

AGENDA

CITY OF TAYLOR, TEXAS CITY COUNCIL MEETING CITY HALL, COUNCIL CHAMBERS, 400 PORTER STREET

JUNE 23, 2022, 6:00 P.M.

CALL TO ORDER AND DECLARE A QUORUM

INVOCATION/ MOMENT OF REFLECTION

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/ RECOGNITIONS

1. Taylor Pride proclamation.
2. LEAD Taylor graduates.
3. YMCA Lifeguard recognition.

CITIZENS COMMUNICATION

(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)

CONSENT AGENDA

(The Consent Agenda includes non-controversial and routine items that the Council may act on with one single vote. Any Council member may pull any item from the Consent Agenda to discuss and act upon individually on the Regular Agenda.)

4. Approve minutes from the June 9, 2022 regular Council meeting. (Dianna McLean)
5. Consider Ordinance 2022-21 to change the suspension of the prohibition of alcoholic beverages on public property and rights-of-way within the Central Business District except within Heritage Square and Pierce Park. (Mark Schroeder)
6. Consider Ordinance 2022-19 to amend Chapter 19.5 Parks and Recreation, prohibiting consumption or possession of alcoholic beverages within Heritage Square and Pierce Park and provide authority to the City Manager to temporarily allow possession or consumption within parks normally prohibited. (Mark Schroeder)
7. Consider Ordinance 2022-22 Increasing the Over 65 Property Tax Exemption and Establishing a Disabled Persons Exemption. (Jeff Wood)
8. Consider approving purchase of Genie Boom S-45 Lift, Case 588H Forklift, John Deere 5090E Cab Utility Tractor, 2023 Chevrolet Tahoe 9CI RWD Police Vehicle. (Nicole Oman)

REGULAR AGENDA; REVIEW/DISCUSS AND CONSIDER ACTION

9. Consider acceptance of subdivision infrastructure for the Castlewood Subdivision. (Tom Yantis)

The City Council may take action on any executive session item listed on this agenda after they reconvene into regular session.

Executive Session I. The Taylor City Council will conduct a closed executive meeting under Section 551.071 of the Texas Government Code in order to meet with its City Attorney on a matter in which the duty of the Attorney to the governmental body under the Texas Disciplinary Rules of Professional

Conduct of the State Bar of Texas authorize and allow such a closed meeting and which Rules conflict with the Texas Open Meetings Act.

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10. Reconvene into open session and take any action.

ADJOURN

The Council may vote and/or act upon each of the items listed in this Agenda. The Council reserves the right to retire into executive session concerning any of the items listed on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act including: Section 551.071 (Consult with attorney); Section 551.072 (Real Property); Section 551.073 (Gifts and Donations); Section 551.074 (Personnel Matters); Section 551.076 (Security Devices); and Section 551.087 (Economic Development). I certify that the notice of meeting was posted in the Taylor City Hall Lobby before 6:00 p.m. on June 17, 2022 and remained posted for at least 72 hours continuously before the scheduled time of said meeting. I further certify that the following news media was notified of this meeting: Taylor Press.

Posted By: J. J. Crean Date: 6/17/2022



***City Council Meeting
June 23, 2022
Transmittal Letter***

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☐ Quality of Life
- ☐ Economic Vitality

Agenda Item #: 1
Agenda Title: Taylor Pride Day proclamation

Council Action to be taken: Read proclamation

Department Submitted:

Staff Contact:

1. PURPOSE/DESCRIPTION

To proclaim June 25th as LGBTQ Pride Day.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

N/A

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
•	•

4. RECOMMENDATION

Read proclamation

5. FUNDING SOURCE

N/A

6. TIMELINE

N/A

7. OTHER OPTIONS (In order of preference)

N/A

8. ATTACHMENTS

1a. [Proclamation](#)

Proclamation

Second Annual LGBTQ+ Pride Day in the City of Taylor Texas

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and

WHEREAS, the City of Taylor is committed to supporting visibility, dignity and equality for LGBTQ people in our diverse community; and

WHEREAS, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, June is celebrated as LGBTQ+ Pride Month nationwide; and

WHEREAS, Taylor has a diverse LGBTQ+ community that includes people of all ethnicities, religions and professions; and

WHEREAS, we believe that everyone should be able to live without fear of prejudice, discrimination, violence and hatred based race, religion, gender identity or sexual orientation.

NOW THEREFORE BE IT RESOLVED, the City of Taylor recognizes and proclaims June 25, 2022 as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) “Pride Day” throughout the City.

Proclaimed this the 23rd day of June 2022.

Brandt Rydell, Mayor City of Taylor



City Council Meeting June 23, 2022 Transmittal Letter

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☐ Quality of Life
- ☐ Economic Vitality

Agenda Item #: 2
Agenda Title: Recognition: LEAD Taylor Graduates

Council Action to be taken: Graduates will be recognized with certificates

Department Submitted: Communications

Staff Contact: Kendra Maness, Assistant PIO

1. PURPOSE/DESCRIPTION

This item is to recognize the 2022 graduating class of the leadership program called LEAD Taylor. There are 28 students graduating this year.

This program ran from February 17-June 16, 2022 and included one 5-hour session each month for a five-month period. The class was initially going to start in January but was postponed due to the Omnicron variant of COVID-19. This is the first full class since 2019. Participants heard presentations from City staff, Taylor ISD, Taylor Chamber of Commerce, Taylor Press and the Moody Museum.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

N/A

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
• Participants were given an inside view of how the City operates. • Participants were also able to connect with fellow residents. • Participants were given the opportunity to hear ways to get involved in their community.	• None

4. RECOMMENDATION

Recognize the 2022 LEAD Taylor graduates.

5. FUNDING SOURCE

Program expenses were \$1,064.44 from the Communications and City Management budgets.

6. TIMELINE

The next LEAD program starts January 2023.

7. OTHER OPTIONS (In order of preference)
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N/A

8. ATTACHMENTS

N/A



City Council Meeting *June 23, 2022* *Transmittal Letter*

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☐ Quality of Life
- ☐ Economic Vitality

Agenda Item #: 3
Agenda Title: YMCA Lifeguard Recognition

Council Action to be taken: Present Recognition

Department Submitted:

Staff Contact:

1. PURPOSE/DESCRIPTION

To recognize Sydney Branson and Landon Mikulencak for bravery while saving the life of a swimmer at the Doris Roznovak Aquatic Center.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

YMCA Lifeguards Sydney Branson and Landon Mikulencak saved the life of a swimmer at the Doris Roznovak Aquatic Center in Taylor on Saturday, May 28, 2022. This is to officially recognize their bravery and professionalism.

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
•	•

4. RECOMMENDATION

Read and present recognition.

5. FUNDING SOURCE

N/A

6. TIMELINE

N/A

7. OTHER OPTIONS (In order of preference)
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N/A

8. ATTACHMENTS

3a. [Recognition](#)

In Special Recognition of
Sydney Branson and Landon Mikulencak
June 23, 2022

WHEREAS, YMCA lifeguards Sydney Branson and Landon Mikulencak showed exceptional bravery and professionalism when they saved the life of a swimmer at the Doris Roznovak Aquatic Center in Taylor on Saturday, May 28, 2022; and

WHEREAS, when the individual was struggling in the water and went down to the bottom of the pool and did not come back up, Ms. Branson, who was the on-duty lifeguard blew her whistle, notifying others of the emergency; and

WHEREAS, Ms. Branson then jumped into the pool and retrieved the individual from the bottom with the assistance of Mr. Mikulencak, who was the second on-duty lifeguard that day, and escorted the individual to safety; and

WHEREAS, the individual was breathing, responsive, and put into the recovery position until Williamson County EMS arrived; and

WHEREAS, Ms. Branson and Mr. Mikulencak took significant steps to mitigate a potentially life-threatening event, and the individual's life was saved as a direct result of their immediate lifesaving actions.

NOW, THEREFORE, in commendation of their professional and superior performance of their duties, Mayor Rydell and the City Council Members of the City of Taylor would like to officially recognize Ms. Branson and Mr. Mikulencak for their lifesaving actions. We thank them for their attentiveness, and we are grateful that they are guarding the lives of all swimmers at the Doris Roznovak Aquatic Center.

In special recognition, signed this 23rd day of June, 2022.

Mayor Brandt Rydell



City Council Meeting June 23, 2022 Transmittal Letter

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☒ Quality of Life
- ☐ Economic Vitality

Agenda Item #: 4

Agenda Title: Approve minutes from the June 9, 2022 regular Council meeting.

Council Action to be taken: Approve by consent or approve with corrections if needed

Department Submitted: City Clerk

Staff Contact: Dianna McLean

1. PURPOSE/DESCRIPTION

Pursuant to the Open Meetings Law, Chapter 551, Local Government Code and in accordance with the authority contained in Section 551.021 and the City Charter, the Minutes of each City Council meeting must be recorded, compiled and approved by the City Council in subsequent meetings. The purpose of this item is to conform to these legal requirements.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

N/A

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
•	•

4. RECOMMENDATION

Approve as submitted or amend with changes noted.

5. FUNDING SOURCE

N/A

6. TIMELINE

N/A

7. OTHER OPTIONS (In order of preference)
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N/A

8. ATTACHMENTS

4a. [June 9, 2022 minutes](#)

City of Taylor
Regular City Council Meeting
Taylor City Hall, Council Chambers, 400 Porter Street
June 9, 2022 at 6:00 p.m.

Mayor Rydell declared a quorum and called the meeting to order at 6:00 p.m. with the following present:

Mayor Pro-Tem Gerald Anderson
Mayor Brandt Rydell
Council Member Mitch Drummond
Council Member Dwayne Ariola

Brian LaBorde, City Manager
Mark Schroeder, Assistant City Attorney
Rocio Lopez, CM Executive Assistant

Absent: Council Member Robert Garcia

INVOCATION / MOMENT OF REFLECTION

PLEDGE OF ALLEGIANCE

PROCLAMATIONS/RECOGNITIONS

1. **Williamson Country Retired Teachers Association Proclamation.**
Mayor Rydell presented the proclamation to the Retired Teachers Association.

CITIZENS COMMUNICATION

Jayson Danek, CR374 – asked Council to keep conservative values alive in Taylor.

CONSENT AGENDA

2. **Approve minutes from the May 26, 2022 regular Council meeting.**
3. **Concur with preliminary financials for April 2022.**
4. **Consider Ordinance 2022-17 regarding PZ-2022-1473 a request for a Specific Use Permit to operate an event center on approximately 6.375 acres, consisting of Tract Two – 0.81-acre tract, and Tract 3 – 5.656-acre tract, part of and out of the Parthinia Coursey Survey, Abstract No. 131, generally located at 2109 East Fourth Street.**
5. **Consider Ordinance 2022-18, for a Specific Use Permit for a Concrete/Asphalt Batch Plant with outside storage on approximately 40.00 acres at RCR – Taylor Logistics Park, addressed as 201 FM 3349, Taylor, Williamson County, Texas.**
6. **Consider Ordinance 2022-20 regarding PZ-2022-1434 a change of zoning, on approximately 7.60 acres located along the southern side of N.W. Carlos G. Parker Boulevard, approximately 1,400 feet west of the intersection of N.W. Carlos G. Parker Boulevard and North Drive from Rural/Agricultural (R/A) to Single-Family Residential with a Residential Planned Development Overlay (R-1/RPD).**

Motion was made by Councilmember Drummond to approve the consent agenda items as presented. Motion was seconded by Councilmember Ariola. Motion carried unanimously.

PUBLIC HEARING/ORDINANCES

7. **Hold a public hearing and introduce Ordinance 2022-21 to change the suspension of the prohibition of alcoholic beverages on public property and rights-of-way within the Central Business District except within Heritage Square and Pierce Park.**

Mark Schroeder, Assistant City Attorney – At the April 28, 2022, Council meeting, Council gave direction they would like an ordinance allowing for the possession and consumption of alcoholic beverages on public property and right of ways except within Heritage Square and Pierce Park. This ordinance would repeal Ordinances 01-03-94 in order to allow that possession and consumption in public areas within the Central Business District except within Heritage Park and Pierce Park.

Mayor Rydell opened the public hearing at 6:12pm.

Joe Naizer, 701 Sloan – wanted to confirm that this would allow persons to walk on sidewalks and cross streets downtown with alcohol in their hand.

With no one else appearing, the public hearing was closed at 6:13pm.

The City Attorney read the caption of the ordinance.

ORDINANCE NO. 2022-21

AN ORDINANCE OF THE CITY OF TAYLOR, TEXAS REPEALING ORDINANCES NOS. 01-03-94 AND 2018-09 IN ORDER TO REMOVE THE PROHIBITION OF THE POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES IN THE CENTRAL BUSINESS DISTRICT OF THE CITY OF TAYLOR, TEXAS.

This was a first reading. No action was taken.

8. **Hold a public hearing and introduce Ordinance 2022-19 to amend Chapter 19.5 Parks and Recreation, prohibiting consumption or possession of alcoholic beverages within Heritage Square and Pierce Park, and provide authority to the City Manager to temporarily allow possession or consumption within parks normally prohibited.**

Mark Schroeder, Assistant City Attorney - this ordinance is to prohibit consumption or possession of alcohol in Heritage Square or Pierce Park. This ordinance would allow for the City Manager to temporarily designate an area within these parks to possess or consume during special events.

Mayor Rydell opened the public hearing at 6:16pm. With no one appearing, the public hearing was closed at 6:16pm.

The City Attorney read the caption of the ordinance.

ORDINANCE NO. 2022-19

AN ORDINANCE AMENDING CHAPTER 19.5 (PARKS AND RECREATION) OF THE CITY CODE ADOPTING A PROHIBITION OF THE CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IN HERITAGE SQUARE PARK AND PIERCE PARK LOCATED WITHIN THE CITY OF TAYLOR, TEXAS; PROVIDING AUTHORITY TO THE CITY MANAGER TO TEMPORARILY SUSPEND THE PROHIBITION FOR SPECIAL USES OR EVENTS; PROVIDING FOR A FINE OR PENALTY OF THIS ORDINANCE AS A MISDEMEANOR SUBJECT TO A FINE NOT TO EXCEED \$500.00 FOR

EACH OFFENSE, EXCEPT HOWEVER, WHERE DIFFERENT PENALTY HAS BEEN ESTABLISHED BY STATE LAW FOR SUCH OFFENSE, IN WHICH EVENT THE PENALTY SHALL BE FIXED BY STATE; AND HAVING A SAVINGS CLAUSE; AND HAVING A REPEALER CLAUSE, AND HAVING A PUBLICATION CLAUSE.

This was a first reading. No action was taken.

9. Introduce Ordinance 2022-22 Increasing the Over 65 Property Tax Exemption and Establishing a Disabled Persons Exemption.

Jeff Wood, Finance Director - This ordinance will increase the Over 65 ad valorem property tax exemption to \$40,000 from the current amount of \$30,000 and would establish a Disabled Persons exemption at \$40,000. Council has expressed the goal of balancing the financial needs of the City with trying to keep Taylor an affordable place to live. These exemptions would support that goal.

The City Attorney read the caption of the ordinance.

ORDINANCE NO. 2022-22

AN ORDINANCE OF THE CITY OF TAYLOR, TEXAS; PROVIDING FOR AN ANNUAL EXEMPTION FROM AD VALOREM TAXATION IN THE AMOUNT OF FORTY THOUSAND DOLLARS (\$40,000.00) FOR PERSONS WHO ARE DISABLED OR SIXTY-FIVE (65) YEARS OF AGE OR OLDER BEGINNING IN TAX YEAR 2022; AND HAVING A REPEALER CLAUSE; AND HAVING A SEVERABILITY CLAUSE

This was a first reading. No action was taken.

REGULAR AGENDA; REVIEW/DISCUSS AND CONSIDER ACTION

10. Receive update from Simplecity Design on the Development Ordinances project.

Tom Yantis, Development Services Director – introduced Matt Lewis with Simplecity Design who gave a presentation on the status on the project of modifying the City’s regulations to accommodate the recent comprehensive plan.

Motion was made by Councilmember Ariola to receive the presentation as presented. Motion was seconded by Councilmember Drummond. Motion carried unanimously.

11. Consider resolution R22-19 regarding a petition to create a municipal utility district on land within the City’s extraterritorial jurisdiction.

Tom Yantis, Development Services Director – This resolution denies consent to the creation of a municipal utility district located south of Chandler Road and east of CR101 because the land is within the Restricted Growth Sector as defined in the City’s comprehensive plan and is within the drainage basin of the city’s wastewater treatment plant.

Motion was made by Councilmember Drummond to approve resolution R22-19 denying consent to the creation of a municipal utility district as presented. Motion was seconded by Mayor Pro-Tem Anderson. Motion carried unanimously.

12. Consider request to temporarily suspend Ordinance 2001-46 and allow rollerblades in the Taylor Pride event venue on June 25, 2022.

Jan Harris, Main Street Manager – a request was received from Taylor Pride representatives to temporarily suspend the current prohibition of bicycles, roller skates, etc. in the downtown district so that their group can utilize a Parasol Patrol on roller skates.

Mayor Rydell allowed citizen comments.

Joe Naizer, 701 Sloan – feels the request is too wide open. The request would open the area up to bicycles, roller skates, skateboards, etc. to everyone, not just the Parasol Patrol. Also feels closing two blocks of 2nd Street would create a chokepoint for traffic; traffic pattern is too restrictive.

Motion was made by Mayor Pro-Tem Anderson to temporarily suspend Ordinance 2001-46 and allow rollerblades in the downtown district for the Taylor Pride event 2022. Motion was seconded by Councilmember Drummond. Motion carried 3 to 1 with Councilmember Ariola opposing.

ADJOURN

With no further business Mayor Rydell declared the meeting adjourned at 7:15p.m.

Brandt Rydell, Mayor

ATTEST:

Rocio Lopez, Executive Assistant



City Council Meeting June 23, 2022 Transmittal Letter

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☒ Quality of Life
- ☒ Economic Vitality

Agenda Item #: 5

Agenda Title: Consider Ordinance 2022-21 to remove the prohibition of the possession or consumption of alcoholic beverages in the Central Business District of the City of Taylor.

Council Action to be taken: Consider Ordinance

Department Submitted: City Attorney/City Management

Staff Contact: Mark Schroeder, City Attorney

1. PURPOSE/DESCRIPTION

The purpose of this ordinance is to repeal Ordinances 01-03-94 in order to allow possession and consumption of alcoholic beverages in public areas within the Central Business District.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

The City adopted Ordinance No. 01-03-94, prohibiting the consumption and possession of an open container and consumption of alcoholic beverages in the Central Business District. The Central Business District roughly covers the historic downtown, as well as parts of South Main Street.

In 2018, the City adopted Ordinance No. 2018-09, amending Ordinance No. 01-03-94 in order to allow the possession of an open container and consumption of alcoholic beverages in the Central Business District under limited circumstances in an area immediately adjacent to the business. A business must apply to the City for a permit to allow open containers and consumption in the adjacent area within the city right of way and the application must be approved by the City.

In May of 2020, the City Council adopted Ordinance 2020-07 temporarily suspending some provisions of Ordinances 01-03-94 and 2018-09. That suspension expired on September 29, 2020, but enforcement of the ordinance has not resumed.

At the April 28, 2022, Council meeting, staff presented on this item and Council gave direction they would like an ordinance allowing for the possession and consumption of alcoholic beverages on public property and right of ways except within Heritage Square

and Pierce Park. Heritage Square consumption and possession can be allowed by special events permit.

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
• restaurants can provide full-service outdoor seating for their customers. • patrons of downtown businesses can walk from business to business with an alcoholic beverage encouraging more commerce in downtown	• could increase the incidence of alcohol-related nuisances in downtown

4. RECOMMENDATION

Staff recommends repealing Ordinance 01-03-94 based on the discussion at the April 28, 2022 Council meeting.

