



**NOTICE OF CITY OF PRINCETON
PLANNING AND ZONING COMMISSION REGULAR MEETING
AND AGENDA
SEPTEMBER 21, 2015**

Meeting Time and Place

The Planning and Zoning Commission for The City of Princeton will meet in Regular Session on Monday, SEPTEMBER 21, 2015 at 6:30 PM at the Council Chamber in City Hall located at 123 W. Princeton Drive in Princeton to discuss the following:

**Vacant, Place 1
Commission Member**

**Noah Peters, Place 2
Commission Member**

**Carlos Cuellar, Place 3
Chairperson**

**Larry Thompson, Place 4
Commission Member**

**Nathan Council, Place 5
Vice Chairman**

-
- A. CALL TO ORDER (PLEASE TURN OFF ALL CELL PHONES)**
 - B. PLEDGE OF ALLEGIANCE**
 - C. COMMISSIONERS ROLL CALL**

	PRESENT
Vacant	_____
Noah Peters	_____
Carlos Cuellar	_____
Larry Thompson	_____
Nathan Council	_____

D. CITIZENS APPEARANCE

Citizens are allowed 3 minutes to speak. The Planning & Zoning Commission is unable to respond to or discuss any issues that are brought up during this section that are not on the agenda, other than to make statement of specific factual information in response to a citizen's inquiry or to recite existing policy in response to the inquiry.

E. CONSENT AGENDA

Consent Agenda: All consent agenda items listed are considered to be routine by the Planning and Zoning Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so request, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- 1) Possible approval of the Princeton Planning & Zoning Special Meeting Minutes of July 20, 2015.

F. PUBLIC HEARING

None

G. REGULAR AGENDA

- 1) **FP20141123 – Final Plat Request - Discussion and possible action** and recommendation to the City Council regarding a request received from D. R. Horton – Texas, Ltd., for approval of the Final Plat of Abbey Crossing at Forest Grove Phase 1B, A 6.007 acre tract of land located in the David Cherry Survey, Abstract NO.166, City of Princeton, Collin County, Texas and being part of a tract of land described in deed to DR Horton-Texas, Ltd, according to deed recorded in document number 201-0207000120670.
- 2) Next Regular Meeting: Monday October 19, 2015
- 3) Consider a request for items to be placed on a future agenda and NOT for discussion of these requests at this time:

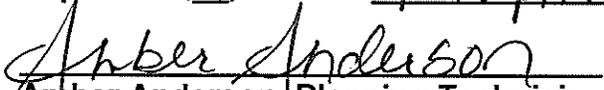
H. ADJOURNMENT

The Commission reserves the right to retire into executive session concerning any of the items listed on this agenda whenever it is considered necessary and legally justified under the Open Meeting Act.

CERTIFICATE

I hereby certify the above Notice of Meeting was posted at the Princeton City Hall

September 17, 2015 at 1:40 pm.


Amber Anderson, Planning Technician

STATEMENT FOR ADA COMPLIANCE

The City of Princeton acknowledges its responsibility to comply with Americans with Disabilities Act of 1990. Thus, in order to assist individuals with disabilities who require special services (i.e., sign interpretation services, alternative audio/visual devices, and amanuenses) for participation in or access to the City of Princeton sponsored public programs, services and/or meetings, the City requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To make arrangements, contact Lesia Thornhill, City Secretary or other designated official at 972-736-2416.

Minutes
The City of Princeton
Planning & Zoning Commission Special Meeting
Of July 20, 2015

The Planning & Zoning Commission of the City of Princeton, Texas, met in special session in the Council Chamber of City Hall on July 20, 2015 at 6:31 p.m.

The following P&Z Commissioners were present: Chairperson Cuellar, Vice-Chairperson Council, Commissioners Peters, and Thompson. Commission Member Cruz was absent. The following Staff Members were present: City Manager Derek Borg, Building Official Shawn Fort.

Chairperson **Cuellar** led the audience in the Pledge of Allegiance.

Chairperson **Cuellar** called roll: Chairperson Cuellar, Vice-Chairperson Council, Commissioners Peters, and Thompson were present. Commission Member Cruz was absent. The following Staff Members were present: City Manager Derek Borg, Building Official Shawn Fort. Chairperson **Cuellar stated that a quorum was present.**

Chairperson **Cuellar** announced **CITIZENS APPEARANCE Item D: No one came forward to speak.**

Chairperson **Cuellar** then announced the Consent Agenda: All consent agenda items listed are considered to be routine by the Planning and Zoning Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so request, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

Chairperson **Cuellar** announced the **Consent Agenda Item E1:** "Possible approval of the Regular Meeting Minutes of March 23, 2015 and **Consent Agenda Item E2:** Acceptance of resignation of Joseph Cruz from the Planning and Zoning Commission. **Commission member Thompson made motion to approve the Consent Agenda items E1 and E2. Commissioner Peters seconded the motion. The motion carried 4-0.**

Chairperson **Cuellar** announced the **Public Hearing Item F1: SUP20150421-Special Use Permit Request- Discussion and possible action** and recommendation to the City Council regarding a request from City Center Properties, regarding a Specific Use Permit for Christ United Methodist Church Ministry Center per the requirements of the City of Princeton Zoning Ordinance (Ordinance No. 2009-06-09) for the following tract of land described as Lot 4, Block 2, Old Donation, 316 Main Street, Princeton, Texas. **Vice Chairman Council made motion to approve**

SUP20150421- Special Use Permit Request. Commissioner Peters seconded the motion. The motion carried 4-0.

Chairperson **Cuellar** announced the **Public Hearing Item F2: SUP20141029- Special Use Permit Request- Discussion and possible action** and recommendation to the City Council regarding a request from Joe Pell Mama Rosa's regarding a Specific Use Permit for a Private Club per the requirements of the City of Princeton Zoning Ordinance (Ordinance No. 2009-06-09) for the following tract of land described as Lot 3, Block 2, of Old Donation, 320 Main Street, Princeton Texas (NW corner of Main Street and N. 4th Street). **Commissioner Peters made motion to approve F2: SUP20141029- Special Use Permit Request Commissioner Thompson seconded the motion. The motion carried 4-0.**

Chairperson **Cuellar** announced the **Regular Agenda Item G1:** "Next Meeting: Monday August 17, 2015."

Chairperson **Cuellar** announced **Regular Agenda Item G2:** "Consider a request for items to be placed on a future agenda and NOT for discussion of these requests at this time.

