 3/4" iron rod with a yellow cap marked "Page-Dawson", found, a point of non-tangency.
5. with the arc of a non-tangent curve to the right having a radius of 15.00 feet, a central angle of 90°00'58", a chord bearing and distance of S 88°22'14"W, 21.21 feet, an arc length of 23.58 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", found, a point of tangency.
6. N 46°37'33"W, a distance of 108.00 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", found.
7. N 47°21'16"W, a distance of 716.03 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", found.
8. N 47°49'19"W, a distance of 130.00 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", found.
9. S 48°29'15"W, a distance of 122.22 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", set.
10. S 47°37'52"E, a distance of 50.00 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", set.
11. S 47°22'08"W, a distance of 80.13 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", set.
12. S 48°29'19"E, a distance of 104.16 feet to a 1/2" iron rod with a yellow cap marked "Page-Dawson", set, and

THENCE S 43°22'08" W, with the northwest line of said 98.109 acre tract, the southeast line of said called 59.798 acre tract, a distance of 779.31 feet to the POINT OF BEGINNING of the herein described tract and containing 5.462 acres in the City of Kyle, Hays County, Texas. Said tract being described in accordance with a plat by Pope Dawson Engineers.

GENERAL NOTES:

1. THIS PLAN IS SUBJECT TO THE DEVELOPMENT AND SETTLEMENT AGREEMENT FOR THE BUNTON CREEK SUBDIVISION EXECUTED BY THE DEVELOPER AND THE CITY OF KYLE ON AUGUST 13, 2004. BUILDING SETBACKS SHALL BE IN ACCORDANCE WITH THIS AGREEMENT.
2. PER THE DEVELOPMENT AND SETTLEMENT AGREEMENT, VESTING RIGHTS OF THE PRELIMINARY PLAN APPROVAL, SUBDIVISION ORDINANCE NO. 226 AND ZONING ORDINANCE NO. 378 SHALL APPLY.
3. ALL STREETS, DRAINAGE STRUCTURES AND PERMANENT EROSION CONTROLS SHALL BE CONSTRUCTED AND INSTALLED TO THE CITY OF KYLE STANDARDS.
4. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN APPROVED PUBLIC WATER SUPPLY SYSTEM.
5. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN APPROVED WASTEWATER DISPOSAL SYSTEM.
6. NO PORTION OF SUBJECT TRACT IS LOCATED WITHIN THE 100-YEAR FLOODPLAIN PER FEMA FLOOD INSURANCE RATE MAP NUMBER 4206020405F, EFFECTIVE DATE OF SEPTEMBER 2, 2006.
7. UTILITY SERVICE:
 - WATER - COUNTY LINE SPECIAL UTILITY DISTRICT
 - WASTEWATER - CITY OF KYLE
 - ELECTRICITY - KENTUCKY ELECTRIC COOPERATIVE
 - GAS - CENTROPOINT ENERGY - ENTEK
 - SCHOOL - HAYS COUNTY I.S.D.
 - TELEPHONE - THE WARNER CABLE
8. BENCHMARK SET A CUB INLET WITH A WASHER MARKED "PAPEL DAWSON" AT THE NORTHWEST CORNER OF A MAG INLET AT THE SOUTH END OF RUNNING CREEK DRIVE AS SHOWN ON THE BUNTON CREEK, PHASE 3A FINAL PLAN.
9. NO OBJECT INCLUDING BUILDING, ACCESSORY BUILDING, FENCING OR LANDSCAPING SHALL BE ALLOWED TO BE PLACED OR ERRECTED WITHIN DRAINAGE EASEMENT(S) EXCEPT AS APPROVED BY THE CITY OF KYLE.
10. PROPERTY OWNER SHALL ALLOW ACCESS TO DRAINAGE AND UTILITY EASEMENTS FOR INSPECTION, REPAIR, MAINTENANCE AND RECONSTRUCTION AS MAY BE NECESSARY.
11. DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE HOMEOWNER OR HOMEOWNERS ASSOCIATION.
12. SIDEWALKS SHALL BE INSTALLED ON THE SUBDIVISION SIDE OF LYNN DRIVE, ARMY DRIVE AND WILSON DRIVE. SIDEWALKS SHALL BE INSTALLED ON THE EAST SIDE OF WILSON DRIVE. SIDEWALKS SHALL BE INSTALLED WHERE THERE ARE DOUBLE FRONTAGE LOTS. SIDEWALKS ON THE STREET TO WHICH ACCESS IS PROHIBITED ARE ALSO REQUIRED TO BE INSTALLED WHEN THE STREETS IN THE SUBDIVISION ARE CONSTRUCTED. ALL CONSTRUCTED SIDEWALKS WILL COMPLY WITH EXISTING 2010 ADA STANDARDS.
13. THIS SUBDIVISION IS LOCATED WITHIN THE PLUM CREEK WATERSHED.
14. TYPICAL LANDSCAPE MAINTENANCE, CUTTING AND TRIMMING, WITHIN THE SUBDIVISION, ALL EASEMENTS, DETENTION POND(S) AND RIGHT OF WAY TO THE PAVEMENT TO BE THE RESPONSIBILITY OF PROPERTY OWNERS AND/OR PROPERTY OWNERS ASSOCIATIONS.
15. THE FRONT YARD SETBACK LINE FOR THE LOTS IN THE SUBDIVISION MAY VARY FROM FIFTEEN FEET (15') TO TWENTY-FIVE FEET (25'), PROVIDED THE SETBACKS ARE WASHED FROM THE LOT TO LOT AND THE FIFTEEN FOOT SETBACK IS NOT CONCENTRATED ANY WHERE FROM THE LOT TO LOT.

