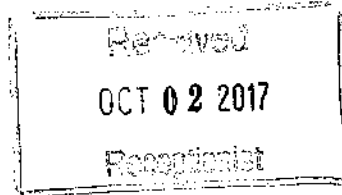




Transmittal



Date: September 28, 2017

To: Matt Fuqua

From: Bryan Yoes

Reference: Meadows at Cypress Creek Wastewater Treatment Plant Phase One
BGE Job No. 2913-02

Item No.	Number of Copies	Description
1.	1	Pay Estimate No. 11-Final
2.		
3.		
4.		
5.		
6.		

Comments: For your consideration. Thank you.



September 27, 2017



Nantucket Housing, LLC
4001 W. Sam Houston Parkway N.
Suite 100
Houston, Texas 77043

Attention: Matt Fuqua

Re: **Pay Estimate No. 11-Final**
Meadows at Cypress Creek Wastewater Treatment Plant Phase One
BGE Job No. 2913-02

Dear Mr. Fuqua:

Enclosed herewith is Pay Estimate No. 11-Final from Nunn Constructors, LTD for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment as the work related to the invoice has been performed.

Should you have any questions regarding this pay estimate, please contact me at 281-558-8700.

Sincerely,

Gary L. Goessler, PE
Project Manager, Construction Management

TBPE Registration No. F-1046

GLG/bdy

cc: Kerry Wise – Nunn Constructors, LTD
Ronnie Harris – BGE
Brett Pugh – BGE
Amy Hoke – BGE

Meadows at Cypress Creek Wastewater
Treatment Plant Phase One (Site Work)

Owner: Nantucket Housing, LLC
4001 W. Sam Houston Pkwy N., Suite 100
Houston, Texas 77043

Contractor: Nunn Constructors, LTD
23602 Botkins
Hockley, Texas 77447

Attention: Matt Fuqua

Attention: Kerry Wise

Pay Estimate No. 11-Final

Original Contract Amount: \$ 571,750.00

Change Orders: \$ 34,595.00

Adjustments: \$ -

Current Contract Amount: \$ 606,345.00

Completed to Date: \$ 606,345.00

Retainage 0% \$ -

Balance: \$ 606,345.00

Less Previous Payments: \$ 532,757.63

Current Payment Due: \$ 73,587.37

BGE Job No. 2913-02

Estimate Period: 06/11/17 - 06/14/17

Contract Date: October 29, 2015

Notice to Proceed: May 5, 2016

Contract Time: 120 Calendar Days

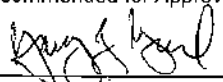
Time Charged: 404 Calendar Days

Requested Extensions: 40 Calendar Days

Approved Extensions: Calendar Days

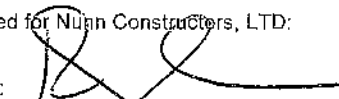
Time Remaining: -284 Calendar Days

Recommended for Approval:

 9/28/17

Gary L. Goessler, PE
Project Manager, Construction Management
BGE
TBPE Registration No. F-1046

Acknowledged for Nunn Constructors, LTD:

By: 

Title: Vice President
Date: 9-28-17

Nantucket Housing, LLC
 Meadows at Cypress Creek Wastewater Treatment Plant Phase One
 (Site Work)
 BGE Job No. 2913-02
 Pay Estimate No. 11-Final

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total	Adjustments
UNIT A: BASE BID ITEMS												
1.	On-Site work associated with the installation of a proposed 0.0275 MGD prefabricated WWTP (furnished and installed by others in separate construction contract). Work to include site work, underground piping and electrical construction including but not limited to fencing, excavation and subgrade preparation for the package treatment plant, onsite lift station and forcemain to the package plant bar screen, yard piping for non-potable water system, influent piping to the lift station, effluent piping from the package treatment plant together with all appurtenances. Complete In Place.											
a.	Bond and Insurance	1.00	LS	\$ 13,200.00	\$ 13,200.00	0.00	\$ -	1.00	\$ 13,200.00	1.00	\$ 13,200.00	\$ -
b.	Mobilization	1.00	LS	\$ 26,200.00	\$ 26,200.00	0.00	\$ -	1.00	\$ 26,200.00	1.00	\$ 26,200.00	\$ -
c.	Excavation and Subgrade Preparation for the Package Treatment Plant	1.00	LS	\$ 46,800.00	\$ 46,800.00	0.00	\$ -	1.00	\$ 46,800.00	1.00	\$ 46,800.00	\$ -
d.	Onsite Lift Station and Forcemain	1.00	LS	\$ 74,000.00	\$ 74,000.00	0.00	\$ -	1.00	\$ 74,000.00	1.00	\$ 74,000.00	\$ -
e.	Piping	1.00	LS	\$ 63,000.00	\$ 63,000.00	0.00	\$ -	1.00	\$ 63,000.00	1.00	\$ 63,000.00	\$ -
f.	Chemical Feed	1.00	LS	\$ 65,000.00	\$ 65,000.00	0.00	\$ -	1.00	\$ 65,000.00	1.00	\$ 65,000.00	\$ -
g.	Pump	1.00	LS	\$ 48,000.00	\$ 48,000.00	0.00	\$ -	1.00	\$ 48,000.00	1.00	\$ 48,000.00	\$ -
h.	Protective Coatings	1.00	LS	\$ 11,000.00	\$ 11,000.00	0.00	\$ -	1.00	\$ 11,000.00	1.00	\$ 11,000.00	\$ -

