

### HIGH HAWK PUBLIC IMPROVEMENT DISTRICT BOARD MEETING

SPRING CREEK BARBEQUE, 4108 S CARRIER PARKWAY, GRAND
PRAIRIE, TEXAS
TUESDAY, FEBRUARY 27, 2024 AT 6:30 PM

### **AGENDA**

### CALL TO ORDER

### **CITIZENS' FORUM**

Citizens may speak during Citizens' Forum for up to five minutes on any item not on the agenda by completing and submitting a speaker card.

### **AGENDA ITEMS**

- 1. District 6 Update
- 2. Discuss Atmos Energy changing out gas lines & company trucks at Ridge & Palmer
- 3. Consider proposal from Bright View in the amount of \$90,829.20 for landscape maintenance along Polo Road, Lake Ridge Parkway, Camp Wisdom Road, High Hawk Boulevard, and the park at 4731 High Hawk Boulevard
- 4. Consider proposal from SPSD in the amount of \$3,794.33 to Install Sod at Hobby Falcon.
- 5. Consider proposal from SPSD in the amount of \$3,331.45 for Oak Tree Removal at High Hawk Blvd
- 6. Consider proposal from Classic Construction in the amount of \$59,142.00 to install lights at High Hawk Park.
- 7. Consider proposal from Classic Construction in the amount of \$20,285.00 to install lights at High Hawk & Clark Trail
- 8. Consider proposal from Classic Construction in the amount of \$149,391.50 to Install Dog Park at High Hawk Park.
- Discuss proposal from Classic Construction in the amount of \$271,460.00 to Phase 5 Brick Perimeter Wall at Camp Wisdom.
- 10. Discussion of Budget to Actual Financial Report for January 31, 2024

### **CITIZENS' FORUM**

Citizens may speak during Citizens' Forum for up to five minutes on any item not on the agenda by completing and submitting a speaker card.

### **ADJOURNMENT**

### Certification

In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A, this meeting agenda was prepared and posted February 23, 2024.

Lee Harris, CPA

Special District Administrator, Finance Department



**MEETING DATE:** 02/27/2024

**REQUESTER:** Lee Harriss

**PRESENTER:** Council Member Johnson

**TITLE:** District 6 Update



**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Board of Directors

**TITLE:** Discuss Atmos Energy changing out gas lines & company trucks at

Ridge & Palmer

### **ANALYSIS:**

Board to provide update on Atmos Energy changing out main gas line and company trucks off Lake Ridge & Palmer



**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Zakary Pavlishin

**TITLE:** Consider proposal from Bright View in the amount of \$90,829.20 for

landscape maintenance along Polo Road, Lake Ridge Parkway, Camp Wisdom Road, High Hawk Boulevard, and the park at 4731 High Hawk

Boulevard

**ANALYSIS:** 



2315 Southwell Rd, Dallas, Texas 75229

Phone: 214-687-6253

Email: Zakary.Pavlishin@BrightView.com

### Custom Landscaping Services for

# **High Hawk PID**



Prepared for:

**Greg Farkas** 

Proposal Issued: 02.14.2024 Proposal Valid to: 4.30.2024





Dear Greg,

On behalf of the BrightView team I would like to personally thank you for the opportunity to submit our proposal to professionally manage the landscape responsibilities for High Hawk PID.

We have enjoyed and appreciate the time you have taken to get to know our team and our operation. We have carefully reviewed your specifications and have taken the time to ensure we have developed a thorough and comprehensive proposal that will suit your specific needs.

We have reviewed every aspect of your site and considered all resources we feel will be required to serve you and your residents and to exceed your expectations.

From day one, BrightView provides you with a beautiful, safe, and healthy landscape that will maximize your investment, support your needs, and provide a welcoming environment for everyone - employees, residents, and visitors.

Associa Principle Management has an exceptional collection of properties, and it is understood that the quality of our landscape presentation and the thoroughness of our plan are integral to ensuring that you keep all your residents happy. We appreciate the opportunity to get to know you, the site, and present you with our custom service solution.

Sincerely,

Zakary Pavlishin

Zakary Pavlishin

Business Developer



# **BrightView Corporate Partners**



Item 3.



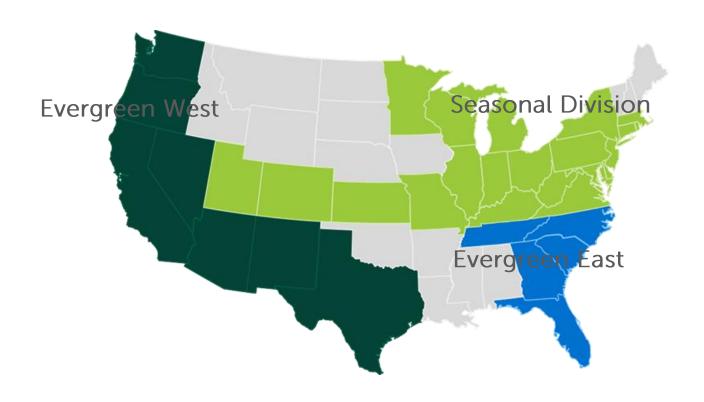


# National Coverage Local Team

**National Presence** 

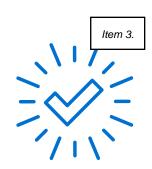
270<sup>+</sup> BRANCHES 80 GOLF COURSES







# The BrightView Difference



Our people create and maintain the best landscapes on Earth.

We judge our success by the complete satisfaction of our customers. Every member of your landscape team will strive to earn your trust and loyalty through a proactive relationship in which we consistently perform work of the highest quality with unparalleled responsiveness.

Our ability to offer industry leading standards to our customers is attributed to our quality assurance and continuous improvement programs we have developed over our history.

> to take care of you and all your landscape needs



### **Our Mission**

To create customer value through engaged local teams, providing industry-leading landscape services.

### **DESIGN**

Forward-thinking, constructible design that considers future operating costs.

Landscape Architecture & Planning

Design Build

Program Management

### **DEVELOP**

Seamless project delivery that meets your goals, on-time and on-budget.

Planting Hardscaping Pools & Water Features Tree Growing & Moving

### **ENHANCE**

Thoughtful improvements to enrich your landscape's appearance and sustainability.

Enhancements Sustainability Water Management

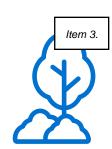
### MAINTAIN

Consistent service delivery and proactive solutions that keep your property at its best, now and in the future.

Landscape & Tree Care Snow & Ice Exterior Maintenance

10





# Dependable, Quality Service

Our team members participate in strict quality standards and continuous improvement training to ensure the service you receive is impeccable, efficient, and always excellent.

### **BrightView Standards of Excellence**

Our proprietary Standards of Excellence promote best practices among the most common areas of landscape maintenance, enabling us to develop a cohesive, consistent strategy for your property. With a shared commitment and a focus on these standards, we will improve the quality of your landscape maintenance.

Our Standards of Excellence include:

- Site Cleanliness
- Weed Free
- Green Turf
- Crisp Edge Beds
- Spectacular Flowers
- Uniformly Mulched Beds
- Neatly Pruned Trees & Shrubs

### **Quality Site Assessments**

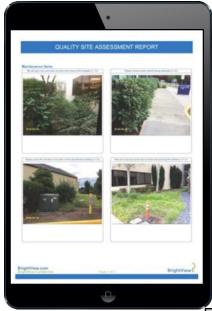
Your partnership with BrightView begins with a promise: quality landscape and client centric customer service. BrightView's formal Quality Site Assessments ensure we keep that promise. Our QSAs deliver:

- · A forum for you to share feedback
- Progress updates on our work
- Time set aside to discuss opportunities
- A stronger partnership with you in the management of your landscape
- Accountability that ensures your landscape's success









11

# Protecting Your Trees, One of Your Item 3. **Most Important Investments**



"You can count on us to preserve your trees, enhance their appearance, increase their production, improve safety and reduce liability - all to protect one of your most important investments at Phillips Creek Ranch Homeowners Association. Our ISA Certified Arborists offer a comprehensive set of services and will be available to you for everything you may need to keep your trees healthy and beautiful."

> -Bryan White ISA Certified Arborist TX-1023A

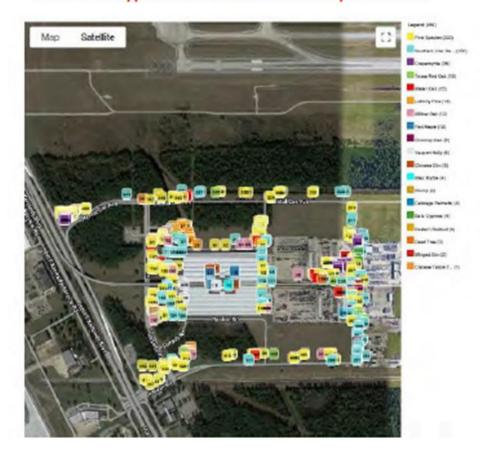
Bachelor of Science in Forestry From Stephen F Austin University

### Our Tree Care Services Include:

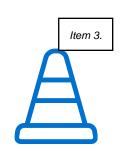
- **GPS Mapping**
- Tree Inventory
- Tree pruning
- Soil and tissue analysis
- Annual 3-5-year budget planning
- Cabling and bracing
- Emergency storm clearance
- Tree removal and stump grinding
- Insect and disease control
- Nutrient management
- Fertilization
- Transplant and relocation
- Hazard evaluation and management

**BrightView** 

BrightView GeoTags All Trees in Community with tree type and health. See example below:







# **Committed to Safety, Everyday**

BrightView is committed to operating our business in a responsible manner. The opportunity to deliver world-class professional services and create inspiring and safe landscapes for our clients and customers is a privilege and responsibility that we work hard to protect and advance every day.

Our employees are regularly trained on their responsibilities and are held accountable to following all safety regulations. It is their responsibility to report unsafe conditions, which makes a safer environment for your employees.



### **Extensive Training**

BrightView crews receive ongoing formal and hands on field training to ensure we meet the highest safety standards in the business.

At BrightView, we believe that safety is more than putting on a vest, safety glasses and gloves—it is woven into the fabric of our company.



**Branch Safety Leader** 



# **Employee Verification Process**

BrightView is enrolled in E-Verify in all states in which we operate to ensure 100% compliance with all US Labor and Immigration laws.



### Personal Protective Equipment

Proper PPE Is required of all team members engaged in jobsite production activities.

### **OSHA Recordable Performance**

Industry Average: 4.20



BrightView regularly performs better in safety than other landscape service providers.

13



# **Emergency Response Team**



With hundreds of branch locations, and three just within a 45-minute radius of your community, we can dispatch faster than other landscape service providers in the event of a catastrophic situation, including but not limited to tornadoes, flooding and severe winter weather.

When a catastrophe occurs, your local Account Manager will personally draw on resources and pull equipment from within the BrightView network to ensure your property is quickly, properly and safely serviced.



Resources from branch offices will be available in the event of an emergency to ensure our residents have access to crews and equipment quickly.







15

# Layered Communication & Quality Assurance

We consider communication a key priority for Sample Solar Proposal, and the key to our success in delivering you not only the highest quality service, but also building a strong and lasting partnership. By being able to utilize all the tools below we are confident in creating a proactive, transparent and sustainable communication model.

- Marc Fisher, Vice President of Operations

### BrightView Connect

A customizable dashboard that will greatly improve communication, visibility, work order process, response time and transparency of service tickets. This tool will also be able to show and track where issues are coming from and allow BrightView to create a plan to emphasize areas with positive results, as well as address items of concern in a quick fashion.

### Quarterly Business Reviews

Being able to get all Leaders together to discuss the state of the partnership on a Quarterly basis is key. We would set up 3 QBRs bringing our senior leadership in the market to truly drive a strong partnership. This timeframe will be used to either collaborate on KPI's, discuss what's ahead, areas of improvement or areas that are going well.

### Quality Site Assessments (QSA)

This tool is something we would utilize to do an audit of the exterior identifying everything from missed items with follow up action, to bringing non-landscaping issues to your attention. Pre and Post communication of completion is key to delivering a level of transparency you and your clients expect.

### Customer Satisfaction Surveys

This is something we do two times a year to really drive engagement and an understanding of where we truly sit in your eyes. With the results of the survey, we can have real conversations on where we sit, what's working well and where are areas of opportunity.