5. FUNDING SOURCE

N/A

6. TIMELINE

Ordinance for adoption at the June 23, 2022 Council meeting.

7. OTHER OPTIONS (In order of preference)

Modify the current ordinance 01-03-94 to allow some flexibility
Allow the original ordinances to remain in effect.

8. ATTACHMENTS

- 5a. [Ordinance 2022-21](#)
- 5b. [Ordinance 01-03-94](#)

ORDINANCE NO. 2022-21

AN ORDINANCE OF THE CITY OF TAYLOR, TEXAS REPEALING ORDINANCES NOS. 01-03-94 AND 2018-09 IN ORDER TO REMOVE THE PROHIBITION OF THE POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES IN THE CENTRAL BUSINESS DISTRICT OF THE CITY OF TAYLOR, TEXAS.

WHEREAS, the City of Taylor, Texas, adopted Ordinance No. 01-03-94, prohibiting the consumption and possession of an open container and consumption of alcoholic beverages in the Central Business District; and

WHEREAS, the City of Taylor, Texas, adopted Ordinance No. 2018-09, amending Ordinance No. 01-03-94 in order to allow the possession of an open container and consumption of alcoholic beverages in the Central Business District under limited circumstances as stated in Section 2 of Ordinance No. 2018-09;

WHEREAS, by allowing alcoholic beverage consumption outside of local businesses and restaurants within the Central Business District, the businesses will be better able to provide their customers an outdoor environment to dine or congregate; and

WHEREAS, in order to make this option available for many downtown businesses within the Central Business District, it is the desire of the City Council to repeal Ordinances Nos. 01-03-94 and 2018-09 in order to allow the possession of open containers and consumption of alcoholic beverages in the Central Business District and permit such activity unless it is otherwise not allowed under state law or local ordinances; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TAYLOR, TEXAS, AS FOLLOWS:

SECTION 1. Ordinances No. 01-03-94 and No. 2018-09 are hereby repealed.

SECTION 2. Nothing herein is intended to abrogate or supersede any law regarding alcoholic beverages including, without limitation, the TABC.

SECTION 3. All provisions of any Ordinance of the City of Taylor, Texas, in conflict with the provisions of this Ordinance shall be, and the same are hereby repealed, and all other provisions not in conflict with the provisions of this Ordinance shall remain in full force and effect.

PASSED, APPROVED, and ADOPTED on this _____ day of _____, 2022.

Brandt Rydell, Mayor

ATTEST:

Dianna McLean, City Clerk

APPROVED AS TO FORM:

Ted W. Hejl, City Attorney

CERTIFICATE

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

I, Dianna McLean, being the current City Clerk of the City of Taylor, Texas, do hereby certify that the attached is a true and correct copy of Ordinance No. 2022-21, passed and approved by the City Council of the City of Taylor, Texas, on the _____ day of _____, 2022, and such Ordinance was duly introduced, passed, approved and adopted at meetings open to the public and notices of the meetings, giving the dates, places, and subject matter thereof, were posted as prescribed by Government Code Section 551.043.

Witness my hand and seal of office this _____ day of _____, 2022.

Dianna McLean
City Clerk

ORDINANCE NO. 0J-03-91

AN ORDINANCE PROHIBITING THE POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES IN THE CENTRAL BUSINESS DISTRICT OF THE CITY OF TAYLOR CONSISTENT WITH THE ORDER ADOPTED BY THE TEXAS ALCOHOLIC BEVERAGE COMMISSION ON MARCH 7, 1994, AND SECTION 109.35 OF THE ALCOHOLIC BEVERAGE CODE V.A.T.S., AS AMENDED: PROVIDING A SAVINGS CLAUSE AND A PENALTY OF A FINE OF NOT LESS THAN \$100.00 NOR MORE THAN \$500.00 FOR VIOLATION HEREOF AND DECLARING AN EMERGENCY IN ITS ENACTMENT.

BE IT ORDAINED BY THE CITY OF TAYLOR:

Section 1. Subject to Section 2 hereof the City of Taylor does hereby prohibit the possession of an open container or consumption of alcoholic beverages in its central business district as such district is described in the resolution adopted by the City of Taylor establishing same on December 28, 1993 which shall be consistent with the provisions of the order adopted by the Texas Alcoholic Beverage Commission on March 7, 1994 and Section 109.35 of the Alcoholic Beverage Code V.A.T.S., as amended.

Section 2. This ordinance does not prohibit the legal possession of an open container or the consumption of alcoholic beverages in motor vehicles, buildings not owned or controlled by the City of Taylor, residential structures or licensed premises located within the central business district.

Section 3. As used herein "open container" means any alcoholic beverage container that is no longer sealed.

Section 4. If any part of this ordinance should be held to be invalid by a court of competent jurisdiction same shall not effect the remainder of this ordinance and all portions of this ordinance not held to be invalid shall continue and remain in full force and effect.

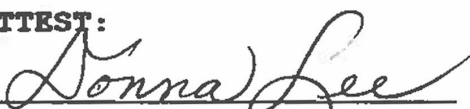
Section 5. Any person violating the provisions of this ordinance shall be deemed guilty of a Class C misdemeanor and upon conviction shall be fined in any amount not less than \$100.00 nor more than \$500.00.

Section 6. The fact that the Texas Alcoholic Beverage Commission has approved the request of the City of Taylor and adopted an order under the authority of Section 109.35 of the Alcoholic Beverage Code V.A.T.S., as amended, and the further fact that an ordinance implementing such order should be adopted without delay for the protection and general public welfare of the City of Taylor and its citizens creates an emergency and the rules prohibiting the passage of an ordinance on the date on which same is introduced and requiring three separate readings thereof be and the same are hereby dispensed with or waived as to this ordinance and this ordinance shall take effect immediately from and after its passage.

INTRODUCED, PASSED, APPROVED and ADOPTED as an emergency measure by the unanimous vote of all the members of the City Commission of the City of Taylor this the 22nd day of March, A.O. 1994.

WALF = ER, Chairman
Board of Commissioners

ATTEST:


DONNA LEE, City Clerk

CITY OF TAYLOR

BEFORE THE
TEXAS ALCOHOLIC
BEVERAGE COMMISSION

ORDER

On this 7th day of March, 1994, came for consideration the petition of the City of Taylor requesting that the Texas Alcoholic Beverage Commission adopt an Order under the authority of §109.3S, Alcoholic Beverage Code, V.T.C.A., that prohibits the possession of an open container or consumption of an alcoholic beverage in its Central Business District. The Commission finds:

Section A. The resolution attached to and incorporated with the petition of the City of Taylor, determining that possession of an open container and/or consumption of an alcoholic beverage in the Central Business District (hereinafter CBD) of Taylor poses a risk to the health and safety of its citizens is properly submitted. The resolution is attached hereto.

Section B. The plat describing the CBD of the City of Taylor, attached to the petition, properly identifies the CBD of Taylor and meets the requirements of §109.3S(d), Alcoholic Beverage Code, V.T.C.A.. The plat is attached hereto.

It is, therefore, Ordered that:

Section 1. Subject to Section 2, the City of Taylor may enact an ordinance prohibiting the possession or consumption of alcoholic beverages in its CBD consistent with the provisions of this Order and §109.35, Alcoholic Beverage Code, V.T.C.A..

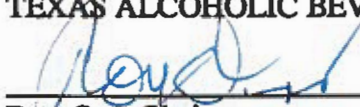
Section 2. This Order does not prohibit the legal possession of an open container or the consumption of alcoholic beverages in motor vehicles, buildings, not owned or controlled by the City of Taylor, residential structures or licensed premises located within the CBD.

This Order shall remain in force and effect until such time as it is revoked or rescinded by the Commission.

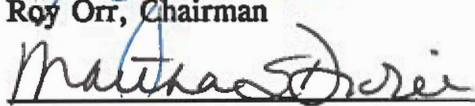
Signed and entered this the 7th day of March, 1994.



TEXAS ALCOHOLIC BEVERAGE COMMISSION



Roy Orr, Chairman

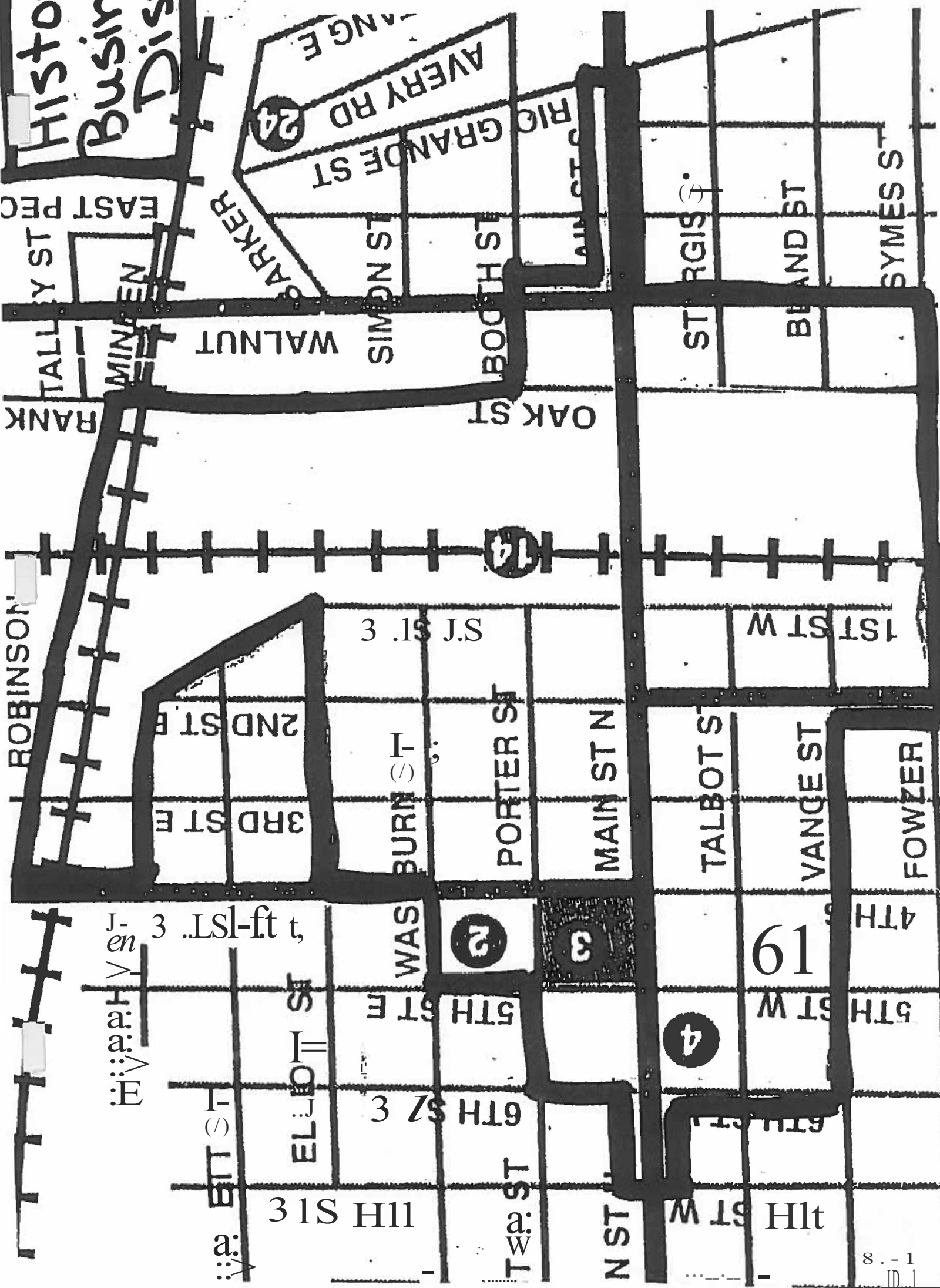


Martha S. Dickie, Member



Steven R. Baker, Member

Historical Business District





City Council Meeting June 23, 2022 Transmittal Letter

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☒ Quality of Life
- ☒ Economic Vitality

Agenda Item #: 6

Agenda Title: Consider Ordinance 2022-19 to amend Chapter 19.5 Parks and Recreation, prohibiting consumption or possession of alcoholic beverages within Heritage Square and Pierce Park, and provide authority to the City Manager to temporarily allow possession or consumption within parks normally prohibited.

Council Action to be taken: Consider Ordinance

Department Submitted: City Attorney/City Management

Staff Contact: Mark Schroeder, City Attorney

1. PURPOSE/DESCRIPTION

The purpose of this ordinance is to prohibit consumption or possession of alcohol in Heritage Square or Pierce Park. This ordinance would allow for the City Manager to temporarily designate an area within these parks to possess or consume during special events.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

The City adopted Ordinance No. 01-03-94, prohibiting the consumption and possession of an open container and consumption of alcoholic beverages in the Central Business District. The Central Business District roughly covers the historic downtown, as well as parts of South Main Street.

In 2018, the City adopted Ordinance No. 2018-09, amending Ordinance No. 01-03-94 in order to allow the possession of an open container and consumption of alcoholic beverages in the Central Business District under limited circumstances in an area immediately adjacent to the business. A business must apply to the City for a permit to allow open containers and consumption in the adjacent area within the city right of way and the application must be approved by the City.

In May of 2020, the City Council adopted Ordinance 2020-07 temporarily suspending some provisions of Ordinances 01-03-94 and 2018-09. That suspension expired on September 29, 2020, but enforcement of the has not resumed.

At the April 28, 2022, Council meeting, staff presented on this item and Council gave direction they would like an ordinance allowing for the possession and consumption of

alcoholic beverages on public property and right of ways except within Heritage Square and Pierce Park. Heritage Square consumption and possession can be allowed by special events permit.

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
• Allows for consumption or possession during special event • Protective measure that would help protect people using the skate park facilities from accidents	NA

4. RECOMMENDATION

Staff recommends introducing the ordinance, but will need direction or whether to cover both downtown parks or only one.

5. FUNDING SOURCE

N/A

6. TIMELINE

Ordinance for adoption at the June 23, 2022 Council meeting.

7. OTHER OPTIONS (In order of preference)

Allow for possession and consumption at both parks

8. ATTACHMENTS

6a. [Ordinance 2022-19](#)

ORDINANCE NO. 2022-19

AN ORDINANCE AMENDING CHAPTER 19.5 (PARKS AND RECREATION) OF THE CITY CODE ADOPTING A PROHIBITION OF THE CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IN HERITAGE SQUARE PARK AND PIERCE PARK LOCATED WITHIN THE CITY OF TAYLOR, TEXAS; PROVIDING AUTHORITY TO THE CITY MANAGER TO TEMPORARILY SUSPEND THE PROHIBITION FOR SPECIAL USES OR EVENTS; PROVIDING FOR A FINE OR PENALTY OF THIS ORDINANCE AS A MISDEMEANOR SUBJECT TO A FINE NOT TO EXCEED \$500.00 FOR EACH OFFENSE, EXCEPT HOWEVER, WHERE DIFFERENT PENALTY HAS BEEN ESTABLISHED BY STATE LAW FOR SUCH OFFENSE, IN WHICH EVENT THE PENALTY SHALL BE FIXED BY STATE; AND HAVING A SAVINGS CLAUSE; AND HAVING A REPEALER CLAUSE, AND HAVING A PUBLICATION CLAUSE.

WHEREAS, the City of Taylor, Texas, desires to adopt an Ordinance prohibiting the possession or consumption of alcoholic beverages in Heritage Square Park and Pierce Park; and

WHEREAS, it is deemed in the best interest of the City of Taylor, Texas, to prohibit the possession of an open container or consumption of an alcoholic beverage in Heritage Square Park and Pierce Park, except for special uses or events; and

WHEREAS, the city council desires to grant the city manager or designee the authority to temporarily suspend the prohibition by designating certain areas within the municipal parks where possession and consumption of alcoholic beverages is normally prohibited as special use or event area; and

WHEREAS, it is the desire of the City to provide an Ordinance regulating the possession and consumption of alcoholic beverages in Heritage Square Park and Pierce Park; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TAYLOR, TEXAS, that:

SECTION 1. All of the facts recited in the preamble to this Ordinance are hereby found by the City Council to be true and correct and are incorporated by reference herein and expressly made a part hereof, as if copied herein verbatim.

SECTION 2. Definitions.

- (1) PIERCE PARK means the outdoor area of land dedicated as Pierce Park, a city-owned skate park or used for other recreational purposes that is under the administrative control of the City of Taylor.
- (2) HERITAGE SQUARE PARK means the outdoor area of land dedicated as Heritage Square Park, a city-owned park that is under the administrative control of the City of Taylor.

SECTION 3. Alcoholic Beverages.

Except when approval is authorized by the City Manager for an event or special use, a person may not knowingly sell, possess, or consume an alcoholic beverage in Heritage Square Park or Pierce Park.

SECTION 4. Approval for Special Use or Events.

The City Manager or designee is authorized to temporarily designate an area within any municipal park where alcoholic beverage possession and consumption are normally prohibited as an event or special use area to allow the possession and consumption of alcoholic beverages for the event or special use. When designating the event or special use area, the City Manager shall include the location and time period for the designated area. Possession and consumption of alcoholic beverages is permitted within the area during the time period designated by the city manager.

SECTION 5. Penalty.

Any person violating any of the provisions or terms of this Ordinance shall be guilty of a misdemeanor and upon conviction shall be subjected to a fine not to exceed the sum of Five Hundred Dollars (\$500.00) for each offense, except where a different penalty has been established by State law for such offense in which event the penalty shall be fixed by state law; and each and every day such violation is continued shall be deemed to constitute a separate offense. Any other penalty allowed by law may be in addition to and cumulative with the penalty stated herein.

SECTION 6. Severability.

If any article, paragraph, or part of a paragraph of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, the same shall not invalidate or impair the validity, force or effect of any other article, paragraph or part of a paragraph of this Ordinance which shall remain in full force and effect.

SECTION 7. Repealer.

All provisions of any Ordinance of the City of Taylor, Texas, in conflict with the provisions of this Ordinance shall be, and the same are hereby repealed, and all other provisions not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 7. Publication.

The City Clerk is hereby authorized and directed to publish the caption of this Ordinance, together with the penalty provision contained therein, in the manner and for the length of time prescribed by law.

In accordance with Article VIII, Section 1 of the City Charter, Ordinance No. 2022-19 was introduced before the Taylor City Council on the 9th day of June, 2022.

PASSED, APPROVED, and ADOPTED on this _____ day of _____, 2022.

Brandt Rydell, Mayor

ATTEST:

Dianna McLean, City Clerk

APPROVED AS TO FORM:

Ted W. Hejl, City Attorney

CERTIFICATE

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

I, Dianna McLean, being the current City Clerk of the City of Taylor, Texas, do hereby certify that the attached is a true and correct copy of Ordinance No. 2022-19, passed and approved by the City Council of the City of Taylor, Texas, on the ____ day of _____, 2022, and such Ordinance was duly introduced, passed, approved and adopted at meetings open to the public and notices of the meetings, giving the dates, places, and subject matter thereof, were posted as prescribed by Government Code Section 551.043.

Witness my hand and seal of office on this ____ day of _____, 2022.

Dianna McLean
City Clerk



City Council Meeting June 23, 2022 Transmittal Letter

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☐ Quality of Life
- ☒ Economic Vitality

Agenda Item #: 7
Agenda Title: Consider Ordinance 2022-22 Increasing the Over 65 Property Tax Exemption and Establishing a Disabled Persons Exemption

Council Action to be taken: Adopt Ordinance 2022-22

Department Submitted: Finance Department

Staff Contact: Jeffrey Wood, Chief Financial Officer

1. PURPOSE/DESCRIPTION

This ordinance will increase the Over 65 ad valorem property tax exemption to \$40,000 from the current amount of \$30,000 and would establish a Disabled Persons exemption at \$40,000.