[illegible]

AUSTIN I SAN ANTONIO I HOUSTON I FORT WORTH I DALLAS
10801 MOPAC EXPY, BLDG. 3, STE 200 I AUSTIN, TX 78759 I 512.454.8711
TBPE FIRM REGISTRATION #470 I TBPLS FIRM REGISTRATION #100228801

FINAL PLAT
OF

A 15.059 ACRE TRACT OF LAND, BEING OUT OF A CALLED 59.796 ACRE TRACT, DESCRIBED IN CONVEYANCE TO LGI HOMES-TEXAS, LLC IN SPECIAL WARRANTY DEED RECORDED IN VOLUME 4941, PAGES 810-820 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE M.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 21, IN THE CITY OF KYLE, HAYS COUNTY, TEXAS.

KNOW ALL MEN BY THESE PRESENTS, THAT CH HOMES TEXAS, LLC, A TEXAS LIMITED LIABILITY COMPANY, WITH ITS HOME OFFICE AT 1450 LAKE ROBINSON DRIVE, SUITE 100, DALLAS, TEXAS 75248, OWNER OF 50.796 ACRES OUT OF THE M.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 10,137,200, OF THE OFFICIAL PUBLIC LANDS OF THE STATE OF TEXAS, HAS HEREBY SUBDIVIDED SAID 50.796 ACRES OF SAID M.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 10,137,200, INTO 81 DEEDS OF THE M.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 10,137,200, AND RECORDED IN VOLUME 6841, PAGES 10-420 OF THE OFFICIAL PUBLIC LANDS OF THE STATE OF TEXAS, HAS HEREBY SUBDIVIDED 15.059 ACRES OUT OF THE M.B. ATKINSON SURVEY NO. 10, ABSTRACT NO. 10,137,200, INTO 21, TEXAS, DOES:

BUNTON CREEK: PHASE 2A

IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECTS TO ANY AND ALL RESTRICTIONS HERETOFORE GRANTED, AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF STREETS AND EASEMENTS SHOWN HEREON

LGI HOMES-TEXAS, LLC
BY: JACK LIPAR
EXECUTIVE VICE PRESIDENT
1450 LAKE ROBBINS DRIVE, SUITE 430
THE WOODLANDS, TEXAS 77380

THE STATE OF TEXAS,
COUNTY OF MONTGOMERY.