Nantucket Housing, LLC
 Meadows at Cypress Creek Wastewater Treatment Plant Phase One
 (Site Work)
 BGE Job No. 2913-02
 Pay Estimate No. 11-Final

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total	Adjustments
2.	Electrical System Installation, Provide and install and service Structure, electrical service equipment, switchboard, lift station control panel with solid-state controller, lift pump motor feeders and terminal boxes, feeders for vendor furnished control panels, autodialer, lighting, receptacles, conduit, conductors, and all required appurtenances as shown on plans and as described in specifications for a complete operating system, Complete In Place.											
a.	Generator	1.00	LS	\$ 80,300.00	\$ 80,300.00	0.00	\$ -	1.00	\$ 80,300.00	1.00	\$ 80,300.00	\$ -
b.	Electrical	1.00	LS	\$ 130,250.00	\$ 130,250.00	0.05	\$ 6,512.50	0.95	\$ 123,737.50	1.00	\$ 130,250.00	\$ -
3.	Trench Safety System, Complete In Place.	1.00	LS	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ -
Unit A: Base Bid Items - Subtotal					\$ 559,250.00		\$ 6,512.50		\$ 552,737.50		\$ 559,250.00	
<u>UNIT B: SUPPLEMENTAL ITEMS</u>												
1.	"Extra" as directed, Excavation and Backfill for Structures, Complete In Place. (\$5.00 per CY minimum)	50.00	CY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
2.	"Extra" as directed, Excavation, Trenching, and Backfill for Utilities, Complete In Place. (\$5.00 per CY minimum)	50.00	CY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
3.	"Extra" as directed, Crushed Concrete Paving, 8" Thick, Complete In Place. (\$10.00 per SY minimum)	100.00	SY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
4.	"Extra" as directed, Lime Stabilized Sub-Grade, 12" Thick, Complete In Place. (\$6.00 per SY minimum)	100.00	SY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
5.	"Extra" as directed, Cement Stabilized Sand, Complete In Place. (\$18.00 per CY minimum)	50.00	CY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -

Nantucket Housing, LLC
 Meadows at Cypress Creek Wastewater Treatment Plant Phase One
 (Site Work)
 BGE Job No. 2913-02
 Pay Estimate No. 11-Final

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total	Adjustments
6.	"Extra" as directed, Ductile Iron Fittings, Complete In Place. (\$1,500.00 per TON minimum)	5.00	TON	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
7.	"Extra" as directed, 8-ft Tall Chain Link Fence, Complete In Place. (\$10.00 per LF minimum)	250.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
8.	"Extra" as directed, Hydromulch Seeding, Complete In Place (\$3.00 per SY minimum)	100.00	SY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
9.	"Extra" as directed, Reinforcing Steel, Complete In Place. (\$1,000.00 per TON minimum)	2.00	TON	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
10.	"Extra" as directed, Cast-in-Place Concrete, Complete In Place. (\$200.00 per CY minimum)	25.00	CY	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
11.	"Extra" as directed, 2-Inch Water Line, Complete In Place. (\$15.00 per LF minimum)	100.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
12.	"Extra" as directed, 6-Inch Ductile Iron Pipe, Aboveground and All Depths, Complete In Place. (\$50.00 per LF minimum)	200.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
13.	"Extra" as directed, 8-Inch Ductile Iron Pipe, Aboveground and All Depths, Complete In Place. (\$50.00 per LF minimum)	200.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
14.	"Extra" as directed, 6-Inch C905 DR 18, Aboveground and All Depths, Complete In Place. (\$22.00 per LF minimum)	200.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
15.	"Extra" as directed, 8-Inch C905 DR 18, Aboveground and All Depths, Complete In Place. (\$22.00 per LF minimum)	200.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
16.	"Extra" as directed, 6-Inch C900 DR 18, Aboveground and All Depths, Complete In Place. (\$15.00 per LF minimum)	200.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -

Nantucket Housing, LLC
 Meadows at Cypress Creek Wastewater Treatment Plant Phase One
 (Site Work)
 BGE Job No. 2913-02
 Pay Estimate No. 11-Final