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

The City of Taylor approved an exemption from ad valorem taxes for persons who are sixty-five (65) years of age or older for the first \$17,500 of property value in 2002, which amended previous Council action taken in 1974. Council again amended the exemption to increase it to \$25,000 in August 2019, and again to increase it to \$30,000 in 2021.

The City has not previously exempted property value from ad valorem taxes for homestead properties owned by individuals who qualify for disability benefits. This ordinance would establish such an exemption for individuals that receive disability benefits under the Federal Old Age, Survivors and Disability Insurance Program (Social Security Disability).

Council has expressed the goal of balancing the financial needs of the City with trying to keep Taylor an affordable place to live. These exemptions would support that goal.

Ordinance 2022-22 was introduced at the June 9, 2022 Council meeting.

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
• Higher exemption results in lower property taxes than what would be due without the exemption • Many citizens over 65 rely on fixed retirement or social security payments and are not able to supplement those incomes through other means • Property owners who are disabled often are rely on fixed income from disability payments	• City funding is lowered due to the exempted property value or non-exempted property is taxed at a higher rate to maintain the current level of funding

4. RECOMMENDATION

It is recommended that Council adopt Ordinance 2022-22 to increase the Over 65 Exemption and establish a Disabled Persons exemption.

5. FUNDING SOURCE

The increased exemption will be reflected in the final taxable property values received from the Williamson Central Appraisal District. It is estimated that the proposed increase in the Over 65 property tax exemption and establishment of the Disabled Persons exemption will reduce the City's property value by \$20,670,000.

6. TIMELINE

Immediate action is required as the exemption increase must be approved prior to July 1

7. OTHER OPTIONS (In order of preference)

N/A

8. ATTACHMENTS

7a. [Ordinance 2022-22](#)

ORDINANCE NO. 2022-22

AN ORDINANCE OF THE CITY OF TAYLOR, TEXAS; PROVIDING FOR AN ANNUAL EXEMPTION FROM AD VALOREM TAXATION IN THE AMOUNT OF FORTY THOUSAND DOLLARS (\$40,000.00) FOR PERSONS WHO ARE DISABLED OR SIXTY-FIVE (65) YEARS OF AGE OR OLDER BEGINNING IN TAX YEAR 2022; AND HAVING A REPEALER CLAUSE; AND HAVING A SEVERABILITY CLAUSE;

WHEREAS, the Texas Constitution and the Texas Property Tax Code allow cities to grant annual exemptions from the appraised value of residential homesteads for persons who are disabled or are age 65 years or older; and

WHEREAS, the City Council desires to grant an exemption from ad valorem taxation in the amount of Forty Thousand Dollars (\$40,000.00) for residential homesteads of persons who are disabled or sixty-five (65) years of age or older beginning in tax year 2022.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TAYLOR, TEXAS, that:

SECTION 1. All of the facts recited in the preamble to this Ordinance are hereby found by the City Council to be true and correct and are incorporated by reference herein and expressly made a part hereof, as if copied herein verbatim.

SECTION 2. Pursuant to Texas Constitution and the Texas Property Tax Code, Forty Thousand Dollars (\$40,000.00) of the appraised value of the residence homestead of a person disabled or sixty-five (65) years of age or older shall be exempt from ad valorem taxation beginning with tax year 2022 and continuing thereafter provided such person qualifies for and makes application for such exemption to the Williamson County Appraisal District.

SECTION 3. Disabled person shall be defined as a person who receives disability benefits under the Federal Old Age, Survivors and Disability Insurance Program administered by the Social Security Administration.

SECTION 4. Joint or community owners of property may not each receive the same exemption adopted by the ordinance for the same residence homestead, nor may an eligible disabled person who is 65 year of age or older receive both a disabled and an elderly residence homestead exemption but shall choose only one.

SECTION 5. That all provisions of any Ordinance and any other provisions in conflict with the provisions of this Ordinance be and the same are hereby repealed and all the provisions not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 6. That should any word, sentence, paragraph, subdivision, clause, phrase a section of this Ordinance be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said Ordinance which shall remain in full force and effect.

In accordance with Article VIII, Section 1 of the City Charter, Ordinance No. 2022-22 was introduced before the Taylor City Council on the 9th day of June, 2022.

PASSED, APPROVED, and ADOPTED on this _____ day of _____, 2022.

Brandt Rydell, Mayor

ATTEST:

Dianna McLean, City Clerk

APPROVED AS TO FORM:

Ted W. Hejl, City Attorney

CERTIFICATE

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

I, Dianna McLean, being the current City Clerk of the City of Taylor, Texas, do hereby certify that the attached is a true and correct copy of Ordinance No. 2022-22, passed and approved by the City Council of the City of Taylor, Texas, on the ____ day of _____, 2022, and such Ordinance was duly introduced, passed, approved and adopted at meetings open to the public and notices of the meetings, giving the dates, places, and subject matter thereof, were posted as prescribed by Government Code Section 551.043.

Witness my hand and seal of office on this ____ day of _____, 2022.

Dianna McLean
City Clerk



City Council Meeting June 23, 2022 Transmittal Letter

STRATEGIC PILLAR

- ☒ Streets/Infrastructure
- ☒ Quality of Life
- ☒ Economic Vitality

Agenda Item #: 8

Agenda Title: Consider approving purchase of
Genie Boom S-45 Lift
Case 588H Forklift
John Deere 5090E Cab Utility Tractor
Rosco Maximizer Asphalt Distributor
Freightliner M2-106 Dump Truck
2023 Chevrolet Tahoe 9C1 RWD Police Vehicle
2022 Chevrolet Silverado 3500HD Dump Bed

Council Action to be taken: Approve purchase

Department Submitted: Internal Services

Staff Contact: Jim Gray, Commander Lagrone, Nicole Oman

1. PURPOSE/DESCRIPTION

The purpose of this agenda item is to purchase 5 pieces of equipment and 2 Vehicles for the City Fleet. These will be purchased through various State Cooperative Boards which are competitively bid.

2022 Genie S-45 Boom lift -	102,735.36	BuyBoard Contract 515-16
2022 Case 588H Forklift -	89,098.75	BuyBoard Contract 515-16
2022 John Deere 5090E Cab Utility Tractor	56,561.14	BuyBoard Contract 611-20
2022 Rosco Maximizer 3B Distributor	233,469.00	BuyBoard Contract 597-19
2024 Freightliner M2-106 Dump Truck	130,732.00	TIPS Contract 200-206
2023 Chevrolet Tahoe (Police)	61,000.00	Texas SmartBuy 071A1
2022 Chevrolet Silverado 3500	54,593.00	BuyBoard Contract 601-19

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

The purchase of the equipment and vehicles is part of the City's vehicle replacement program. On January 13, 2022 Council approved Resolution R22-03 and on March 10, 2022 approved the bond closing.

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
• This equipment will improve the quality and efficiency of service provided to the citizens. • Genie Boom replaces a 2006 that is shared with the TISD. • Forklift is addition to fleet • John Deere Cab Tractor needed for streets and grounds current one is 2007. • Rosco Maximizer Asphalt Distributor is addition for Streets • Freightliner Dump Truck Streets • Chev Tahoe is replacement of 2015 #338. • 2022 Chev Dump Bed Truck for Public Works Streets/Grounds	• N/A

4. RECOMMENDATION

Approve Purchase of these pieces of equipment and vehicle.

5. FUNDING SOURCE

FY 2022 Bond issuance

6. TIMELINE

Staff seeks immediate consideration by City Council so that equipment and vehicles can be ordered and utilized.

7. OTHER OPTIONS (In order of preference)

N/A

8. ATTACHMENTS

- 8a. [John Deere 5090E Cab Utility Tractor](#)
- 8b. [Case 588H Forklift](#)
- 8c. [Genie S-45 Boom Lift](#)
- 8d. [2023 Chevrolet Tahoe Police Dept.](#)
- 8e. [Rosco Distributor Quote FY22 Bond](#)
- 8f. [Caldwell Country Quote Dump-bed Truck](#)
- 8g. [Freightliner M2-106 Dump Truck quote](#)

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
4000 West 2nd Street
Taylor, TX 76574
512-352-5296
TaylorJD@unitedagt.com

Quote Summary
Prepared For:

CITY OF TAYLOR
400 PORTER ST
TAYLOR, TX 76574
Business: 512-352-8383
AMBER.VERRANEALT@TAYLORTX.GOV

Delivering Dealer:

United Ag & Turf
Travis Jackson
4000 West 2nd Street
Taylor, TX 76574
Phone: 512-352-5296
travisjackson@unitedagt.com

Quote ID: 26820075
Created On: 02 June 2022
Last Modified On: 02 June 2022
Expiration Date: 02 July 2022

Equipment Summary

JOHN DEERE 5090E Cab Utility
Tractor Factory Ordered Machine
Less Mid Valves

Selling Price	Qty	Extended
\$ 56,561.14 X	1 =	\$56,561.14

Contract: TX BuyBoard Grounds Mtnc Equip, Irrigation 611-20 (PG 67 CG 70)

Price Effective Date: June 1, 2022

Equipment Total	\$56,561.14
------------------------	--------------------

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$56,561.14
Trade In	
SubTotal	\$56,561.14
Est. Service	\$ 0.00
Agreement Tax	
Total	\$56,561.14
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$56,561.14

Salesperson : X _____

Accepted By : X _____

Confidential

Selling Equipment

Quote Id: 26820075

Customer Name: CITY OF TAYLOR

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
4000 West 2nd Street
Taylor, TX 76574
512-352-5296
TaylorJD@unitedagt.com

JOHN DEERE 5090E Cab Utility Tractor Factory Ordered Machine Less Mid

Hours:
Stock Number:
Contract: TX BuyBoard Grounds Mtrc Equip, Irrigation
611-20 (PG 67 CG 70)

Selling Price *
\$56,561.14

Price Effective Date: June 1, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
08AGP	5090E Cab Utility Tractor	1	\$68,167.00	18.00	\$12,270.06	\$ 55,896.94	\$55,896.94
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
	Transmission - 540/540E						
2050	Standard Cab	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2120	Air Suspension Seat	1	\$ 810.00	18.00	\$ 145.80	\$ 664.20	\$ 664.20
3025	Deluxe Cornerpost Exhaust	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid Valves	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5911	18.4 - 30 In. 8PR Rl Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (Four Wheel Drive)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR Rl Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
	Standard Options Total		\$ 810.00		\$145.80	\$ 664.20	\$ 664.20
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
	Additional Discount Total				\$ 0.00	\$ -0.00	\$ -0.00
Total Selling Price			\$ 68,977.00		\$ 12,415.86	\$ 56,561.14	\$ 56,561.14

New 5090E Utility Tractor

80-115 Horsepower



Key Features

- John Deere PowerTech™ Diesel Engine with FT4 emissions compliance
- Standard 12F/12R PowrReverser™ Transmission and MFWD only
- Standard cab or open operator station available
- 1000 RPM PTO field-installed option available

Features

Specs & Compare

Features

EXPAND ALL

+ Power bulge and torque reserve pull through the tough spots

+ Effective in demanding applications - PowrReverser™ 12F/12R transmission

+ More speed selection variety - PowrReverser™ Hi-Lo 24F/12R transmission

+ Automotive-style light-emitting diode (LED) instrument cluster

+ Cooling package design and serviceability

BuyBoard Quote

ASSOCIATED SUPPLY COMPANY, INC.

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH ANY BUYBOARD PURCHASE ORDER (FAX PURCHASE ORDER TO 800-211-5454)

BuyBoard Vendor: Associated Supply Company, Inc.Phone: 512-272-8922

Fax: _____

Government Agency: _____

Ship To: City of Taylor1424 North Main StTaylor TX 76574Contacts' Name: STEVEN HESELMAYEREmail: steven.heselmeyer@taylor.tx.govProduct Description: Case 588H ForkliftPrepared By: Aaron DunhamMobile: 512-690-4200Email: adunham@ascoeg.comDate Prepared: 6/22/2022

Bill To: _____

1424 North Main StTaylor TX 76574Phone: 512-352-5818

Fax: _____

BuyBoard Contract: 515-16I Price list Dated: 3/24/2022Base Price: \$ 135,937.00

II: Base Bid Options (Itemized Below)

Open Cab ROPS	
22' Standard Mast	
60" Carriage	
48" Forks	
Drive Wheels 19.5x24	
Steering Wheels 12 X 16.5	
4WD Drive Shaft Guard	

SUB-TOTAL: \$ - - - -

SUB-TOTAL: \$ -Options list Price Total: \$ -

III. SUB-TOTAL OF I & II

\$ 136,537.00IV. BuyBoard Discount: 25.00% \$ 34,134.25BUYBOARD CONTRACT PRICE: \$ 102,402.75

V: NON-BASE OPTIONS

Non-Base Options(%)= 0

	\$ -
	\$ -
	\$ -

SUB-TOTAL: \$ - - - -SUB-TOTAL: \$ -

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL I & COL 2)

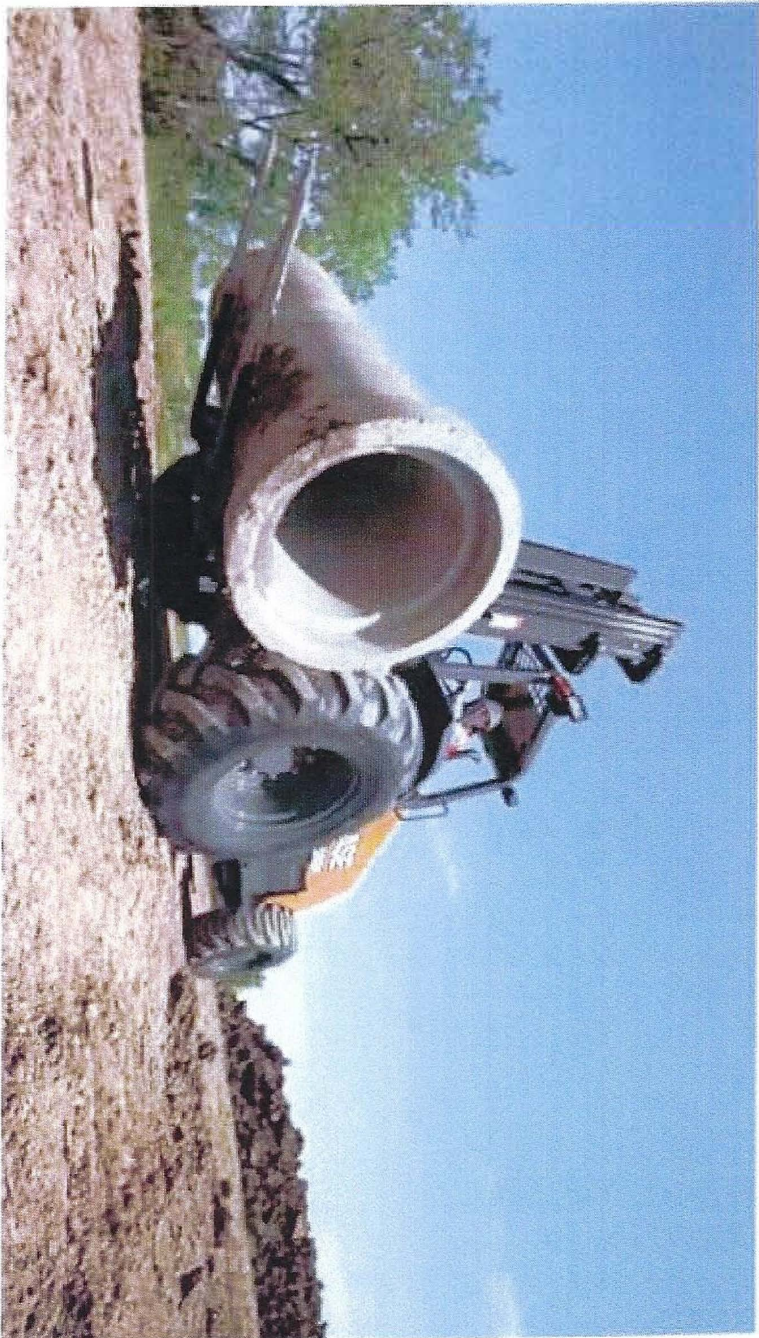
\$ -

VII: TOTAL IV+ VI

\$ 102,402.75VIII: QUANTITY ORDERED UNITS: 1\$ 102,402.75IX: TRADE-IN OR OTHER CREDIT(S): \$ 13,304.00 ASCO Special City Discount\$ 13,304.00TOTAL: \$ 89,098.75

KL 21

230



LIFT CAPACITY

20000 | 20000

ENGINE POWER

100 | 100

BuyBoard Quote

ASSOCIATED SUPPLY COMPANY, INC.

THE FOLLOWING DETAILS SHALL BE PROVIDED WITH ANY BUYBOARD PURCHASE ORDER (FAX PURCHASE ORDER TO 800-211-5454)

BuyBoard Vendor: Associated Supply Company, Inc.Prepared By: Aaron DunhamPhone: 512-272-8922Mobile: 512-690-4200Fax: -----Email: adunham@ascoeq.comDate Prepared: ----- 6/2/2022Government Agency: -----Ship To: City of Taylor1424 North Main StTaylor TX 76574Bill To: -----1424 North Main StTaylor TX 76574Contacts' Name: STEVEN HESELMAYEREmail: steven.heselmeyer@taylor.tx.govPhone: 512-352-5818Fax: -----Product Description: Genie S-45 Boom LiftBuyBoard Contract: 515-16I. Price list Dated: 6/2/2022Base Price: \$ 163,072.00

II: Base Bid Options (Itemized Below)

Deutz D291 Diesel Engine8ft Platform4WDRough Terrain Foam Filled TiresSUB-TOTAL: \$ -

III SUB-TOTAL OF I & II

IV BuyBoard Discount: 37.00% \$ 60,336.64

V: NON-BASE OPTIONS

SUB-TOTAL: \$ -

VI: UNPUBLISHED OPTIONS ADDED TO CONTRACT PRICE (SUBTOTAL OF COL I & COL 2)

VII: TOTAL IV + VI

VIII: QUANTITY ORDERED UNITS:

IX: TRADE-IN OR OTHER CREDIT(S):

SUB-TOTAL: \$ -Options list Price Total: \$ -\$ 163,072.00BUYBOARD CONTRACT PRICE: \$ 102,735.36Non-Base Options (%) = 0\$ -\$ -\$ -SUB-TOTAL: \$ -\$ -\$ 102,735.36\$ 102,735.36\$ -TOTAL: \$ 102,735.36



G Genie

Telescopic 800111 Lifts | Genie

Visit

NOIIDAY

AUTDGRDUP.CDM

Date	5/18/2022
Estimate #	33419
Estimate By	George Severe george@defendersupply.c... 903-771-0845



BHITo
Taylor TX PD 500 South Main Street Taylor, TX 76574

Customer Contact	
Customer Phone	512-352-5551 ext 222
Customer E-mail	jeffery.lagrone@taylortx.gov

2023 Chevrolet Tahoe 9... Vehicle Base Color - White

Description	Location	Qty	Price	Total
2023 Chevrolet Tahoe 9C1 RWD Police Pursuit Vehicle (CC10706) - with EcoTec3 5.3-liter, 10-Speed Auto Trans with Heavy Duty Cooler, Heavy Duty Clutch Type Locking Differential, Dual Batteries with 760-amp Auxiliary Battery, High-output Alternator, 20-inch Steel Wheels, Brembo Front Calipers with 16-inch rotors, Keyless Entry & Push-to-Start Ignition, OnStar with Bluetooth Connectivity, Vinyl Rear Seat & Front Recovery Tow Hooks. (No Spotlight) Purchased on the State of Texas Contract 071 A1 Series XS135PUR Make Payment to: Holiday Chevrolet 1009 Highway 82 West Whitesboro, Tx 76273 Patrol Unit - Vin# To be ordered when the 2023 models order bank opens. Unit#'s Customer PO # Title Vehicle As: City of Taylor 500 South Main Street Taylor, TX 76574 For a loan-the lien holder will be: U.S. Bank Equipment Finance 1310 Madrid St Marshall MN 56258		1	35,582.96	35,582.96