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED _____ KNOWN
TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND HESHE
ACKNOWLEDGED TO ME THAT HESHE THAT EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS
THEREON EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN SET OUT, AND AS THE ACT AND DEED OF SAID
CORPORATION, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS DAY OF _____ A.D. 20

NOTARY PUBLIC, STATE OF TEXAS

PRINTED NOTARY'S NAME
MY COMMISSION EXPIRES:

I, DOUG CARIAM, WELLS FARGO BANK, NATIONAL ASSOCIATION, OWNER AND HOLDER OF LIENS AGAINST THE PROPERTY DESCRIBED IN THE PLAT KNOWN AS BUNTON CREEK, PHASE 2B, AGAINST THE PROPERTY DESCRIBED IN INSTRUMENT OF RECORD IN VOLUME 4941, PAGES 810-820 OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, DO HEREBY IN ALL THINGS SUBORDINATE TO SAID PLAT, SAID LIENS AND HEREBY CONFIRM THAT WE ARE THE PRESENT OWNER OF SAID LIENS AND HAVE NOT ASSIGNED THE SAME NOR ANY PART THEREOF.

BY: DOUG CARMAN
1000 LOUISIANA
HOUSTON, TEXAS

THE STATE OF TEXAS:
COUNTY OF _____

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DOUG CARMAN, WELLS FARGO BANK, NATIONAL ASSOCIATION, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREON EXPRESSED AND IN THE CAPACITY THEREIN HEREIN SET OUT, AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____ 2017

**NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS**

MICHAEL S. FISHER
REGISTERED PROFESSIONAL ENGINEER NO. 87704
PAPE-DAVSON ENGINEERS, INC.
TBPB, FIRM REGISTRATION NO. 470
TBPPL, FIRM REGISTRATION NO. 10028801
10801 N MOPAC EXPY. BLDG. 3, SUITE 200
AUSTIN, TX 78759

THE STATE OF TEXAS &
COUNTY OF TRAVIS

I, PARKER J. GRAHAM, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING, AND HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION AND THAT THE MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.


PARKER J. GRAHAM

DATE 10/10/2017

STATE OF TEXAS
PAPE-DAWSON ENGINEERS, INC.
TBPE, FIRM REGISTRATION NO. 470
TBPLS, FIRM REGISTRATION NO. 10028801
10801 N MOPAC EXPY. BLDG. 3, SUITE 200
AUSTIN, TX 78759



REVIEW BY:

CITY ENGINEER
CITY OF MOBILE

DIRECTOR OF PUBLIC WORKS
CITY OF KYE

CITY OF KYLE
CERTIFICATE OF APPROVAL

APPROVED AND AUTHORIZED TO BE RECORDED ON THE ____ DAY OF _____, 20____ BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF KYLE.

CHAIRPERSON

NOTARY PUBLIC, STATE OF TEXAS

PRINTED NOTARY'S NAME
MY COMMISSION EXPIRES:

THE STATE OF TEXAS &
COUNTY OF TRAVIS &

THAT I, MICHAEL S. FISHER, DO HEREBY CERTIFY THAT PROPER ENGINEERING HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS AND DRAINAGE LAYOUT. TO THE BEST OF MY KNOWLEDGE THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE DEVELOPMENT CODE.

THE STATE OF TEXAS §
COUNTY OF HAYS §

I, LIZ GONZALEZ, COUNTY CLERK OF HAYS COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 20____, A.D., AT ____ O'CLOCK ____ M., AND DULY RECORDED ON THE ____ DAY OF _____, 20____, A.D., AT ____ O'CLOCK ____ M. IN THE PLAT RECORDS OF HAYS COUNTY, TEXAS IN CN # _____.

WITNESS MY HAND AND SEAL OF OFFICE OF THE COUNTY CLERK OF SAID COUNTY THE __ DAY
OF ____ .20__ A.D.

LIZ GONZALEZ, COUNTY CLERK
HAYS COUNTY, TEXAS



**PAPE-DAWSON
ENGINEERS**

AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
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