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total	Adjustments
17.	"Extra" as directed, 8-Inch C900 DR 18, Aboveground and All Depths, Complete in Place. (\$15.00 per LF minimum)	200.00	LF	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
18.	"Extra" as directed, Allowance for Miscellaneous Site Improvements	1.00	LS	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
Unit B: Supplemental Items - Subtotal					\$ -		\$ -		\$ -		\$ -	
<u>UNIT C: ALLOWANCES</u>												
1.	Allowance for Electric Service Provider	1.00	LS	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
2.	Allowance for Telephone Service Provider	1.00	LS	\$	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
3.	Allowance for Lift Station Controller Programming and Commissioning Include an "allowance" for lift station controller programming and commissioning per Section 16904-"Controller"	1.00	LS	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	0.00	\$ -	1.00	\$ 12,500.00	\$ -
Unit C: Allowances - Subtotal					\$ 12,500.00		\$ 12,500.00		\$ -		\$ 12,500.00	
<u>MATERIALS ON HAND</u>												
Materials on Hand - Subtotal					\$ -		\$ -		\$ -		\$ -	
Total Contract Amount:					\$ 571,750.00							

Nantucket Housing, LLC
 Meadows at Cypress Creek Wastewater Treatment Plant Phase One
 (Site Work)
 BGE Job No. 2913-02
 Pay Estimate No. 11-Final

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total	Adjustments
Change Order No. 1												
ADD:												
<u>UNIT A: BASE BID ITEMS</u>												
2.	Electrical System Installation, Provide and install and service Structure, electrical service equipment, switchboard, lift station control panel with solid-state controller, lift pump motor feeders and terminal boxes, feeders for vendor furnished control panels, autodialer, lighting, receptacles, conduit, conductors, and all required appurtenances as shown on plans and as described in specifications for a complete operating system, Complete In Place.											
c.	Clarifier Panel	1.00	LS	\$ 8,175.00	\$ 8,175.00	1.00	\$ 8,175.00	0.00	\$ -	1.00	\$ 8,175.00	\$ -
d.	Blower Panel	1.00	LS	\$ 18,360.00	\$ 18,360.00	1.00	\$ 18,360.00	0.00	\$ -	1.00	\$ 18,360.00	\$ -
e.	Temporary Controls for Two (2) 15Hp Blowers and the Clarifier.	1.00	LS	\$ 8,060.00	\$ 8,060.00	0.00	\$ -	1.00	\$ 8,060.00	1.00	\$ 8,060.00	\$ -
Change Order No. 1 - Subtotal					\$ 34,595.00		\$ 26,535.00		\$ 8,060.00		\$ 34,595.00	
Totals:					\$ 606,345.00		\$ 45,547.50		\$ 560,797.50		\$ 606,345.00	\$ -

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
ENGINEER'S CERTIFICATE OF COMPLETION FOR WATER DISTRICT PROJECT

Name of District: N/A

Amount of Bond Issue: N/A

Address of District: N/A

Owner of Facilities if Other than District: Nantucket Housing, LLC; 4001 W. Sam Houston Pkwy, N., Suite 100; Houston, Texas 77043

Contract Identification, Kind of Facilities: Meadows at Cypress Creek Wastewater Treatment Plant Phase One

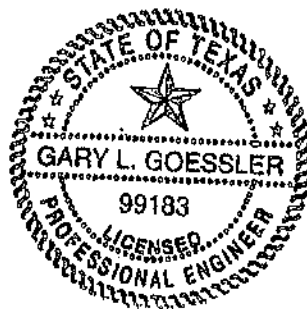
Name and Address of Contractor: Nunn Constructors, Ltd.; 23602 Botkins; Hockley, TX 77447

Name and Address of Consulting Engineer: BGE, Inc.; 10777 Westheimer, Suite 400; Houston, Texas 77042

I certify this Project was completed on or about June 14, 2017; that the Project was under periodic observation; that all observation of the work was under the supervision of Mr. Gary L. Goessler, Licensed Professional Engineer; that to the best of my knowledge, the project was in accordance with and includes all items in plans and specifications approved by all authorities having jurisdiction; and "record drawings" will be furnished to the District.

 6/15/17
Gary L. Goessler, PE

BGE, Inc.
TBPE Registration No. F-1046



RECEIVED

SEP 28 2017

Brown & Gay Engineers, Inc.

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT Construction of Meadows at Cypress Creek Wastewater Treatment Plant
Phase One (Site Work)

JOB NO. 2913-02

On receipt by the signer of this document of a check from
Nantucket Housing (maker of check) in the sum of \$ 73,581.37
payable to NLWH Constructors (payee or payees of check) and
when the check has been properly endorsed and has been paid by the bank on which
it is drawn, this document becomes effective to release any mechanic's lien right, any
right arising from a payment bond that complies with a state or federal statute, any
common law payment bond right, any claim for payment, and any rights under any
similar ordinance, rule, or statute related to claim or payment rights for persons in the
signer's position that the signer has on the property of Nantucket Housing, LLC
(owner) located at 12321 Huffmeister Road, Cypress, Texas 77429 (location) to the
following extent: SEE ABOVE (job description).