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature

UOLIDAY

AUTDGRDUP.CDM

Date	5/18/2022
Estimate #	33419
Estimate By	George Severe
	george@defendersupply.c...
	903-771-0845



Bill To
Taylor TX PD 500 South Main Street Taylor, TX 76574

Customer Contact	
Customer Phone	512-352-5551 ext 222
Customer E-mail	jeffery.lagrone@taylortx.gov

12023 Chevrolet Tahoe 9... Vehicle Base Color - White

Dffcr.tptlon	Location	Qty	Price,.	Total
Financing is with: U.S. Bancorp Government Leasing & Finance, Inc. 1310 Madrid St Marshall, MN 56258 Contact is: Jeff Lagrone Commander, Operations Division Taylor Police Department 500 South Main Street, Taylor, Texas 76574 Office: (512) 352-5551 Fax:(512) 352-5119 jeffery.lagrone@taylortx.gov Taylor TX PD - WO # - Work Order Tech please build this just like WO# 20748 Defender Supply Driver Side Spot Light with LED Bulb for 2021+ Chevrolet Tahoe 9C1 & SSV. Includes Installation.				
			0.00	0.00
		1	575.00	575.00

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature

1181DAY

AUTDBRDUP.CDM

Date	5/18/2022
Estimate #	33419
Estimate By	George Severe george@defendersupply.c... 903-771-0845



Blii To
Taylor TX PD 500 South Main Street Taylor, TX 76574

Customer Contact	
Customer Phone	512-352-5551 ext 222
Customer E-mail	jeffery.lagrone@taylor.tx.gov

2023 Chevrolet Tahoe 9... Vehicle Base Color - White

Description	Location	Qty	Price	Total
Defender Supply TAHOE Marked Patrol Base Package - Whelen 54" Legacy WeCanX DUO Lightbar with Integrated Traffic Advisor and Full Across Take Down/Alley Lighting, Progressing Flash Patterns with Slide Switch, Cruise, Photo Cell Daylight Sensing, Low Power (R/W, B/W Front And Side, RA, B/A Rear) with Strap Kit. - Core Controller, SYNC Module, Output Expansion Module, 100 Watt Speaker and Bracket. Wired and Programmed to Defender Supply Standard. - Steel Push Bumper with Textured Coating and 6 Tri Color Super LED Light Heads (R/B/W), 4 in the Top Channel Cutouts and 1 on Each Side with 45° Brackets. Take Down, Alley Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 2 Tri Color Super LED Light Heads (R/B/W) Mounted on Rear License Plate Bracket. Reverse / Brake Lighting, Progressing Flash Patterns with Slide Switch, Cruise and Low Power Capabilities. - 1 Front Cabin and 2 Hatch Dome Lights. - Contoured Police Console With Dual Cup Holder, Arm Rest and 2 Magnetic Mic Clips. - Defender Supply Wiring Harnesses, Power Distribution Block and Battery Management System. - Includes Installation. Defender Supply Dual Tone Siren Package for Core. Includes Amp, 100 Watt Speaker, Bracket. Includes Installation. RAD = Activates the radio over the public announcement				8,952.19
		1	719.43	719.43

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total

Signature

N81IDAY

AUTDGRDUP.CDM

Date	5/18/2022
Estimate#	33419
Estimate By	George Severe george@defendersupply.c... 903-771-0845



Bill To
Taylor TX PD 500 South Main Street Taylor, TX 76574

customer Contact	
Customer Phone	512-352-5551 ext 222
Customer E-mail	jeffery.lagrone@taylor.tx.gov

2023 Chevrolet Tahoe 9... Vehicle Base Color - White

Description	Location	Qty	Price	Total
speaker HF = when activated allows the pushing of the horn to function the air horn, and when the lights are activated cycles the siren pattern WAIL = siren pattern YELP = siren pattern PIER= siren pattern MAN = cycles the wail pattern one time HORN = function the air horn ARROW BAR = One click left directions, two clicks right directions, three clicks center outward FLASH = Rear Flashing Yellow Lights Only REAR FLASH = All emergency lights to the rear only activated FRONT FLASH = All emergency lights to the front only activated no wig wags or white lights LOW = lowers the intensity of the lights CRUISE = Entire Light Bar Lit all the way around LEFT ALLEY = activates the left alley function on the overhead bar TAKE DOWN= activates the entire front light bar as white (take down in middle)				

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2023 Chevrolet Tahoe 9... Vehicle Base Color - White

Description	Location	Qty	Price	Total
RIGHT ALLEY = activates the right alley function on the overhead bar				
REAR LT BAR = activates the rear light bar only				
UNLOCK - unlocks the rifle and shotgun - (Do not Mark)				
Tech please pre-wire for customer's docking station.				
Defender Supply Computer Mount; Console. Includes Installation.		1	429.35	429.35
Defender Supply Full-Size Rechargeable Metal Multi-Function LED Flashlight. -Mounted to the passenger side of the console.		1	283.81	283.81
-Flashlight Switches Provide Momentary or Constant-On Functionality with User-Selectable High (350 Lumens), Medium (160 Lumens) or Low (10 Lumens)-Brightness Settings as well as a Disorienting Strobe.				
Defender Supply Mirror Lighting Package 1 - Includes Two Tri-Color Super LED Light Heads Mounted Under Mirror (R/B/W) with 180° Light Spread and integrated Alley Function. Includes Installation.		1	974.85	974.85
Defender Supply Running Board Lighting - Includes Four Dual Color Super LED Light Heads (4x R/W/B), 2 on Each Running Board. Progressing Flash Patterns with Slide Switch, Alley, Low Power and Cruise Functions Available (Core/Carbide Only). Includes Installation.		1	1,224.80	1,224.80

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Vehicle & Emergency Equipment Total

Signature

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Estimate#	33419
Estimate By	George Severe
	george@defendersupply.c...
	903-771-0845



Bill To
Taylor TX PD 500 South Main Street Taylor, TX 76574

Customer Contact	
Customer Phone	512-352-5551 ext 222
Customer E-mail	jeffery.lagrone@taylortx.gov

2023 Chevrolet Tahoe 9...	Vehicle Base Color - White
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Description	Location	Qty	Price	Total
Defender Supply Rear Side Window Lighting Package - Includes Two Tri Color Super LED Light Heads (RIBfW) Mounted 1 on Each Rear Side Window Top. Progressing Flash Patterns with Slide Switch, Alley, Low Power and Cruise Functions Available (Core/Carbide Only). Includes Installation.		1	538.50	538.50
Defender Supply TAHOE Traffic Advisor Package - 1 Eight Dual Color Module Super LED Full Function Light Stick (RIA, B/A) with Progressing Flash Patterns with Slide Switch, Cruise, Low Power Functions Mounted on Rear Hatch Behind Glass with Vehicle Specific Shroud and Brackets.... - 2, Dual Color Super LED Light Heads (RIB), Mounted Horizontally Under The Hatch on Each Corner, Rear Facing When Open. Includes Installation.		1	1,478.65	1,478.65
Defender Supply TAHOE Prisoner Partition with Full Across Poly Window with Center Slider, Recessed Center and Lower Kick Panels. Includes Shipping and Installation.		1	968.75	968.75
Defender Supply Surface Mount Dual Weapon Universal Cuff Lock with 8 Second Timer, Switch, Defender Supply Gunlock Wire Harness. Includes Installation.		1	463.75	463.75
Defender Supply TAHOE Cargo Barrier with Mesh Window, Plastic Prisoner Seat with Center Pull Seat Belt System. Includes Shipping and Installation.		1	1,637.50	1,637.50
Defender Supply TAHOE Steel Window Guards. Includes Shipping and Installation.		1	384.34	384.34
Defender Supply Rear Seat Dome Light - Includes 2, 3" Round RedfWhite Dome Lights Mounted Over Rear Driver and Passenger Side Seat with Switches on the C-pillar for the Corresponding Side. Includes Installation.		1	281.40	281.40

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Vehicle & Emergency Equipment Total

Signature

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Date	5/18/2022
Estimate#	33419
Estimate By	George Severe
	george@defendersupply.c...
	903-771-0845



Bill To
Taylor TX PD 500 South Main Street Taylor, TX 76574

Customer Contact	
Customer Phone	512-352-5551 ext222
customer E-mail	jeffery.lagrone@taylortx.gov

2023 Chevrolet Tahoe 9...	Vehicle Base Color-White
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Description	Location	Qty	Price	Total
Make & Model of Customer Supplied Police Radio - Motorola APX6500 Is Customer Supplied Police Radio a One or Two Piece Unit- One - Hot all the Time. What is the Frequency of Customer Supplied Police Radio - 800MHz Make & Model of Customer Supplied Laptop - Dell Latitude 7212 Rugged Extreme				
Defender Supply Two-Way (800) Radio Antenna and Coaxial Cable. Includes Installation.		1	182.00	182.00
Customer Supplied Axon Video System				
Stalker DSR - 'Ka' Band - Front & Rear Antenna Moving Radar Unit with Remote and Vehicle Specific Brackets. Includes Installation.		1	3,220.50	3,220.50
Stop Stick Red Tire-Deflation Device - Mounted to the passenger side, rear storage compartment of the Tahoe. See Attached Picture		1	560.00	560.00
Installation of Customer Supplied Axon Video System & Stop Sticks		6	125.00	750.00
Custom Reflective Vehicle Graphic Kit on White 2021 Chevrolet Tahoe 9C1 from Grafix Shoppe Quote# 291446 - Unit Numbers# ???		1	947.22	947.22
Professional Installation of Graphics by Mike Glass - Signs Direct @ Defender Supply		1	175.00	175.00
Shipping of Above Emergency Parts for Upfit		1	150.00	150.00
Vehicle Dealer Prep		1	130.00	130.00
Wash and Prepare Vehicle for Delivery to Customer		1	100.00	100.00

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Vehicle & Emergency Equipment Total

Signature

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Date	5/18/2022
Estimate#	33419
Estimate By	George Severe
	george@defendersupply.c...
	903-771-0845



Blii To
Taylor TX PD 500 South Main Street Taylor, TX 76574

Customer Contact	
Customer Phone	512-352-5551 ext 222
customer E-mail	jeffery.lagrone@taylortx.gov

2023 Chevrolet Tahoe 9...	Vehicle Base Color- White
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Description	Location	Qty	Price	Total
Misc. Shop Supplies		1	40.00	40.00
Installation of Above Emergency Equipment and Customer Supplied:		2	125.00	250.00
Police Radio - Motorola APX6500 1-Piece				
Police Radio Speaker				
Radio Wiring Harness				
Axon Video System				
Cradle Point & Cabling				
Customer to Pick Up Vehicle(s)				

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Vehicle & Emergency Equipment Total

Signature

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AUTDGRDUP.CDM

Date	5/18/2022
Estimate#	33419
Estimate 13y	George Severe
	george@defendersupply.c...
	903-771-0845



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Customer Contact	
Customer Phone	512-352-5551 ext 222
Customer E-mail	jeffery.lagrone@taylortx.gov

2023 Chevrolet Tahoe 9...	Vehicle Base Color - White
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Description	Location	Qty	Price	Total
jeffery.lagrone@taylortx.gov Taylor TX PD - Customer Supplied Parts Needed Now- WO # Hi Commander, I am being asked by the service department to have your customer supplied equipment shipped to us. Please mark the box(s) with "WO# "so we can get your equipment checked in correctly. I show you are supplying the following equipment: Police Radio - Motorola APX6500 1-Piece Police Radio Speaker Radio Wiring Harness Axon Video System Cradle Point & Cabling Please ship to: Defender Supply Parts Department - WO # 845 FM 407 West Argyle, Texas 76226 Office (903) 771-0845 Thanks, George				

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle & Emergency Equipment Total	\$61,000.00
--	--------------------

Signature _____



SAN ANTONIO BRANCH
210910 RM 2252
SCHERTZ, TX 78154
210.732.2131

AUSTIN BRANCH
13800 RM 973 N
MANOR, TX 78653
512.272.8200

DALLAS/FT WORTH BRANCH
6532 ESTATE HIGHWAY 114
RHOME, TX 76078
817.708.9108

June 7, 2022
City of Taylor, TX
Mr. Jeffrey Schultz

DISTRIBUTOR TRUCK BUYBOARD PROPOSAL

- One - NEW Rosco Maximizer 3B Liquid Asphalt Distributor, 1,900 Gallon Normal Tank Capacity, 2022 Model, SN TBD,**
Physical tank capacity to overflow point is 2,075 gallons. Tank capacity to reach 100% GAWR is 1,750 gallons when filled with asphaltic product.
Meets Federal DOT regulations for hot asphalt
Current emission compliant
Low profile elliptical steel tank with 7 GA flat, flanged, and reinforced heads
Tank shell supporting sills
Full section 10-gauge surge plates and 22" manhole
Dual 8" diameter heating flues with 90-degree flue bends designed for more effective heat transfer
2" Rockwool insulation and stainless-steel exhaust stack
Variable displacement hydrostatic pump driven by chassis engine crankshaft
Viking 400 GPM positive displacement asphalt pump
Diesel-fired burner with heat limit control
8' to 16' Rosco EZ-Spray spraybar, with Number 1 nozzles installed
GPS ground speed sensor
Full circulating spraybar that extend/retract via cab controls and automatically turn on nozzles when extended and shut off when retracted
Plus-1 CAN-Bus control and onboard diagnostic system w/DP700 (7", 800x400 pixel) Color Graphic Display: controller for automatic application rate control and automatic valves for cab control of distributor functions
Exclusive enviro-flush system
Single nozzle handspray wand with 25' rubber hose
Front and rear dial content gauges
5" Dial thermometer and sampling valve
I.C.C. clearance lights and reflectors
Back-up alarm
2 Year factory warranty
Options Included in Our Price
Diesel burners with outfire protection and heat limit control
Emulsion Tank Hand Railing - electric actuated with in cab, warning buzzer
Washdown system with pump and hose & self-winding hose reel
LED work lights (4)
Radar Horn in lieu of GPS

**Mounted on a New 2023 Peterbilt Model 337 Chassis @ 33,000 GVW,
VIN TBD**

PACCAR PX-7 250@2400 rpm engine

Allison 3500 RDS automatic transmission with PTO provision

Air conditioning, heater, and defroster

Peterbilt warranty 1 year / unlimited miles

PACCAR transmission warranty 3 year / unlimited miles

COMPLETE TRUCK SPECS SHOWN IN SEPARATE DOCUMENT

Cash Price (Distributor and Truck Combined) F.O.B. Manor, TX \$233,469.

Lead Time: August 2022

OPTION:

Flex Steel loading hose, 3" x 13' with quick couplers \$700.

Three Days of Operator Training included.

Spare set of nozzles \$820.

PROPOSAL NOTES:

- ▶ Issue PO and reference "BuyBoard Contract 597-19" and email chad@closner.com and info@buyboard.com.
- ▶ Subject to availability and prior sale.
- ▶ Subject to all tax, title, and license fees.
- ▶ Terms are cash before shipment, title, and licensing. Please allow 3-5 days for title transfer and licensing.
- ▶ Quote valid for 30 days.
- ▶ We reserve the right to correct any quotation or verbal errors.

Logan Maywald
Branch Manager - Austin, TX
Logan@closner.com
(512) 435 - 9178

Maximizer 3B Asphalt Distributor

Rasco
Aleelkx/



Performance Features:

With a larger fully circulating extending spray bar, the Rosco Maximizer 3B has the ability to cover a wide area in an extremely efficient manner. Admired by contractors and municipalities alike, this trusted machine always delivers an accurately consistent end result. With the aid of a large color monitor, operators can monitor vitals, oversee the variable width and rate control or engage the enviro-flush clean out system among others. The Maximizer 3B is a highly versatile piece of equipment designed with the end user in mind.

- 8' to 16' Fully Circulating Extending Spraybar
- Automatic In-Cab Controls
- Internal Spraybar Valves
- 400 gallons per minute, Viking Asphalt Pump
- Enviro-Flush Clean Out System
- Straight-Line Start and Stop
- Accurate Application Regardless of Spraybar Width or Speed
- 12 Presets for Application Rate
- Radar Horn Speed and Distance Monitoring



Maximizer 3B Asphalt Distributor Specifications

Rosca
LeeBoy company

Tank Capacity	- 1,050 gallons to 5,313 gallons * Gallons listed are maximum tank capacities. Recommended tank capacities may be limited by 1) Thermal expansion of materials. 2) Density of materials. 3) Truck/axle load ratings. For more detail, please contact your local Rosco Sales Representative or Dealer.		- Readouts include FPM, GPM, total feet sprayed, total gallons sprayed, total sq. yards sprayed, flow and speed calibration, application rate, tank temperature, hour meter, spraybar width
Tank	- Meets all applicable Federal DOT regulations - 10 gauge steel shell - 7 gauge steel reinforced, flanged heads - Seams are electrically welded	Additional Standard Equipment	- Hand spray wand with a 25' rubber hose - Front and rear dial contents gauge - 4" dial, internal pencil thermometers - Sample valve - Back up alarm - Ladder and platform assembly - Rear bumper to protect spraybar
Insulation	- 2" rock wool with spacers to prevent compression - Protected by an aluminium jacket	Optional Equipment	- Installation for a customer supplied truck chassis - PTO transmission (required if not using front live power) - LPG burner, includes 48 gallon LP tank - Diesel burners with electronic ignition, 100% out fire protection and heat control - Diesel burners with outfire protection and heat limit control - Oil heat system, pump, spraybar and sump - Heated asphalt pump - Emulsion tank hand railing, electric actuated - Washdown system with pump and hose, self-winding hose reel - Loading hose, 3" x 15' flexible steel with quick couplers - Loading hose, 3" x 15' rubber with quick couplers - LED working lights, qty 4 - Additional toolboxes, depends on framerail availability - Electric overnight heat, 240V single phase - GPS speed sensor in lieu of Radar Horn speed sensor - Additional options available, visit LeeBoy.com
Heat System	- Two diesel fired burners with electric ignition - 560,000 BTU per burner, per hour capacity		
Asphalt Pump	- Viking, positive displacement pump - 400 gallon per minute		
Clean Out	- Enviro-flush allows circulation through asphalt pump, valves, distributing lines and spraybar - Material returned to tank for later use or disposal - 25 gallons capacity		
Spraybar	- Brass, slotted nozzles and valves are non-clogging - Quick-disconnect allows operator to change spray widths in 4" increments - 16' full circulating bar, extendable spraybar - Two 8' independently controlled sections - Nozzles: spaced 4" centers on spraybar - Each spray nozzle automatically turns on when extended and off when retracted		
Operator's In-Cab Controls	- Plus+ CAN Bus control and onboard diagnostics - 7" 800 x 480, high-res color display - Automatic application rate control - Settings for flow, speed calibration, spraybar width, spraybar on/off control by section - Capable of storing up to 12 preset application rates for instant retrieval		

LeeBo:q

ST Engineering LeeBoy, Inc. • 500 Lincoln County Parkway Extension • Lincolnton, NC 28092 • 704.966.3300
www.LeeBoy.com

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CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD 601-19