# The Breadth of Our Team

The team selected to maintain your property has the skills and experience necessary to meet your specific needs and expectations. Below is what you can learn to expect from each of the team members in place to support you.

Job Title	Job Responsibility
Field and Landscape Crews	<ul> <li>Experienced landscape professionals at the heart of our company</li> <li>Strong focus on attention to detail.</li> <li>In charge of all groundwork that will take place on site, including mowing, blowing, edging, pruning, weeding and debris pick up.</li> <li>Fulfill all contractual obligations and are directed by the Production Manager and Account Manager</li> </ul>
Crew Leader	<ul> <li>Ensures readiness of workers, tools, and materials</li> <li>Trains field personnel</li> <li>Performs and leads job specifications</li> </ul>
Production Manager	<ul> <li>Manages and schedules crews</li> <li>Ensures readiness of workers, tools and materials</li> <li>Maintains safe working conditions</li> <li>Trains field personnel</li> <li>Ensures delivery of job specifications and quality</li> </ul>
*Account Manager	<ul> <li>Primary local customer contact*</li> <li>Accountable for customer satisfaction</li> <li>Ensures compliance to job specifications and quality</li> <li>Resolve / close service requests</li> </ul>
Branch Manager	<ul> <li>Ensures quality and efficient landscape management for clients</li> <li>Consistently improves best practices within the service branch</li> <li>Leads and supports all branch personnel</li> </ul>
Vice President & General Manager	<ul> <li>Ensures quality and efficient landscape management for clients</li> <li>Responsible for supporting the entire market's successful operation</li> </ul>

# **Irrigation Made Easy!**

# **BrightView Water Management**

- ✓ BrightView is a leader in smart water management
- ✓ Utilizing the most innovative equipment and technology
- ✓ We will familiarize ourselves with the existing system and make recommendations for improvements
- ✓ Create customized water management plans that ensures uniform coverage, reduce runoff, and efficient operation
- ✓ BrightView partners with the leaders in the water management industry to bring you the most innovative, well tested products available
- ✓ Weather Based Controllers provide up to 40-60% water savings
- ✓ Rain Sensors Up To 19% Water Savings







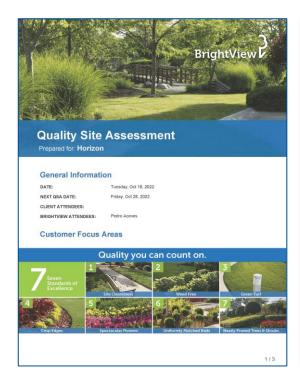




# **Quality Assurance**

Our Quality Site Assessment (QSA) is a proprietary tool we have developed to help best capture quality assessment practices. This allows us to share our findings with you at each site easily, regularly, and promptly. Once the assessment is completed the report is automatically emailed to you for real-time communication and complete transparency. This report includes:

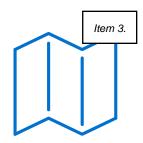
- '360 degree' site inspections, performed with designated site contact
- Observation images
- Notes on items already on our radar
- Recommendations that will give you a full view of your landscape
- Provides opportunity for site contact and Branch Account Manager to strategically discuss shortand long-term plan for the site
- Tags photos with notes
- · Electronically tracks carry-over items
- Results downloaded and can be electronically sent to other stakeholders





18





# **Landscape Site Map**

Our team has developed a custom takeoff map of your property to ensure that we are aligned on your properties service needs and areas of focus.





BrightView Services Summary

Below is a breakdown of the anticipated costs associated with servicing your property. We appreciate the opportunity to present our service offerings.

Please let me know if there are any questions about the services or expenses outlined below.

Mow Turf 21 in.	40
Mow Turf 60 in. ZTR	40
String Trim Turf	40
Mow Clean Up	40
Rough Mow Under Power Lines	18
Liq Pre-E	1
Gran Fert	1
Liq Pre-ELiq Post-E	1
Liq Post-E	1
Insecticide Fire Ant	1
Weed Beds Weekly	40
Prune Shrubs	2
Prune Groundcover	9
Spray Beds Pre-emergent	2
Fertilize Beds	4
Spot Prune Trees	1
Spray Tree Dorm. Oil	1
Plant Annual Flowers	3
Reprep Existing Beds	1
Remove Flowers	3
Inspect Irrigation	12
Mulch Beds Bulk	1
Mulch Tree Ring	1
Spray Cracks/Curbs Post-emergent	12
Police Grounds	40





# **Pricing Summary**

Below is a breakdown of the anticipated costs associated with servicing your property. We appreciate the opportunity to present our service offerings.

Please let me know if there are any questions about the services or expenses outlined below.

Total Price: \$90,829.20

\*Tax Not Included

### Breakdown with Credit Applied:

Year 1 Price: \$90,829.20

Year 1 Credit: \$0

Year 2 Price: \$93,554.10 Year 2 Credit: \$5,449.74

Year 3 Price: \$96,360.72 Year 3 Credit: \$5,613.25

<sup>\*</sup>All Associa Communities receive 6% of Contract Value for Landscape Enhancement Credit Upon Renewal of Annual Contract.

<sup>\*</sup>This 6% credit back is only applied if Associa is managing the HOA.



# Your Transition to BrightView

By selecting BrightView, you will find an experienced partner who will provide experts in many disciplines, each dedicated to your needs. In your first 180 days of service, you can reliably expect the following:

# PRE-

- Branch planning meeting
- Identify and mitigate any safety hazards
- Meet your Client Service Team
- Establish communication, reporting expectations & preferences
- Individual site planning

**30** DAYS

- Initial site walk-through
- Week 1 Alignment Check
- Week 2 Alignment Check
- 30 Day Alignment Check
- · Receive first invoice

60 DAYS

- Site walk of facility
- Receive Customer Satisfaction Survey
- Review survey responses with your Client Service Team
- Align and strengthen areas in need of improvement

**90** DAYS

- Site walk of facility with your Client Service Team
- Review 90 Day Follow-up Partnership Transition Guide
- Check progress and/or completion of key site initiatives

**180** DAYS

- Business Review: Client, Account Manager, Branch Manager
- Confirmation of team exceeding expectations, developing partnership
- Review/Update Client Partnership Plan for following season

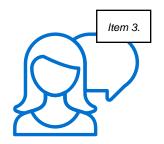
It is my job to ensure a smooth transition for our Clients and our Team With the guidance of our transition plan and designated experts in their fields, we are committed to a seamless transition and a strong first step.

**Troy Williams** 





## **Client References**



In our effort to provide the best possible landscape & snow removal services, our customers have become raving fans. But don't take our word for it. Ask them yourself!

Frisco Lakes HOA Frisco, Texas





Scottish Rite Hospital Frisco, Texas

Toyota Headquarters Plano, Texas

Fedex Headquarters – Plano, TX
Preston Towne Crossing – Plano, TX
Creekside Estates HOA – Wylie, TX
Highland Springs – Plano, TX
Trails at Chestnut Meadows – Forney, TX
Forney Medical – Forney, Texas
Hilton Dallas Rockwall – Rockwall, Texas



# **Pictures of our Work**















# Thank you for the opportunity to present our landscape solution.

Should you have any questions, please don't hesitate to reach out.

Zakary Pavlishin, Business Developer

Zakary.Pavlishin@BrightView.com 214.687.6253



**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Daniel Venezuela Landscaper

**TITLE:** Consider proposal from SPSD in the amount of \$3,794.33 to Install

Sod at Hobby Falcon.

### **ANALYSIS:**





### **Hobby Falcon Trail Sod Infill**

**Date** 2/9/2024

Customer Ferronica Briggs | Associa Principal Management Group | 9001 Airport Freeway | North

Richland hills, TX 76180

**Property** High Hawk PID | High Hawk Blvd | Grand Prairie, TX 75052

### **Hobby Falcon Trail Sod Infill**

Prep area 2" for new sod infill.

Deliver and install 3 pallets of Bermuda tiff419 to infill bare spots in area.

Irrigation allowance to ensure new sod has adequate coverage.



Includes pickup of all debris associated with enhancement.

### Sod infill

Scope	Quantity	Unit
Bermuda Tifway 419 Sod (160 pc./pallet)	3.00	PL
Debris Disposal - Waste	1.00	ea
Labor - Irrigation	3.00	Hr
Irrigation Miscellaneous Fittings	10.00	ea

Sod infill:

Project Subtotal: \$3,794.33

**Tax:** \$0.00

\$3,794.33

Project Total: \$3,794.33

### **Terms & Conditions**

- This proposal is valid for 30 days.
- Underground utilities are responsibility of owner. S.P.S.D., Inc. will call Dig Tess to locate all utilities. If unmarked, unknown utilities are unearthed during construction, the cost of repair will be paid by the owner.
- This project assumes normal soil conditions. If rock excavation or trenching is needed, additional charges will apply.
- All plant material is subject to availability at time of planting.
- SPSD, Inc. warrants landscape shrubs, ground covers and grass for a period of ninety (90) days and trees for one (1) year after planting if professional maintenance contractor is currently maintaining property.
- Warranty for transplanted and non-irrigated plant material is excluded.
- This proposal includes applicable sales and use tax.
- Work to be performed during regular business hours. Overtime rates may apply for worked performed outside of normal business hours.
- Irrigation repairs are an estimation of probable cost only, all irrigation repairs will be performed on a time & material basis only.
- This proposal, when executed, constitutes as an authorization to proceed with above specified scope. All additional work, not included in scope, will be performed at a time & material basis only, unless otherwise stated and agreed upon by all parties involved.
- Existing irrigation infrastructure locations and site survey required prior to start.
- Excludes meters, water sources
- Excludes everything not listed in above inclusions.
- SPSD, Inc. standard payment terms are **due upon receipt**.
- No additional charges will be billed to Owner, including excavation, trenching, overtime, additional work not specified in the scope of the project or other contemplated exclusions, without the prior written consent of the owner.
- Owner may terminate the signed agreement on thirty (30) days' written notice to SPSD Inc.

"Irrigation in Texas is regulated by the Texas Commission On Environmental Quality (TCEQ) (MC-178), P.O. Box 13087, Austin, Texas 78711- 3087. TCEQ's website is: <a href="https://www.tceq.state.tx.us.">www.tceq.state.tx.us.</a>"

Ву		Ву	
	Daniel Valenzuela		
Date	2/9/2024	Date	
	SPSD Inc.	Associa Principal Manageme	nt



**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Daniel Valenzuela

**TITLE:** Consider proposal from SPSD in the amount of \$3,331.45 for Oak

Tree Removal at High Hawk Blvd

### **ANALYSIS:**

EnterTextHere [Optional additional description]

,





### **High Hawk Blvd tree replacements**

**Date** 11/21/2023

Customer Greg Farkas | Associa Principal Management Group | 801 E. Campbell Road, Suite 620 |

Richardson, TX 75081

Property High Hawk PID | High Hawk Blvd | Grand Prairie, TX 75052

### **High hawk Blvd tree replacements**

• Removal of 2 underperforming red oak trees

Deliver and install 2 45-gal Red Oaks

Irrigation allowance to ensure new material has adequate coverage.

Includes pickup of all debris associated with enhancement.

### High hawk tree replacements

Scope	Quantity	Unit
Removal	8.00	Hr
Oak Red	2.00	45g
Labor - Irrigation	2.00	Hr
Irrigation Miscellaneous Fittings	2.00	ea

High hawk tree replacements: \$3,331.45

Project Subtotal: \$3,331.45

**Tax:** \$0.00

Project Total: \$3,331.45

### **Terms & Conditions**

- This proposal is valid for 30 days.
- Underground utilities are responsibility of owner. S.P.S.D., Inc. will call Dig Tess to locate all utilities. If unmarked, unknown utilities are unearthed during construction, the cost of repair will be paid by the owner.
- This project assumes normal soil conditions. If rock excavation or trenching is needed, additional charges will apply.
- All plant material is subject to availability at time of planting.
- SPSD, Inc. warrants landscape shrubs, ground covers and grass for a period of ninety (90) days and trees for one (1) year after planting if professional maintenance contractor is currently maintaining property.
- Warranty for transplanted and non-irrigated plant material is excluded.
- This proposal includes applicable sales and use tax.
- Work to be performed during regular business hours. Overtime rates may apply for worked performed outside of normal business hours.
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Ву		Ву	
	Daniel Valenzuela		
Date	11/21/2023	Date	
	SPSD Inc.	Associa Principal Managen	nent



**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Victor Contreras

**TITLE:** Consider proposal from Classic Construction in the amount of

\$59,142.00 to install lights at High Hawk Park.