This release covers the final payment to the signer for all labor, services, equipment,
or materials furnished to the property or to Nantucket Housing (Person with
whom signer contracted).

Before any recipient of this document relies on this document, the recipient should
verify evidence of payment to the signer.

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

Date: 9-10-17

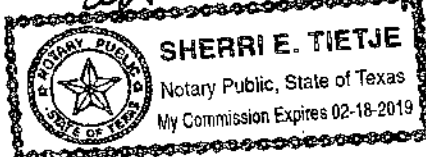
Nunn Constructors, Ltd.

By: [Signature] (Signature)

Vice President (Title)

STATE OF TX
COUNTY OF Harris

SUBSCRIBED AND SWORN TO before me by the said Kerry Wise, who further acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT and that he/she is fully authorized to do so on behalf of Nunn Constructors VP on this 10 day of Sept, 2017, to certify which witness my hand and seal of office.



Sherri Tietje
Notary Public - State of Texas

My Commission Expires: 2-18-19

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

Bond No. BCD1027939

PROJECT: **Meadows at Cypress Creek Wastewater Treatment Plant Phase One (Site Work)**
(name, address)

TO: (Owner)

**Nantucket Housing, LLC / Bank of America, NA
c/o Brown & Gay Engineers, Inc.
10777 Westheimer, Suite 400
Houston, Texas 77042**

ARCHITECT'S PROJECT NO2913-01

CONTRACT FOR: \$571,750.00 (Original CP)
\$606,345.00 (Final CP)

CONTRACT DATE:

CONTRACTOR:

**Nunn Constructors, Ltd.
23602 Botkins
Hockley, Texas 77447**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

**The Hanover Insurance Company
400Lincoln Street
Worcester, Massachusetts 01653**

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

**Nunn Constructors, Ltd.
23602 Botkins
Hockley, Texas 77447**

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**Nantucket Housing, LLC / Bank of America, NA
c/o Brown & Gay Engineers, Inc.
10777 Westheimer, Suite 400
Houston, Texas 77447**

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this **28th** day of **September, 2017**.

The Hanover Insurance Company

Surety

Signature of Authorized Representative

Steven W Berry, Attorney-In-Fact

Title

Attest:

(Seal): **Nancy T. Berry**

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Steven W Berry, Nancy T. Berry and/or Kimberly J. Smith

of **Guaranty Insurance Svc, Plano Texas** and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, knowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

WHEREAS, the Board of Directors of the Company duly adopted a resolution on March 24, 2014 authorizing and empowering certain officers of the Company to appoint attorneys-in-fact of the Company to execute on the Company's behalf certain surety obligations and other writings and obligations related thereto (the "Original Surety Resolution");

WHEREAS, the Company's Board of Directors wishes to affirm the continued authority of all of the attorneys-in-fact that were issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding; and

WHEREAS, the Company's Board of Directors wishes to restate the Original Resolution and adopt certain related resolutions.

NOW THEREFORE, be it hereby:

RESOLVED: That the authority of all attorneys-in-fact of the Company validly issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding as of the date hereof are hereby ratified, confirmed and approved in all respects.

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That all such surety Attorneys-in-facts issued by the Company from and including the date hereof shall be authorized pursuant to the foregoing resolution (the "Surety Resolution").

RESOLVED: That the President or any Vice President of the Company, in conjunction with any Vice President, be and hereby are authorized and empowered to establish, and from time to time review and amend, written security measures, protocols and safeguards for all Attorneys-in-fact issued by the Company pursuant to the Surety Resolution, including without limitation, security features on the actual certificates issued by the Company and evidencing such Attorneys-in-fact.

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this **15th** day of **May 2015**.



THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this **15th** day of **May 2015** before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Robert Thomas
Robert Thomas, Vice President

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

J. Michael Fete
J. Michael Fete, Vice President

Diane J. Marino
Diane J. Marino, Notary Public
My Commission Expires March 4, 2022

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this **28th** day of **September 2017**.

CERTIFIED COPY

Theodore G. Martinez
Theodore G. Martinez, Vice President

CONTRACTOR AFFIDAVIT FOR FINAL PAYMENT AND BILLS PAID

STATE OF: TEXAS §
COUNTY OF: HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared Kerry Wise the Vice President of Nunn Constructors ("CONTRACTOR"). CONTRACTOR has performed labor and furnished materials pursuant to that certain Contract entered into on the 29th day of October 2015, by and between CONTRACTOR and Nantucket Housing LLC (Owner), for the erection, construction, and completion of certain improvements and/or additions upon the following described premises, to wit:

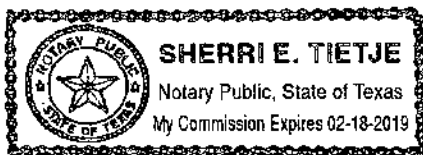
Meadows at Cypress Creek WWTP Site Work Phase One

Said party being by me duly sworn states upon oath that the said improvements (and the labor and materials supplied in connection therewith) have been erected and completed in a good and workmanlike manner and in full compliance with the above referred to Contract and the agreed plans and specifications therefore.