End User: CITY OF TAYLOR

Caldwell Rep: BEN LAUREANO QUOTE# BL22701

Contact: NICOLE OMAN

Phone: 979-567-6155

Phone/email: NICOLE.OMAN@TAYLORTX.COM

Date: Wednesday, June 8, 2022

Product Description: CHEVROLET 3500

email: ben@caldwellcountry.com

A. Bid Series: _____

A. Base Price: \$ 38,931.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CC31003	2022 SILVERADO 3500HD CHASSIS	INCL		POWER WINDOW/LOCK	INCL
	REGULAR CAB WT 4X2	INCL		REMOTE KEYLESS ENTRY	INCL
AK0	DEEP TINT GLASS	INCL		CRUISE CONTROL	INCL
GT4	REAR AXLE 3.73 RATIO	INCL		HEATED PWR MIRRORS	INCL
G9Y	GVWR 14,000 LBS	INCL			
JLI	TRAILER BRAKE CONTROLLER	INCL			
L8T	ENGINE, 6.6L VS GAS	INCL			
MYD	TRANS, 6-SPEED AUTO	INCL			
ZLQ	WTFLEETCONV. PACKAGE	INCL			
ZQO	SPARE TIRE	INCL			
5N5	REAR CAMERA KIT	INCL			

Total of B. Published Options:

C. Unpublished Options (Itemize each below, not to exceed 25%)

Disclaimer	Unpublished Options	Bid Price
PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED	GAZ - WHITE / STOCK UNIT (NF229220)	COLOR/ DELIVERY

Total of C. Unpublished Options:

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

\$ -

E. UPFITTERS: GENERAL TRUCK BODY QUOTE# 116360

\$ 15,152.00

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

\$ -

J. Additional Delivery Charge: 55 miles

\$ 110.00

K. Subtotal:

\$ 54,193.00

L. Quantity Ordered 1 xK=

\$ 54,193.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER

\$ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)

\$ 54,593.00



Our Quotation # 116360
6/8/2022

7110 Jensen Dr
Houston TX 77093

To:

Caldwell Country Chevrolet
P.O. Box 27 C/O Averyt Knapp
Caldwell TX 77836
USA

Quotation Status: Quoted
Quotation Valid Thru: 7/8/2022

VIN#:
Drop Ship: None

Attention:

Line	Facility/ Part/ Rev/ Description/ Details	Quantity Quoted	Unit Price	Extended Price		
1	Default MJ/JHQ116360 DU9-3 CITY OF TAYLOR DUMP BODY VIN# FOR INSTALL ON DRW 60" CA CHASSIS INSTALL RUGBY DU9-3 9FT DUMP BODY, CAPACITY 2/3YD WITH 13" FIXED SIDES. DOUBLE SWING TAIL GATE 10 GA HIGH GRADE STEEL SIDES AND ENDS 10 GA HIGH GRADE STEEL FLOOR 3" STRUCTURAL STEEL CROSSMEMBERS ON 16" CENTERS 5" STRUCTURAL CHANNEL LONGITUDINAL FULLY BOXED PERIMETER TAILGATE WITH TWO VERTICAL BRACES 6" VERTICAL SIDE BRACES, 94" O.D. WIDTH 1/4" CAB SHIELD WITH WINDOW 1" DIAMETER TOP AND BOTTOM HINGE PINS RUGBY SR4016ED ELEC/HYD CLASS 40 HOIST, POWER UP/DOWN, SUBFRAME, PENDANT CONTROL PAINT BODY, TOP AND BOTTOM. BLACK CLASS V REAR HITCH W/7-WAY PLUG OEM REQUIREMENTS: REAR CAMERA PREP KIT	Rev	U/M EA	1.00	15,152.000	15,152.000

n*Note- Due To The Volatility In The Industry, The Pricing Is Subject To An
Adjustment If The Vehicle Is Not Received within 30 Days From The Date Of
Order

Total Items Price: us \$ 15,152.000

Orders cancelled for any reason will be subject to 100% of all labor cost incurred up to the time of cancellation, 25% restocking fee of all standard parts, 100% of all special order parts having to be returned to the vendor (including freight) or parts deemed as not able to be used on additional jobs, and 75% of selling price of all fabricated parts.

Thanks again for your interest in our company as one of your suppliers.

Prices do not include any Federal, State, or Local taxes unless otherwise indicated.

DATE - - - - -



OK Bodies ICrystal IDuraclass IRugby IJ-Craft ITravis

PROUDLY MADE IN THE USA
719 Columbus Street East
Fayette AL. 35555

Quote Response Form

6/7/2022 11:18:36 AM
Salesperson: Beth Moore
800-844-2519

End User: CITY OF TAYLOR

Route To: 105483
DOGETT FREIGHTLINER
8700 fti-10 EAST
SAN ANTONIO TX 78201
USA

Ship To: NA

170 I SMITH ROAD
AUSTIN, TX 78721
TOM STANDARD - 512-468-7270

Quote	Revision	Ship Via	Terms
FAC2282	1	OX4- DRIVE AWAY	Net 30 Days

Line	UM	Quantity	Item	Description	Unit Price	Extended Price
1	EA	1.00	2459467	MABMV85-1400-1315YD-63 108-56/40/48-BLK-T	\$ 14,956.87	\$ 14,956.87

Yardage 13/15

BASE OPTIONS:

Body Style: MAVERICK
Body ID: 85
Body Length: 14'
Hoist Model: 63108
Frame Style: TUBE w/CHANNEL X-MEM 12 C/L
Front Style: STRAIGHT
Rear Style: STRAIGHT
Front Height: 56
Side Height Front: 40
Side Height Rear: 40
Rear Height: 48
Side Material: SHEET-I0GA-A36
Front Material: SHEET-I0GA-A36
Tailgate Material: SHEET-7GA-A36
Floor Material: SHEET-3/16-A36
Cabshield Style: STANDARD
Cabshield Projection: 24
Cabshield Width: 85
Tarp Style: MOUNTAIN
Tailgate Type: STANDARD
Tailgate Bracing Style: 1 HORIZONTAL
Side Top Rail Style: 4x4x.120 (Standard)
Lineposts: YES
Dump Apron: STANDARD
Dump Apron Size: 10
Side Light Cutouts: LOWER - FRONT
Metro Light Quantity: 1
Board Holder Height: 8

CUSTOM OPTIONS:

Metal/ Wood Boards: 8 INCH METAL BOARDS (UP TO 17FT)

PAINT OPTIONS:

Paint Color: BLACK

INSTALL OPTIONS:

Rear Hinge: REMOVABLE PIN
Hydraulic Cylinder: 63108 (STD)
Hydraulic Reservoir: NESTLED PYRAMID FLAT BOTTOM STD
Power Take Off: AUTOMATIC TRANSMISSION - INSTALL PTO
Hydraulic Pump: AIR SHIFTED G SERIES AUTOMATIC
In-Cab Controls: ELECTRIC SHIFT PTO/AIR SHIFT PUMP
Mud Flaps: 36" TEXAS MUD FLAPS
Gravel Guards: STEEL-NO FLAPS-MY/CHIS
Reversing Alarm: YES
Body Prop: TWO
Tailgate Closing Operation: TATLGATE KIT AIR
Exhaust Turnout: 5 INCH
Decals: STANDARD OX LOGOS
Cab Shield Lights: LTS KIT C/S 2 C/M
Side Lights: LTS KIT SIDE LWR FRT C/M - MAYR UP TO 16FT
Rear Lights: LTS KIT REAR 1SET MET
Truck Plug: MACK BODY BUILDERS PLUGS

2	EA	1.00	2262589	TARP ELEC-MOUNTAIN-10-16FT-MSH-N/FL-rNST	\$ 1,486.29	\$ 1,486.29
3	EA	1.00	1751287	HITCH 22IN 45TON W/GLADS 7-PIN INSTALL	\$ 1,367.84	\$ 1,367.84
4	EA	1.00	1250067	ELECTRIC BRAKE CONTROL INSTALL	\$ 390.37	\$ 390.37
5	EA	1.00	9900060	MATERIAL SURCHARGE	\$ 3,640.27	\$ 3,640.27

PTO Maintenance:

Per OEM manufacturer guidelines the following recommendations should be followed. Failure to follow OEM guidelines can result in non warrantable failure.

Within the first week of use, recheck the installation of the PTO. Check for leaks and loose mounting hardware (studs, cap screws, nuts). Recheck the cable or lever connections for proper adjustment and tighten any loose connections. At regular maintenance intervals, check adjustments and lubricate moving parts, tighten and repair the connections, mounting hardware, cable or lever linkage. Refer to OEM owners manual for regular maintenance intervals.

*•By signing below I acknowledge that I have reviewed the specs above and confirmed they are correct. I understand that once my order is placed and sent into production that I will not be able to make changes to the order.

I assume full ownership of the body once production begins.

Due to the current volatility of the metals market, effective February 23, 2021 quotes will be valid for 7 days.

X

TRUCK YEAR/MAKE/MODEL _____ CLEAR CT: _____

VIN _____ TRANS _____

ETA _____ DUMP BODY COLOR _____

Pto switch in dash is recommended for all automatic or automated transmissions.

**Tractor valve must be in cab for glads to be plumbed **

Verify ship to address on quote.

NOTES:

CT NEEDED FOR THIS UNIT IS 108" - 114"

Gross Sales:	\$	21,841.64
Order Disc	\$	-
Sale Amount:	\$	21,841.64
Freight:	\$	2,779.00
Sales Tax:	\$	-

FET Charges: \$ -
Total Amount: \$ 24,620.64





City Council Meeting *June 23, 2022* *Transmittal Letter*

STRATEGIC PILLAR

- ☐ Streets/Infrastructure
- ☐ Quality of Life
- ☐ Economic Vitality

Agenda Item #: 9

Agenda Title: Consider acceptance of subdivision infrastructure for the Castlewood Phase I

Council Action to be taken: Consider acceptance

Department Submitted: Public Works

Staff Contact: Jim Gray, Director of Public Works

1. PURPOSE/DESCRIPTION

The purpose of this agenda item is to accept the infrastructure in The Castlewood Subdivision Phase I

2. STAFF ANALYSIS / BACKGROUND / PRIOR COUNCIL ACTIONS

Developing a subdivision is a process. Concluding the infrastructure construction of the process includes City acceptance of the infrastructure once it meets the minimum requirements and has passed all inspections. in The Castlewood Subdivision Phase I has passed inspections and the developer has provided required acceptance documentation per the City's ordinances.

The developer's maintenance bond is in the name of the general contractor. This is in the process of being updated to have the bond in the name of the developer. Staff recommends conditionally accepting the infrastructure with the condition being the maintenance bond getting updated.

3. PROS and CONS

<u>PROS</u>	<u>CONS</u>
N/A	N/A

4. RECOMMENDATION

Staff recommends conditionally accepting the public infrastructure in the Castlewood Subdivision Phase I with the condition being the maintenance bond is updated to name the developer rather than the general contractor.

5. FUNDING SOURCE

N/A

6. TIMELINE

Planned Development Zoning Ordinance Approved – September 26, 2019

Preliminary Plat Approved – February 11, 2020

Subdivision Improvement Plans Approved – January 8, 2021

Phase 1 Final Plat Approved – August 10, 2021

7. OTHER OPTIONS (In order of preference)
--

Do not accept infrastructure

8. ATTACHMENTS

- 9a. [City Engineer Acceptance Certificate](#)
- 9b. [Developer's Engineer Letter of Concurrence](#)
- 9c. [Maintenance Bond](#)
- 9d. [Affidavit of All Bills Paid and Waiver of Liens](#)
- 9e. [Memorandum of Agreement Regarding Parkland Improvements](#)

CERTIFICATE OF ACCEPTANCE

PROJECT: Castlewood Phase 1 – Public Infrastructure Improvements
CONTRACTOR: DNT Construction, LLC
CONTRACT FOR: Public Infrastructure Improvements

This CERTIFICATE OF ACCEPTANCE applies to all work under the Contract Documents or to the following specified parts thereof: **Castlewood Phase 1 public infrastructure improvements including: paving, drainage, water, and wastewater utility improvements within public ROW.**

BY:



Jacob E. Walker, P.E.
HDR Engineering, Inc.
City Engineer

FOR: The City of Taylor

TO: DNT Construction, LLC
CONTRACTOR

The work to which this Certificate applies has been inspected by authorized representatives of **OWNER, CONTRACTOR, AND CITY**, and that work is hereby declared to be complete in accordance with the Contract Documents and is accepted by the City of Taylor on:

6/15/2022

Date of Acceptance

CERTIFICATE OF ACCEPTANCE

PROJECT: Castlewood Phase 1 – Public Infrastructure Improvements
CONTRACTOR: DNT Construction, LLC
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6/15/2022

Date of Acceptance



Castlewood Subdivision Phase 1

ENGINEER'S CONCURRENCE
FOR
PROJECT ACCEPTANCE

PROJECT: Castlewood Subdivision Phase 1

Date: June 14, 2022

Owner's Name and Address

Townbridge Capital
PO Box 90638
Austin, Texas 78709

Consultant Engineer's Name and Address

Kimley-Horn and Associates, Inc.
5301 Southwest Pkwy, Uplands 2
(Building 2), Ste. 100
Austin, TX 78735

On this date, I, the undersigned Professional Engineer in the State of Texas, met with the Project Contractor and made a final visual inspection of the above referenced project. The items noted during the final walk-through on December 17, 2021, February 8th, 2022, March 1st, 2022, March 16th, 2022, and April 22nd, 2022, have been addressed. All improvements comply with the Subdivision Ordinance. All improvements have been constructed in accordance with the approved engineered plans. I, therefore, recommend acceptance of this project by the City of Taylor, Williamson County, Castlewood Subdivision Phase 1, and verify the adequate completion of the project.

There were no changes or plan deviations to the public infrastructure scope of work. Final Cost and Quantities along with the Final Pay App have been included as attachments.

Signature

William Buzzelli

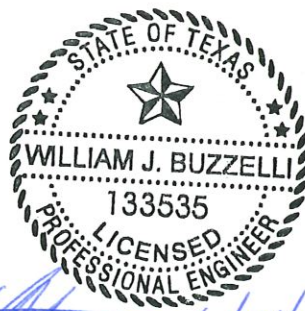
Typed Name

TX # 133535

Texas Registration No.

Attachments

Cc: Mr. Aaron Levy, Townbridge Capital





Castlewood Subdivision Phase 1 (KHA Project No. 069278800)
FINAL COST AND QUANTITIES

4/5/2022

B. WASTEWATER IMPROVEMENTS					CONTRACT
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	8" PVC	6209	LF	\$ 30.40	\$188,753.60
2	18" PVC	2236	LF	\$ 59.25	\$132,483.00
3	18" PVC BORE w/ 24" STEEL ENCASEMENT per plan. My need to be larger	206	LF	\$ 767.62	\$158,129.72
4	4' MANHOLE	26	EA	\$ 4,741.45	\$123,277.70
5	4' DROP MANHOLE	3	EA	\$ 6,817.61	\$20,452.83
6	SINGLE SEWER SERVICE (STUB TO BACK OF UTILITY EASEMENT)	23	EA	\$ 1,071.96	\$24,655.08
7	DOUBLE SEWER SERVICE (STUB TO BACK OF UTILITY EASEMENT)	64	EA	\$ 1,698.01	\$108,672.64
8	8" PLUG	8	EA	\$ 27.25	\$218.00
9	TRENCH SAFETY PROTECTION	8445	LF	\$ 1.09	\$9,205.05
10	TESTING	8445	LF	\$ 1.09	\$9,205.05
11	CONNECT TO EXISTING WW MH AND REHAB	1	EA	\$ 20,849.01	\$20,849.01
					\$795,901.68

C. WATER IMPROVEMENTS					CONTRACT
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	8" PVC (C-900)	4,716.00	LF	\$ 29.85	\$140,772.60
2	12" PVC (C-900)	2,747	LF	\$ 49.71	\$136,553.37
3	12" PVC BORE w/ 24" STEEL ENCASEMENT. Plan calls for 18"	400	LF	\$ 577.22	\$230,888.00
4	8" GATE VALVE	21	EA	\$ 1,605.93	\$33,724.53
5	12" GATE VALVE	12	EA	\$ 2,712.11	\$32,545.32
6	FIRE HYDRANT ASSEMBLY	11	EA	\$ 3,805.90	\$41,864.90
7	12" X 8" CROSS	2.00	EA	\$ 54.50	\$109.00
8	8"x8" TEE	4	EA	\$ 54.50	\$218.00
9	12" X 8" TEE	6.00	EA	\$ 54.50	\$327.00
10	24" X 12" TAPPING SLEEVE	2	EA	\$ 13,511.29	\$27,022.58
11	CONNECT TO EXISTING 24" WATER LINE	2	EA	\$ 2,444.59	\$4,889.18
12	2" TEMPORARY FLUSH VALVE	8	EA	\$ 827.82	\$6,622.56
13	REMOVE TEMPORARY FLUSH VALVE	4	EA	\$ 374.47	\$1,497.88
14	SINGLE WATER SERVICE	15	EA	\$ 1,060.73	\$15,910.95
15	DOUBLE WATER SERVICE	68	EA	\$ 1,588.62	\$108,026.16
16	TRENCH SAFETY PROTECTION	7,463	LF	\$ 0.55	\$4,104.65
17	TESTING	7,463	LF	\$ 1.09	\$8,134.67
18	24 CASING	55	LF	\$ 140.32	\$7,717.60
					\$800,928.95

D. STORMWATER MANAGEMENT					CONTRACT
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	18" RCP 175' TxDot, 583' Subdivision	758	LF	\$ 43.51	\$32,980.58
2	24" RCP	1,084	LF	\$ 52.35	\$56,747.40
3	30" RCP	122	LF	\$ 62.17	\$7,584.74
4	36" RCP	678	LF	\$ 92.45	\$62,681.10
5	4'x3' RCB	1,269	LF	\$ 208.10	\$264,078.90
6	6'x3' RCB	763	LF	\$ 313.70	\$239,353.10
7	6'x4' RCB	176	LF	\$ 363.76	\$64,021.76
8	7'x4' RCB	207	LF	\$ 435.45	\$90,138.15
9	24" HDPE	35	LF	\$ 47.24	\$1,653.40
10	30" HDPE	104	LF	\$ 50.46	\$5,247.84
11	36" HDPE	42	LF	\$ 61.50	\$2,583.00
12	4'x4' JUNCTION BOX	10	EA	\$ 2,639.19	\$26,391.90
13	5'x3' JUNCTION BOX	3	EA	\$ 2,974.68	\$8,924.04
14	5'x4' JUNCTION BOX	3	EA	\$ 2,974.68	\$8,924.04
15	5'x5' JUNCTION BOX	7	EA	\$ 3,033.96	\$21,237.72



16	7x4' JUNCTION BOX	2	EA	\$ 4,589.50	\$9,179.00
17	8x4' JUNCTION BOX	5	EA	\$ 4,876.85	\$24,384.25
18	8x5' JUNCTION BOX	1	EA	\$ 5,045.27	\$5,045.27
19	9x7' JUNCTION BOX	1	EA	\$ 8,617.69	\$8,617.69
20	8'x8' JUNCTION BOX	3	EA	\$ 8,362.58	\$25,087.74
21	10' CURB INLET	31	EA	\$ 3,567.18	\$110,582.58
22	4' GRATE INLET	4	EA	\$ 3,666.26	\$14,665.04
23	SLOPED HEADWALL	6	EA	\$ 4,649.24	\$27,895.44
24	4' PILOT CHANNEL	1,500	SY	\$ 92.18	\$138,270.00
25	12"-18" ROCK RIP RAP	500	SY	\$ 15.68	\$7,840.00
26	CURLEX MATTING	1	LS	\$ 23,644.28	\$23,644.28
27	HIGH VELOCITY CURLEX MATTING	1	LS	\$ 18,083.10	\$18,083.10
28	TRENCH SAFETY PROTECTION	5,238	LF	\$ 2.53	\$13,252.14
					\$1,319,094.20