### **ANALYSIS:**

EnterTextHere [Optional additional description]

### **CLASSIC CONSTRUCTION**

encompasses a vast variety of building knowledge, not only in cosmetic and structural application, but also in the understanding and handling of construction. We have a full administrative staff as well as project mangers who will manage the scope of work from beginning to completion.

With over \$100 million in reconstruction to date, our combined knowledge and experience, coupled with skilled tradesmen, allow us to handle capacities of single-family, mid-rise and high-rise projects.



# 24-HOUR EMERGENCY SERVICES

- Fire & Smoke Restoration
- Water Mitigation
- Structural Drying
- ♠ Content Packing & Storage
- Emergency Board Up
- ♠ Emergency Roof Tarping

# ENVIRONMENTAL SERVICES

- Mold Remediation
- Asbestos Abatement
- ♠ Trauma/ Crime Scene Clean-up
- Biohazard



### BUILDING ENVELOPE

- ♠ EIFS & Stucco
- Vinyl siding
- ♠ Wood/Hardie Plank
- Brick

### **ROOFING**

- Free Inspections
- Asphalt shingle
- ♠ TPO Flat
- ♠ Concrete/ Tile
- ♠ Modified Bitumen

### **MASONRY**

- Retaining walls
- ♠ Floating brick panels & columns
- Monuments

# GENERAL CONSTRUCTION

- Paint
- Foundation Repairs
- ♠ Fences, Decks, Balconies
- ♠ Concrete/Pavement/Asphalt
- Exterior Repairs

# BUILDING DEFECTS

- ♠ Interior Mechanical Systems
- ♠ Intrusive testing
- ♠ Repairs temporary/permanent
- ♠ Full post litigation reconstruction
- Construction management
- Observations Documentation
- Preservation of evidence

classicconstruction.com 972.437.0909



is pleased to provide the following Proposal for Park Lights Installation 02/24

58511

### **Proposal Prepared for:**

### High Hawk

4730 High Hawk Blvd., Grand Prairie, Tx 75052

### Presented by:

### Victor Contreras

victor@classicconstruction.com 972-272-8854 02 / 15 / 2024





### **Project Summary.**

The following proposal is to install light to the perimeter of park parking lot and 1 light fixture along park walkway at High Hawk. Supporting Documents to the scope of work can be found in Exhibit A.

### **Proposed Scope Of Work:**

### **Park Lighting**

- Install (4) model #4003, 14', 45 watt led pole and fixtures around parking lot (locations to be determined later).
- Install (1) model #4003 pole and fixture along walkway to bathrooms (location to be determined later).
- Poles to be installed and set on concrete bases with pier.
- Install new underground wiring from restroom building to each new pole location.
- Concrete pier to be installed 6' deep with #4 rebar, concrete strength of 3500 PSI
- · Sawcut sidewalk at restrooms to allow for new conduit installation.
- Concrete to be 4" thick, #4 rebar every 12" on center, concrete strength of 3500 PSI, with light broom finish.
- Once conduit is installed install new concrete to match existing as close as possible.
- · New lighting to be photocell controlled.
- · Remove and dispose of all construction related debris.

Labor and Materials - \$59,142.00

Total \$59,142.00

### **Terms & Conditions.**

This proposal, executed on this day of , by and between Classic Construction & Restoration, Inc. ("Classic" or "Contractor") and on behalf of High Hawk("Client") constitutes as the complete agreement for Contractor to furnish all necessary materials and perform all work necessary to complete Project # 58511 Park Lights Installation 02/24, located at 4730 High Hawk Blvd., Grand Prairie, Tx 75052 (the "Property"). All attachments referenced herein and any subsequent amendment, change order, or modification of the Contract, if any, are deemed part of this Contract and are incorporated herein by reference.

1. **All work to be performed** hereunder will be performed by the Contractor and/or the Contractor's bona-fide subcontractors. All work performed will be the responsibility of the Contractor (including the Contractor's guarantee as set forth herein) as fully as though the said work had been performed by the Contractor. Client agrees not to contract directly with any of Classic's employees or subcontractors. In addition, the Client will have such remedies as may be permitted by law against such subcontractor or other person.

The work to be performed does not include structural related items that would require evaluation by a professional structural engineer. However, if Contractor identifies any structural issues that should be evaluated by a professional engineer, Contractor will inform the Client.

- 2. Liability/Indemnification. The Contractor hereby agrees to indemnify and hold Client harmless against any and all claims by any person for work performed or materials or equipment supplied in connection with the services which are the subject matter of this Contract unless such claim(s) are a result of Client's actions and/or inactions (including but not limited to nonpayment, interference with the performance of the work, performing a portion of the work independently, making a side agreement with a subcontractor, etc.). Contractor agrees to use due care, skill, and diligence in the performance of its obligations under this Contract and all work performed or to be performed by the Contract or hereunder will be performed in a good and workmanlike manner, free from all defects.
- 3. Relationship of Client and Contractor. All work performed by Contractor pursuant to this Contract will be as an independent contractor. Neither Contractor nor any of its employees, agents, or subcontractors shall be considered an employee of the Client. All workmen and laborers of Contractor performing any obligation under this Contract shall be the employees or subcontractors of Contractor and shall in no way be considered the employees of the Client. Contractor shall have exclusive authority to manage, direct, and control the work to be performed. The Contractor is responsible for the acts and omissions of its employees and will enforce strict discipline among its employees and will not employ on this project anyone not skilled in the task assigned.
- 4. Assignment. Contractor may not assign this Contract without the prior written consent of the Client.
- **5. Binding Effect.** This Contract inures to the benefit of, and is binding upon, each party's heirs, successors, executors, administrators, and assigns. The representative executing this Contract on behalf of Client agrees and represents that it possesses full authority to execute this Contract on behalf of Client. This Contract is made only for the benefit of Client and Contractor and is not made for the benefit of any third party, including without limitation any individual residents.
- **6. Insurance.** The Contractor will provide, at Contractor's sole cost and expense, such insurance, including workers' compensation insurance for Contractor's employees and public liability insurance.
- **7. Permits/Licenses**. Contractor agrees to obtain all permits and governmental fees, licenses, and inspections that may be necessary for the proper execution and completion of the work, to include all necessary permits and fees that may be required by the local governing body. Contractor shall give all notices and comply with all laws, ordinances, rules, and regulations and lawful orders of any public authority bearing on the performance of the work performed under this Contract.
- **8. Termination.** In the event the Contractor materially breaches this Contract, Client may terminate this Contract upon thirty days' written notice to the Contractor. Amounts owed to Contractor in the event of termination of the Contract will be for all work performed through the notice date and for all materials purchased, in whole or in part, through the notice date.
- **9. Governing Law & Venue.** This Contract shall be governed and adjudicated under the Laws of the State of Texas, Tarrant County.
- **10. Attorneys' Fees**. In the event of litigation relating to the subject matter of this Contract, the prevailing party shall be entitled to receive from the other party its reasonable attorneys' fees and costs.
- 11. Notice. Any written notice required under this Contract shall be provided by U.S. Certified Mail to each party as follows:

Classic Construction and Restoration, Inc.	Client: High Hawk
ATTN: Aaron Painter 406 S. Yale Dr. Garland, TX 75042	ATTN:
	Client Initials

12. Schedule. Contractor agrees to begin such work as per agreed upon start date and to complete it as soon as reasonably possible in the regular and customary course of business, given any limitations imposed by inclement weather. Classic does not make any guarantee of, and this Contract does not require or imply, any completion date; Completion date to be determined after settlement of claim and schedule can be put in place. Upon discovery of hidden defects or damage NOT reflected on the scope of work, Classic has the right to submit change orders, including any corresponding change in fees, completion date, etc., for approval. Client acknowledges that, for the work to be completed in a timely manner, the activities of Contractor and the subcontractor(s) may cause substantial interference and disruption to the Client and any occupant's use of the Property. So long as Contractor's actions are consistent with the terms of this Contract, Contractor shall have no liability for, and Client shall indemnify, defend, and hold Contractor harmless from, any claims by Clients and occupants of dwelling units within the Property or by Client arising out of any such interference or disruption, and there shall not be any reduction in the payments due hereunder to Contractor or the subcontractor(s) based on any such interference or disruption.

Client agrees not to interfere with or delay Contractor's completion of the work under this Contract, and further agrees to permit Contractor access to the Property to complete such work, including compilation and completion of a punch list. In the event Client fails to comply with these requirements, fails to cooperate in the punch list, or fails to make payment as required under this Contract, Contractor may terminate this Contract, collect all sums due and owing as of the date of termination, and assert any applicable lien rights.

Contractor agrees to schedule all work in a manner to minimize disturbance. Except for emergencies, work hours will be between 8:00 a.m. and 5:00 p.m., on Monday - Friday days of the week. Contractor agrees to abide by any Property bylaws regarding hours of work which may prohibit work on certain days and/or times.

- a. Staging area will be identified and secured from vehicles and other property; as agreed to with Client.
- **13. Payment Earned.** For the work to be performed under this Contract, Client agrees to pay the Contractor the total sum of Fifty-Nine Thousand One Hundred Forty-Two Dollars and Zero Cents (\$59,142.00). This amount is subject to change based on additions and supplemental(s) as per agreed change order addendums. Any item on scope performed separately, could be subject to price increase. Payment is due upon receipt unless otherwise noted, and considered late after 15 days. Classic accepts the following payment methods: paper checks via mail or in person, electronic checks, & credit cards. Please contact the accounting department directly at payments@classicconstruction.com to request the electronic check link or credit card processing link with updated invoice. Note: A processing fee of 3% will be added to invoices if Client is paying by credit card.

The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are previously specified is volatile, and sudden price increases could occur. Classic Construction & Restoration agrees to use its best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this project and that increase is more than ten percent (10%) of the current price, Client agrees to pay that cost increase to Classic Construction & Restoration. Any claim by Classic Construction & Restoration for payment of a cost increase, as provided above, shall require written notice delivered by Classic Construction & Restoration to you stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

This amount will be paid in draws in accordance with the draw schedule. Contractor will deliver duly-executed material and labor lien waivers at the time of Request for Payment made under this Contract.

Invoice Date	Stage / Percent Completion	Draw Amount	Due Date
Upon Signed Contract	60% Start-Up Draw - Material Order	\$ 35,485.20	Due Upon Receipt
Upon 50% Completion	30% Progress Draw - Installation of Concrete Base and Pier	\$ 17,742.60	Due Upon Receipt
Upon 100% Completion	10% Retainage Final Invoice	\$ 5,914.20	Due Upon Receipt

All unpaid amounts shall bear interest at the maximum lawful rate from the due date until paid in full. If it becomes necessary to employ an attorney to collect, or take legal action, for any amount that may become due hereunder, the attorney fees will be added to the contract amount.

**Warranties.** Contractor will provide a 1 year limited labor warranty. All materials will be of good quality and in functional condition. Labor and material warranty is non-transferable.

Disclaimers. Please note this proposal does not include any line items not mentioned in the scope of work or any hidden/unseen damage. These additional damage(s) will be considered as a supplemental, submitted for approval, and billed accordingly. If material has to be reordered or restocked due to cancellation by the Client there could be a restocking fee equal to fifteen percent(15%) of the contract price. \*\*\*Estimate is based on visible inspection, unless otherwise noted on the estimate. Unforeseen damage is not included in this estimate. Unforeseen damages can include but are not limited to: decking, framing, uneven slope issues, etc. It is understood that Contractor is not responsible for any defects warranted by manufacturers of material(s) used on in the completion of this contract. It is understood that this proposal does not cover damages that are a reasonably unavoidable consequence of performing the above described work, including but not limited to the exterior or interior cause by excavation or lifting: including but not limited to carpentry, plumbing, sheetrock, underground utilities, air conditioning, landscaping, sprinkler systems, masonry, or concrete. No guarantee can be given that the rigid materials such as plaster, concrete, or brick will not crack. Contractor can assume no responsibility for the survival of plants. Contractor reserves the right to interpret warranty exclusions as per scope of repairs and existing conditions. Contractor does not warranty against general "wear & tear" or "aging" of construction materials. Contractor does not warranty the performance or longevity of any construction materials. Contractor will use due diligence to complete all work in a timely fashion. However, we will not be responsible for delays due to weather conditions beyond our control.