CONTRACTOR further states that he has paid in full all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or claims for labor performed or materials furnished upon said job.

CONTRACTOR represents that the person executing this affidavit on behalf of CONTRACTOR is duly authorized to sign this affidavit and to legally bind contractor hereto. All of the provisions of this affidavit shall bind CONTRACTOR, its heirs, representatives, successors and assigns and shall insure to the benefit of OWNER, and its legal representatives, successors, assigns.

THIS AFFIDAVIT IS BEING MADE BY THE UNDERSIGNED REALIZING THAT IT IS IN RELIANCE UPON THE TRUTHFULNESS OF THE STATEMENTS CONTAINED HEREIN THAT FINAL AND FULL SETTLEMENT OF THE BALANCE DUE ON SAID CONTRACT IS BEING MADE, AND IN CONSIDERATION OF THE DISBURSEMENT OF FUNDS BY OWNER, DEPONENT EXPRESSLY WAIVES AND RELEASES LIENS, CLAIMS, AND RIGHTS TO ASSERT A LIEN ON SAID PREMISES AND AGREES TO DEFEND, PROTECT, INDEMNIFY AND HOLD OWNER SAFE AND HARMLESS FROM AND AGAINST ALL LOSSES, DAMAGES, COSTS, AND EXPENSES OF ANY CHARACTER WHATSOEVER SPECIFICALLY INCLUDING COURT COSTS, BONDING FEES, AND ATTORNEY FEES, ARISING OUT OF OR IN ANY WAY RELATING TO CLAIMS FOR UNPAID LABOR OR MATERIALS USED OR ASSOCIATED WITH CONSTRUCTION OF IMPROVEMENTS ON THE ABOVE-DESCRIBED PREMISES.



By: _____

Kerry Wise
Vice President

Subscribed and sworn to before me the undersigned authority, on this the

10th day of September, 2017

By: _____

Sherri Tietje
Notary Public in and for the State of Texas

Bond No. BCD1027939

MAINTENANCE BOND

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

KNOW ALL PERSONS BY THESE PRESENTS:

That Nunn Constructors, Ltd., (Contractor), of the City of Hockley, County of Harris, and State of Texas, as **Principal**, and The Hanover Insurance Company, authorized under the Laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto Nantucket Housing, LLC, of Houston, Texas, (**Owner**), in the penal sum of **Five Hundred Seventy One Thousand Seven Hundred Fifty Dollars and no cents (\$571,750.00)** for the payment whereof, the said Principal and Surety bind themselves, and their respective officers, directors, shareholders, partners, heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the 29 day of October, 2015, for construction of:

Meadows at Cypress Creek Wastewater Treatment Plant Phase One (Site Work)

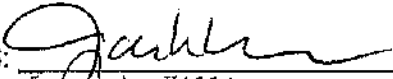
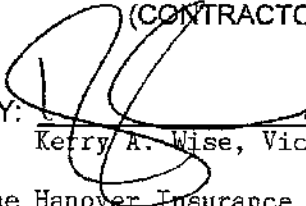
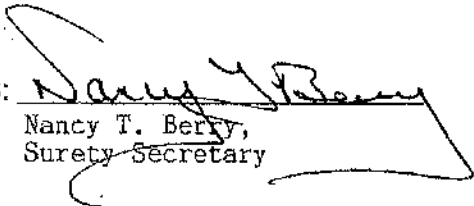
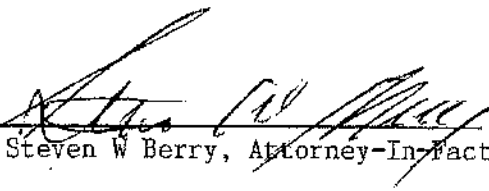
which contract is hereby referred to and make a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH, that if the said Principal shall repair any and all defects in said work occasioned by or resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work covered by the Contract, occurring within a period of **one-year** beginning on the date of the **one-year** correction period provided under this Contract, in accordance with the provisions of the Contract, then, this obligation shall be void; otherwise to remain in full force and effect;

PROVIDED, HOWEVER, That this bond is executed pursuant to the provisions of Section 53.202 of the Texas Property Code as amended and all liabilities on this bond shall be determined in accordance with the provisions of said Statute to the same extent as if it were copied at length herein.