Vice-Chairman **Council made a motion to adjourn the meeting. Commissioner Thompson seconded the motion. The motion carried unanimously 4-0.**

Chairperson **Cuellar** adjourned at 7:01 p.m.

Carlos Cuellar, Chairperson

Date

ATTEST:

Tabatha Monk, Deputy City Secretary

Date



CITY OF PRINCETON
 City Hall
 123 W. Princeton Dr.
 Princeton TX, 75407

PLANNING & ZONING COMMISSION MEETING
 September 21, 2015, 6:30 p.m.
 Regular Item

FP20141123 – Final Plat – Abbey Crossing at Forest Grove Phase 1A – A 6.324 acre tract of land located in the David Cherry Survey, Abstract NO.166, City of Princeton, Collin County, Texas and being part of a tract of land described in deed to DR Horton-Texas, Ltd, according to deed recorded in document number 201-0207000120670 – D.R. Horton-Texas, Ltd, Owner – JBI Partners., Engineer.

STAFF REPORT

I. SITE DATA

SITE DATA

Existing Zoning: PD#6
 Existing use: Single Family Home Sites
 Lot Size: 6.007 Acres

Direction	Zoning	Existing Land Use
North	PD#6	Single Family
East	PD#6	Single Family
South	PD#6	Single Family
West	N/A	Monte Carlo



REQUEST

REQUEST

Applicant requests Commission recommend approval of Final Plat submittal to the City Council. Request is for subdivision of 32 lots.

II. PROCESS

B. Standards for Approval

No final plat shall be approved by the Director, the Commission or the Council unless the following standards have been met:

1. The plat substantially conforms to the preliminary plat.
2. Required public improvements have been constructed and accepted or a Development Agreement has been accepted by the City Council providing for the subsequent completion of improvements.
3. The plat conforms to applicable zoning and other regulations.
4. Provision has been made for adequate public facilities under the terms of this Ordinance.
5. The plat meets all other requirements of this Ordinance.

The Commission shall recommend, and the City Council shall approve a plat if:

1. It conforms to the general plan of the City and its current and future streets, alleys, parks, playgrounds, and public utility facilities;
2. It conforms to the general plan for the extension of the City and its roads, streets, and public highways within the City and its ETJ, taking into account access to and extension of sewer and water mains and the instrumentalities of public utilities;
3. A bond required under section 212.0106 of the Texas Local Government Code, as amended, if applicable, is filed with the City; and
4. It conforms to these regulations.

C. Approval Procedure

After administrative review of the final plat, and a determination made that all technical requirements of these regulations are satisfied, the Director shall file the final plat, and place the final plat for consideration and action on the agenda of a public meeting of the Commission. Minor plats may be approved by the Director or referred to the Commission in accordance with Section 1.04(B). In the event of disapproval, reasons for disapproval shall be stated. Major plats can only be approved by the City Council, after review by the Director and consideration and action (or inaction) by the Commission. One copy of the final subdivision plat shall be returned to the applicant with the date of approval or disapproval noted on the final plat, and, if the final plat is disapproved, the reasons for disapproval accompanying the final plat.

The final plat shall be approved if it satisfies the requisites set forth in subsection B above.

The Commission has the following options:

1. Recommend Approval to City Council of Final Plat FP20141123
2. Recommend Denial to City Council of Final Plat FP20141123

III. REVIEW HISTORY			
Body:	Petition:	Action:	Date:
Planning & Zoning Commission	Final Plat	meeting before the Commission	September 21, 2015

IV. STAFF RECOMMENDATION

Recommend Approval of Final Plat FP20141123 The subdivision has been reviewed by City Staff & City Engineers and the proposal is in general conformance with applicable City Ordinances.

A handwritten signature in black ink, appearing to read 'S. Fort', written over a horizontal line.

Shawn Fort, Chief Building Official



DEVELOPMENT APPLICATION

City of Princeton, Texas

Office Use Only:
Date Received: _____
ZC. #: _____

DATE OF PRE-APPLICATION CONFERENCE (required): REQUIRED

Name of Subdivision or Project: ABBEY CROSSING @ FOREST GROVE, PHASE 1B

Application Type	Application Fee*	Application Fee*
<input type="checkbox"/> Land Study/Site Plan	\$ _____	<input type="checkbox"/> Preliminary Plat (Complete Checklist) \$ _____
<input type="checkbox"/> Subdivision Const. Plan Review	\$ _____	<input checked="" type="checkbox"/> Final Plat (Complete Checklist) \$ <u>475.12</u>
<input type="checkbox"/> Elevation/Facade Plan/Materials Board	\$ _____	<input type="checkbox"/> Amended/Minor Plat \$ _____
<input type="checkbox"/> Landscape and Irrigation Plan	\$ _____	<input type="checkbox"/> Replat \$ _____
<input type="checkbox"/> Screening Wall/Fence Plan	\$ _____	TOTAL FEE SUBMITTED \$ _____

ALL PLAT APPLICATIONS MUST BE ACCOMPANIED BY: Engineering Plans, General Tree Survey and Traffic Impact Analysis (TIA— if required by City Staff). If required, your application will not be accepted until the TIA is submitted.
Submit Three (3) bound sets – 24"x36" of each.

Physical Location of Property: NORTH OF FOREST GROVE, SOUTH OF MOATE LAGO PLUD.
(Address and General Location – approximate distance to nearest existing street corner)

Brief Legal Description of Property (must also attach accurate metes and bounds description):
6.007 ACRES OUT OF DAVID L. HERRY SURVEY, AC 110. 116
(Survey/Abstract No. and Tracts; or platted Subdivision Name with Lots/Block)

Acreage: 6.007 **Existing Zoning:** PD 6 **Requested Zoning:** _____
(Attach a detailed description of requested zoning & development standards, if a PD)

OWNER'S NAME: D.K. HORTON-TEXAS, LTD. **Phone Number:** 214-607-4244
Applicant/Contact Person: DAVID BRITTON **Title:** _____
Company Name: D.K. HORTON-TEXAS, LTD.
Street/Mailing Address: 1306 MILLER RD **City:** LOWCOTT **State:** TX **Zip:** 75088
Phone: (214) 607-4244 **Fax:** () **Email Address:** dbritton@dkhorton.com

ENGINEER / REPRESENTATIVE'S NAME: BRET BLANKENSHIP / JBE PARTNERS, INC.
Contact Person: BRET BLANKENSHIP **Title:** PROJECT MANAGER
Company Name: JBE PARTNERS, INC.
Street/Mailing Address: 16301 QUORUM DR **City:** ADDISON **State:** TX **Zip:** 75001
Phone: (972) 736-0244 **Fax:** (972) 291-1414 **Email Address:** bblankenship@jbepartners.com

ALL APPLICATIONS MUST BE COMPLETE AND REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE (DRC) BEFORE THEY WILL BE SCHEDULED FOR P&Z AGENDA. It is the applicant's responsibility to be familiar with, and to comply with, all City submittal requirements (in the Zoning & Subdivision Ordinances, and any separate submittal policies, requirements and/or checklists that may be obtained from City staff), including the number of plans to be submitted, application fees, etc. Please contact City staff in advance for submittal requirements. Incomplete submittals will not be accepted.

SUBMISSIONS. Failure to submit all materials (including full engineering plans, General tree survey, and Traffic Impact Analysis (if applicable) to the City with this application will result in delays in scheduling. Submit Three (3) FOLDED Copies of Plans and Surveys 24"x36" Prints (1"=100' scale) + One (1) 11X17, One (1) PDF File on CD to the Development Department with the submittal. Submit Three FOLDED (3) copies 24"x36", One (1) 11"x17" and One (1) PDF file on CD on all Plats to the Development Department with the submittal.

NOTICE OF PUBLIC RECORDS. The submission of plans/drawings with this application makes such items public record, and the applicant understands that these items may be viewed by the general public. Unless the applicant expressly states otherwise in writing, submission of this application (with associated plans/drawings) will be considered consent by the applicant that the general public may view and/or reproduce (i.e., copy) such documents.

****READ BEFORE SIGNING BELOW:**

By signing this application, staff is granted access to your property to perform work related to your case.

I waive the statutory time limits in accordance
With Section 212 of the Texas Local Government Code.

SIGNATURE: David L. Booth AsstVP D.R. Horton - Texas, Ltd.
(Letter of authorization required if signature is other than property owner)

Print or Type Name: David L. Booth
Known to me to be the person whose name is subscribed to the above and foregoing instrument, and
Acknowledged to me that they executed the same for the purposes and consideration expressed and in the
Capacity therein stated. Given under my hand and seal of office on this 25th day of August 2015



SUBSCRIBED AND SWORN TO before me, this the 25th day of August, 2015
Notary Public in and for the State of Texas: Karen Williams

If there should be more than one property owner complete a separate sheet with the same wording as below. The City requires all Original Signatures. If applicant is other than the property owner a "Power of Attorney" with original, notarized signatures are required. (Notaries are available upon submittal)

STATE OF TEXAS)
COUNTY OF COLLIN)

BEFORE ME, a Notary Public, on this day personally appeared David L. Booth the undersigned applicant, who, under oath, stated the following: "I hereby certify that I am the owner, or duly authorized agent of the owner, (proof attached) for the purposes of this application; that all information submitted herein is true and correct. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial."



David L. Booth

** Owner / Agent (circle one)

SUBSCRIBED AND SWORN TO before me, this the 25th day of August, 2015.
Notary Public in and for the State of Texas: Karen Williams

Applicant Initial Below	Submittal Check List	City Use Initial Below
<u>BB</u>	Application: Signed & Notarized Application with Original Signatures of all property owners and applicant	
	Written Verification such as: Notarized statement or "Power of Attorney" from real property owner authorizing an agent to act on his/her behalf.	
	Proof of Ownership (e.g. General warranty deed; Special warranty deed; Title police; or document approved by the City Planner)	
<u>BB</u>	Required Exhibits	
<u>BB</u>	Metes and Bounds Description	
<u>BB</u>	Boundary/Property Survey	
	Address Labels for 200 ft. Property Adjacent Property Owners Conceptual Plan	
<u>BB</u>	Folded sets of drawings/plans Three (3) 24"x36" and One (1) 11"x17", One (1) PDF File on CD	

City of Princeton * 123 W. Princeton Drive, Princeton TX 75407
Office 972-736-6169 * Fax 972-734-2548

MAINTENANCE BOND

Bond No. 2188906

KNOW ALL MEN BY THESE PRESENTS, That we, KCK Utility Construction, Inc., 1024 So. Greenville Avenue,
Suite 100, Allen, TX 75002 (hereinafter called the "Principal") as Principal, and the _____

North American Specialty Insurance Company, a corporation duly
organized under the laws of the State of New Hampshire and duly licensed to transact business in the
State of Texas (hereinafter called the "Surety"), as Surety are held and firmly bound unto
City of Princeton, 123 W. Princeton Drive, Princeton, TX 75407 (hereinafter called the "Obligee"), in the

sum of Four Hundred Sixty-nine Thousand One Hundred Seventy-nine And 80/100THS

(\$ 469,179.80) for the payment of which are well and truly to be made, we, the said Principal and the
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and
severally, firmly by these presents.

Signed and sealed this 21st day of August, -- 2015

THE CONDITION OF THIS OBLIGATION is such, that WHEREAS, the said Principal has heretofore
entered into a contract with D.R. Horton – Texas, Ltd., 4306 Miller Road, Suite A, Rowlett, TX dated

12/8/2014, for Abbey Crossing at Forest Grove, Phase 1B & 3B, East Side
of Monte Carlo just North of Hwy. 380, Princeton, TX, Collin County
Improvements to Water, Sanitary Sewer and Storm Drainage

WHEREAS, the obligee has requested that said work be guaranteed against failure because of defective
workmanship or material, performed or furnished by said principal for a period of 1 years from date of
completion and acceptance, normal wear and tear excepted.

NOW THEREFORE, if the said Principal shall indemnify and save harmless the obligee against loss or
damage occasioned directly by the failure of said materials or workmanship, then this obligation to be void,
otherwise to remain in full force and effect. It is understood, however, that this bond shall not include loss or
damage by failure of workmanship or materials due to hurricane, cyclone, tornado, earthquake, volcanic
eruption or any similar disturbance of nature, nor military, naval or usurped power, insurrection, riot or civil
commotion, nor any act of God.

It is further understood and agreed that the total liability of the surety under this bond shall in no event
exceed the sum of Four Hundred Sixty-nine Thousand One Hundred Seventy-nine And 80/100THS Dollars.

No right of action shall accrue upon or by reason of this obligation, to or for the use or benefit of any person,
firm or corporation, other than the obligee herein named.

KCK Utility Construction, Inc.