D1. OFFSITE STORMWATER MANAGEMENT					CONTRACT
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	36" RCP	141	LF	\$ 92.29	\$13,012.89
2	48" RCP	571	LF	\$ 152.85	\$87,277.35
3	54" HDPE	1,294	LF	\$ 131.77	\$170,510.38
4	36" SET	2	EA	\$ 3,258.57	\$6,517.14
5	48" SET	1	EA	\$ 3,983.42	\$3,983.42
6	2-48" SET TXDOT ROW WITH PIPE RUNNERS	4	EA	\$ 15,192.69	\$60,770.76
7	1-54" SET	1	EA	\$ 5,220.02	\$5,220.02
8	6X3 BOX CULVERT	100	EA	\$ 317.49	\$31,749.00
9	4x4 BOX CULVERT	22	LF	\$ 301.49	\$6,632.78
10	11X4 JUNCTION BOX	4	EA	\$ 6,673.53	\$26,694.12
11	10X4 JUNCTION BOX	1	LF	\$ 5,496.85	\$5,496.85
12	6X6 JUNCTION BOX	1	EA	\$ 6,248.36	\$6,248.36
13	6X4 JUNCTION BOX	2	EA	\$ 8,481.96	\$16,963.92
14	5X5 JUNCTION BOX	1	EA	\$ 5,021.02	\$5,021.02
15	4X4 JUNCTION BOX	1	EA	\$ 2,471.51	\$2,471.51
16	TRENCH SAFETY	2,006	LF	\$ 1.09	\$2,186.54
					\$450,756.06

E. WATER QUALITY & DETENTION IMPROVEMENTS					CONTRACT
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	DETENTION POND OUTFALL STRUCTURE	1	LS	\$ 91,291.32	\$91,291.32
2	SLOPED HEADWALL	4	EA	\$ 7,489.68	\$29,958.72
3	4' CONCRETE TRICKLE CHANNEL	469	SY	\$ 82.01	\$38,462.69
4	12"-18" ROCK RIP RAP	514	SY	\$ 50.07	\$25,735.98
5	EROSION CONTROL MATTING	330	SY	\$ 1.58	\$521.40
6	CONCRETE SPLASH PAD	34	SY	\$ 162.20	\$5,514.80
					\$191,484.91



F. PAVEMENT AND APPURTENCES					CONTRACT
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	DECELERATION LANE (TOTAL OF 2 DECEL LANES, PHASE 1 & PHASE 3)	1	LS	\$ 127,195.16	\$127,195.16
2	8.0" LIME TREATED SUBGRADE - PER SQUARE YARD, TURN LANE ONLY	2,336	SY	\$ 10.60	\$24,761.60
3	6.0" MECHANICALLY STABILIZED LAYER - PER SQUARE YARD, ALLEY	3,841	SY	\$ 5.79	\$22,239.39
4	5.0" CLASS A CONCRETE - ALLEY	2,152	SY	\$ 50.99	\$109,730.48
5	ALLEY DRIVE	190	SY	\$ 80.25	\$15,247.50
6	SUBGRADE PREP	29,160	SY	\$ 1.92	\$55,987.20
7	HOT MIX ASPHALT CONCRETE PAVEMENT, 2.5", TYPE D - LOCAL	18,302	SY	\$ 13.24	\$242,318.48
8	11" BASE	23,334	SY	\$ 10.61	\$247,573.74
9	TXDOT GRID - LOCAL	23,334	SY	\$ 2.21	\$51,568.14
10	HOTMIX, 3.5" - COLLECTOR	3,006	SY	\$ 19.08	\$57,354.48
11	16" BASE - COLLECTOR	3,628	SY	\$ 15.46	\$56,088.88
12	TXDOR GRID - COLLECTOR	3,628	SY	\$ 2.21	\$8,017.88
13	6" CONCRETE CURB AND GUTTER	12,658	LF	\$ 15.11	\$191,262.38
14	CONCRETE 4.0' SIDEWALK	1,105	SY	\$ 58.24	\$64,355.20
15	CONCRETE 6.0' SIDEWALK	702	SY	\$ 58.24	\$40,884.48
16	SIDEWALK CURB RAMP, COMPLETE IN PLACE	65	EA	\$ 1,129.04	\$73,387.60
17	REVEGETATION OF ROW AND PUBLIC OPEN SPACE	1	LS	\$ 187,189.70	\$187,189.70
18	SIGNING AND STRIPING	1	LS	\$ 28,643.02	\$28,643.02
19	TEMPORARY END OF ROAD BARRICADES	5	EA	\$ 566.80	\$2,834.00
20	PERMANENT END OF ROAD BARRICADES	4	EA	\$ 1,453.33	\$5,813.32
					\$1,612,452.63

Total Improvements = \$5,170,618.43

APPLICATION AND CERTIFICATE FOR PAYMENT/ DNT Construction

TO (OWNER: 10389 Castlewood Developers, LLC 5511 Reynolds Road Austin, TX 78749	PROJECT: 10-2231 Castlewood Phase 1	APPLICATION NO: Seventeen (17) Retainage	Distribution \$ - \$ - \$ -
CONTRACTOR: DNT Construction P O Box 6210 Round Rock, Texas 78683	ENGINEER: Kimley Horn and Associates, Inc. 2600 Via Fortuna, Terrace 1, Suite 400 Austin, TX 78746	PERIOD TO: 5/1/22 - 5/31/22	
		DNT CONSTRUCTION INVOICE NO. 2231-17 RET	
		CONTRACT DATE:	

CHANGE ORDER SUMMARY

Change orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	(\$72,650.45)
Approved this Month			
Number	Date Approved		
1	7-Jan-21	\$69,307.00	
2	2-Feb-21	\$78,580.65	
3	17-Mar-21	\$41,384.96	
4			
5	16-Apr-21	\$9,509.31	
7	28-Jul-21	\$37,910.00	
8	28-Jul-21	\$9,306.00	
9	21-Dec-21		(\$72,650.45)
11	16-Aug-21	\$62,259.60	
12	4-Oct-21	\$35,776.00	
13	20-Sep-21	\$4,530.16	
14	20-Jul-21	\$105,621.24	
15	19-Jan-22	\$44,607.98	
TOTALS		\$498,792.90	(\$72,650.45)

Net change by Change Orders \$426,142.45

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 Watley Date: 5/11/2022
Kristyne Watley, Contract Administrator

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	\$ 7,428,804.77
2 Net change by Change Orders	\$ 426,142.45
3 CONTRACT SUM TO DATE	\$ 7,854,947.22
4 TOTAL COMPLETED & STORED TO DATE (Column G on J703)	\$ 7,854,947.22
5 Retainage:	
a. 10 % of Cpt Wk	\$ -
(Column D + E on J703)	

b. 10 % of Stored Mt \$ -

(Column F on J703)

Total Retainage (Line 5a + 5b or
(Total in Column 1 of J703)

6 TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$ 7,854,947.22
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 7,721,935.65
8 CURRENT PAYMENT DUE	\$ 133,011.57
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ -

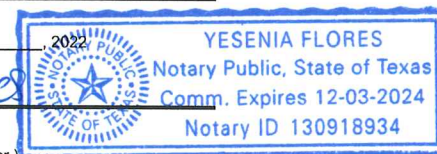
State of: TEXAS

County of: TRAVIS

Subscribed and sworn to before me this 11 day of May, 2022

Notary Public: Yesenia Flores

My Commission expires: 12/3/2024



AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER

By: [Signature] Date: 5/15/2022

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Castlewood Phase 1

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

PROGRESS PAYMENT NO: **Seventeen (17)**
PROGRESS PAYMENT PERIOD: **5/1/22 - 5/31/22**

Phase 1

A. EROSION CONTROL					CONTRACT	PREVIOUS	QTY	QTY	COST	PREVIOUS	COST THIS	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	THIS EST.	TO DATE	TO DATE	COST	ESTIMATE	
1	MOBILIZATION	1	LS	\$ 63,256.84	\$63,256.84	1.00	0.00	1.00	\$63,256.84	\$63,256.84	\$0.00	100%
2	CLEARING AND GRUBBING	50.88	AC	\$ 306.72	\$15,605.91	50.88	0.00	50.88	\$15,605.91	\$15,605.91	\$0.00	100%
3	EXCAVATION	83865	CY	\$ 2.37	\$198,760.05	83865.00	0.00	83865.00	\$198,760.05	\$198,760.05	\$0.00	100%
4	EMBANKMENT	128883	CY	\$ 1.33	\$171,414.39	128883.00	0.00	128883.00	\$171,414.39	\$171,414.39	\$0.00	100%
5	IMPORT	33980	CY	\$ 8.72	\$296,305.60	33980.00	0.00	33980.00	\$296,305.60	\$296,305.60	\$0.00	100%
6	ADDITIONAL IMPORT DUE TO TOPO DIFFERENCE	7385	CY	\$ 8.72	\$64,397.20	7385.00	0.00	7385.00	\$64,397.20	\$64,397.20	\$0.00	100%
7	LOT PAD	239	LOT	\$ 218.38	\$52,192.82	239.00	0.00	239.00	\$52,192.82	\$52,192.82	\$0.00	100%
8	INLET PROTECTION	35	EA	\$ 70.85	\$2,479.75	35.00	0.00	35.00	\$2,479.75	\$2,479.75	\$0.00	100%
9	CONCRETE WASHOUT AREA	3	EA	\$ 599.50	\$1,798.50	3.00	0.00	3.00	\$1,798.50	\$1,798.50	\$0.00	100%
10	ROCK GRAVITY RETAINING WALLS	5227	SF	\$ 22.38	\$116,980.26	5227.00	0.00	5227.00	\$116,980.26	\$116,980.26	\$0.00	100%
11	ROCK GRAVITY RETAINING WALLS AT POND	1	LS	\$ 24,267.40	\$24,267.40	1.00	0.00	1.00	\$24,267.40	\$24,267.40	\$0.00	100%
12	STABILIZE CONSTRUCTION ENTRANCE	1	EA	\$ 981.00	\$981.00	1.00	0.00	1.00	\$981.00	\$981.00	\$0.00	100%
13	SILT FENCE	3,480.00	LF	\$ 2.45	\$8,526.00	3480.00	0.00	3480.00	\$8,526.00	\$8,526.00	\$0.00	100%
					\$1,016,965.72				\$1,016,965.72	\$1,016,965.72	\$0.00	100%

B. WASTEWATER IMPROVEMENTS					CONTRACT	PREVIOUS	QTY	QTY	COST	PREVIOUS	COST THIS	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	THIS EST.	TO DATE	TO DATE	COST	ESTIMATE	
1	8" PVC	6209	LF	\$ 30.40	\$188,753.60	6209.00	0.00	6209.00	\$188,753.60	\$188,753.60	\$0.00	100%
2	18" PVC	2236	LF	\$ 59.25	\$132,483.00	2236.00	0.00	2236.00	\$132,483.00	\$132,483.00	\$0.00	100%
3	18" PVC BORE w/ 24" STEEL ENCASMENT per plan. My need to be larger	206	LF	\$ 767.62	\$158,129.72	206.00	0.00	206.00	\$158,129.72	\$158,129.72	\$0.00	100%
4	4' MANHOLE	26	EA	\$ 4,741.45	\$123,277.70	26.00	0.00	26.00	\$123,277.70	\$123,277.70	\$0.00	100%
5	4' DROP MANHOLE	3	EA	\$ 6,817.61	\$20,452.83	3.00	0.00	3.00	\$20,452.83	\$20,452.83	\$0.00	100%
6	SINGLE SEWER SERVICE (STUB TO BACK OF UTILITY EASEMENT)	23	EA	\$ 1,071.96	\$24,655.08	23.00	0.00	23.00	\$24,655.08	\$24,655.08	\$0.00	100%
7	DOUBLE SEWER SERVICE (STUB TO BACK OF UTILITY EASEMENT)	64	EA	\$ 1,698.01	\$108,672.64	64.00	0.00	64.00	\$108,672.64	\$108,672.64	\$0.00	100%
8	8" PLUG	8	EA	\$ 27.25	\$218.00	8.00	0.00	8.00	\$218.00	\$218.00	\$0.00	100%
9	TRENCH SAFETY PROTECTION	8445	LF	\$ 1.09	\$9,205.05	8445.00	0.00	8445.00	\$9,205.05	\$9,205.05	\$0.00	100%
10	TESTING	8445	LF	\$ 1.09	\$9,205.05	8445.00	0.00	8445.00	\$9,205.05	\$9,205.05	\$0.00	100%
11	CONNECT TO EXISTING WW MH AND REHAB	1	EA	\$ 20,849.01	\$20,849.01	1.00	0.00	1.00	\$20,849.01	\$20,849.01	\$0.00	100%
					\$795,901.68				\$795,901.68	\$795,901.68	\$0.00	100%

C. WATER IMPROVEMENTS					CONTRACT	PREVIOUS	QTY	QTY	COST	PREVIOUS	COST THIS	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	THIS EST.	TO DATE	TO DATE	COST	ESTIMATE	
1	8" PVC (C-900)	4,716.00	LF	\$ 29.85	\$140,772.60	4716.00	0.00	4716.00	\$140,772.60	\$140,772.60	\$0.00	100%
2	12" PVC (C-900)	2,747	LF	\$ 49.71	\$136,553.37	2747.00	0.00	2747.00	\$136,553.37	\$136,553.37	\$0.00	100%
3	12" PVC BORE w/ 24" STEEL ENCASMENT. Plan calls for 18"	400	LF	\$ 577.22	\$230,888.00	400.00	0.00	400.00	\$230,888.00	\$230,888.00	\$0.00	100%
4	8" GATE VALVE	21	EA	\$ 1,605.93	\$33,724.53	21.00	0.00	21.00	\$33,724.53	\$33,724.53	\$0.00	100%
5	12" GATE VALVE	12	EA	\$ 2,712.11	\$32,545.32	12.00	0.00	12.00	\$32,545.32	\$32,545.32	\$0.00	100%
6	FIRE HYDRANT ASSEMBLY	11	EA	\$ 3,805.90	\$41,864.90	11.00	0.00	11.00	\$41,864.90	\$41,864.90	\$0.00	100%
7	12" X 8" CROSS	2.00	EA	\$ 54.50	\$109.00	2.00	0.00	2.00	\$109.00	\$109.00	\$0.00	100%
8	8"x8" TEE	4	EA	\$ 54.50	\$218.00	4.00	0.00	4.00	\$218.00	\$218.00	\$0.00	100%
9	12" X 8" TEE	6.00	EA	\$ 54.50	\$327.00	6.00	0.00	6.00	\$327.00	\$327.00	\$0.00	100%
10	24" X 12" TAPPING SLEEVE	2	EA	\$ 13,511.29	\$27,022.58	2.00	0.00	2.00	\$27,022.58	\$27,022.58	\$0.00	100%
11	CONNECT TO EXISTING 24" WATER LINE	2	EA	\$ 2,444.59	\$4,889.18	2.00	0.00	2.00	\$4,889.18	\$4,889.18	\$0.00	100%
12	2" TEMPORARY FLUSH VALVE	8	EA	\$ 827.82	\$6,622.56	8.00	0.00	8.00	\$6,622.56	\$6,622.56	\$0.00	100%
13	REMOVE TEMPORARY FLUSH VALVE	4	EA	\$ 374.47	\$1,497.88	4.00	0.00	4.00	\$1,497.88	\$1,497.88	\$0.00	100%
14	SINGLE WATER SERVICE	15	EA	\$ 1,060.73	\$15,910.95	15.00	0.00	15.00	\$15,910.95	\$15,910.95	\$0.00	100%
15	DOUBLE WATER SERVICE	68	EA	\$ 1,588.62	\$108,026.16	68.00	0.00	68.00	\$108,026.16	\$108,026.16	\$0.00	100%
16	TRENCH SAFETY PROTECTION	7,463	LF	\$ 0.55	\$4,104.65	7463.00	0.00	7463.00	\$4,104.65	\$4,104.65	\$0.00	100%
17	TESTING	7,463	LF	\$ 1.09	\$8,134.67	7463.00	0.00	7463.00	\$8,134.67	\$8,134.67	\$0.00	100%
18	24 CASING	55	LF	\$ 140.32	\$7,717.60	55.00	0.00	55.00	\$7,717.60	\$7,717.60	\$0.00	100%
					\$800,928.95				\$800,928.95	\$800,928.95	\$0.00	100%

D. STORMWATER MANAGEMENT					CONTRACT	PREVIOUS	QTY	QTY	COST	PREVIOUS	COST THIS	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	THIS EST.	TO DATE	TO DATE	COST	ESTIMATE	
1	18" RCP 175' TxDot, 583' Subdivision	758	LF	\$ 43.51	\$32,980.58	758.00	0.00	758.00	\$32,980.58	\$32,980.58	\$0.00	100%
2	24" RCP	1,084	LF	\$ 52.35	\$56,747.40	1084.00	0.00	1084.00	\$56,747.40	\$56,747.40	\$0.00	100%
3	30" RCP	122	LF	\$ 62.17	\$7,584.74	122.00	0.00	122.00	\$7,584.74	\$7,584.74	\$0.00	100%
4	36" RCP	678	LF	\$ 92.45	\$62,681.10	678.00	0.00	678.00	\$62,681.10	\$62,681.10	\$0.00	100%
5	4"x3' RCB	1,269	LF	\$ 208.10	\$264,078.90	1269.00	0.00	1269.00	\$264,078.90	\$264,078.90	\$0.00	100%
6	6"x3' RCB	763	LF	\$ 313.70	\$239,353.10	763.00	0.00	763.00	\$239,353.10	\$239,353.10	\$0.00	100%
7	6"x4' RCB	176	LF	\$ 363.76	\$64,021.76	176.00	0.00	176.00	\$64,021.76	\$64,021.76	\$0.00	100%
8	7"x4' RCB	207	LF	\$ 435.45	\$90,138.15	207.00	0.00	207.00	\$90,138.15	\$90,138.15	\$0.00	100%
9	24" HDPE	35	LF	\$ 47.24	\$1,653.40	35.00	0.00	35.00	\$1,653.40	\$1,653.40	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Castlewood Phase 1

CONTRACTOR: DNT CONSTRUCTION
P O Box 6210
Round Rock, Texas 78683PROGRESS PAYMENT NO: Seventeen (17)
PROGRESS PAYMENT PERIOD: 5/1/22 - 5/31/22

10	30" HDPE	104	LF	\$ 50.46	\$5,247.84	104.00	0.00	104.00	\$5,247.84	\$5,247.84	\$0.00	100%
11	36" HDPE	42	LF	\$ 61.50	\$2,583.00	42.00	0.00	42.00	\$2,583.00	\$2,583.00	\$0.00	100%
12	4'x4' JUNCTION BOX	10	EA	\$ 2,639.19	\$26,391.90	10.00	0.00	10.00	\$26,391.90	\$26,391.90	\$0.00	100%
13	5'x3' JUNCTION BOX	3	EA	\$ 2,974.68	\$8,924.04	3.00	0.00	3.00	\$8,924.04	\$8,924.04	\$0.00	100%
14	5'x4' JUNCTION BOX	3	EA	\$ 2,974.68	\$8,924.04	3.00	0.00	3.00	\$8,924.04	\$8,924.04	\$0.00	100%
15	5'x5' JUNCTION BOX	7	EA	\$ 3,033.96	\$21,237.72	7.00	0.00	7.00	\$21,237.72	\$21,237.72	\$0.00	100%
16	7'x4' JUNCTION BOX	2	EA	\$ 4,589.50	\$9,179.00	2.00	0.00	2.00	\$9,179.00	\$9,179.00	\$0.00	100%
17	8'x4' JUNCTION BOX	5	EA	\$ 4,876.85	\$24,384.25	5.00	0.00	5.00	\$24,384.25	\$24,384.25	\$0.00	100%
18	8'x5' JUNCTION BOX	1	EA	\$ 5,045.27	\$5,045.27	1.00	0.00	1.00	\$5,045.27	\$5,045.27	\$0.00	100%
19	9'x7' JUNCTION BOX	1	EA	\$ 8,617.69	\$8,617.69	1.00	0.00	1.00	\$8,617.69	\$8,617.69	\$0.00	100%
20	8'x8' JUNCTION BOX	3	EA	\$ 8,362.58	\$25,087.74	3.00	0.00	3.00	\$25,087.74	\$25,087.74	\$0.00	100%
21	10' CURB INLET	31	EA	\$ 3,567.18	\$110,582.58	31.00	0.00	31.00	\$110,582.58	\$110,582.58	\$0.00	100%
22	4' GRATE INLET	4	EA	\$ 3,666.26	\$14,665.04	4.00	0.00	4.00	\$14,665.04	\$14,665.04	\$0.00	100%
23	SLOPED HEADWALL	6	EA	\$ 4,849.24	\$27,895.44	6.00	0.00	6.00	\$27,895.44	\$27,895.44	\$0.00	100%
24	4' PILOT CHANNEL	1,500	SY	\$ 92.18	\$138,270.00	1500.00	0.00	1500.00	\$138,270.00	\$138,270.00	\$0.00	100%
25	12"-18" ROCK RIP RAP	500	SY	\$ 15.68	\$7,840.00	500.00	0.00	500.00	\$7,840.00	\$7,840.00	\$0.00	100%
26	CURLEX MATTING	1	LS	\$ 23,644.28	\$23,644.28	1.00	0.00	1.00	\$23,644.28	\$23,644.28	\$0.00	100%
27	HIGH VELOCITY CURLEX MATTING	1	LS	\$ 18,083.10	\$18,083.10	1.00	0.00	1.00	\$18,083.10	\$18,083.10	\$0.00	100%
28	TRENCH SAFETY PROTECTION	5,238	LF	\$ 2.53	\$13,252.14	5238.00	0.00	5238.00	\$13,252.14	\$13,252.14	\$0.00	100%
					\$1,319,094.20			\$1,319,094.20	\$1,319,094.20	\$0.00	100%	

D1. OFFSITE STORMWATER MANAGEMENT					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	36" RCP	141	LF	\$ 92.29	\$13,012.89	141.00	0.00	141.00	\$13,012.89	\$13,012.89	\$0.00	100%
2	48" RCP	571	LF	\$ 152.85	\$87,277.35	571.00	0.00	571.00	\$87,277.35	\$87,277.35	\$0.00	100%
3	54" HDPE	1,294	LF	\$ 131.77	\$170,510.38	1294.00	0.00	1294.00	\$170,510.38	\$170,510.38	\$0.00	100%
4	36" SET	2	EA	\$ 3,258.57	\$6,517.14	2.00	0.00	2.00	\$6,517.14	\$6,517.14	\$0.00	100%
5	48" SET	1	EA	\$ 3,983.42	\$3,983.42	1.00	0.00	1.00	\$3,983.42	\$3,983.42	\$0.00	100%
6	2-48" SET TXDOT ROW WITH PIPE RUNNERS	4	EA	\$ 15,192.69	\$60,770.76	4.00	0.00	4.00	\$60,770.76	\$60,770.76	\$0.00	100%
7	1-54" SET	1	EA	\$ 5,220.02	\$5,220.02	1.00	0.00	1.00	\$5,220.02	\$5,220.02	\$0.00	100%
8	6X3 BOX CULVERT	100	EA	\$ 317.49	\$31,749.00	100.00	0.00	100.00	\$31,749.00	\$31,749.00	\$0.00	100%
9	4x4 BOX CULVERT	22	LF	\$ 301.49	\$6,632.78	22.00	0.00	22.00	\$6,632.78	\$6,632.78	\$0.00	100%
10	11X4 JUNCTION BOX	4	EA	\$ 6,673.53	\$26,694.12	4.00	0.00	4.00	\$26,694.12	\$26,694.12	\$0.00	100%
11	10X4 JUNCTION BOX	1	LF	\$ 5,496.85	\$5,496.85	1.00	0.00	1.00	\$5,496.85	\$5,496.85	\$0.00	100%
12	6X6 JUNCTION BOX	1	EA	\$ 6,248.36	\$6,248.36	1.00	0.00	1.00	\$6,248.36	\$6,248.36	\$0.00	100%
13	6X4 JUNCTION BOX	2	EA	\$ 8,481.96	\$16,963.92	2.00	0.00	2.00	\$16,963.92	\$16,963.92	\$0.00	100%
14	5X5 JUNCTION BOX	1	EA	\$ 5,021.02	\$5,021.02	1.00	0.00	1.00	\$5,021.02	\$5,021.02	\$0.00	100%
15	4X4 JUNCTION BOX	1	EA	\$ 2,471.51	\$2,471.51	1.00	0.00	1.00	\$2,471.51	\$2,471.51	\$0.00	100%
16	TRENCH SAFETY	2,006	LF	\$ 1.09	\$2,186.54	2006.00	0.00	2006.00	\$2,186.54	\$2,186.54	\$0.00	100%
					\$450,756.06			\$450,756.06	\$450,756.06	\$0.00	100%	

E. WATER QUALITY & DETENTION IMPROVEMENTS					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	DETENTION POND OUTFALL STRUCTURE	1	LS	\$ 91,291.32	\$91,291.32	1.00	0.00	1.00	\$91,291.32	\$91,291.32	\$0.00	100%
2	SLOPED HEADWALL	4	EA	\$ 7,489.68	\$29,958.72	4.00	0.00	4.00	\$29,958.72	\$29,958.72	\$0.00	100%
3	4' CONCRETE TRICKLE CHANNEL	469	SY	\$ 82.01	\$38,462.69	469.00	0.00	469.00	\$38,462.69	\$38,462.69	\$0.00	100%
4	12"-18" ROCK RIP RAP	514	SY	\$ 50.07	\$25,735.98	514.00	0.00	514.00	\$25,735.98	\$25,735.98	\$0.00	100%
5	EROSION CONTROL MATTING	330	SY	\$ 1.58	\$521.40	330.00	0.00	330.00	\$521.40	\$521.40	\$0.00	100%
6	CONCRETE SPLASH PAD	34	SY	\$ 162.20	\$5,514.80	34.00	0.00	34.00	\$5,514.80	\$5,514.80	\$0.00	100%
					\$191,484.91			\$191,484.91	\$191,484.91	\$0.00	100%	

F. PAVEMENT AND APPURTENCES					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	DECELERATION LANE (TOTAL OF 2 DECEL LANES, PHASE 1 & PHASE 3)	1	LS	\$ 127,195.16	\$127,195.16	1.00	0.00	1.00	\$127,195.16	\$127,195.16	\$0.00	100%
2	8.0" LIME TREATED SUBGRADE - PER SQUARE YARD, TURN LANE ONLY	2,336	SY	\$ 10.60	\$24,761.60	2336.00	0.00	2336.00	\$24,761.60	\$24,761.60	\$0.00	100%
3	6.0" MECHANICALLY STABILIZED LAYER - PER SQUARE YARD, ALLEY	3,841	SY	\$ 5.79	\$22,239.39	3841.00	0.00	3841.00	\$22,239.39	\$22,239.39	\$0.00	100%
4	5.0" CLASS A CONCRETE - ALLEY	2,152	SY	\$ 50.99	\$109,730.48	2152.00	0.00	2152.00	\$109,730.48	\$109,730.48	\$0.00	100%
5	ALLEY DRIVE	190	SY	\$ 80.25	\$15,247.50	190.00	0.00	190.00	\$15,247.50	\$15,247.50	\$0.00	100%
6	SUBGRADE PREP	29,160	SY	\$ 1.92	\$55,987.20	29160.00	0.00	29160.00	\$55,987.20	\$55,987.20	\$0.00	100%
7	HOT MIX ASPHALT CONCRETE PAVEMENT, 2.5", TYPE D - LOCAL	18,302	SY	\$ 13.24	\$242,318.48	18302.00	0.00	18302.00	\$242,318.48	\$242,318.48	\$0.00	100%
8	11" BASE	23,334	SY	\$ 10.61	\$247,573.74	23334.00	0.00	23334.00	\$247,573.74	\$247,573.74	\$0.00	100%
9	TXDOT GRID - LOCAL	23,334	SY	\$ 2.21	\$51,568.14	23334.00	0.00	23334.00	\$51,568.14	\$51,568.14	\$0.00	100%
10	HOTMIX, 3.5" - COLLECTOR	3,006	SY	\$ 19.08	\$57,354.48	3006.00	0.00	3006.00	\$57,354.48	\$57,354.48	\$0.00	100%
11	16" BASE - COLLECTOR	3,628	SY	\$ 15.46	\$56,088.88	3628.00	0.00	3628.00	\$56,088.88	\$56,088.88	\$0.00	100%
12	TXDOR GRID - COLLECTOR	3,628	SY	\$ 2.21	\$8,017.88	3628.00	0.00	3628.00	\$8,017.88	\$8,017.88	\$0.00	100%
13	6" CONCRETE CURB AND GUTTER	12,658	LF	\$ 15.11	\$191,262.38	12658.00	0.00	12658.00	\$191,262.38	\$191,262.38	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Castlewood Phase 1

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

PROGRESS PAYMENT NO: **Seventeen (17)**
 PROGRESS PAYMENT PERIOD: **5/1/22 - 5/31/22**

14	CONCRETE 4.0' SIDEWALK	1,105	SY	\$ 58.24	\$64,355.20	1105.00	0.00	1105.00	\$64,355.20	\$64,355.20	\$0.00	100%
15	CONCRETE 6.0' SIDEWALK	702	SY	\$ 58.24	\$40,884.48	702.00	0.00	702.00	\$40,884.48	\$40,884.48	\$0.00	100%
16	SIDEWALK CURB RAMP, COMPLETE IN PLACE	65	EA	\$ 1,129.04	\$73,387.60	65.00	0.00	65.00	\$73,387.60	\$73,387.60	\$0.00	100%
17	REVEGETATION OF ROW AND PUBLIC OPEN SPACE	1	LS	\$ 187,189.70	\$187,189.70	1.00	0.00	1.00	\$187,189.70	\$187,189.70	\$0.00	100%
18	SIGNING AND STRIPING	1	LS	\$ 28,643.02	\$28,643.02	1.00	0.00	1.00	\$28,643.02	\$28,643.02	\$0.00	100%
19	TEMPORARY END OF ROAD BARRICADES	5	EA	\$ 566.80	\$2,834.00	5.00	0.00	5.00	\$2,834.00	\$2,834.00	\$0.00	100%
20	PERMANENT END OF ROAD BARRICADES	4	EA	\$ 1,453.33	\$5,813.32	4.00	0.00	4.00	\$5,813.32	\$5,813.32	\$0.00	100%
					\$1,612,452.63				\$1,612,452.63	\$1,612,452.63	\$0.00	100%

ITEMS FOUND ON PLAN WITH NO BID ITEM					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	4" SCH 40 Sleeve	377	LF	\$ 14.11	\$5,319.47	377.00	0.00	377.00	\$5,319.47	\$5,319.47	\$0.00	100%
2	8" SCH 40 Sleeve	122	LF	\$ 23.22	\$2,832.84	122.00	0.00	122.00	\$2,832.84	\$2,832.84	\$0.00	100%
					\$8,152.31				\$8,152.31	\$8,152.31	\$0.00	100%

Offsite Oncor Improvements					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Mobilization, Supervision, Layout	1	LS	\$ 6,720.00	\$6,720.00	1.00	0.00	1.00	\$6,720.00	\$6,720.00	\$0.00	100%
2	Trench Excavation	2,248	LF	\$ 7.30	\$16,410.40	2248.00	0.00	2248.00	\$16,410.40	\$16,410.40	\$0.00	100%
3	6" Conduit Install	5,106	LF	\$ 2.34	\$11,948.04	5106.00	0.00	5106.00	\$11,948.04	\$11,948.04	\$0.00	100%
4	Switchgear	2	EA	\$ 1,482.14	\$2,964.28	2.00	0.00	2.00	\$2,964.28	\$2,964.28	\$0.00	100%
5	4x8 Pull Box	4	EA	\$ 1,482.14	\$5,928.56	4.00	0.00	4.00	\$5,928.56	\$5,928.56	\$0.00	100%
6	Riser Pole	2	EA	\$ 1,927.58	\$3,855.16	2.00	0.00	2.00	\$3,855.16	\$3,855.16	\$0.00	100%
7	Street Bore	800	LF	\$ 158.92	\$127,136.00	800.00	0.00	800.00	\$127,136.00	\$127,136.00	\$0.00	100%
					\$174,962.44				\$174,962.44	\$174,962.44	\$0.00	100%

Oncor Internal Improvements Phase 1 - Preliminary					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Mobilization, Supervision, Layout	1	LS	\$ 27,570.00	\$27,570.00	1.00	0.00	1.00	\$27,570.00	\$27,570.00	\$0.00	100%
2	Trench Excavation	8,270	LF	\$ 7.04	\$58,220.80	8270.00	0.00	8270.00	\$58,220.80	\$58,220.80	\$0.00	100%
3	2" Conduit Installation	5,952	LF	\$ 1.98	\$11,784.96	5952.00	0.00	5952.00	\$11,784.96	\$11,784.96	\$0.00	100%
4	3" Conduit Installation	5,860	LF	\$ 1.96	\$11,485.60	5860.00	0.00	5860.00	\$11,485.60	\$11,485.60	\$0.00	100%
5	Transformer Pad	19	EA	\$ 897.39	\$17,050.41	19.00	0.00	19.00	\$17,050.41	\$17,050.41	\$0.00	100%
6	Secondary Pedestals	72	EA	\$ 129.66	\$9,335.52	72.00	0.00	72.00	\$9,335.52	\$9,335.52	\$0.00	100%
7	Street Light Foundations	38	EA	\$ 484.08	\$18,395.04	38.00	0.00	38.00	\$18,395.04	\$18,395.04	\$0.00	100%
					\$153,842.33				\$153,842.33	\$153,842.33	\$0.00	100%

ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
1	DNT TEAM CONTRIBUTION	1	LS	\$ (262,088.41)	(\$262,088.41)	1.00	0.00	1.00	(\$262,088.41)	(\$262,088.41)	\$0.00	100%
					(\$262,088.41)				(\$262,088.41)	(\$262,088.41)	\$0.00	100%

Phase 2

A. EROSION CONTROL					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	MOBILIZATION	1	LS	\$ 41,269.34	\$41,269.34	1.00	0.00	1.00	\$41,269.34	\$41,269.34	\$0.00	100%
2	INLET PROTECTION	6.00	EA	\$ 70.85	\$425.10	6.00	0.00	6.00	\$425.10	\$425.10	\$0.00	100%
					\$41,694.44				\$41,694.44	\$41,694.44	\$0.00	100%

B. WASTEWATER IMPROVEMENTS					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	8" PVC	2484	LF	\$ 32.62	\$81,028.08	2484.00	0.00	2484.00	\$81,028.08	\$81,028.08	\$0.00	100%
2	4' MANHOLE	9	EA	\$ 4,741.45	\$42,673.05	9.00	0.00	9.00	\$42,673.05	\$42,673.05	\$0.00	100%
3	4' DROP MANHOLE	1	EA	\$ 8,157.15	\$8,157.15	1.00	0.00	1.00	\$8,157.15	\$8,157.15	\$0.00	100%
4	SINGLE SEWER SERVICE (STUB TO BACK OF UTILITY EASEMENT)	10	EA	\$ 1,071.96	\$10,719.60	10.00	0.00	10.00	\$10,719.60	\$10,719.60	\$0.00	100%
5	DOUBLE SEWER SERVICE (STUB TO BACK OF UTILITY EASEMENT)	39	EA	\$ 1,698.01	\$66,222.39	39.00	0.00	39.00	\$66,222.39	\$66,222.39	\$0.00	100%
6	TRENCH SAFETY PROTECTION	2484	LF	\$ 1.09	\$2,707.56	2484.00	0.00	2484.00	\$2,707.56	\$2,707.56	\$0.00	100%
7	TESTING	2484	LF	\$ 1.09	\$2,707.56	2484.00	0.00	2484.00	\$2,707.56	\$2,707.56	\$0.00	100%
8	CONNECT TO EXISTING STUB	3	EA	\$ 971.32	\$2,913.96	3.00	0.00	3.00	\$2,913.96	\$2,913.96	\$0.00	100%
					\$217,129.35				\$217,129.35	\$217,129.35	\$0.00	100%

C. WATER IMPROVEMENTS					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	8" PVC (C-900)	2,652.00	LF	\$ 29.85	\$79,162.20	2652.00	0.00	2652.00	\$79,162.20	\$79,162.20	\$0.00	100%
2	8" GATE VALVE	8	EA	\$ 1,605.93	\$12,847.44	8.00	0.00	8.00	\$12,847.44	\$12,847.44	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Castlewood Phase 1CONTRACTOR: DNT CONSTRUCTION
P O Box 6210
Round Rock, Texas 78683PROGRESS PAYMENT NO: Seventeen (17)
PROGRESS PAYMENT PERIOD: 5/1/22 - 5/31/22

3	FIRE HYDRANT ASSEMBLY	6	EA	\$ 3,805.90	\$22,835.40	6.00	0.00	6.00	\$22,835.40	\$22,835.40	\$0.00	100%
4	12" X 8" CROSS	5	EA	\$ 54.50	\$272.50	5.00	0.00	5.00	\$272.50	\$272.50	\$0.00	100%
5	12" X 8" TEE	3	EA	\$ 54.50	\$163.50	3.00	0.00	3.00	\$163.50	\$163.50	\$0.00	100%
6	2" TEMPORARY FLUSH VALVE	3.00	EA	\$ 827.82	\$2,483.46	3.00	0.00	3.00	\$2,483.46	\$2,483.46	\$0.00	100%
7	REMOVE TEMPORARY FLUSH VALVE	5	EA	\$ 374.47	\$1,872.35	5.00	0.00	5.00	\$1,872.35	\$1,872.35	\$0.00	100%
8	SINGLE WATER SERVICE	8	EA	\$ 1,060.73	\$8,485.84	8.00	0.00	8.00	\$8,485.84	\$8,485.84	\$0.00	100%
9	DOUBLE WATER SERVICE	40	EA	\$ 1,588.62	\$63,544.80	40.00	0.00	40.00	\$63,544.80	\$63,544.80	\$0.00	100%
10	TRENCH SAFETY PROTECTION	2,652	LF	\$ 0.55	\$1,458.60	2652.00	0.00	2652.00	\$1,458.60	\$1,458.60	\$0.00	100%
11	TESTING	2,652	LF	\$ 1.09	\$2,890.68	2652.00	0.00	2652.00	\$2,890.68	\$2,890.68	\$0.00	100%
12	CONNECT TO EXISTING STUB	4	EA	\$ 977.83	\$3,911.32	4.00	0.00	4.00	\$3,911.32	\$3,911.32	\$0.00	100%
					\$199,928.09				\$199,928.09	\$199,928.09	\$0.00	100%

D. STORMWATER MANAGEMENT					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	18" RCP 175' TxDot, 583' Subdivision	384	LF	\$ 43.51	\$16,707.84	384.00	0.00	384.00	\$16,707.84	\$16,707.84	\$0.00	100%
2	24" RCP	555	LF	\$ 52.35	\$29,054.25	555.00	0.00	555.00	\$29,054.25	\$29,054.25	\$0.00	100%
3	30" RCP	621	LF	\$ 62.17	\$38,607.57	621.00	0.00	621.00	\$38,607.57	\$38,607.57	\$0.00	100%
4	4"x4' JUNCTION BOX	8	EA	\$ 2,639.19	\$21,113.52	8.00	0.00	8.00	\$21,113.52	\$21,113.52	\$0.00	100%
5	10' CURB INLET	6	EA	\$ 3,567.18	\$21,403.08	6.00	0.00	6.00	\$21,403.08	\$21,403.08	\$0.00	100%
6	4' GRATE INLET	3	EA	\$ 3,666.26	\$10,998.78	3.00	0.00	3.00	\$10,998.78	\$10,998.78	\$0.00	100%
7	4' PILOT CHANNEL	1,140	SY	\$ 92.18	\$105,085.20	1140.00	0.00	1140.00	\$105,085.20	\$105,085.20	\$0.00	100%
8	TRENCH SAFETY PROTECTION	1,560	LF	\$ 2.53	\$3,946.80	1560.00	0.00	1560.00	\$3,946.80	\$3,946.80	\$0.00	100%
					\$246,917.04				\$246,917.04	\$246,917.04	\$0.00	100%

F. PAVEMENT AND APPURTENANCES					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	6.0" MECHANICALLY STABILIZED LAYER - PER SQUARE YARD, ALLEY	1,137	SY	\$ 8.04	\$9,141.48	1137.00	0.00	1137.00	\$9,141.48	\$9,141.48	\$0.00	100%
2	5.0" CLASS A CONCRETE - ALLEY	918	SY	\$ 50.99	\$46,808.82	918.00	0.00	918.00	\$46,808.82	\$46,808.82	\$0.00	100%
3	ALLEY DRIVE	37	SY	\$ 80.25	\$2,969.25	37.00	0.00	37.00	\$2,969.25	\$2,969.25	\$0.00	100%
4	SUBGRADE PREP	11,295	SY	\$ 2.16	\$24,397.20	11295.00	0.00	11295.00	\$24,397.20	\$24,397.20	\$0.00	100%
5	HOT MIX ASPHALT CONCRETE PAVEMENT, 2.5", TYPE D - LOCAL	7,920	SY	\$ 13.24	\$104,860.80	7920.00	0.00	7920.00	\$104,860.80	\$104,860.80	\$0.00	100%
6	11" BASE	10,158	SY	\$ 11.66	\$118,442.28	10158.00	0.00	10158.00	\$118,442.28	\$118,442.28	\$0.00	100%
7	TXDOT GRID - LOCAL	11,295	SY	\$ 2.21	\$24,961.95	11295.00	0.00	11295.00	\$24,961.95	\$24,961.95	\$0.00	100%
8	6" CONCRETE CURB AND GUTTER	5,009	LF	\$ 15.11	\$75,685.99	5009.00	0.00	5009.00	\$75,685.99	\$75,685.99	\$0.00	100%
9	CONCRETE 4.0' SIDEWALK	69	SY	\$ 58.24	\$4,018.56	69.00	0.00	69.00	\$4,018.56	\$4,018.56	\$0.00	100%
10	SIDEWALK CURB RAMP, COMPLETE IN PLACE	18	EA	\$ 1,129.04	\$20,322.72	18.00	0.00	18.00	\$20,322.72	\$20,322.72	\$0.00	100%
11	REVEGETATION OF ROW AND PUBLIC OPEN SPACE	1	LS	\$ 19,114.56	\$19,114.56	1.00	0.00	1.00	\$19,114.56	\$19,114.56	\$0.00	100%
12	SIGNING AND STRIPING	1	LS	\$ 6,805.96	\$6,805.96	1.00	0.00	1.00	\$6,805.96	\$6,805.96	\$0.00	100%
13	REMOVE TEMPORARY END OF ROAD BARRICADES	5	EA	\$ 49.36	\$246.80	5.00	0.00	5.00	\$246.80	\$246.80	\$0.00	100%
14	PERMANENT END OF ROAD BARRICADES	2	EA	\$ 1,453.33	\$2,906.66	2.00	0.00	2.00	\$2,906.66	\$2,906.66	\$0.00	100%
					\$460,683.03				\$460,683.03	\$460,683.03	\$0.00	100%

CHANGE ORDER #1					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Material testing for public improvements	1	LS	\$ 55,717.00	\$55,717.00	1.00	0.00	1.00	\$55,717.00	\$55,717.00	\$0.00	100%
2	Material testing for lot fill	1	LS	\$ 13,590.00	\$13,590.00	1.00	0.00	1.00	\$13,590.00	\$13,590.00	\$0.00	100%
					\$69,307.00				\$69,307.00	\$69,307.00	\$0.00	100%

CHANGE ORDER #2					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
Phase 1												
1	Delete TXDOT Grid - Local	23,334	SY	\$ (2.21)	(\$51,568.14)	23334.00	0.00	23334.00	(\$51,568.14)	(\$51,568.14)	\$0.00	100%
2	Delete TXDOT Grid - Collector	3,628	SY	\$ (2.21)	(\$8,017.88)	3628.00	0.00	3628.00	(\$8,017.88)	(\$8,017.88)	\$0.00	100%
3	Add TX5 - Local	23,334	SY	\$ 4.37	\$101,969.58	23334.00	0.00	23334.00	\$101,969.58	\$101,969.58	\$0.00	100%
4	Add TX5 - Collector	3,628	SY	\$ 4.37	\$15,854.36	3628.00	0.00	3628.00	\$15,854.36	\$15,854.36	\$0.00	100%
Phase 2												
5	Delete TXDOT Grid - Local	11,295	SY	\$ (2.21)	(\$24,961.95)	11295.00	0.00	11295.00	(\$24,961.95)	(\$24,961.95)	\$0.00	100%
6	Add TX5 - Local	10,158	SY	\$ 4.46	\$45,304.68	10158.00	0.00	10158.00	\$45,304.68	\$45,304.68	\$0.00	100%
					\$78,580.65				\$78,580.65	\$78,580.65	\$0.00	100%

CHANGE ORDER #3					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
Phase 1												
1	Core WW Manhole	1	EA	\$ 907.68	\$907.68	1.00	0.00	1.00	\$907.68	\$907.68	\$0.00	100%
2	8" PVC	532	LF	\$ 44.56	\$23,705.92	532.00	0.00	532.00	\$23,705.92	\$23,705.92	\$0.00	100%
3	4' Manhole	2	SY	\$ 7,805.80	\$15,611.60	2.00	0.00	2.00	\$15,611.60	\$15,611.60	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Castlewood Phase 1

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

PROGRESS PAYMENT NO: **Seventeen (17)**
PROGRESS PAYMENT PERIOD: **5/1/22 - 5/31/22**

4	Trench Safety Protection	532	LF	\$ 1.09	\$579.88	532.00	0.00	532.00	\$579.88	\$579.88	\$0.00	100%
5	Testing	532	LF	\$ 1.09	\$579.88	532.00	0.00	532.00	\$579.88	\$579.88	\$0.00	100%
					\$41,384.96				\$41,384.96	\$41,384.96	\$0.00	100%

CHANGE ORDER #5					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	WW Deep Service Detail Material	1	LS	\$ 6,867.84	\$6,867.84	1.00	0.00	1.00	\$6,867.84	\$6,867.84	\$0.00	100%
2	11x4 Junction Box	1	EA	\$ (6,673.53)	(\$6,673.53)	1.00	0.00	1.00	(\$6,673.53)	(\$6,673.53)	\$0.00	100%
3	11x4 Junction Box Cast In Place	1	EA	\$ 9,315.00	\$9,315.00	1.00	0.00	1.00	\$9,315.00	\$9,315.00	\$0.00	100%
					\$9,509.31				\$9,509.31	\$9,509.31	\$0.00	100%

CHANGE ORDER #7					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Mailbox Material	17	EA	\$ 1,480.00	\$25,160.00	17.00	0.00	17.00	\$25,160.00	\$25,160.00	\$0.00	100%
2	Installation of Mailboxes	17	EA	\$ 750.00	\$12,750.00	17.00	0.00	17.00	\$12,750.00	\$12,750.00	\$0.00	100%
					\$37,910.00				\$37,910.00	\$37,910.00	\$0.00	100%

CHANGE ORDER #8					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Labor/Equipment	94	LF	\$ 45.50	\$4,277.00	94.00	0.00	94.00	\$4,277.00	\$4,277.00	\$0.00	100%
2	Material	94	LF	\$ 53.50	\$5,029.00	94.00	0.00	94.00	\$5,029.00	\$5,029.00	\$0.00	100%
					\$9,306.00				\$9,306.00	\$9,306.00	\$0.00	100%

CHANGE ORDER #9					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	WAS Agreement	1	LS	\$ (72,650.45)	(\$72,650.45)	1.00	0.00	1.00	(\$72,650.45)	(\$72,650.45)	\$0.00	100%
					(\$72,650.45)				(\$72,650.45)	(\$72,650.45)	\$0.00	100%

CHANGE ORDER #11					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Furnish and Install WW Sleeves	120	LF	\$ 518.83	\$62,259.60	120.00	0.00	120.00	\$62,259.60	\$62,259.60	\$0.00	100%
					\$62,259.60				\$62,259.60	\$62,259.60	\$0.00	100%

CHANGE ORDER #12					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Concrete Aprons at Site Entrance	4,300	SF	\$ 8.32	\$35,776.00	4300.00	0.00	4300.00	\$35,776.00	\$35,776.00	\$0.00	100%
					\$35,776.00				\$35,776.00	\$35,776.00	\$0.00	100%

CHANGE ORDER #13					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
1	Retaining Wall Addendum (Remove and Replace)	17	LF	\$ 266.48	\$4,530.16	17.00	0.00	17.00	\$4,530.16	\$4,530.16	\$0.00	100%
					\$4,530.16				\$4,530.16	\$4,530.16	\$0.00	100%

CHANGE ORDER #14					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
Phase 2												
GENERAL CONDITIONS												
1	Mobilization, Supervision, Layout	1	LS	\$ 17,000.00	\$17,000.00	1.00	0.00	1.00	\$17,000.00	\$17,000.00	\$0.00	100%
ONCOR ELECTRIC IMPROVEMENTS												
1	Trench Excavation	7,202	LF	\$ 7.04	\$50,702.08	7202.00	0.00	7202.00	\$50,702.08	\$50,702.08	\$0.00	100%
2	2" SCH 40 (Installation Only)	5,269	LF	\$ 1.98	\$10,432.62	5269.00	0.00	5269.00	\$10,432.62	\$10,432.62	\$0.00	100%
3	3" SCH 40 (Installation Only)	4,435	LF	\$ 1.98	\$8,781.30	4435.00	0.00	4435.00	\$8,781.30	\$8,781.30	\$0.00	100%
4	Transformer Pad (Installation Only)	11	EA	\$ 897.36	\$9,870.96	11.00	0.00	11.00	\$9,870.96	\$9,870.96	\$0.00	100%
5	Secondary Pedestal (Installation Only)	42	EA	\$ 129.66	\$5,445.72	42.00	0.00	42.00	\$5,445.72	\$5,445.72	\$0.00	100%
6	Street Lights (Installation Only)	7	EA	\$ 484.08	\$3,388.56	7.00	0.00	7.00	\$3,388.56	\$3,388.56	\$0.00	100%
					\$105,621.24				\$105,621.24	\$105,621.24	\$0.00	100%

CHANGE ORDER #14					CONTRACT AMOUNT	PREVIOUS QTY.	QTY THIS EST.	QTY TO DATE	COST TO DATE	PREVIOUS COST	COST THIS ESTIMATE	%
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE								
Phase 1 Irrigation TAPs												
1	Mobilization, Layout, Supervision	1	LS	\$ 4,000.00	\$4,000.00	1.00	0.00	1.00	\$4,000.00	\$4,000.00	\$0.00	100%
2	Locate Main	7	EA	\$ 937.07	\$6,559.49	7.00	0.00	7.00	\$6,559.49	\$6,559.49	\$0.00	100%
3	Irrigation Assembly w/Backflow	7	EA	\$ 4,864.07	\$34,048.49	7.00	0.00	7.00	\$34,048.49	\$34,048.49	\$0.00	100%
					\$44,607.98				\$44,607.98	\$44,607.98	\$0.00	100%

DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT:

Castlewood Phase 1

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

PROGRESS PAYMENT NO: **Seventeen (17)**
PROGRESS PAYMENT PERIOD: **5/1/22 - 5/31/22**

TOTAL CONTRACT	\$7,854,947.22	\$7,854,947.22	\$7,854,947.22	\$0.00	100%
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DNT CONSTRUCTION MONTHLY PROGRESS PAYMENT

CONTRACT: Castlewood Phase 1

CONTRACTOR: DNT CONSTRUCTION
P O Box 6210
Round Rock, Texas 78683PROGRESS PAYMENT NO: Seventeen (17)
PROGRESS PAYMENT PERIOD: 5/1/22 - 5/31/22

TOTAL COMPLETED TO DATE	\$ 7,854,947.22
TOTAL COMPLETED/ STORED TO DATE	\$ 7,854,947.22
RETAINAGE HELD	\$ -
TOTAL CPLT LESS RETAINAGE	\$ 7,854,947.22
LESS PREVIOUS BILLINGS	\$ 7,721,935.65
CURRENT PAYMENT DUE	\$ 133,011.57

ORIGINAL CONTRACT AMOUNT	\$ 7,428,804.77
CONTRACT CHANGES	\$ 426,142.45
TOTAL CONTRACT W/ CHANGES	\$ 7,854,947.22
WORK COMPLETED TO DATE	\$ 7,854,947.22
BALANCE TO COMPLETE	\$ -

\$ -

Philadelphia Indemnity Insurance Company

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

Bond No. PB03016800825

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 Taylor as Oblige, in the penal sum of Five Hundred Nineteen Thousand Eight Hundred Sixty Five and 52/100 Dollars (\$519,865.52) 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 City of Taylor for Paving, Grading & Utilities for Castlewood Subdivision Phase 1, which contract is hereinafter referred to as the "Contract."

WHEREAS, said Oblige 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 Oblige for all loss that the Oblige 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 Oblige 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 Oblige to Surety.

SIGNED, SEALED AND DATED THIS 24th day of February, 2022.

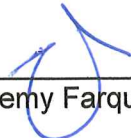
DNT Construction, LLC

Principal

By: 

Dean Tomme, President

Philadelphia Indemnity Insurance Company

By: 

Jeremy Farque, 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, Rosemarie Lopez, 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 **\$50,000,000**.

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:

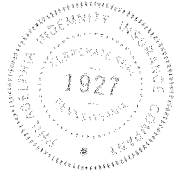
That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof 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 5TH DAY OF MARCH, 2021.

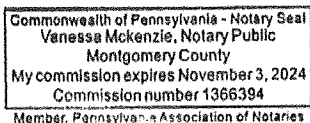
(Seal)



John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 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

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, 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 24th day of February, 2022.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

STATE OF TEXAS
COUNTY OF TRAVIS

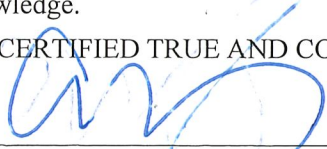
DEVELOPER'S AFFIDAVIT

That, I, the undersigned, say that I was the Developer responsible for the performance of All Work at the Castlewood Phase 1 Subdivision, in The City of Taylor.

KNOW BY ALL MEN THESE PRESENTS

1. The undersigned hereby certifies the improvements on the aforementioned project have been fully and satisfactorily completed in conformity with the contract.
2. The undersigned further certifies that there are no claims of laborers or mechanics for unpaid wages arising out of the performance of said contract and that the wage rates paid by the contractor were in conformity with the contract provisions relating to said wage rates.
3. The undersigned further certifies that there are no claims of subcontractors or material(s) suppliers for unpaid bills for labor or materials and supplies furnished in the course of the contract, excluding retainages prescribed by law.
4. The undersigned further certifies that to the best of his information and belief, the contractor has complied with the regulations contained in Section 2.15 of the City of Taylor Subdivision Ordinance, as amended.
5. Subdivider has hired one contractor for associated work and that contractor, DNT Construction and their contractors, have been paid in full and have waived all mechanical lien rights on the property to the best of our knowledge.

CERTIFIED TRUE AND CORRECT

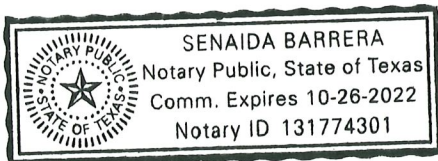


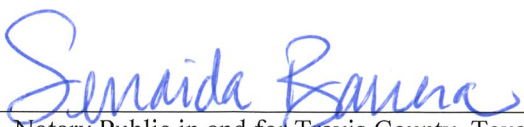
Aaron Levy, Manager
Castlewood Developers, LLC
Developer

STATE OF TEXAS
COUNTY OF TRAVIS

Before me, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Aaron Levy, 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 consideration therein expressed.

Given under my hand and seal of office this 16 day of June, 2022.





Notary Public in and for Travis County, Texas

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Castlewood Phase 1

Job No. 10-2231

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Castlewood Developers, LLC (person with whom signer contracted) on the property of Castlewood Developers, LLC (owner) located at FM 973, Taylor, TX (location) to the following extent: Castlewood Phase 1 (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 4/11/2022

DNT Construction, LLC

By 

(Signature)

Robert Sladek, Accounting Manager

(Title)

STATE OF TEXAS

§
§

COUNTY OF Travis §

This instrument was acknowledged before me on this 11 day of April, 2022, by Robert Sladek (name), Accounting Manager (Job title) of DNT Construction, LLC (company name).




NOTARY PUBLIC, STATE OF TEXAS

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT (“MOA”) is made this day of June, 22nd, 2022 by and between The City of Taylor (the “City”) and CASTLEWOOD DEVELOPERS, LLC, a Delaware limited liability company (“Developer”).

WHEREAS, Developer has completed construction of the first phase of Castlewood subdivision, except for those certain Common Area Improvements described in this agreement, pursuant to Ordinance 2019-27;

WHEREAS, the Landscape Plans approved by the City, and dated August 17, 2021 included the Park Improvements, which are contemplated to be completed under a separate set, or sets, of plans;

WHEREAS, the Developer is obligated to complete certain Common Area Improvements including, but not limited to, the sidewalks located within the Park Land Parcels, along with the playscape and other features contemplated within the Park Land Parcels subsequent to initial delivery of lots in the Subdivision; and,

WHEREAS, the Parties wish to memorialize these obligations and permit them to be completed after plat recordation and acceptance of the Subdivision by the City of Taylor, subject to the terms contained herein.

NOW, THEREFORE, in consideration of the mutual promises in the Contract, the Parties hereby state as follows:

1. Developer acknowledges its obligation to construct certain improvements within the open space amenity parcels, which are denoted as 1.60 Acre Park and 1.18 Acre Park (the “Park Land Parcels”), including (specifically) the sidewalks depicted in Exhibit 4 and 5 of Ordinance 2019-27 (collectively, the “Pedestrian Access”).
2. Developer acknowledges its obligation pursuant to Exhibit C of Ordinance 2019-27 to construct certain additional improvements within the Park Land Parcels (which, together with the Pedestrian Access, are referred to as the “Park Improvements”).
3. The City shall permit the Park Improvements to be completed after acceptance of the Castlewood Subdivision Phase 1 Final Plat, so long as they are adequately bonded with assurance of completion.

4. Developer agrees to complete the Park Improvements no later than October 1, 2022 (the "Completion Deadline").
5. On September 13, 2021 Developer posted a Subdivision Performance Bond, bond number PB03016800772, in the amount of \$8,131.00 with the City (the "Bond"), in connection with the recording of the Final Plat of Castlewood Subdivision Phase I, which is acknowledged as sufficient to guaranty the completion of the Park Improvements.
6. Developer is aware that no Certificates of Occupancy will be issued until amenities are complete.
7. In the event Developer fails to complete the Park Improvements by the Completion Deadline, the City shall be empowered and authorized to call the Bond to complete any portion of the Park Improvements that are not yet complete in addition to all of the remedies allowed to the City for the default.
8. Nothing in this MOA is intended to expand the obligations of Developer, or to relieve Developer of any obligations under the Ordinance or Construction Plans.

The parties have each executed this Memorandum of Agreement as of the date first above written.

CITY OF TAYLOR, TEXAS

By: _____

Its: _____

CASTLEWOOD DEVELOPERS, LLC, a Delaware limited liability company



Aaron Levy, Manager