Surety, for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to work performed thereunder, or the plans, specifications, or drawings, accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or the work to be performed thereunder.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals on this date, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(seal)	Nunn Constructors, Ltd. (CONTRACTOR)
WITNESS:  James A. Killian, VP, Field Operations	BY:  Kerry A. Wise, Vice President The Hanover Insurance Company
WITNESS:  Nancy T. Berry, Surety Secretary	BY:  Steven W. Berry, Attorney-In-Fact

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the Corporation named as Principal in the within bond; that _____, who signed the said bond on behalf of the Principal, was then _____ of said corporation, that I know his signature and his signature thereto is genuine and that said bond was duly designed, and attested for in behalf of said corporation by authority of its governing body.

(Corporate Seal)

Subscribed and sworn to before me, the undersigned authority, on this _____ day of _____, 20____.

Notary Public in and for _____ County

**THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Steven W Berry, Nancy T. Berry and/or Kimberly J. Smith

of **Guaranty Insurance Svc, Plano Texas** and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, knowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

WHEREAS, the Board of Directors of the Company duly adopted a resolution on March 24, 2014 authorizing and empowering certain officers of the Company to appoint attorneys-in-fact of the Company to execute on the Company's behalf certain surety obligations and other writings and obligations related thereto (the "Original Surety Resolution");

WHEREAS, the Company's Board of Directors wishes to affirm the continued authority of all of the attorneys-in-fact that were issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding; and

WHEREAS, the Company's Board of Directors wishes to restate the Original Resolution and adopt certain related resolutions.

NOW THEREFORE, be it hereby:

RESOLVED: That the authority of all attorneys-in-fact of the Company validly issued pursuant to the Original Surety Resolution prior to the date hereof and that remain issued and outstanding as of the date hereof are hereby ratified, confirmed and approved in all respects.

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That all such surety Attorneys-in-facts issued by the Company from and including the date hereof shall be authorized pursuant to the foregoing resolution (the "Surety Resolution").

RESOLVED: That the President or any Vice President of the Company, in conjunction with any Vice President, be and hereby are authorized and empowered to establish, and from time to time review and amend, written security measures, protocols and safeguards for all Attorneys-in-fact issued by the Company pursuant to the Surety Resolution, including without limitation, security features on the actual certificates issued by the Company and evidencing such Attorneys-in-fact.

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 15th day of May 2015.



THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 15th day of May 2015 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Robert Thomas
Robert Thomas, Vice President

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

J. Michael Pate
J. Michael Pate, Vice President

Diane J. Marino
Diane J. Marino, Notary Public
My Commission Expires March 4, 2022

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this _____ day of _____ 2015.

CERTIFIED COPY

Theodore G. Martinez
Theodore G. Martinez, Vice President

Texas Complaint Notice

Commercial Lines

IMPORTANT NOTICE

To obtain information or make a complaint:
You may call The Hanover Insurance Company/
Citizens Insurance Company of America's toll-free
telephone number for information or to make a
complaint at:

1-800-343-6044

You may also write to The Hanover Insurance Company/
Citizens Insurance Company of America at:

440 Lincoln Street
Worcester, MA 01653

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.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium
or about a claim you should contact the agent or the
company first. 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.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:
Usted puede llamar al numero de telefono gratis de
The Hanover Insurance Company/Citizens Insurance
Company of America's para informacion o para
someter una queja al:

1-800-343-6044

Usted tambien puede escribir a The Hanover Insurance
Company/Citizens Insurance Company of America al:

440 Lincoln Street
Worcester, MA 01653

Puede comunicarse con el Departamento de Seguros
de Texas para obtener informacion acerca de
compa  as, 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.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un
reclamo, debe comunicarse con el agente o la com-
pa  a primero. Si no se resuelve la disputa, puede
entonces comunicarse con el departamento (TDI).

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.

BROWN & GAY ENGINEER'S
10777 WESTHEIMER, SUITE 400
HOUSTON, TX 77042

DATE: 11/10/16
INVOICE: 2782

ATTN: MARK SCATES

RE: MEADOWS AT CYPRESS CREEK WATER TREATMENT PLANT

JOB NO. 363

MONTHLY ESTIMATE NO.

12 FINAL

FOR PERIOD ENDING:

October 31, 2016

This estimate of work completed and materials supplied
in this accounting period has been used to calculate the
current amount due the Contractor as a progress payment.

CONTRACT START DATE:	December 7, 2015
CONTRACT TIME:	270
IMPACT DAYS	63
UPDATED CONTRACT TIME	333
DAYS USED TO DATE:	329
PERCENT OF TIME USED:	98.80%
COMPLETION DATE:	November 3, 2016

CONTRACT AMOUNT:

ORIGINAL CONTRACT AMOUNT:	<u>\$1,489,208.00</u>
CONTRACT ADJUSTMENTS	
CREDIT FOR SUPPLEMENTAL ITEMS NOT USED	(\$28,668.00)
NO. 2	\$0.00
CHANGE ORDERS	
NO. 1	\$0.00
NO. 2	\$0.00
NET ADJUSTMENTS / CHANGE ORDERS:	<u>(\$28,668.00)</u>
REVISED CONTRACT AMOUNT	<u>\$1,460,540.00</u>
PERCENT COMPLETE BY AMOUNT:	<u>100.00%</u>