Principal

By: *Wachie Klingheil*

North American Specialty Insurance Company

Surety

By: *Andrea Rose Crawford*
Andrea Rose Crawford Attorney-in-Fact

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

SAMMY JOE MULLIS, JR., JOHN WILLIAM NEWBY, JULIE STORM, CHERI LYNN IRBY, WILBERT RAYMOND WATSON,
CAROLYN J. GOODENOUGH, MICHAEL L. TULLIS, SANDRA LEE RONEY, DEBRA LEE MOON, ANDREA ROSE CRAWFORD,

MARY JO ZAKRZEWSKI, JAMES B JR ROGERS, TROY RUSSELL KEY, and DAVID MICHAEL LAYMAN JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven F. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of July, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 1st day of July, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of August, 2015.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

**North American Specialty Insurance Company
Washington International Insurance Company**

TEXAS CLAIMS INFORMATION

IMPORTANT NOTICE

In order to obtain information or make a complaint:

You may contact **Jeffrey Goldberg, Vice President – Claims** at 1-800-338-0753

You may call **Washington International Insurance Company and/or North American Specialty Insurance Company's** toll-free number for information or to make a complaint at:

1-800-338-0753

You may also write to **Washington International Insurance Company and/or North American Specialty Insurance Company** at the following address:

**475 N. Martingale Road
Suite 850
Schaumburg, IL 60173**

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

1-800-252-3439

You may write the **Texas Department of Insurance**:

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

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the **Washington International Insurance Company and/or North American Specialty Insurance Company**. If the dispute is not resolved, you may contact the **Texas Department of Insurance**.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

ADVISO IMPORTANTE

Para obtener informacion o para someter un queja:

Puede comunicarse con **Jeffrey Goldberg, Vice President – Claims**, al 1-800-338-0753

Usted puede llamar al numero de telefono gratis de **Washington International Insurance Company and/or North American Specialty Insurance Company's** para informacion o para someter una queja al:

1-800-338-0753

Usted tambien puede escribir a **Washington International Insurance Company and/or North American Specialty Insurance Company** al:

**475 N. Martingale Road
Suite 850
Schaumburg, IL 60173**

Puede escribir al **Departamento de Seguros de Texas** para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al **Departamento de Seguros de Texas**:

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

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el **Washington International Insurance Company and/or North American Specialty Insurance Company** primero. Si no se resuelve la disputa, puede entonces comunicarse con el **Departamento de Seguros de Texas**.

UNA ESTE AVISO A SU POLIZA

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



KCK UTILITY CONSTRUCTION

1024 S. GREENVILLE AVE., SUITE 100
ALLEN, TEXAS 75002
(214) 547-9152 OFF - (214) 547-9163 FAX

Invoice

Date	Estimate #
8/20/2015	bond

TO: D.R. HORTON - TEXAS, LTD.	DFW	PROJECT: ABBEY CROSSING AT FOREST GROVE, 1B & 3B	PHASE
EAST DIVISION		CITY: PRINCETON, TEXAS	
ATTN: DAMON AINSWORTH		KCK JOB #: 783-14	
4306 MILLER RD., SUITE A		VENDOR #: 1503317	
ROWLETT, TEXAS			
PHONE: 214-607-4244	FAX: 214-607-4195		

ITEM #	CONTRACT QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL CONTRACT	UNITS TO DATE	TOTAL TO DATE	CURRENT MONTH UNITS	CURRENT MONTH TOTAL
1	1141 LF	8" WATER	8" WATER	22.00	\$ 25,102.00	1,141.00	\$ 25,102.00	-	\$ -
2	3 EA	8" GATE VALVE	8" GATE VALVE	1,075.00	3,225.00	3.00	3,225.00	-	-
3	2 EA	6" GATE VALVE	6" GATE VALVE	780.00	1,560.00	2.00	1,560.00	-	-
4	2 EA	FIRE HYDRANT	FIRE HYDRANT	2,700.00	5,400.00	2.00	5,400.00	-	-
5	0.4 TNS	FITTINGS	FITTINGS	5,030.00	2,012.00	0.40	2,012.00	-	-
6	2 EA	CONNECT TO EX 8" WATER	CONNECT TO EX 8" WATER	650.00	1,300.00	2.00	1,300.00	-	-
7	29 EA	3/4" DOM SERVICE	3/4" DOM SERVICE	495.00	14,355.00	29.00	14,355.00	-	-
8	2 EA	3/4" DOM SERVICE ON EX MAIN	3/4" DOM SERVICE ON EX MAIN	580.00	1,160.00	2.00	1,160.00	-	-
9	1 EA	LOCATE, REFURBISH, AND ADJUST EX 3/4" SERVICE	LOCATE, REFURBISH, AND ADJUST EX 3/4" SERVICE	715.00	715.00	1.00	715.00	-	-
10	2 EA	FUTURE 3/4" DOM SERVICE	FUTURE 3/4" DOM SERVICE	495.00	990.00	2.00	990.00	-	-
11	1141 LF	TRENCH SAFETY	TRENCH SAFETY	0.10	114.10	1,141.00	114.10	-	-
12	1141 LF	WATER TEST	WATER TEST	2.20	2,510.20	1,141.00	2,510.20	-	-
					\$ 58,443.30		\$ 58,443.30		\$ -

ITEM #	CONTRACT QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL CONTRACT	UNITS TO DATE	TOTAL TO DATE	CURRENT MONTH UNITS	CURRENT MONTH TOTAL
1	1109 LF	8" SEWER	8" SEWER	23.00	\$ 25,507.00	1,109.00	\$ 25,507.00	-	\$ -
2	1 EA	4' DIA MANHOLE OVER EX	4' DIA MANHOLE OVER EX	2,500.00	2,500.00	1.00	2,500.00	-	-
3	2 EA	4' DIA MANHOLE	4' DIA MANHOLE	2,400.00	4,800.00	2.00	4,800.00	-	-
4	1 EA	STD CLEANOUT	STD CLEANOUT	600.00	600.00	1.00	600.00	-	-
5	29 EA	4" SEWER SERVICE	4" SEWER SERVICE	425.00	12,325.00	29.00	12,325.00	-	-
6	2 EA	4" SEWER SERVICE ON EX	4" SEWER SERVICE ON EX	525.00	1,050.00	2.00	1,050.00	-	-
7	1 EA	LOCATE, REFURBISH, AND ADJUST EX SEWER SERVICE	LOCATE, REFURBISH, AND ADJUST EX SEWER SERVICE	705.00	705.00	1.00	705.00	-	-
8	2 EA	4" SEWER SERVICE FOR FUTURE	4" SEWER SERVICE FOR FUTURE	425.00	850.00	2.00	850.00	-	-
9	1109 LF	TRENCH SAFETY	TRENCH SAFETY	0.10	110.90	1,109.00	110.90	-	-
10	1109 LF	SEWER TEST	SEWER TEST	2.50	2,772.50	1,109.00	2,772.50	-	-
11	1109 LF	RE-AIR TEST	RE-AIR TEST	1.00	1,109.00	1,109.00	1,109.00	-	-
					\$ 52,329.40		\$ 52,329.40		\$ -

DRAINAGE PH-1B

1	150 LF	24" RCP	\$ 44.25	\$ 6,637.50	150.00	\$ 6,637.50	-	-
2	86 LF	18" RCP	35.50	3,053.00	86.00	3,053.00	-	-
3	2 EA	10" CURB INLET	2,915.00	5,830.00	2.00	5,830.00	-	-
4	2 EA	8" CURB INLET	2,640.00	5,280.00	2.00	5,280.00	-	-
5	1 EA	REM & DISPOSE EX WYE INLET	1,190.00	1,190.00	1.00	1,190.00	-	-
6	4 EA	INLET PROTECTION	110.00	440.00	4.00	440.00	-	-
7	236 LF	TRENCH SAFETY	0.10	23.60	236.00	23.60	-	-
8	236 LF	STORM TEST	2.20	519.20	236.00	519.20	-	-
				\$ 22,973.30		\$ 22,973.30		

MISCELLANEOUS

1	1 LS	MAINT BOND	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	-
				\$ 2,200.00		\$ 2,200.00		

WATER PH-3B

1	3 EA	REM PLUG & CONNECT TO EX STUBOUT	\$ 650.00	\$ 1,950.00	3.00	\$ 1,950.00	-	-
2	2596 LF	8" WATER W/ FITTINGS	23.00	59,708.00	2,596.00	59,708.00	-	-
3	6 EA	8" GATE VALVE	1,075.00	6,450.00	6.00	6,450.00	-	-
4	5 EA	FIRE HYDRANT W/ 6" GATE VALVE	3,625.00	18,125.00	5.00	18,125.00	-	-
5	87 EA	3/4" SINGLE POLY SERVICE	495.00	43,065.00	87.00	43,065.00	-	-
7	2596 LF	TRENCH SAFETY	0.05	129.80	2,596.00	129.80	-	-
8	2596 LF	WATER TEST - LAB	2.20	5,711.20	2,596.00	5,711.20	-	-
				\$ 135,139.00		\$ 135,139.00		

SANITARY SEWER PH-3B

1	2510 LF	8" SDR35 SEWER	\$ 24.00	\$ 60,240.00	2,510.00	\$ 60,240.00	-	-
2	7 EA	4' DIA MANHOLE	2,400.00	16,800.00	7.00	16,800.00	-	-
3	2 EA	STD CLEANOUT	600.00	1,200.00	2.00	1,200.00	-	-
4	87 EA	4" SINGLE SERVICE	425.00	36,975.00	87.00	36,975.00	-	-
5	20 LF	CONCRETE ENCASUREMENT	35.00	700.00	20.00	700.00	-	-
6	2510 LF	SEWER TEST - LAB	2.50	6,275.00	2,510.00	6,275.00	-	-
7	7 EA	VACUUM TEST	140.00	980.00	7.00	980.00	-	-
8	2510 LF	TRENCH SAFETY	0.05	125.50	2,510.00	125.50	-	-
				\$ 123,295.50		\$ 123,295.50		

DRAINAGE PH-3B

1	84 LF	18" RCP	\$ 31.00	\$ 2,604.00	84.00	\$ 2,604.00	-	-
2	64 LF	21" RCP	36.00	2,304.00	64.00	2,304.00	-	-
3	23 LF	24" RCP	38.50	885.50	23.00	885.50	-	-
4	408 LF	27" RCP	46.75	19,074.00	408.00	19,074.00	-	-
5	102 LF	33" RCP	59.00	6,018.00	102.00	6,018.00	-	-
6	1 EA	CONNECT TO EX 33" RCP	500.00	500.00	1.00	500.00	-	-
7	5 EA	10' CURB INLET	2,915.00	14,575.00	5.00	14,575.00	-	-
8	5 EA	EROSION CONTROL AT INLET	110.00	550.00	5.00	550.00	-	-
9	2 EA	TYPE A MANHOLE	2,750.00	5,500.00	2.00	5,500.00	-	-
10	681 LF	TRENCH SAFETY	0.10	68.10	681.00	68.10	-	-
11	681 LF	TRENCH SAFETY & LAB	2.20	1,498.20	681.00	1,498.20	-	-
			\$ 53,576.80	\$ 53,576.80				

MISCELLANEOUS PH-3B

1	1 LS	MAINT BOND	\$ 4,125.00	\$ 4,125.00	1.00	\$ 4,125.00	-	-
			\$ 4,125.00	\$ 4,125.00				

CHANGE ORDER NO.1 CHANGES FROM BID PLANS DATED 4-8-14 TO APPROVED PLANS STAMPED 12-2-14

4	1 EA	FIRE HYDRANT W/ 6" GATE VALVE	\$ 3,625.00	\$ 3,625.00	1.00	\$ 3,625.00	-	-
			\$ 3,625.00	\$ 3,625.00				

CHANGE ORDER NO.2 ADD 8" VALVE AT NORTH EAST CONNECTION POINT TO TEST AGAINST AND TO NOT HAVE EXISTING LOTS AND CONSTRUCTION TRAILER OUT OF WATER - PER INSPECTOR JACK WILSON

3	1 EA	8" GATE VALVE	\$ 1,075.00	\$ 1,075.00	1.00	\$ 1,075.00	-	-
---	------	---------------	-------------	-------------	------	-------------	---	---

SANITARY SEWER - PH-1 REMOVE AND REPLACE CONCRETE PAVING TO INSTALL SEWER SERVICE TO LOT 2 ON FOREST GROVE SOUTH

ADD	32 SY	REM & REPL EX CONCRETE PAVING	170.00	5,440.00	32.00	5,440.00	-	-
			\$ 6,515.00	\$ 6,515.00				

CHANGE ORDER NO.3 CHANGE METER BOXES (INCREASE SIZE) PER NEW CITY REQUIREMENTS - PER INSPECTOR

WATER PH-3B								
ADD	87 EA	INCREASE METER BOX SIZE	\$ 57.50	\$ 5,002.50	87.00	\$ 5,002.50	-	-
WATER PH-1B								
ADD	34 EA	INCREASE METER BOX SIZE	57.50	1,955.00	34.00	1,955.00	-	-
			\$ 6,957.50	\$ 6,957.50				

ORIGINAL CONTRACT TOTAL \$ 452,082.30
 REVISED CONTRACT TOTAL \$ 469,179.80
 TOTAL COMPLETED TO DATE \$ 469,179.80
 LESS RETAINAGE @ 10% \$ 46,917.98
 SUBTOTAL \$ 422,261.82
 LESS PREVIOUS PAYMENTS \$ 422,261.82
 TOTAL DUE \$ -

OFFICE PHONE
(817) 735-1600

GILCO CONTRACTING, INC.
6331 SOUTHWEST BLVD
BENBROOK, TEXAS 76132

FAX NUMBER
(817) 735-1613

D.R. HORTON DFW EAST DIVISION
4305 MILLER ROAD SUITE A
ROWLETT, TEXAS 75088

ATTN: Damon Ainsworth

ESTIMATE NUMBER: THREE AND FINAL

DATE: 8/31/2015

PROJECT: ABBEY CROSSING PH. 1B & 3B

GILCO'S JOB NUMBER: 1.055

PAY PERIOD FROM: RETAINAGE

INVOICE NO: 1055-0031B1

ITEM NO	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT PRICE	QTY TO DATE	AMOUNT TO DATE	QTY THIS ESTIMATE	TOTAL THIS EST	% COMP.
PAVING IMPROVEMENTS PH. 1B										
1	6" CONC PAVEMENT	3,922	SY	\$33.65	\$131,975.30	3,922	\$131,975.30			100.00%
2	7" LIME SUBGRADE	4,175	SY	\$2.50	\$10,437.50	4,175	\$10,437.50			100.00%
3	LIME MATERIAL @ 40 #/SY	84	TON	\$152.00	\$12,768.00	84	\$12,768.00			100.00%
4	SAWCUT, REMOVE, & DISPOSE OF C&G	71	LF	\$10.00	\$710.00	71	\$710.00			100.00%
5	CONNECT TO EXISTING PAVEMENT	71	LF	\$6.00	\$426.00	71	\$426.00			100.00%
6	REMOVE & DISPOSE OF EXISTING HEADER	31	LF	\$6.00	\$186.00	31	\$186.00			100.00%
7	BARRICADE	31	LF	\$10.00	\$310.00	31	\$310.00			100.00%
8	CONC HEADER	31	LF	\$10.00	\$310.00	31	\$310.00			100.00%
9	TYPE III BARRICADE	31	LF	\$50.00	\$1,550.00	31	\$1,550.00			100.00%
10	24" WIDE STOP BAR	1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00			100.00%
11	8" WIDE (6") CONC SIDEWALK	912	SF	\$4.75	\$4,332.00	912	\$4,332.00			100.00%
12	BARRIER FREE RAMPS	4	EA	\$6,000.00	\$6,000.00	4	\$6,000.00			100.00%
12	TRAFFIC CONTROL	1	LS	\$500.00	\$500.00	1	\$500.00			100.00%
12	TESTING	4,175	SY	\$0.85	\$3,548.75	4,175	\$3,548.75			100.00%
14	MAINTENANCE BOND	1	LS	\$3,300.00	\$3,300.00	1	\$3,300.00			100.00%
PAVING IMPROVEMENTS PH. 3B										
1	7" LIME SUBGRADE	8,372	SY	\$2.50	\$20,930.00	8,372	\$20,930.00			100.00%
2	LIME MATERIAL @ 40 #/SY	168	TON	\$152.00	\$25,536.00	168	\$25,536.00			100.00%
3	6" CONC PAVEMENT	7,789	SY	\$33.65	\$262,099.85	7,789	\$262,099.85			100.00%
4	HEADER	27	LF	\$10.00	\$270.00	27	\$270.00			100.00%
4	BARRICADE	27	LF	\$60.00	\$1,350.00	27	\$1,350.00			100.00%
5	BARRIER FREE RAMPS	8	EA	\$15,000.00	\$120,000.00	8	\$120,000.00			100.00%
6	REMOVE BARRICADE & CONNECT TO EXISTING HEADER	1	EA	\$500.00	\$500.00	1	\$500.00			100.00%
7	TIE INTO EXISTING PAVING	134	LF	\$6.00	\$804.00	134	\$804.00			100.00%
8	SAWCUT & REMOVE C&G	134	LF	\$10.00	\$1,340.00	134	\$1,340.00			100.00%
9	TESTING	8,372	SY	\$0.85	\$7,116.20	8,372	\$7,116.20			100.00%
10	MAINTENANCE BOND	1	LS	\$5,600.00	\$5,600.00	1	\$5,600.00			100.00%
CHANGE ORDER ONE										
	LIME MATERIAL PH. 1B & 3B	57	TON	\$152.00	\$8,664.00	57	\$8,664.00			100.00%
	INSTALL BARRICADE PH	1	LS	\$750.00	\$750.00	1	\$750.00			100.00%
	TOTAL AMOUNT				\$524,313.60		\$524,313.60			

TOTAL CONTRACT AMOUNT: \$524,313.60
 TOTAL AMOUNT TO DATE: \$524,313.60
 RETAINAGE: \$524,313.60
 SUBTOTAL: \$524,313.60

TOTAL THIS ESTIMATE: \$52,431.36
 RETAINAGE: \$52,431.36
 SUBTOTAL THIS ESTIMATE: \$52,431.36

PREVIOUS ESTIMATE: \$471,882.24
 PAYMENT AMOUNT: \$52,431.36

MAINTENANCE BOND

Bond No. 2188906

KNOW ALL MEN BY THESE PRESENTS, That we, KCK Utility Construction, Inc., 1024 So. Greenville Avenue, Suite 100, Allen, TX 75002 (hereinafter called the "Principal") as Principal, and the North American Specialty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire and duly licensed to transact business in the State of Texas (hereinafter called the "Surety"), as Surety are held and firmly bound unto City of Princeton, 123 W. Princeton Drive, Princeton, TX 75407 (hereinafter called the "Obligee"), in the sum of Four Hundred Sixty-nine Thousand One Hundred Seventy-nine And 80/100THS

(\$ 469,179.80) for the payment of which are well and truly to be made, we, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and sealed this 21st day of August, 2015

THE CONDITION OF THIS OBLIGATION is such, that WHEREAS, the said Principal has heretofore entered into a contract with D.R. Horton - Texas, Ltd., 4306 Miller Road, Suite A, Rowlett, TX dated 12/8/2014, for Abbey Crossing at Forest Grove, Phase 1B & 3B, East Side of Monte Carlo just North of Hwy. 380, Princeton, TX, Collin County Improvements to Water, Sanitary Sewer and Storm Drainage

WHEREAS, the obligee has requested that said work be guaranteed against failure because of defective workmanship or material, performed or furnished by said principal for a period of 1 years from date of completion and acceptance, normal wear and tear excepted.

NOW THEREFORE, if the said Principal shall indemnify and save harmless the obligee against loss or damage occasioned directly by the failure of said materials or workmanship, then this obligation to be void, otherwise to remain in full force and effect. It is understood, however, that this bond shall not include loss or damage by failure of workmanship or materials due to hurricane, cyclone, tornado, earthquake, volcanic eruption or any similar disturbance of nature, nor military, naval or usurped power, insurrection, riot or civil commotion, nor any act of God.

It is further understood and agreed that the total liability of the surety under this bond shall in no event exceed the sum of Four Hundred Sixty-nine Thousand One Hundred Seventy-nine And 80/100THS Dollars.

No right of action shall accrue upon or by reason of this obligation, to or for the use or benefit of any person, firm or corporation, other than the obligee herein named.

KCK Utility Construction, Inc. Principal

By: Mackie Klingheil

North American Specialty Insurance Company Surety

By: Andrea Rose Crawford Attorney-in-Fact

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

SAMMY JOE MULLIS, JR., JOHN WILLIAM NEWBY, JULIE STORM, CHERI LYNN IRBY, WILBERT RAYMOND WATSON, CAROLYN J. GOODENOUGH, MICHAEL L. TULLIS, SANDRA LEE RONEY, DEBRA LEE MOON, ANDREA ROSE CRAWFORD, MARY JO ZAKRZEWSKI, JAMES B JR ROGERS, TROY RUSSELL KEY, and DAVID MICHAEL LAYMAN JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



By [Signature] Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of July, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 1st day of July, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of August, 2015.

[Signature] Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

**North American Specialty Insurance Company
Washington International Insurance Company**

TEXAS CLAIMS INFORMATION

IMPORTANT NOTICE

In order to obtain information or make a complaint:

You may contact **Jeffrey Goldberg, Vice President – Claims** at 1-800-338-0753

You may call **Washington International Insurance Company and/or North American Specialty Insurance Company's** toll-free number for information or to make a complaint at:

1-800-338-0753

You may also write to **Washington International Insurance Company and/or North American Specialty Insurance Company** at the following address:

**475 N. Martingale Road
Suite 850
Schaumburg, IL 60173**

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

1-800-252-3439

You may write the **Texas Department of Insurance**:

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

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the **Washington International Insurance Company and/or North American Specialty Insurance Company**. If the dispute is not resolved, you may contact the **Texas Department of Insurance**.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

ADVISO IMPORTANTE

Para obtener informacion o para someter un queja:

Puede comunicarse con **Jeffrey Goldberg, Vice President – Claims**, al 1-800-338-0753

Usted puede llamar al numero de telefono gratis de **Washington International Insurance Company and/or North American Specialty Insurance Company's** para informacion o para someter una queja al:

1-800-338-0753

Usted tambien puede escribir a **Washington International Insurance Company and/or North American Specialty Insurance Company** al:

**475 N. Martingale Road
Suite 850
Schaumburg, IL 60173**

Puede escribir al **Departamento de Seguros de Texas** para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al **Departamento de Seguros de Texas**:

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

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el **Washington International Insurance Company and/or North American Specialty Insurance Company** primero. Si no se resuelve la disputa, puede entonces comunicarse con el **Departamento de Seguros de Texas**.

UNA ESTE AVISO A SU POLIZA

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

DRAINAGE PH-1B

1	150 LF	24" RCP	\$ 44.25	\$ 6,637.50	150.00	\$ 6,637.50	-	\$ -	-
2	86 LF	18" RCP	35.50	3,053.00	86.00	3,053.00	-	-	-
3	2 EA	10' CURB INLET	2,915.00	5,830.00	2.00	5,830.00	-	-	-
4	2 EA	8' CURB INLET	2,640.00	5,280.00	2.00	5,280.00	-	-	-
5	1 EA	REM & DISPOSE EX WYE INLET	1,190.00	1,190.00	1.00	1,190.00	-	-	-
6	4 EA	INLET PROTECTION	110.00	440.00	4.00	440.00	-	-	-
7	236 LF	TRENCH SAFETY	0.10	23.60	236.00	23.60	-	-	-
8	236 LF	STORM TEST	2.20	519.20	236.00	519.20	-	-	-
			\$ 22,973.30			\$ 22,973.30			

MISCELLANEOUS PH-1B

1	1 LS	MAINT BOND	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	\$ -	-
			\$ 2,200.00			\$ 2,200.00			

WATER PH-3B

1	3 EA	REM PLUG & CONNECT TO EX STUBOUT	\$ 650.00	\$ 1,950.00	3.00	\$ 1,950.00	-	\$ -	-
2	2596 LF	8" WATER W/ FITTINGS	23.00	59,708.00	2,596.00	59,708.00	-	-	-
3	6 EA	8" GATE VALVE	1,075.00	6,450.00	6.00	6,450.00	-	-	-
4	5 EA	FIRE HYDRANT W/ 6" GATE VALVE	3,625.00	18,125.00	5.00	18,125.00	-	-	-
5	87 EA	3/4" SINGLE POLY SERVICE	495.00	43,065.00	87.00	43,065.00	-	-	-
7	2596 LF	TRENCH SAFETY	0.05	129.80	2,596.00	129.80	-	-	-
8	2596 LF	WATER TEST - LAB	2.20	5,711.20	2,596.00	5,711.20	-	-	-
			\$ 135,139.00			\$ 135,139.00			

SANITARY SEWER PH-3B

1	2510 LF	8" SDR35 SEWER	\$ 24.00	\$ 60,240.00	2,510.00	\$ 60,240.00	-	\$ -	-
2	7 EA	4' DIA MANHOLE	2,400.00	16,800.00	7.00	16,800.00	-	-	-
3	2 EA	STD CLEANOUT	600.00	1,200.00	2.00	1,200.00	-	-	-
4	87 EA	4" SINGLE SERVICE	425.00	36,975.00	87.00	36,975.00	-	-	-
5	20 LF	CONCRETE ENCASUREMENT	35.00	700.00	20.00	700.00	-	-	-
6	2510 LF	SEWER TEST - LAB	2.50	6,275.00	2,510.00	6,275.00	-	-	-
7	7 EA	VACUUM TEST	140.00	980.00	7.00	980.00	-	-	-
8	2510 LF	TRENCH SAFETY	0.05	125.50	2,510.00	125.50	-	-	-
			\$ 123,295.50			\$ 123,295.50			

DRAINAGE PH-3B

1	84 LF	18" RCP	\$ 31.00	\$ 2,604.00	84.00	\$ 2,604.00	-	\$ -
2	64 LF	21" RCP	36.00	2,304.00	64.00	2,304.00	-	-
3	23 LF	24" RCP	38.50	885.50	23.00	885.50	-	-
4	408 LF	27" RCP	46.75	19,074.00	408.00	19,074.00	-	-
5	102 LF	33" RCP	59.00	6,018.00	102.00	6,018.00	-	-
6	1 EA	CONNECT TO EX 33" RCP	500.00	500.00	1.00	500.00	-	-
7	5 EA	10' CURB INLET	2,915.00	14,575.00	5.00	14,575.00	-	-
8	5 EA	EROSION CONTROL AT INLET	110.00	550.00	5.00	550.00	-	-
9	2 EA	TYPE A MANHOLE	2,750.00	5,500.00	2.00	5,500.00	-	-
10	681 LF	TRENCH SAFETY	0.10	68.10	681.00	68.10	-	-
11	681 LF	TRENCH SAFETY & LAB	2.20	1,498.20	681.00	1,498.20	-	-
			\$ 53,576.80			\$ 53,576.80		

MISCELLANEOUS PH-3B

1	1 LS	MAINT BOND	\$ 4,125.00	\$ 4,125.00	1.00	\$ 4,125.00	-	\$ -
			\$ 4,125.00			\$ 4,125.00		

CHANGE ORDER NO.1 CHANGES FROM BID PLANS DATED 4-8-14 TO APPROVED PLANS STAMPED 12-2-14

4	1 EA	FIRE HYDRANT W/6" GATE VALVE	\$ 3,625.00	\$ 3,625.00	1.00	\$ 3,625.00	-	\$ -
			\$ 3,625.00			\$ 3,625.00		

CHANGE ORDER NO.2 ADD 8" VALVE AT NORTH EAST CONNECTION POINT TO TEST AGAINST AND TO NOT HAVE EXISTING LOTS AND CONSTRUCTION WATER PH-3B TRAILER OUT OF WATER - PER INSPECTOR JACK WILSON

3	1 EA	8" GATE VALVE	\$ 1,075.00	\$ 1,075.00	1.00	\$ 1,075.00	-	\$ -
---	------	---------------	-------------	-------------	------	-------------	---	------

SANITARY SEWER - PH-1 REMOVE AND REPLACE CONCRETE PAVING TO INSTALL SEWER SERVICE TO LOT 2 ON FOREST GROVE SOUTH

ADD	32 SY	REM & REPL EX CONCRETE PAVING	170.00	5,440.00	32.00	5,440.00	-	-
			\$ 6,515.00			\$ 6,515.00		

CHANGE ORDER NO.3 CHANGE METER BOXES (INCREASE SIZE) PER NEW CITY REQUIREMENTS - PER INSPECTOR

WATER PH-3B

ADD	87 EA	INCREASE METER BOX SIZE	\$ 57.50	\$ 5,002.50	87.00	\$ 5,002.50	-	\$ -
-----	-------	-------------------------	----------	-------------	-------	-------------	---	------

WATER PH-1B

ADD	34 EA	INCREASE METER BOX SIZE	57.50	1,955.00	34.00	1,955.00	-	-
			\$ 6,957.50			\$ 6,957.50		

ORIGINAL CONTRACT TOTAL \$ 452,082.30
 REVISED CONTRACT TOTAL \$ 469,179.80
 TOTAL COMPLETED TO DATE \$ 469,179.80
 LESS RETAINAGE @ 10% \$ 46,917.98
 SUBTOTAL \$ 422,261.82
 LESS PREVIOUS PAYMENTS \$ 422,261.82
 TOTAL DUE \$ -

**Tax Assessor\Collector
Collin County**



**P.O. Box 8046
McKinney, Texas 75071
Ph: 972-547-5020
Metro: 972-424-1460 ext. 5020**

TAX CERTIFICATE FOR ACCOUNT : R616600419901
AD NUMBER: 2701114
GF NUMBER:
CERTIFICATE NO : 20833296

DATE : 8/21/2015
FEE : \$10.00

PAGE 1 OF 1

COLLECTING AGENCY

Collin County
2300 Bloomdale Road Ste. 2324
P.O. Box 8046
McKinney TX 75071

PROPERTY DESCRIPTION

ABS A0166 DAVID CHERRY SURVEY,
SHEET 4, TRACT 199, 52.852 AC
RES

0000000
52.852 ACRES

REQUESTED BY

JBI PARTNERS

16301 QUORUM DRSTE 200B
ADDISON TX 75001

PROPERTY OWNER

D R HORTON - TEXAS LTD

4306 MILLER RD STE A
ROWLETT TX 75088-8033

THIS IS TO CERTIFY THAT AFTER A CAREFUL CHECK OF THE TAX RECORDS, ALL TAXES DUE THE TAX ASSESSOR COLLECTOR OF COLLIN COUNTY ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN PAID UP TO AND INCLUDING THE CURRENT YEAR TAXES WITH ANY ABOVE LISTED EXCEPTIONS.

THE ABOVE DESCRIBED PROPERTY TAX HAS/IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION. SPTB RULE 155.40 (B) PARAGRAPH 6.

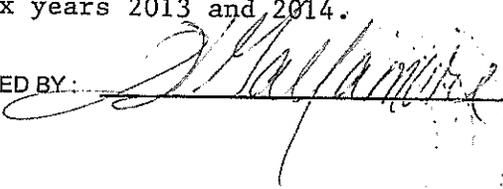
CURRENT VALUES			
LAND MKT VALUE:	\$9,461.00	IMPROVEMENT :	\$0.00
AG LAND VALUE:	\$941,875.00	DEF HOMESTEAD:	\$0.00
APPRAISED VALUE:	\$951,336.00	LIMITED VALUE:	\$0.00
EXEMPTIONS:	Ag 1D1		
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
2014	COLLIN COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	COLLIN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	PRINCETON CITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	PRINCETON ISD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE8/2015 : \$ 0.00

ISSUED TO : JBI PARTNERS
ACCOUNT NUMBER: R616600419901

Delinquent taxes due on parent account R616600417201 in the amount of \$227.59 for tax years 2013 and 2014.

CERTIFIED BY: 

Collin County Property Tax Off