**Exclusions.** Contractor notes the following situations that will void this warranty:

If anyone works on, walks on, or makes changes to Contractor's work, including but not limited to satellite dishes.

Weather: storm damage, wind damage, rain, hail and "Acts of God."

Damage caused by Trees such as scraping limbs, falling limbs, broken tiles, dislodged tiles, etc.

Expansion and Contraction of any kind, which may cause mortar or stucco cracks, shrinking materials, cracking, and rotting wood (trim, siding, underlayment, lath) sealant failure, rubber seals rotted, etc.

Building shifting or movement that causes tile to dislodge, tears in roofing material, cracks in stucco, etc.

Rodent or animal damage such as dislodged lead, metal, or tiles; chewing of lead or wood, etc.

Contractor will not be liable or responsible for: Damage to a/c lines due to improper placement; Any damage to the interior of the building, any falling objects, or "nail pops" which may occur due to exterior work; Indirect damage caused by the scope of work; Any temperature extremes- cold or hot which can have negative effects on sealants, roof coatings, and other materials; Architectural Defects, including any hidden and preexisting structural defects, existing original construction defects; Repairs not fully addressed or completed by others; Dissimilar material transitions and intersections.

Contractor will do all that it can to match existing materials, however due to age and location of the existing materials, this may not be 100% possible.

Warranty does not include ground expansion/contraction, vandalism, or any other outside influences. Contractor will not be responsible for ground shifting which may cause trip hazards.

This property was not built before 1978 and as such does not fall under the RRP Rule.

Prices are guaranteed for 30 days. This proposal may be considered voided if not accepted within 30 days from the submission date above.

By signing this estimate, all parties agree to the warranty statement and exclusions.

Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under this policy. It is a violation of Texas law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property insurance claim to knowingly allow the insured person to fail to pay, or assist the insured person's failure to pay, the applicable insurance deductible.

This Contract is subject to Chapter 27, Property Code. The provisions of that chapter may affect your right to recover damages arising from the performance of this Contract. If you have a complaint concerning a construction defect arising from the performance of this Contract and that the defect has not been corrected through normal warranty service, you may provide notice regarding the defect to the Contractor by certified mail, return receipt requested, no later than the 60th day before the date you file suit to recover damages in a court of law. The notice must refer to Chapter 27, Property Code, and must describe the construction defect. If requested by the Contractor, you must provide the Contractor an opportunity to inspect and cure the defect as provided by Section 27.004, Property Code.

#### **CONTRACTOR:**

Brandy Painter, COO Classic Construction & Restoration, Inc.

#### CLIENT:

The person(s) signing above hereby certifies that he or she is fully authorized and empowered to execute this instrument and to bind the person or entity named hereto and does in fact so execute this instrument.

STATE OF TEXASCOUNTY OF Dallas BEFORE ME, the undersigned authority on this day personally appeared or is known to me by their email & Brandy Painter, who proved to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on

NOTARY PUBLIC Sarah Welch

# **EXHIBIT A**



406 S Yale Dr., Garland, TX 75042 | o. 972.437.0909 f. 972.437.0686

### Example of light fixture to be installed.





# CITY OF GRAND PRAIRIE COMMUNICATION

**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Victor Contreras

**TITLE:** Consider proposal from Classic Construction in the amount of

\$20,285.00 to install lights at High Hawk & Clark Trail

### **ANALYSIS:**

EnterTextHere [Optional additional description]

### **CLASSIC CONSTRUCTION**

encompasses a vast variety of building knowledge, not only in cosmetic and structural application, but also in the understanding and handling of construction. We have a full administrative staff as well as project mangers who will manage the scope of work from beginning to completion.

With over \$100 million in reconstruction to date, our combined knowledge and experience, coupled with skilled tradesmen, allow us to handle capacities of single-family, mid-rise and high-rise projects.

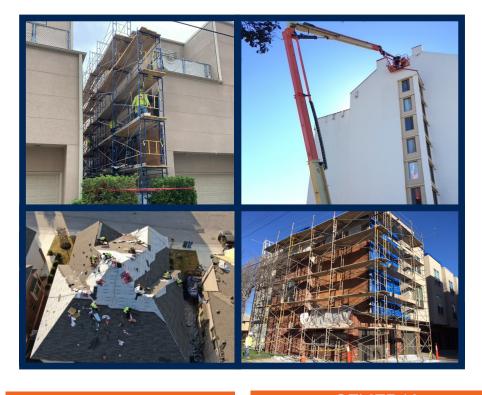


# 24-HOUR EMERGENCY SERVICES

- Fire & Smoke Restoration
- Water Mitigation
- Structural Drying
- ♠ Content Packing & Storage
- Emergency Board Up
- ♠ Emergency Roof Tarping

# ENVIRONMENTAL SERVICES

- Mold Remediation
- Asbestos Abatement
- ♠ Trauma/ Crime Scene Clean-up
- Biohazard



# BUILDING ENVELOPE

- ♠ EIFS & Stucco
- Vinyl siding
- ♠ Wood/Hardie Plank
- Brick

### **ROOFING**

- Free Inspections
- Asphalt shingle
- ♠ TPO Flat
- ♠ Concrete/ Tile
- Modified Bitumen

## **MASONRY**

- Retaining walls
- ♠ Floating brick panels & columns
- Monuments

# GENERAL CONSTRUCTION

- Paint
- ♠ Foundation Repairs
- ♠ Fences, Decks, Balconies
- ♠ Concrete/Pavement/Asphalt
- Exterior Repairs

# BUILDING DEFECTS

- ♠ Interior Mechanical Systems
- ♠ Intrusive testing
- ♠ Repairs temporary/permanent
- ♠ Full post litigation reconstruction
- ♠ Construction management
- Observations Documentation
- Preservation of evidence

classicconstruction.com 972.437.0909



is pleased to provide the following Proposal for Intersection Lighting 02/24

59053

## **Proposal Prepared for:**

# High Hawk

4730 High Hawk Blvd., Grand Prairie, Tx 75052

## Presented by:

# Victor Contreras

victor@classicconstruction.com 972-272-8854 02 / 15 / 2024





### **Project Summary.**

The following proposal is for the installation of light fixture at intersection of High hawk Blvd and Clark Trail. Supporting Documents to the scope of work can be found in Exhibit A.

### **Proposed Scope Of Work:**

#### **Intersection Lighting**

- Install new electrical service adjacent to pad mount transformer in yard of 2307 Clark Trail
- Bore under street to NW corner of Clark Trail and High Hawk.
- · Install new underground conduit and wiring between electrical service and new pole location.
- Install (1) model #4003 pole and fixture near intersection. (location to be determined later).
- New pole to be photocell controlled
- Pole base to to be 6' concrete pier and base at 3500 PSI
- Charges (if any) by Oncor are not included in this proposal and will be supplemented as received to tie into existing light service.
- · Remove and dispose of all construction related debris.

Labor and Materials - \$20,825.00

Total \$20,825.00

### Terms & Conditions.

This proposal, executed on this ¹5 day of February , 2024 by and between Classic Construction & Restoration, Inc. ("Classic" or "Contractor") and Ferronica Briggs on behalf of High Hawk("Client") constitutes as the complete agreement for Contractor to furnish all necessary materials and perform all work necessary to complete Project # 59053 Intersection Lighting 02/24, located at 4730 High Hawk Blvd., Grand Prairie, Tx 75052 (the "Property"). All attachments referenced herein and any subsequent amendment, change order, or modification of the Contract, if any, are deemed part of this Contract and are incorporated herein by reference.

1. **All work to be performed** hereunder will be performed by the Contractor and/or the Contractor's bona-fide subcontractors. All work performed will be the responsibility of the Contractor (including the Contractor's guarantee as set forth herein) as fully as though the said work had been performed by the Contractor. Client agrees not to contract directly with any of Classic's employees or subcontractors. In addition, the Client will have such remedies as may be permitted by law against such subcontractor or other person.

The work to be performed does not include structural related items that would require evaluation by a professional structural engineer. However, if Contractor identifies any structural issues that should be evaluated by a professional engineer, Contractor will inform the Client.

- 2. Liability/Indemnification. The Contractor hereby agrees to indemnify and hold Client harmless against any and all claims by any person for work performed or materials or equipment supplied in connection with the services which are the subject matter of this Contract unless such claim(s) are a result of Client's actions and/or inactions (including but not limited to nonpayment, interference with the performance of the work, performing a portion of the work independently, making a side agreement with a subcontractor, etc.). Contractor agrees to use due care, skill, and diligence in the performance of its obligations under this Contract and all work performed or to be performed by the Contract or hereunder will be performed in a good and workmanlike manner, free from all defects.
- 3. Relationship of Client and Contractor. All work performed by Contractor pursuant to this Contract will be as an independent contractor. Neither Contractor nor any of its employees, agents, or subcontractors shall be considered an employee of the Client. All workmen and laborers of Contractor performing any obligation under this Contract shall be the employees or subcontractors of Contractor and shall in no way be considered the employees of the Client. Contractor shall have exclusive authority to manage, direct, and control the work to be performed. The Contractor is responsible for the acts and omissions of its employees and will enforce strict discipline among its employees and will not employ on this project anyone not skilled in the task assigned.
- 4. Assignment. Contractor may not assign this Contract without the prior written consent of the Client.
- **5. Binding Effect.** This Contract inures to the benefit of, and is binding upon, each party's heirs, successors, executors, administrators, and assigns. The representative executing this Contract on behalf of Client agrees and represents that it possesses full authority to execute this Contract on behalf of Client. This Contract is made only for the benefit of Client and Contractor and is not made for the benefit of any third party, including without limitation any individual residents.
- **6. Insurance.** The Contractor will provide, at Contractor's sole cost and expense, such insurance, including workers' compensation insurance for Contractor's employees and public liability insurance.
- **7. Permits/Licenses.** Contractor agrees to obtain all permits and governmental fees, licenses, and inspections that may be necessary for the proper execution and completion of the work, to include all necessary permits and fees that may be required by the local governing body. Contractor shall give all notices and comply with all laws, ordinances, rules, and regulations and lawful orders of any public authority bearing on the performance of the work performed under this Contract.
- **8. Termination.** In the event the Contractor materially breaches this Contract, Client may terminate this Contract upon thirty days' written notice to the Contractor. Amounts owed to Contractor in the event of termination of the Contract will be for all work performed through the notice date and for all materials purchased, in whole or in part, through the notice date.
- **9. Governing Law & Venue.** This Contract shall be governed and adjudicated under the Laws of the State of Texas, Tarrant County.
- **10. Attorneys' Fees**. In the event of litigation relating to the subject matter of this Contract, the prevailing party shall be entitled to receive from the other party its reasonable attorneys' fees and costs.
- 11. Notice. Any written notice required under this Contract shall be provided by U.S. Certified Mail to each party as follows:

Classic Construction and Restoration, Inc.	Client: High Hawk
ATTN: Aaron Painter 406 S. Yale Dr. Garland, TX 75042	ATTN: Associa PMG /Ferronica Briggs/Community Manager 9001 Airport Freeway Suite 450 North Richland Hills TX 76180
	Client Initials

12. Schedule. Contractor agrees to begin such work as per agreed upon start date and to complete it as soon as reasonably possible in the regular and customary course of business, given any limitations imposed by inclement weather. Classic does not make any guarantee of, and this Contract does not require or imply, any completion date; Completion date to be determined after settlement of claim and schedule can be put in place. Upon discovery of hidden defects or damage NOT reflected on the scope of work, Classic has the right to submit change orders, including any corresponding change in fees, completion date, etc., for approval. Client acknowledges that, for the work to be completed in a timely manner, the activities of Contractor and the subcontractor(s) may cause substantial interference and disruption to the Client and any occupant's use of the Property. So long as Contractor's actions are consistent with the terms of this Contract, Contractor shall have no liability for, and Client shall indemnify, defend, and hold Contractor harmless from, any claims by Clients and occupants of dwelling units within the Property or by Client arising out of any such interference or disruption, and there shall not be any reduction in the payments due hereunder to Contractor or the subcontractor(s) based on any such interference or disruption.

Client agrees not to interfere with or delay Contractor's completion of the work under this Contract, and further agrees to permit Contractor access to the Property to complete such work, including compilation and completion of a punch list. In the event Client fails to comply with these requirements, fails to cooperate in the punch list, or fails to make payment as required under this Contract, Contractor may terminate this Contract, collect all sums due and owing as of the date of termination, and assert any applicable lien rights.

Contractor agrees to schedule all work in a manner to minimize disturbance. Except for emergencies, work hours will be between 8:00 a.m. and 5:00 p.m., on Monday - Friday days of the week. Contractor agrees to abide by any Property bylaws regarding hours of work which may prohibit work on certain days and/or times.

- a. Staging area will be identified and secured from vehicles and other property; as agreed to with Client.
- 13. Payment Earned. For the work to be performed under this Contract, Client agrees to pay the Contractor the total sum of Twenty Thousand Eight Hundred Twenty-Five Dollars and Zero Cents (\$20,825.00). This amount is subject to change based on additions and supplemental(s) as per agreed change order addendums. Any item on scope performed separately, could be subject to price increase. Payment is due upon receipt unless otherwise noted, and considered late after 15 days. Classic accepts the following payment methods: paper checks via mail or in person, electronic checks, & credit cards. Please contact the accounting department directly at payments@classicconstruction.com to request the electronic check link or credit card processing link with updated invoice. Note: A processing fee of 3% will be added to invoices if Client is paying by credit card.

The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are previously specified is volatile, and sudden price increases could occur. Classic Construction & Restoration agrees to use its best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this project and that increase is more than ten percent (10%) of the current price, Client agrees to pay that cost increase to Classic Construction & Restoration. Any claim by Classic Construction & Restoration for payment of a cost increase, as provided above, shall require written notice delivered by Classic Construction & Restoration to you stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

This amount will be paid in draws in accordance with the draw schedule. Contractor will deliver duly-executed material and labor lien waivers at the time of Request for Payment made under this Contract.

Invoice Date	Stage / Percent Completion	Draw Amount	Due Date
Upon Signed Contract	60% Start-Up Draw - Materials	\$ 12,495.00	Due Upon Receipt
Upon 50% Completion	30% Progress Draw - Installation of Pier and Base	\$ 6,247.50	Due Upon Receipt
Upon 100% Completion	10% Retainage Final Invoice	\$ 2,082.50	Due Upon Receipt

All unpaid amounts shall bear interest at the maximum lawful rate from the due date until paid in full. If it becomes necessary to employ an attorney to collect, or take legal action, for any amount that may become due hereunder, the attorney fees will be added to the contract amount.

**Warranties.** Contractor will provide a 1 year limited labor warranty. All materials will be of good quality and in functional condition. Labor and material warranty is non-transferable.

Disclaimers. Please note this proposal does not include any line items not mentioned in the scope of work or any hidden/unseen damage. These additional damage(s) will be considered as a supplemental, submitted for approval, and billed accordingly. If material has to be reordered or restocked due to cancellation by the Client there could be a restocking fee equal to fifteen percent(15%) of the contract price. \*\*\*Estimate is based on visible inspection, unless otherwise noted on the estimate. Unforeseen damage is not included in this estimate. Unforeseen damages can include but are not limited to: decking, framing, uneven slope issues, etc. It is understood that Contractor is not responsible for any defects warranted by manufacturers of material(s) used on in the completion of this contract. It is understood that this proposal does not cover damages that are a reasonably unavoidable consequence of performing the above described work, including but not limited to the exterior or interior cause by excavation or lifting: including but not limited to carpentry, plumbing, sheetrock, underground utilities, air conditioning, landscaping, sprinkler systems, masonry, or concrete. No guarantee can be given that the rigid materials such as plaster, concrete, or brick will not crack. Contractor can assume no responsibility for the survival of plants. Contractor reserves the right to interpret warranty exclusions as per scope of repairs and existing conditions. Contractor does not warranty against general "wear & tear" or "aging" of construction materials. Contractor does not warranty the performance or longevity of any construction materials. Contractor will use due diligence to complete all work in a timely fashion. However, we will not be responsible for delays due to weather conditions beyond our control.

**Exclusions.** Contractor notes the following situations that will void this warranty:

If anyone works on, walks on, or makes changes to Contractor's work, including but not limited to satellite dishes.

Weather: storm damage, wind damage, rain, hail and "Acts of God."

Damage caused by Trees such as scraping limbs, falling limbs, broken tiles, dislodged tiles, etc.

Expansion and Contraction of any kind, which may cause mortar or stucco cracks, shrinking materials, cracking, and rotting wood (trim, siding, underlayment, lath) sealant failure, rubber seals rotted, etc.

Building shifting or movement that causes tile to dislodge, tears in roofing material, cracks in stucco, etc.

Rodent or animal damage such as dislodged lead, metal, or tiles; chewing of lead or wood, etc.

Contractor will not be liable or responsible for: Damage to a/c lines due to improper placement; Any damage to the interior of the building, any falling objects, or "nail pops" which may occur due to exterior work; Indirect damage caused by the scope of work; Any temperature extremes- cold or hot which can have negative effects on sealants, roof coatings, and other materials; Architectural Defects, including any hidden and preexisting structural defects, existing original construction defects; Repairs not fully addressed or completed by others; Dissimilar material transitions and intersections.

Contractor will do all that it can to match existing materials, however due to age and location of the existing materials, this may not be 100% possible.

Warranty does not include ground expansion/contraction, vandalism, or any other outside influences. Contractor will not be responsible for ground shifting which may cause trip hazards.

This property was not built before 1978 and as such does not fall under the RRP Rule.

Prices are guaranteed for 30 days. This proposal may be considered voided if not accepted within 30 days from the submission date above.

By signing this estimate, all parties agree to the warranty statement and exclusions.

Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under this policy. It is a violation of Texas law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property insurance claim to knowingly allow the insured person to fail to pay, or assist the insured person's failure to pay, the applicable insurance deductible.

This Contract is subject to Chapter 27, Property Code. The provisions of that chapter may affect your right to recover damages arising from the performance of this Contract. If you have a complaint concerning a construction defect arising from the performance of this Contract and that the defect has not been corrected through normal warranty service, you may provide notice regarding the defect to the Contractor by certified mail, return receipt requested, no later than the 60th day before the date you file suit to recover damages in a court of law. The notice must refer to Chapter 27, Property Code, and must describe the construction defect. If requested by the Contractor, you must provide the Contractor an opportunity to inspect and cure the defect as provided by Section 27.004, Property Code.

**CONTRACTOR:** 

Brandy Painter, COO Classic Construction & Restoration, Inc.

CLIENT:

Ferrouica Briggs

02 / 15 / 2024

#### Community Manager on Behalf of High Hawk PID

The person(s) signing above hereby certifies that he or she is fully authorized and empowered to execute this instrument and to bind the person or entity named hereto and does in fact so execute this instrument.

STATE OF TEXASCOUNTY OF Dallas BEFORE ME, the undersigned authority on this day personally appeared or is known to me by their email Ferronica Briggs / Community Manage& Brandy Painter, who proved to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed same for the purposes and consideration therein expressed.

Sarah Melch

GIVEN UNDER MY HAND AND SEAL OF OFFICE on 02/15/2024

NOTARY PUBLIC Sarah Welch



## **EXHIBIT A**



406 S Yale Dr., Garland, TX 75042 | o. 972.437.0909 f. 972.437.0686

Light Fixture to be installed.



# **Signature Certificate**

Reference number: Z2FNH-FNWGQ-EGSLX-DMNIW

Signer Timestamp Signature

**Ferronica Briggs** 

Email: fbriggs@principal-mgmt.com

 Sent:
 15 Feb 2024 22:08:48 UTC

 Viewed:
 15 Feb 2024 22:10:24 UTC

 Signed:
 15 Feb 2024 22:17:16 UTC

**Recipient Verification:** 

✓ Email verified 15 Feb 2024 22:10:24 UTC

IP address: 12.69.190.12

Ferrouica Briggs

Sorah Welch

Sarah Welch

Email: sarah@classicconstruction.com

 Sent:
 15 Feb 2024 22:08:48 UTC

 Viewed:
 15 Feb 2024 22:19:10 UTC

 Signed:
 15 Feb 2024 22:20:02 UTC

**Recipient Verification:** 

✓ Email verified 15 Feb 2024 22:19:10 UTC

IP address: 136.58.40.45

Location: Nashville, United States

Document completed by all parties on:

15 Feb 2024 22:20:02 UTC

Page 1 of 1



### Signed with PandaDoc

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# CITY OF GRAND PRAIRIE COMMUNICATION

**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Classic Construction

**TITLE:** Consider proposal from Classic Construction in the amount of

\$149,391.50 to Install Dog Park at High Hawk Park.

### **ANALYSIS:**

EnterTextHere [Optional additional description]



## **ABOUT CLASSIC**

Classic Construction encompasses a vast variety of building knowledge, not only in cosmetic and structural application, but also in the understanding and handling of construction defects. We have a full administrative staff as we all as project mangers who will manage your scope of work from beginning to completion.

With over \$100 million in reconstruction to date, our combined knowledge and experience, coupled with skilled tradesmen, allow us to handle capacities of single-family, mid-rise and high-rise projects.



# **BUILDING DEFECTS**

- factor Mechanical Systems
- 🏫 Intrusive testing
- 🏚 Repairs temporary/permanent
- 🛖 Full post litigation reconstruction
- 🛖 Construction management
- 🏫 Observations Documentation
- Preservation of evidence

# **BUILDING ENVELOPE**

- ♠ EIFS & Stucco
- 🏫 Vinyl siding
- ♦ Wood/Hardie Plank
- n Brick



## **ROOFING**

- Asphalt shingle
- TPO Flat
- Concrete/ Tile
- Modified Bitumen

## **MASONRY**

- Retaining walls
- ♠ Floating brick panels & columns
- ♠ Monuments

## TOP ENGINEERS WE USE

- Charles Taylor Technical Services
- ♠ Lerch Bates Engineering
- nder Dotson Engineering
- A3 Services & ACE Engineering, Inc.
- Paragon Engineering





# Estimate

Date	No.		
02 / 05 / 2024	58512		

Name / Address

Dog Park 11/23

4730 High Hawk Blvd.,

Grand Prairie , Tx,75052



Project
High Hawk

High Hawk, High Hawk,Dog Park 11/23 Contract of 58512

Description



The following estimate is an approximate cost for the installation of Dog Park at High Hawk with the following items. Dog Park will be a 200' x 200' with gate airlock area. Dog Park will have Wrought Iron Fencing to full perimeter with puppy bars at the bottom. Dog Park will have obstacle course for dogs, 8 Benches for seating and 10 doggy stations for waste, 3 signs for dog park, and Dog Park will have irrigation system that will tie into existing water in playground restroom. Following board approval of project all pricing will be updated with current market pricing.

#### High Hawk - Dog Park

- Dog Park to be 200' x 200' with leashing area of 8' x 8'
- · Furnish and install approximately 424' of 6' tall prefabricated galvanized and powder coated iron fence.
- 2 Walk gates with basic latches
- Panels will have puppy bars at the bottom. This will decrease the opening down to 1 3/4" air space
- Post will be 2" square 16 gauge, to be set in concrete 3500 PSI
- Panels will have 1" square rails 18 gauge, 1/2" sq pickets 18 gauge 4" on center.
- Puppy bars 2' tall with 1/2" pickets 18 gauge.
- Leashing area 8x8 with 2 walk gates with basic hinges, latches, and spring closures.
- Utility gate for maintenance access, 6' wide by 6' tall gate with basic hinges, latch and spring closures.
- Wrought iron to be powered coated Black.
- Installation of Willy Goat Intermediate Dog Exercise Course 6 Activities.
- Course kit includes the follow features: Rover Jump Over, Stepping Paws, King of the Hill, Paws Table, Doggie Crawl and
  the Hoop Jump. Choose the Natural (green and beige) or Playful (blue and red) color theme for CanineCoat, the specially
  designed thermoplastic coating that makes all of the dog park components slip-resistant and urine and UV-ray
  resistant.
- Installation of 8 concrete pads and 8 Northgate park bench 6' long.
- Concrete pad to be 2'x8' x4" with anchor bolts for new park bench.
- Concrete will be 3500 PSI with #5 rebar 16" on center.
- · Concrete to have light broom finish.
- · Will install Doggy station with aluminum receptacle close to 8 park bench and 2 on the exterior of park.
- Doggy station will be set in 3500 PSI concrete base and will have bag dispenser and trash can to be maintenance by other as needed.
- Dog park will be left as open field and will need an irrigation system.
- · Installation of new irrigation system to dog park, water to be pulled from existing restroom in park area.
- · Will need to trench from restroom to new proposed dog park to run water lines and shut off valves.
- Installation of new system to approximately 40,000 SF area of park.
- Furnish and install 3 new signs for High Hawk Dog Park, and be set in areas designated by property.
- Remove and dispose of all construction related debris.

Labor and Materials - \$149,391.50

Total \$149,391.50

All Contracts over \$1000 require a draw to start work. We will meet or beat any comparable, written estimate.



Classic Construction keeps your costs down by accepting Cash and Check Payments. If you wish to pay your invoice by Credit Card, please note that there will be an additional 3% Credit card processing Fess added to the invoice. If you wish to move forward with a Credit Card payment, please contact, us at payments@classicconstruction.com to request an updated invoice with that 3% added and a link to pay by Credit Card. Thank you for your understanding.

\*\*FEDERAL GOVERNMENT REQUIRES all renovations on properties built before 1978 be tested for lead based paint under the new rule: RENOVATION, REPAIR, PAINTING PROGRAM RULE. If your property falls under that rule you will be notified for proper pre-renovation requirements.

Prices are guaranteed for 30 days. Any item on scope performed separately, will be subject to price increase.

The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are hereafter specified is volatile, and sudden price increases could occur. Classic Construction & Restoration agrees to use his best efforts to obtain the lowest possible prices from available building material suppliers but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this project and that increase is more than ten percent (10%) of the current price, you agree to pay that cost increase to Classic Construction & Restoration. Any claim by Classic Construction & Restoration for payment of a cost increase, as provided above, shall require written notice delivered by Classic Construction & Restoration to you stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

By signing this estimate, you agree to the warranty statement and exclusions.

V.C.

Approved by Victor Contreras











406 S Yale Dr., Garland, TX 75042 | o. 972.437.0909 f. 972.437.0686









# CITY OF GRAND PRAIRIE COMMUNICATION

**MEETING DATE:** 02/27/2024

**REQUESTER:** Ferronica Briggs

**PRESENTER:** Victor Contreras Classic Construction

**TITLE:** Discuss proposal from Classic Construction in the amount of

\$271,460.00 to Phase 5 Brick Perimeter Wall at Camp Wisdom.

### **ANALYSIS:**

EnterTextHere [Optional additional description]

### **CLASSIC CONSTRUCTION**

encompasses a vast variety of building knowledge, not only in cosmetic and structural application, but also in the understanding and handling of construction. We have a full administrative staff as well as project mangers who will manage the scope of work from beginning to completion.

With over \$100 million in reconstruction to date, our combined knowledge and experience, coupled with skilled tradesmen, allow us to handle capacities of single-family, mid-rise and high-rise projects.



# 24-HOUR EMERGENCY SERVICES

- 🏚 Fire & Smoke Restoration
- Water Mitigation
- Structural Drying
- ♠ Content Packing & Storage
- Emergency Board Up
- ♠ Emergency Roof Tarping

# ENVIRONMENTAL SERVICES

- Mold Remediation
- Asbestos Abatement
- ♠ Trauma/ Crime Scene Clean-up
- Biohazard



# BUILDING ENVELOPE

- ♠ EIFS & Stucco
- Vinyl siding
- ♠ Wood/Hardie Plank
- Brick

## **ROOFING**

- Free Inspections
- Asphalt shingle
- ♠ TPO Flat
- ♠ Concrete/ Tile
- Modified Bitumen

### **MASONRY**

- Retaining walls
- ♠ Floating brick panels & columns
- Monuments

# GENERAL CONSTRUCTION

- Paint
- Foundation Repairs
- ♠ Fences, Decks, Balconies
- ♠ Concrete/Pavement/Asphalt
- Exterior Repairs

# BUILDING DEFECTS

- ♠ Interior Mechanical Systems
- ♠ Intrusive testing
- ♠ Repairs temporary/permanent
- ♠ Full post litigation reconstruction
- Construction management
- Observations Documentation
- Preservation of evidence

classicconstruction.com 972.437.0909



is pleased to provide the following Proposal for Phase 5 - Brick Perimeter Wall 58956

# **Proposal Prepared for:**

# High Hawk

4730 High Hawk Blvd., Grand Prairie, Tx 75052

# Presented by:

# Victor Contreras

victor@classicconstruction.com 972-272-8854 02 / 05 / 2024







## **Project Summary.**

The following Proposal is to remove current Vinyl fencing at High Hawk community for Phase 5 and replace with Brick and CMU panels to match existing design on property. Work will require new permit and mobilization once permit is approved by city of Grand Prairie.

Supporting Documents to the scope of work can be found in Exhibit A.

## **Proposed Scope Of Work:**

#### **Brick Perimeter Wall - Phase 5**

- Dig test to be called to confirm that location for new h column piers will not be going through any electrical, water or service line in the area.
- Remove currently install vinyl fencing and build single walled brick panels 9'6"x6' approximately 118 panels.
- · All Vinyl fencing removed must be disposed/hauled offsite same day no material to remain onsite.
- · Brick to match existing as close as possible, brick has been approved to use on project by property is Binsa-Monroe Tumbled King Brick
- Current footing will remain for brick panel footing as everything inspected is solid with no shifting detected.
- · Current footing will be cut 18" into to set pier and rebar for column installation. Will dig and install concrete pier for every H Column.
- New pier to be installed will be 18" in width, minimum 2' in depth with #4 rebar 2' down and 5' above ground. Each H column to have 2-4 rebar per location.
- New iron angle to be installed from pier footing to pier footing. 5/8" x 3" x 4" approximately 9'6" long.
- Installation of CMU Split face block on lower course 4"x 8" x 16" block with weep hole. As a Solider course.
- There will be 4 weep holes per panel and hole will be saw cut approximately 3" x 3"
- · Galvanized ladder wire every 3th course
- Solider course to top brick panel 118 EA
- Install CMU Split face H columns 16"x6' approximately 113 columns or what is needed to complete job.
- · Install CMU Column cap 2" thick with mortar bed to set on top of H columns. Column cap to have minimum 3/8" gap between brick panel and cap.
- · Current 2'x2'x7' Columns will remain any columns that requires repairs will be fixed as needed to insure it is solid. This includes cutting vertical cuts in existing columns for brick panel to sit into as a floating panel. Includes tuck point of any cracks in mortar and resetting of any loose CMU blocks.
- · All CMU Split face block to be painted to match existing color on property. Will be using Behr Masonry, Stucco, and Brick exterior paint as the base.
- Remove and dispose of all construction related debris
- We will also be providing door knockers with same information 2 days prior to work on property.

- We will start work with demo and temporarily secure with orange temp fence. We project being able to build 7-9 Panels in one day. Doing work like this will ensure no disturbance to homeowners and capability to allowing homeowners to have their pets outside at end of day of workday. Once panels are completed, we will allow 4 days of dry time and paint all CMU block on both sides of perimeter fencing.
- Temporary orange fencing will be used when existing fence is demoed, and wall panels have not been built for the day. Plywood fence will be used when there is a pool located in the homeowner's yard for safety purposes.
- · When painting split face CMU block and existing block, will need to lightly power wash all debris off surfaces to allow paint to properly adhere.
- Paint shield must be used to protect from overspray on bricks, footing, and grass. All spills to be cleaned up immediately, mask and protect homeowner dividing fence while painting around these areas.
- Materials must be neatly stage and organized in staging area, and must be secure from access to the public.
- Daily cleaning must be done when job is in progress, no debris to be left onsite where someone can get hurt or injured due to exposed wire, rebar or loose fencing.

Phase 5:

Approximately 118 brick panels

Total Labor \$271,460.00

Upon start of project, it will take roughly 6-8 weeks to complete.

Pricing Excludes Brick Cost as this was paid with original contract.

Follow Engineering Plans below

Total \$271,460.00

### Terms & Conditions.

This proposal, executed on this day of , by and between Classic Construction & Restoration, Inc. ("Classic" or "Contractor") and on behalf of High Hawk("Client") constitutes as the complete agreement for Contractor to furnish all necessary materials and perform all work necessary to complete Project # 58956 Phase 5 - Brick Perimeter Wall, located at 4730 High Hawk Blvd., Grand Prairie, Tx 75052 (the "Property"). All attachments referenced herein and any subsequent amendment, change order, or modification of the Contract, if any, are deemed part of this Contract and are incorporated herein by reference.

1. **All work to be performed** hereunder will be performed by the Contractor and/or the Contractor's bona-fide subcontractors. All work performed will be the responsibility of the Contractor (including the Contractor's guarantee as set forth herein) as fully

as though the said work had been performed by the Contractor. Client agrees not to contract directly with any of Classic's employees or subcontractors. In addition, the Client will have such remedies as may be permitted by law against such subcontractor or other person.

The work to be performed does include structural related items that would require evaluation by a professional structural engineer. Property has consulted with David Dotson to produce engineering for this project.

- 2. Liability/Indemnification. The Contractor hereby agrees to indemnify and hold Client harmless against any and all claims by any person for work performed or materials or equipment supplied in connection with the services which are the subject matter of this Contract unless such claim(s) are a result of Client's actions and/or inactions (including but not limited to nonpayment, interference with the performance of the work, performing a portion of the work independently, making a side agreement with a subcontractor, etc.). Contractor agrees to use due care, skill, and diligence in the performance of its obligations under this Contract and all work performed or to be performed by the Contract or hereunder will be performed in a good and workmanlike manner, free from all defects.
- 3. Relationship of Client and Contractor. All work performed by Contractor pursuant to this Contract will be as an independent contractor. Neither Contractor nor any of its employees, agents, or subcontractors shall be considered an employee of the Client. All workmen and laborers of Contractor performing any obligation under this Contract shall be the employees or subcontractors of Contractor and shall in no way be considered the employees of the Client. Contractor shall have exclusive authority to manage, direct, and control the work to be performed. The Contractor is responsible for the acts and omissions of its employees and will enforce strict discipline among its employees and will not employ on this project anyone not skilled in the task assigned.
- 4. Assignment. Contractor may not assign this Contract without the prior written consent of the Client.
- **5. Binding Effect.** This Contract inures to the benefit of, and is binding upon, each party's heirs, successors, executors, administrators, and assigns. The representative executing this Contract on behalf of Client agrees and represents that it possesses full authority to execute this Contract on behalf of Client. This Contract is made only for the benefit of Client and Contractor and is not made for the benefit of any third party, including without limitation any individual residents.
- **6. Insurance.** The Contractor will provide, at Contractor's sole cost and expense, such insurance, including workers' compensation insurance for Contractor's employees and public liability insurance.
- 7. Permits/Licenses. Contractor agrees to obtain all permits and governmental fees, licenses, and inspections that may be necessary for the proper execution and completion of the work, to include all necessary permits and fees that may be required by the local governing body. Contractor shall give all notices and comply with all laws, ordinances, rules, and regulations and lawful orders of any public authority bearing on the performance of the work performed under this Contract.
- **8. Termination.** In the event the Contractor materially breaches this Contract, Client may terminate this Contract upon thirty days' written notice to the Contractor. Amounts owed to Contractor in the event of termination of the Contract will be for all work performed through the notice date and for all materials purchased, in whole or in part, through the notice date.
- **9. Governing Law & Venue.** This Contract shall be governed and adjudicated under the Laws of the State of Texas, Tarrant County.

- **10. Attorneys' Fees**. In the event of litigation relating to the subject matter of this Contract, the prevailing party shall be entitled to receive from the other party its reasonable attorneys' fees and costs.
- 11. Notice. Any written notice required under this Contract shall be provided by U.S. Certified Mail to each party as follows:

Classic Construction and Restoration, Inc.	Client: High Hawk
ATTN: Aaron Painter 406 S. Yale Dr. Garland, TX 75042	ATTN:
	Client Initials

12. Schedule. Contractor agrees to begin such work as per agreed upon start date and to complete it as soon as reasonably possible in the regular and customary course of business, given any limitations imposed by inclement weather. Classic does not make any guarantee of, and this Contract does not require or imply, any completion date; Completion date to be determined after settlement of claim and schedule can be put in place. Upon discovery of hidden defects or damage NOT reflected on the scope of work, Classic has the right to submit change orders, including any corresponding change in fees, completion date, etc., for approval. Client acknowledges that, for the work to be completed in a timely manner, the activities of Contractor and the subcontractor(s) may cause substantial interference and disruption to the Client and any occupant's use of the Property. So long as Contractor's actions are consistent with the terms of this Contract, Contractor shall have no liability for, and Client shall indemnify, defend, and hold Contractor harmless from, any claims by Clients and occupants of dwelling units within the Property or by Client arising out of any such interference or disruption, and there shall not be any reduction in the payments due hereunder to Contractor or the subcontractor(s) based on any such interference or disruption.

Client agrees not to interfere with or delay Contractor's completion of the work under this Contract, and further agrees to permit Contractor access to the Property to complete such work, including compilation and completion of a punch list. In the event Client fails to comply with these requirements, fails to cooperate in the punch list, or fails to make payment as required under this Contract, Contractor may terminate this Contract, collect all sums due and owing as of the date of termination, and assert any applicable lien rights.

Contractor agrees to schedule all work in a manner to minimize disturbance. Except for emergencies, work hours will be between 8:00 a.m. and 5:00 p.m., on Monday - Friday days of the week. Contractor agrees to abide by any Property bylaws regarding hours of work which may prohibit work on certain days and/or times.

- a. Staging area will be identified and secured from vehicles and other property; as agreed to with Client.
- 13. Payment Earned. For the work to be performed under this Contract, Client agrees to pay the Contractor the total sum of Two Hundred Seventy-One Thousand Four Hundred Sixty Dollars and Zero Cents (\$271,460.00). This amount is subject to change based on additions and supplemental(s) as per agreed change order addendums. Any item on scope performed separately, could be subject to price increase. Payment is due upon receipt unless otherwise noted, and considered late after 15 days. Classic accepts the following payment methods: paper checks via mail or in person, electronic checks, & credit cards. Please contact the accounting department directly at payments@classicconstruction.com to request the electronic check link or credit card processing link with updated invoice. Note: A processing fee of 3% will be added to invoices if Client is paying by credit card.

The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are previously specified is volatile, and sudden price increases could occur.

Classic Construction & Restoration agrees to use its best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this project and that increase is more than ten percent (10%) of the current price, Client agrees to pay that cost increase to Classic Construction & Restoration. Any claim by Classic Construction & Restoration for payment of a cost increase, as provided above, shall require written notice delivered by Classic Construction & Restoration to you stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

This amount will be paid in draws in accordance with the draw schedule. Contractor will deliver duly-executed material and labor lien waivers at the time of Request for Payment made under this Contract.

Invoice Date	Stage / Percent Completion	Draw Amount	Due Date
Upon Signed Contract	50% Start-Up Draw	\$ 135,730.00	Due Upon Receipt
Upon Completion of 52 Panels	30% Progress Draw	\$ 81,438.00	Due Upon Receipt
Upon 100% Completion	20% Retainage Final Invoice	\$ 54,292.00	Due Upon Receipt

All unpaid amounts shall bear interest at the maximum lawful rate from the due date until paid in full. If it becomes necessary to employ an attorney to collect, or take legal action, for any amount that may become due hereunder, the attorney fees will be added to the contract amount.

**Warranties.** Contractor will provide a 1 year limited labor warranty. All materials will be of good quality and in functional condition. Labor and material warranty is non-transferable.

Disclaimers. Please note this proposal does not include any line items not mentioned in the scope of work or any hidden/unseen damage. These additional damage(s) will be considered as a supplemental, submitted for approval, and billed accordingly. If material has to be reordered or restocked due to cancellation by the Client there could be a restocking fee equal to fifteen percent(15%) of the contract price. \*\*\*Estimate is based on visible inspection, unless otherwise noted on the estimate. Unforeseen damage is not included in this estimate. Unforeseen damages can include but are not limited to: decking, framing, uneven slope issues, etc. It is understood that Contractor is not responsible for any defects warranted by manufacturers of material(s) used on in the completion of this contract. It is understood that this proposal does not cover damages that are a reasonably unavoidable consequence of performing the above described work, including but not limited to the exterior or interior cause by excavation or lifting: including but not limited to carpentry, plumbing, sheetrock, underground utilities, air conditioning, landscaping, sprinkler systems, masonry, or concrete. No guarantee can be given that the rigid materials such as plaster, concrete, or brick will not crack. Contractor can assume no responsibility for the survival of plants. Contractor reserves the right to interpret warranty exclusions as per scope of repairs and existing conditions. Contractor does not warranty against general "wear & tear" or "aging" of construction materials. Contractor does not warranty the performance or longevity of any construction

materials. Contractor will use due diligence to complete all work in a timely fashion. However, we will not be responsible for delays due to weather conditions beyond our control.

Exclusions. Contractor notes the following situations that will void this warranty:

If anyone works on, walks on, or makes changes to Contractor's work, including but not limited to satellite dishes.

Weather: storm damage, wind damage, rain, hail and "Acts of God."

Damage caused by Trees such as scraping limbs, falling limbs, broken tiles, dislodged tiles, etc.

Expansion and Contraction of any kind, which may cause mortar or stucco cracks, shrinking materials, cracking, and rotting wood (trim, siding, underlayment, lath) sealant failure, rubber seals rotted, etc.

Building shifting or movement that causes tile to dislodge, tears in roofing material, cracks in stucco, etc.

Rodent or animal damage such as dislodged lead, metal, or tiles; chewing of lead or wood, etc.

Contractor will not be liable or responsible for: Damage to a/c lines due to improper placement; Any damage to the interior of the building, any falling objects, or "nail pops" which may occur due to exterior work; Indirect damage caused by the scope of work; Any temperature extremes- cold or hot which can have negative effects on sealants, roof coatings, and other materials; Architectural Defects, including any hidden and preexisting structural defects, existing original construction defects; Repairs not fully addressed or completed by others; Dissimilar material transitions and intersections.

Contractor will do all that it can to match existing materials, however due to age and location of the existing materials, this may not be 100% possible.

Warranty does not include ground expansion/contraction, vandalism, or any other outside influences. Contractor will not be responsible for ground shifting which may cause trip hazards.

This property was not built before 1978 and as such does not fall under the RRP Rule.

Prices are guaranteed for 30 days. This proposal may be considered voided if not accepted within 30 days from the submission date above.

By signing this estimate, all parties agree to the warranty statement and exclusions.

Texas law requires a person insured under a property insurance policy to pay any deductible applicable to a claim made under this policy. It is a violation of Texas law for a seller of goods or services who reasonably expects to be paid wholly or partly from the proceeds of a property insurance claim to knowingly allow the insured person to fail to pay, or assist the insured person's failure to pay, the applicable insurance deductible.

This Contract is subject to Chapter 27, Property Code. The provisions of that chapter may affect your right to recover damages arising from the performance of this Contract. If you have a complaint concerning a construction defect arising from the performance of this Contract and that the defect has not been corrected through normal warranty service, you may provide notice regarding the defect to the Contractor by certified mail, return receipt requested, no later than the 60th day before the date you file suit to recover damages in a court of law. The notice must refer to Chapter 27, Property Code, and must describe the construction defect. If requested by the Contractor, you must provide the Contractor an opportunity to inspect and cure the defect as provided by Section 27.004, Property Code.

### **CONTRACTOR:**

Brandy Painter, COO Classic Construction & Restoration, Inc.
CLIENT:
The person(s) signing above hereby certifies that he or she is fully authorized and empowered to execute this instrument and to sind the person or entity named hereto and does in fact so execute this instrument.
STATE OF TEXASCOUNTY OFDallasBEFORE ME, the undersigned authority on this day personally appeared or is
nown to me by their email & Brandy Painter, who proved to me to be the person whose
name is subscribed to the foregoing instrument and acknowledged to me that he/she executed same for the purposes and consideration therein expressed.
GIVEN UNDER MY HAND AND SEAL OF OFFICE on

**NOTARY PUBLIC** 

Sarah Welch

## **EXHIBIT A**



















# CITY OF GRAND PRAIRIE COMMUNICATION

**MEETING DATE:** 02/27/2024

**REQUESTER:** Lee Harriss

**PRESENTER:** Mike Carroll, President

**TITLE:** Discussion of Budget to Actual Financial Report for January 31, 2024

### Budget/Actual Report for Fiscal 2024 321992

# High Hawk Public Improvement District as of 1/31/24

Budget				10/1/2023 - 9	9/30/2024		Current	Estimated
Reginning Resource Balance   291,000   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   315,692.56   316,302.56   316		-	Budget			% Used		
Revenues								
Spec Assess Dellinquent	Beginning Resource Balance		291,000	315,692.36				315,692
Special Assessment Incomor	Revenues							
Interest Con Fiel Assessment   42650   - 392,73   392,73   0%   - 393   18181   1818	Spec Assess Delinquent	42610	-	1,726.12	1,726.12	0%	-	1,726
Insurance Recovery Property	Special Assessment Income	42620	534,138	471,793.79	(62,344.21)	88%	118,392.90	528,797
Develop Particip Projects	Interest On Pid Assessment	42630	-	392.73	392.73	0%	-	393
Miscellancos   46395	Insurance Recovery Property	42770	-	-	-	0%	-	-
Interest Earnings	Devlpr Particip/Projects	46110	-	-	-	0%	-	-
Internings - Trax Collections	Miscellaneous	46395	-	-	-	0%	-	-
Timefria Sixt Cap Proj. (4001)         49625         .	Interest Earnings	49410	-	-	-	0%	-	-
Trsfr-In Risk Mgmt Funds (Prop Trsf Parks Venue (3170) 49780 4,035 1,347,00 (2,688,00) 33% 33,600 4,035 Total Revenue (3170) 49780 4,035 1,347,00 (62,913,36) 88% 118,728,90 534,959	Int Earnings - Tax Collections	49470	-	-	-	0%	-	-
Trisf In Risk Mgmt Funds (Prop Trisf In Parks Venue (3170) 49780 4,035 1,347,00 (2,688,00) 33% 336,00 4,035   Total Revenues 588,173 475,259,64 (62,913.36) 88% 118,728,90 534,950    Expenditures    Office Supplies	Trnsfr-In Strt Cap Proj (4001)	49625	-	-	-	0%	-	-
Total In Parks Venue (3170)	Trsfr-In Risk Mgmt Funds (Prop	49686	-	-	-	0%	-	-
Total Revenues		49780	4.035	1.347.00	(2.688.00)	33%	336.00	4.035
Office Supplies         60020         1,500         1,500,00         0%         -         1,500           Decorations         60132         25,000         18,801.40         6,198.60         75%         -         25,000           Public Relations         60160         4,500         1,674.74         2,825.26         37%         -         4,500           Beautification         60490         30,000         16,936.19         13,063.81         56%         16,936.19         30,000           Wall Maintenance         60776         20,000         -         1,000.00         0%         -         20,000           Professional Engineering Servi         61165         -         -         -         0         0%         -           Security         61165         -         -         -         0         0%         -           Security         61165         -         -         -         0         0%         -           Security         61150         11.500         2,224.21         11.1         -         20,000           Collection Services         61226         10,000         2,128.81         -11%         -         20,000           Miscellaneous Services								
Office Supplies         60020         1,500         1,500,00         0%         -         1,500           Decorations         60132         25,000         18,801.40         6,198.60         75%         -         25,000           Public Relations         60160         4,500         1,674.74         2,825.26         37%         -         4,500           Beautification         60490         30,000         16,936.19         13,063.81         56%         16,936.19         30,000           Wall Maintenance         60776         20,000         -         1,000.00         0%         -         20,000           Professional Engineering Servi         61165         -         -         -         0         0%         -           Security         61165         -         -         -         0         0%         -           Security         61165         -         -         -         0         0%         -           Security         61150         11.500         2,224.21         11.1         -         20,000           Collection Services         61226         10,000         2,128.81         -11%         -         20,000           Miscellaneous Services								,
Decorations	=	60020	1.500		1 500 00	00/		1.500
Public Relations	**			10.001.40			-	
Beautification							-	
Graffiti Cleanup         60775         1,000         -         1,000,00         0%         -         1,000           Wall Maintenance         60776         20,000         2,284,00         17,716,00         11%         -         20,000           Professional Engineerin Servi         61041         4,000         -         4,000,00         0%         -         -           Security         61165         -         -         -         0%         -         -           Mowing Contractor         61225         105,158         26,242,41         78,915.59         25,598,49         105,158           Tree Services         61262         20,000         (2,128,81)         22,128,81         -11%         -         20,000           Collection Services         61485         500         -         500,00         0%         -         500           Miscellaneous Services         61485         500         -         500,00         0%         -         500           Postage And Delivery Charges         61520         1,500         -         1,500,00         0%         -         -         -         -         -         -         -         -         -         -         -         -							-	
Wall Maintenance         60776         20,000         2,284.00         17,716.00         11%         -         20,000           Professional Engineering Servi         61041         4,000         -         4,000.00         0%         -         -         -           Security         61165         -         -         -         0%         -         -           Mowing Contractor         61225         105,158         26,242.41         78,915.59         25%         25,598.49         105,158           Tree Services         61226         20,000         (2,128.81)         22,128.81         -11%         -         20,000           Collection Services         61485         500         -         500.00         0%         -         500           Miscellaneous Services         61485         500         -         500.00         0%         -         500           Postage And Delivery Charges         61520         13,860         2,200.00         11,660.00         16%         2,200.00         13,860           Postage And Delivery Charges         61520         1,500         -         1,500.00         0%         -         -         -         -         -         -         -         -				16,936.19			16,936.19	
Professional Engineering Servi 61041 4,000 - 4,000.00 0%	•			-			-	
Security   Security							-	20,000
Mowing Contractor			4,000	-	4,000.00		-	-
Tree Services         61226         20,000         (2,128.81)         22,128.81         -11%         -         20,000           Collection Services         61380         1,955         1,945.50         9.50         100%         1,945.50         1,955           Miscellaneous Services         61485         500         -         500.00         0%         -         500           Fees/Administration         61510         13,860         2,200.00         11,660.00         16%         2,200.00         13,860           Postage And Delivery Charges         61520         1,500         -         1,500.00         0%         -         -         -           Broadband - Signs         61531         -         600.00         (600.00)         0%         -         -         1,500           Bird Security Expenses         61560         1,500         -         1,500.00         0%         -         -         1,500           Light Power Service         62036         8,000         1,292.37         6,707.63         16%         719.68         8,000           Water/Wastewater Service         62035         38,000         15,675.28         22,324.72         41%         1,279.73         38,000           Bidgs	•		-	-	-		-	-
Collection Services	•						25,598.49	
Miscellaneous Services         61485         500         -         500.00         0%         -         500           Fees/Administration         61510         13,860         2,200.00         11,660.00         16%         2,200.00         13,860           Postage And Delivery Charges         61520         1,500         -         1,500.00         0%         -         -           Broadband - Signs         61531         -         600.00         (600.00)         0%         -         -         600           Building Security Expenses         61560         1,500         -         1,500.00         0%         -         1,500           Light Power Service         62030         8,000         1,292.37         6,707.63         16%         719.68         8,000           Water/Wastewater Service         62035         38,000         15,675.28         22,324.72         41%         1,279.73         38,000           Bldgs And Grounds Maintenance         63010         17,500         2,133.64         15,366.36         12%         1,066.82         17,500           Pond Maintenance-Aquatic         63038         4,500         1,953.20         2,546.80         43%         300.00         4,500           Pond Maintenance							-	
Fees/Administration				1,945.50			1,945.50	
Postage And Delivery Charges   61520   1,500   -   1,500.00   0%   -   -   -			500	-			-	
Broadband - Signs   61531			13,860	2,200.00			2,200.00	13,860
Building Security Expenses         61560         1,500         -         1,500.00         0%         -         1,500           Light Power Service         62030         8,000         1,292.37         6,707.63         16%         719.68         8,000           Water/Wastewater Service         62035         38,000         15,675.28         22,324.72         41%         1,279.73         38,000           Bldgs And Grounds Maintenance         63010         17,500         2,133.64         15,366.36         12%         1,066.82         17,500           Pond Maintenance-Aquatic         63038         4,500         1,953.20         2,546.80         43%         300.00         4,500           Pond Maintenance-Equipment         63035         5,000         -         5,000.00         0%         -         5,000           Irrigation System Maintenance         63065         10,000         5,184.11         4,815.89         52%         2,410.59         10,000           Roadway Markings/Signs Maint         63115         2,000         -         2,000.00         0%         -         2,000           Playgrounds/Picnic Areas Maint         63135         7,500         -         7,500.00         0%         -         10,000           <	Postage And Delivery Charges	61520	1,500	-		0%	-	-
Light Power Service         62030         8,000         1,292.37         6,707.63         16%         719.68         8,000           Water/Wastewater Service         62035         38,000         15,675.28         22,324.72         41%         1,279.73         38,000           Bldgs And Grounds Maintenance         63010         17,500         2,133.64         15,366.36         12%         1,066.82         17,500           Pond Maintenance-Aquatic         63038         4,500         1,953.20         2,546.80         43%         300.00         4,500           Pond Maintenance-Equipment         63039         5,000         -         5,000.00         0%         -         5,000           Irrigation System Maintenance         63065         10,000         5,184.11         4,815.89         52%         2,410.59         10,000           Roadway Markings/Signs Maint         63115         2,000         -         2,000.00         0%         -         2,000           Playgrounds/Picnic Areas Maint         63135         7,500         -         7,500.00         0%         -         7,500           Decorative Lighting Maintenanc         63146         10,000         -         10,000.00         0%         -         10,000	Broadband - Signs	61531	-	600.00	(600.00)		-	
Water/Wastewater Service         62035         38,000         15,675.28         22,324.72         41%         1,279.73         38,000           Bldgs And Grounds Maintenance         63010         17,500         2,133.64         15,366.36         12%         1,066.82         17,500           Pond Maintenance-Aquatic         63038         4,500         1,953.20         2,546.80         43%         300.00         4,500           Pond Maintenance-Equipment         63039         5,000         -         5,000.00         0%         -         5,000           Irrigation System Maintenance         63065         10,000         5,184.11         4,815.89         52%         2,410.59         10,000           Roadway Markings/Signs Maint         63115         2,000         -         2,000.00         0%         -         2,000           Playgrounds/Picnic Areas Maint         63135         7,500         -         7,500.00         0%         -         7,500           Decorative Lighting Maintenanc         63146         10,000         -         10,000.00         0%         -         10,000           Construction Stud/Restroom Maint         63190         6,000         2,246.47         3,753.53         37%         1,382.47         6,000 <td>Building Security Expenses</td> <td>61560</td> <td>1,500</td> <td>-</td> <td>1,500.00</td> <td>0%</td> <td>-</td> <td>1,500</td>	Building Security Expenses	61560	1,500	-	1,500.00	0%	-	1,500
Bldgs And Grounds Maintenance	Light Power Service	62030	8,000	1,292.37	6,707.63	16%	719.68	8,000
Pond Maintenance-Aquatic         63038         4,500         1,953,20         2,546.80         43%         300.00         4,500           Pond Maintenance-Equipment         63039         5,000         -         5,000.00         0%         -         5,000           Irrigation System Maintenance         63065         10,000         5,184.11         4,815.89         52%         2,410.59         10,000           Roadway Markings/Signs Maint         63115         2,000         -         2,000.00         0%         -         2,000           Playgrounds/Picnic Areas Maint         63135         7,500         -         7,500.00         0%         -         2,000           Decorative Lighting Maintenanc         63146         10,000         -         10,000.00         0%         -         10,000           Concession Stnd/Restroom Maint         63190         6,000         2,246.47         3,753.53         37%         1,382.47         6,000           Property Insurance Premium         64080         2,500         2,432.00         68.00         97%         2,432.00         2,432           Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602	Water/Wastewater Service	62035	38,000	15,675.28	22,324.72	41%	1,279.73	38,000
Pond Maintenance-Equipment   63039   5,000   -   5,000.00   0%   -   5,000	Bldgs And Grounds Maintenance	63010	17,500	2,133.64	15,366.36	12%	1,066.82	
Irrigation System Maintenance   63065   10,000   5,184.11   4,815.89   52%   2,410.59   10,000	Pond Maintenance-Aquatic	63038	4,500	1,953.20	2,546.80	43%	300.00	4,500
Roadway Markings/Signs Maint         63115         2,000         -         2,000.00         0%         -         2,000           Playgrounds/Picnic Areas Maint         63135         7,500         -         7,500.00         0%         -         7,500           Decorative Lighting Maintenanc         63146         10,000         -         10,000.00         0%         -         10,000           Concession Stnd/Restroom Maint         63190         6,000         2,246.47         3,753.53         37%         1,382.47         6,000           Property Insurance Premium         64080         2,500         2,432.00         68.00         97%         2,432.00         2,432           Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602           Fencing         68061         368.616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -         -           Lease Payment (Cameras)         68901 <td>Pond Maintenance-Equipment</td> <td>63039</td> <td>5,000</td> <td>-</td> <td>5,000.00</td> <td>0%</td> <td>-</td> <td>5,000</td>	Pond Maintenance-Equipment	63039	5,000	-	5,000.00	0%	-	5,000
Playgrounds/Picnic Areas Maint         63135         7,500         -         7,500.00         0%         -         7,500           Decorative Lighting Maintenanc         63146         10,000         -         10,000.00         0%         -         10,000           Concession Stnd/Restroom Maint         63190         6,000         2,246.47         3,753.53         37%         1,382.47         6,000           Property Insurance Premium         64080         2,500         2,432.00         68.00         97%         2,432.00         2,432           Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602           Fencing         68061         368.616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         0%         -         -         -           Signs         68390         -         -         -         0%         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Irrigation System Maintenance	63065	10,000	5,184.11	4,815.89	52%	2,410.59	10,000
Decorative Lighting Maintenanc         63146         10,000         -         10,000.00         0%         -         10,000           Concession Stnd/Restroom Maint         63190         6,000         2,246.47         3,753.53         37%         1,382.47         6,000           Property Insurance Premium         64080         2,500         2,432.00         68.00         97%         2,432.00         2,432           Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602           Fencing         68061         368,616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -         -           Total Expenditures         750,089	Roadway Markings/Signs Maint	63115	2,000	-	2,000.00	0%	-	2,000
Concession Stnd/Restroom Maint         63190         6,000         2,246.47         3,753.53         37%         1,382.47         6,000           Property Insurance Premium         64080         2,500         2,432.00         68.00         97%         2,432.00         2,432           Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602           Fencing         68061         368,616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Playgrounds/Picnic Areas Maint	63135	7,500	-	7,500.00	0%	-	7,500
Property Insurance Premium         64080         2,500         2,432.00         68.00         97%         2,432.00         2,432.00           Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602           Fencing         68061         368,616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Decorative Lighting Maintenanc	63146	10,000	-	10,000.00	0%	-	10,000
Liability Insurance Premium         64090         12,000         10,602.32         1,397.68         88%         -         10,602           Fencing         68061         368,616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Concession Stnd/Restroom Maint	63190	6,000	2,246.47	3,753.53	37%	1,382.47	
Fencing         68061         368,616         221,169.91         147,446.09         60%         221,169.91         368,617           Construction Miscellaneous         68151         -         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Property Insurance Premium	64080	2,500	2,432.00	68.00	97%	2,432.00	2,432
Construction Miscellaneous         68151         -         -         -         0%         -         -           Signs         68390         -         -         -         0%         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Liability Insurance Premium	64090	12,000	10,602.32	1,397.68	88%	-	10,602
Signs         68390         -         -         -         0%         -         -           Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         0%         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Fencing	68061	368,616	221,169.91	147,446.09	60%	221,169.91	368,617
Lease Payment (Cameras)         68901         28,000         -         28,000.00         0%         -         28,000           Lease Interest Expense         91000         -         -         -         -         0%         -         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Construction Miscellaneous	68151	-	-	-	0%	-	-
Lease Interest Expense         91000         -         -         -         0%         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Signs	68390	-	-	-	0%	-	-
Lease Interest Expense         91000         -         -         -         0%         -         -           Total Expenditures         750,089         331,244.73         418,844.27         44%         277,441.38         743,723.84	Lease Payment (Cameras)	68901	28,000	-	28,000.00	0%	-	28,000
Total Expenditures 750,089 331,244.73 418,844.27 44% 277,441.38 743,723.84	Lease Interest Expense	91000				0%	<u> </u>	
Ending Resource Balance 79,084 459,707.27 106,918.99			750,089	331,244.73	418,844.27		277,441.38	743,723.84
	Ending Resource Balance		79,084	459,707.27				106,918.99

High Hawk Public Improvement District

These are High Hawk PID assessments collected from PID residents to pay for PID maintenance.