JOB# 363
 PROJ: MEADOWS AT CYPRESS CREEK
 WATER TREATMENT PLANT

NUNN CONSTRUCTORS, LTD.
 23602 BOTKINS
 HOCKLEY, TEXAS 77447

11/10/16

LOC.: HARRIS COUNTY
 EST# 12 FINAL
 INV# 2782

281/351-8383

NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
=====									
UNIT A									
1	Insurance, Bonds, Permits	LS	1.00	0.00	1.00	1.00	100%	\$28,125.00	\$28,125.00
2	A Mobilization	LS	1.00	0.00	1.00	1.00	100%	\$64,050.00	\$64,050.00
	B Demobilization	LS	1.00	0.00	1.00	1.00	100%	\$10,000.00	\$10,000.00
3	A GST Foundation	EA	1.00	0.00	1.00	1.00	100%	\$54,000.00	\$54,000.00
	B 126,000 Gallon Bolted Steel Ground Storage Tank,	EA	1.00	0.00	1.00	1.00	100%	\$85,800.00	\$85,800.00
4	A Booster Pump Station Foundation	LS	1.00	0.00	1.00	1.00	100%	\$35,275.00	\$35,275.00
	B Booster Pump including Pumps and Motors, Controls, Piping, Valves, Supports and Appurtenances	LS	1.00	0.00	1.00	1.00	100%	\$86,050.00	\$86,050.00
	C Protective Coatings	LS	1.00	1.00	0.00	1.00	100%	\$5,000.00	\$5,000.00
5	A Hydro Tank Foundation	LS	1.00	0.00	1.00	1.00	100%	\$10,725.00	\$10,725.00
	B 7,500 gallon Hydro Tank, including air compressor, piping, supports and all required appurtenances	LS	1.00	0.10	0.90	1.00	100%	\$40,900.00	\$40,900.00
	C Protective Coatings	LS	1.00	0.00	1.00	1.00	100%	\$13,800.00	\$13,800.00
6	Chlorination System, including Sodium Hypochlorite Feed Equipment, Tanks, Control and Alarm Equipment and accessories	LS	1.00	0.00	1.00	1.00	100%	\$15,050.00	\$15,050.00
7	A Chemical and Control Building Foundation	LS	1.00	0.00	1.00	1.00	100%	\$25,000.00	\$25,000.00
	B Chemical and Control Building	LS	1.00	0.00	1.00	1.00	100%	\$30,000.00	\$30,000.00
	C Rain Shield	LS	1.00	0.00	1.00	1.00	100%	\$1,675.00	\$1,675.00
8	A Generator Foundation	LS	1.00	0.00	1.00	1.00	100%	\$19,775.00	\$19,775.00
	B Diesel Engine Generator	LS	1.00	0.00	1.00	1.00	100%	\$84,600.00	\$84,600.00

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11/10/16

LOC.: HARRIS COUNTY
 EST# 12 FINAL
 INV# 2782

281/351-8383

NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
9	Electrical System Installation	LS	1.00	0.10	0.90	1.00	100%	\$273,250.00	\$273,250.00
10	Site Work to include Storm only	LS	1.00	0.00	1.00	1.00	100%	\$41,400.00	\$41,400.00
11	A On Site Yard Piping	LS	1.00	0.00	1.00	1.00	100%	\$167,450.00	\$167,450.00
	B Protective Coating of Piping	LS	1.00	1.00	0.00	1.00	100%	\$10,400.00	\$10,400.00
12	Trench Safety	LS	1.00	0.00	1.00	1.00	100%	\$1,750.00	\$1,750.00
UNIT B									
1	Contractor Water Supply Well for Well Construction	LS	1.00	0.00	1.00	1.00	100%	\$9,200.00	\$9,200.00
2	Plugging and Abandonment of Contractor Water Supply Well to meet requirements of these specs, TDLR TCEQ, and Subsidence District	LS	1.00	0.00	1.00	1.00	100%	\$2,300.00	\$2,300.00
3	Pilot Test Hole drilled and logged to 700 feet as specified in Section 13501	LS	1.00	0.00	1.00	1.00	100%	\$129,375.00	\$129,375.00
4	Add for Pilot Test Hole Water Quality Sampling and Chemical and Radionuclide Analyses and Measuring Static and Pumping Levels and Pumping Rate using Temporary Water Well Method	EA	2.00	0.00	2.00	2.00	100%	\$20,125.00	\$40,250.00
5	Furnishing and installing 20 sack cement plug in pilot test hole below total depth of well	EA	1.00	0.00	1.00	1.00	100%	\$2,300.00	\$2,300.00
6	1-Piece, Straight Wall Gravel Pack Well as specified in Section 13501	LS	1.00	0.00	1.00	1.00	100%	\$142,565.00	\$142,565.00
7	215 GPM Submersible Deep Well Turbine Pump	LS	1.00	0.00	1.00	1.00	100%	\$17,250.00	\$17,250.00

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11/10/16

LOC.: HARRIS COUNTY
 EST# 12 FINAL
 INV# 2782

281/351-8383

NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
8	400 ft of 4" Pump column Assemble, Check Valves Airline with Pressure Gauge and Water Level Pipe	LS	1.00	0.00	1.00	1.00	100%	\$4,600.00	\$4,600.00
9	Seal Block/Pump Foundation and Surface Discharge Elbow and Base with Accessories	LS	1.00	0.00	1.00	1.00	100%	\$2,875.00	\$2,875.00
10	40hp Submersible Electric Motor	LS	1.00	0.00	1.00	1.00	100%	\$5,750.00	\$5,750.00
UNIT D									
1	Add (or deduct) for Drilling of Pilot Test Hole including Drill Cuttings and Logging	LF	40.00	0.00	0.00	0.00	0%	\$29.00	\$0.00
2	Plugging and Abandonment of Pilot Test Hole to meet requirements of specs	LS	1.00	0.00	0.00	0.00	0%	\$1,150.00	\$0.00
3	Plugging and Abandonment of Completed Well to meet requirements of specs	LS	1.00	0.00	0.00	0.00	0%	\$1,150.00	\$0.00
4	Add (or deduct) for 10" x 0.5" WT Conductor Casing to include required reaming and pressure cementing	FT	40.00	0.00	0.00	0.00	0%	\$58.00	\$0.00
5	Add (or deduct) for 10" x 0.5" WT Production Casing (Blank liner unperforated) to include required reaming and graveling	FT	40.00	0.00	0.00	0.00	0%	\$46.00	\$0.00
6	Add (or deduct) for 10" Pipe Base SSWW Screen to include required underreaming and graveling	FT	40.00	0.00	0.00	0.00	0%	\$115.00	\$0.00
7	Add (or deduct) for each 8 hour tour for development well	EA	5.00	0.00	0.00	0.00	0%	\$920.00	\$0.00

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11/10/16

LOC.: HARRIS COUNTY
 EST# 12 FINAL
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NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
8	Add (or deduct) for time for final well pumping test more (or less) than specified	HR	10.00	0.00	0.00	0.00	0%	\$115.00	\$0.00
9	Add (or deduct) for cast iron pump bowl stage more (or less) than base bid TDH design and stage to meet final pump design conditions	EA	1.00	0.00	0.00	0.00	0%	\$460.00	\$0.00
10	Add (or deduct) for ductile iron pump bowl stage more (or less than base bid TDH design and stage to meet final pump design conditions	LS	1.00	0.00	0.00	0.00	0%	\$575.00	\$0.00
11	Add (or deduct) for stainless steel pump bowl stage more (or less) than base bid TDG design and stage to meet final pump design conditions	EA	1.00	0.00	0.00	0.00	0%	\$403.00	\$0.00
12	Add to substitute 50 hp electric motor for 40hp electric motor	LS	1.00	0.00	0.00	0.00	0%	\$575.00	\$0.00
13	Add (or deduct) for 20 ft of 4" pump column assembly, airline with pressure gauge, and water level pipe	EA	2.00	0.00	0.00	0.00	0%	\$230.00	\$0.00
14	Add (or deduct) for 10 ft of 4" pump column assembly, airline with pressure gauge, and water level pipe	EA	2.00	0.00	0.00	0.00	0%	\$115.00	\$0.00
15	400 ft of 5" pump column assembly, check valves, airline with pressure gauge and water level pipe	LS	1.00	0.00	0.00	0.00	0%	\$7,073.00	\$0.00
16	Add (or deduct) for 20' of 5" pump column assembly airline with pressure gauge, and water level pipe	EA	2.00	0.00	0.00	0.00	0%	\$288.00	\$0.00
17	Add (or deduct) for 10' of 5" pump column assembly airline with pressure gauge and water level pipe	EA	2.00	0.00	0.00	0.00	0%	\$173.00	\$0.00

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LOC.: HARRIS COUNTY
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NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
=====									
	CONTRACT AMOUNT	\$	1,489,208.00						
	UPDATED AMOUNT	\$	1,460,540.00						
								TOTAL TO DATE	\$1,460,540.00
								MATERIAL STORED	\$0.00
								SUBTOTAL	\$1,460,540.00
								RETAINAGE	\$0.00
								TOTAL AMOUNT DUE	\$1,460,540.00
								PREVIOUS PAYMENT	\$1,276,033.50
								AMOUNT DUE	\$184,506.50

NUNN CONSTRUCTORS, LTD.:

DATE: 11/10/16

APPROVED BY:

DATE: