

**MINUTES OF
PARKS AND RECREATION MEETING
OF THE
BOARD OF DIRECTORS**

May 24, 2017

THE STATE OF TEXAS §
COUNTY OF HARRIS §
OAKMONT PUBLIC UTILITY DISTRICT §

The Board of Directors (the "Board") of Oakmont Public Utility District (the "District") met in regular session, open to the public, at Auburn Lakes Recreation Center, the District's designated meeting place inside the boundaries of the District, on Wednesday, May 24, 2017 at 7:00 p.m.; whereupon, the roll was called of the members of the Board, to-wit:

Ty Warren	-	President
Shaun Hebert	-	Vice President
Kerry Simmons	-	Secretary
Bruce Bramlett	-	Assistant Secretary
Tanya Craig	-	Assistant Secretary

All members of the Board were present except Directors T. Craig and Bramlett, thus constituting a quorum.

The members of the public who were in attendance are those who provided their name on the attached Exhibit "A".

Also in attendance were: Jerrod Lee, Tina Deases, Steven Wright, and Jenifer Cox of The Risher Companies, the District's Recreation Manager ("Risher"); Richard Haddock and Bill Sweitzer of Sweitzer and Associates, the District's Landscape Architect ("Sweitzer"); Chris Roznovsky and Diego Burgos of Jones & Carter, the District's Engineer ("J&C" or "Engineer"); and Mallory Craig, Attorney of Coats|Rose, P.C., the District's legal counsel ("Coats|Rose").

WHEREUPON, the meeting was called to order at 7:05 p.m. in accordance with the posted meeting notice, which is attached hereto as Exhibit "B".

APPROVE MINUTES OF MEETINGS

The Board considered approving the minutes of the meeting held May 2, 2017, which were previously distributed for review.

Upon a motion by Director Hebert, seconded by Director Simmons, the Board voted unanimously to approve the minutes of the meeting held May 2, 2017, as presented.

HEAR RECREATION CENTER MANAGER REPORT

The Board recognized Ms. Deases, who reviewed the recreation activity throughout the month.

Ms. Deases also presented a proposal for an additional lifeguard to be present at the pool on Tuesdays and Thursdays for toddler water aerobics, which would cost a total of an additional \$402 to the District, a copy of the proposal is attached hereto as Exhibit "C".

The Board also considered amending the Pool Hours for the summer, to be open 11:00 am until 9:00 pm.

After discussion and consideration, upon a motion by Director Hebert, seconded by Director Simmons, the Board voted unanimously to approve adding an additional lifeguard for toddler water aerobics and to amend the Pool Hours.

HEAR FROM LANDSCAPE ARCHITECT

The Board then recognized Mr. Haddock, who presented and reviewed the Landscape Architect's Report, a copy of which is attached hereto as Exhibit "D".

Mr. Haddock reviewed and summarized Change Order Nos. 6, 7, 8, and 9 as presented in the Landscape Architect's Report. After discussion and consideration, upon a motion by Director Simmons, seconded by Director Hebert, the Board voted unanimously to approve Change Order Nos. 6, 7, 8, and 9, as presented.

Mr. Haddock then presented a proposal to purchase four 20 foot Funbrellas, at a cost of \$18,569.00. After discussion and consideration, upon a motion by Director Hebert, seconded by Director Simmons, the Board voted unanimously to approve the purchase of the Funbrellas as presented.

After review, upon a motion by Director Hebert, seconded by Director Simmons, the Board voted unanimously to approve the Landscape Architect's Report as presented.

HEAR ENGINEER'S REPORT

The Board recognized Mr. Roznovsky, who presented the Engineer's Construction Progress Report, a copy of which is attached hereto as Exhibit "E".

After review and discussion, upon a motion by Director Hebert, seconded by Director Simmons, the Board voted unanimously to approve the Construction Progress Report.

At this time the Board opened the floor to received comments and questions from the public regarding the recreation center construction progress. The Board noted that no comments or questions were presented.

REVIEW PARK PLAN AND CONDUCT TOWN HALL

The Board then recognized Mr. Haddock, who presented a draft preliminary Master Park Plan for the “outside-the-fence” facilities, a copy of which is attached hereto as Exhibit “F”.

The Board reviewed the plan and opened the floor to the public to present comments and questions regarding the plan presented. The comments presented and the questions discussed included those relating to the timing of the implementation of the projects presented, the impact on the tax rates to the District’s residents, and the concerns of residents who may be affected by the proposed trail lighting. The public also expressed a desire for the District to consider prioritizing constructing the proposed playground shade structure plan and improvements to the West Detention Pond. The Board and consultants addressed the questions and comments presented.

The Board then determined that there were no further comments or questions, and closed the public comment period.

There being no other business to come before the Board, the meeting was adjourned.

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PASSED, APPROVED and ADOPTED this June 26, 2017.

(DISTRICT SEAL)


Secretary, Board of Directors



OAKMONT PUD BOARD OF DIRECTORS MEETING SIGN-IN SHEET

May 24, 2017 7: 00 p.m. Parks and Rec/ Town Hall Meeting

Name	Name	Name
Sumia & Bill Sullivan		
Marilyn Smith		
Steve: Pat Ford		
Allison Bramlett		
Ana Laws		
Carrie Kessler		
Michele Wilson		
Maria Venegas		
Mike & Eileen Moriarty		
SHELITA WILLIAMS		



**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

Notice is hereby given pursuant to V.T.C.A., Government Code, Chapter 551, that the Board of Directors of Oakmont Public Utility District will meet in **regular** session, open to the public, at **7:00 p.m.**, on **Wednesday, May 24, 2017**, at the **Auburn Lakes Recreation Center**, a meeting location inside the District, at which meeting the following items will be considered:

1. Consider approving minutes of the recreation meeting held May 2, 2017.
2. Hear report from Recreation Center Manager, and consider acting thereon, including:
 - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities; and
 - b. Consider authorizing Recreation Center Manager to proceed with projects and repairs as directed by the Board.
3. Hear report from Landscape Architect and consider acting thereon, including:
 - a. Approve pay estimates and change orders for construction of "inside-the-fence-facilities".
4. Hear report from Engineer and consider acting thereon, including:
 - a. Receive update on progress of the recreation center construction; and
 - b. Consider approving pay estimates and change orders for construction and repair of recreation facilities.
5. Conduct Town Hall and review preliminary Master Park Plan for "outside-the-fence-facilities".

Pursuant to V.T.C.A. Government Code, Chapter 551, the Board of Directors may convene in closed session in relation to any agenda item included in this Notice, such closed session will be held at the date, hour and place given in this Notice concerning any all subjects for any and all purposes permitted by V.T.C.A. Government Code, Chapter 551, including but not limited to pending or contemplated litigation, security matters and devices, personnel matters, real estate transactions or a private consultation with the attorney for the District on any or all subjects or matters authorized by law.

EXECUTED this 18th day of May, 2017.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By Mallory J. Craig
Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District



	Lifeguard	Weeks	Total
Toddler time &	\$33.50	12	402
Water aerobics			

06.02 - 08.20	11:00- 9:00	Tues - Sun	
08.21 - 09.24	11:00 - 9:00	Sat & Sun only	
9.04	11:00 - 9:00		



Hmm

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

1270076
05/18/2017 PERSONAL
\$9.00 MPR - NOTICE MTG

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EXECUTED this 18th day of May, 2017.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By Mallory J. Craig

Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District

FILED
2017 MAY 18 AM 11:33
Stan Stewart
COUNTY CLERK
HARRIS COUNTY TEXAS

**OAKMONT PUBLIC UTILITY DISTRICT
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PARKS AND RECREATION**

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EXECUTED this 18th day of May, 2017.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By Mallory J. Craig
Mallory J. Craig
Coats Rose, P.C.
Attorneys for the District

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §
COUNTY OF HARRIS §
OAKMONT PUBLIC UTILITY DISTRICT §

I, Gloria Rena, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1100, Houston, Texas, on May 18, 2017, at 1:30 p.m., which time was not less than 72 hours prior to the scheduled time of the meeting.


(Name)

**OAKMONT PUBLIC UTILITY DISTRICT
NOTICE OF MEETING
PARKS AND RECREATION**

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EXECUTED this 18th day of May, 2017.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By Mallory J. Craig

Mallory J. Craig
Coats Rose, P.C.

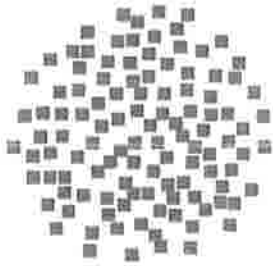
Attorneys for the District

Oakmont Public Utility District
Landscape Status Report

May 24, 2017

sweitzer + associates

13300 katy freeway • houston, texas 77079
281-496-3111 * fax 281-496-3113



landscape architects
planning consultants

Item B. Auburn Lakes Recreation Center Improvements

- Contractor: Texana Builders Inc.
- Contract Date: March 9, 2017,
- Construction Status: Construction is in progress, Sweitzer + Associates is reviewing contractor's submittals and addressing RFI's as needed and visiting job site when requested.
- No Payment Applications to Approve

Action Items:

- Change Order Proposal #6 Painting of Fitness Area
Change Order Proposal #6 for painting of the remaining building was approved during the 5-11-17 meeting but the Contractor added in the written proposal sent to Sweitzer + Associates 5-17-17 that trim painting doors and windows would be an additional charge of \$4,450.00. Committee approved contractor to proceed 5-18-17.

- Change Order Proposal #7 Feature Pump and Filter Pump Repairs

Splash Feature Pump and additional repairs need replacement for pool operation. Additional charge of \$15,651.40. Recommend Board approve the splash feature pump repairs

- Change Order Proposal #8 Change Electrical Outlets and Switches with Existing Fitness Room. Additional Cost of \$368.00

- Change Order Proposal #9 Replace 10hp Motor at Pool Filter Pump. Existing filter pump may need replacement to insure pool pump equipment is operating efficiently during the summer swim season. Pump replacement an addition cost of \$4,369.26

Recommend Board approve the filter pump motor replacement. Contractor scheduled to have pool complete for Saturday 5-27-17

- Vista Landscape to make irrigation modifications and install 41 square yards of sod along north side of pool. Vista will water grass as needed but does not warranty any commercial sod installations. Vista requests that the sod be irrigated during turf establishment three times per day.

- 4 Funbrella 20' Palm designs were approved during landscape committee meeting Thursday 5-18-17 Total charge to District \$18,569.00

- S+A has prepared a planting plan for the recreation buildings planting beds. Project bidding with three (3) qualified landscape contractors. Bid tabulation will be prepared for the District to review at the regular June District Meeting.

End of Report





8945 Long Point Rd.
 Suite # 212 Houston, TX 77055
 † 713-681-2746
 www.TexanaBuilders.com
 Integrity, Quality, and Accountability

PCO #006

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #006: Paint Existing Fitness Area and Hallway

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/17 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	2 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,687.55

POTENTIAL CHANGE ORDER TITLE: Paint Existing Fitness Area and Hallway

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Paint walls and ceilings in existing fitness area and hallway. Price does not include the painting of the casing and frames of the doors or windows. To paint these, please add \$ 4,450 to proposal total

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	09 Finishes-09900 - Paints & Coatings	Paint Walls & Ceilings In Existing Fitness Area and Hallway	Other	\$ 2,337.00
Subtotal:				\$2,337.00
Overhead and Profit: 15.00% on all line item types				\$ 350.55
Grand Total:				\$2,687.55



8945 Long Point Rd
 Suite #212 Houston TX 77055
 (713) 681-2746
 www.TexanaBuilders.com
 Integrity, Quality, and Accountability

PCO #007

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #007: Feature Pump and Filter Pump Repairs

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/22 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based (G702/G703)
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	5 days	TOTAL AMOUNT:	\$15,651.40

POTENTIAL CHANGE ORDER TITLE: Feature Pump and Filter Pump Repairs

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Price to furnish the materials needed to repair the following:

Feature Pump (work is required due to equipment being worn out and not allowing the pool equipment to operate properly)
 - replumb discharge, new motor, new impeller, new seal plate, new seals, new pressure gauges (existing ones are unreadable), stainless steel flange bolts, testing

Filter Pump (work is required to help with pool clarity, filtration, circulation, and water chemistry)
 - new impeller, seal plate, seals, and o-rings

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	13 Special Construction - Special Construction	Feature Pump	Other	\$ 9,056.37
2	13 Special Construction-13150 - Swimming Pools	Filter Pump	Other	\$ 4,553.54
Subtotal:				\$13,609.91
Overhead and Profit: 15.00% on all line item types				\$ 2,041.49
Grand Total:				\$15,651.40

APPROVED

[Signature]
 DATE: 5/22/2017



8845 Long Point Rd.
 Suite # 212 Houston, TX 77055
 f 713-681-2746
 www.TexanaBuilders.com

Integrity, Quality, and Accountability

PCO #008

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #008: Change Electrical Outlets and Switches In Existing Fitness Center

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/23 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	1 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$368.00

POTENTIAL CHANGE ORDER TITLE: Change Electrical Outlets and Switches In Existing Fitness Center

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Per Owner's request, change out existing wall plugs and light switches in existing fitness area

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	16 Electrical-16200 - Electrical	Change out switches and outlets	Other	\$ 320.00
Subtotal:				\$320.00
Overhead and Profit: 15.00% on all line item types				\$ 48.00
Grand Total:				\$368.00



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 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #009: Replace the 10hp Motor

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/24 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	1 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,369.26

POTENTIAL CHANGE ORDER TITLE: Replace the 10hp Motor

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Replace the motor for the 10HP Filter Pump. There is a high probability that the 10HP motor will go out once the repairs are made due to the bearing already squealing.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	13 Special Construction - Special Construction	Replace 10HP Motor at Filter Pump	Other	\$ 3,799.36
Subtotal:				\$3,799.36
Overhead and Profit: 15.00% on all line item types				\$ 569.90
Grand Total:				\$4,369.26



AAA Awning Co., Inc.

8810 MADIE DRIVE
Houston, Texas 77022

(713) 694-3930 (800) 281-6193 (512) 459-1540 (214) 553-0733

FAX (713) 694-0863

Email: bryan@aaaawning.net



Texas Corporation

Federal ID: 76-0215299

Proposal

DATE: May 22, 2017

PROPOSAL & DEPOSIT INVOICE # 63329

SUBMITTED TO: OAKMONT PUBLIC UTILITY DISTRICT
13300 KATY FREEWAY
HOUSTON, TEXAS 77079

JOBSITE: SAME

ATTN: RICK HADDOCK

PHONE: (281) 496-3111

FAX: RHADDOCK@SWEITZERASSOC.COM

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:

INSTALL FOUR (4) ANCHOR INDUSTRIES 20'0" FUNBELLA PALMS.

TOTAL: ** EXEMPTION CERTIFICATE REQUIRED, IF EXEMPT ** \$ 18,569.00
ADD FOR SALES TAX, IF APPLICABLE. 1,531.94
TOTAL PRICE: TWENTY THOUSAND ONE HUNDRED DOLLARS AND 94/100* \$ 20,100.94

* PRICE GUARANTEED FOR 30 DAYS FROM ABOVE DATE. * PRICE DOES NOT INCLUDE ADDITIONAL INSURANCE OR BONDS.

* PRICE DOES NOT INCLUDE PERMITS OR ENGINEERING STAMP - UNLESS NOTED ABOVE.

* IF YOU ARE SALES TAX EXEMPT, PLEASE FORWARD A CERTIFICATE FOR OUR FILES, AS REQUIRED BY LAW.

SALES REPRESENTATIVE:

Bryan J. Deaton

Bryan J. Deaton

THIS IS A DEPOSIT INVOICE FOR 50% DEPOSIT DUE UPON ORDER: \$ 10,050.47

PAYMENT TERMS: 50% DEPOSIT DUE UPON ORDER - BALANCE DUE UPON COMPLETION.
PAYMENTS CAN BE MADE BY CASH, CHECKS, OR MAJOR CREDIT CARDS*.

*FOR CREDIT CARD PAYMENTS PLEASE COMPLETE THE FOLLOWING: (ALL INFORMATION MUST BE ENTERED)

CREDIT CARD ACCOUNT # 3 DIGIT SECURITY CODE:

EXP: / AMOUNT: BILLING ADDRESS: ,ZIP

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED,
YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE: SIGNATURE:

PLEASE SIGN AND RETURN ONE (1) COPY FOR OUR FILES. KEEP ONE (1) COPY FOR YOUR RECORDS.



**CONSTRUCTION PROGRESS REPORT NO. 004
OAKMONT PUBLIC UTILITY DISTRICT
AUBURN LAKES RECREATION CENTER IMPROVEMENTS
MAY 24, 2017**

Original Contract Amount:	\$629,682.20	Contract Start Date:	March 28, 2017
Contract Modifications:	<u>\$ 21,976.40</u>	Contract Period of Performance:	103 calendar days
Revised Contract Amount:	\$651,658.60	Time Extensions:	8 calendar days
		Contract Completion Date:	July 13, 2017

Contract Milestone Schedule:

- I. Pool Completion: Sunday, May 28, 2017
- II. Fitness Center Expansion Completion: Sunday, May 28, 2017
 - a. The building addition cannot be occupied until fire code approval is received and the inspection has passed.
- III. Pavilion Substantial Completion: June 29, 2017
- IV. Final Completion: July 12, 2017

Work Completed Since May 10th:

- I. Pool
 - a. Plaster has been completed.
 - b. The pool has been filled.
 - c. The pumps have been started up.
 - d. The painting of the metallic water features has been completed.
 - e. The PVC mushroom top and post were buffed but the post's color wasn't as vibrant as expected.
 - i. The post will be painted next week.
 - f. The deck drains were vertically adjusted to be flush with the Kool Deck.
 - g. Kool Deck has been installed over half of the pool deck area.
- II. Fitness Center Remodel
 - a. The interior and exterior sides of the walls have been completed.
 - b. The rubber mat flooring has been installed throughout the fitness center.
 - c. The HVAC system is operational.
 - d. The roof insulation has been installed above the new fitness center.
 - e. Trim work has been installed.
 - f. The exterior stucco has been completed and painted to match the existing.
 - g. The electrical floor mount receptacles, light fixtures, fans, and covers are being installed on Friday, May 26, 2017.
 - h. Paint is being applied to the entire fitness center, including the bathroom ceilings.
 - i. The trim work and the existing fitness center is painted.
 - 1. See Potential Change Order No. 6 for additional painting work within the fitness center.



III. Pavilion

- a. The framing has been completed.
- b. The steel columns have been installed.
- c. OSB sheathing has been installed on the exterior walls and roof.
- d. The roofing and vents have been installed.
- e. Installation of the exterior wall building wrap has begun.

Scheduled Tasks for Next Two Weeks:

I. Pool

- a. We expect the pool to be open by Sunday, May 28, 2017
- b. All tiles are expected to be repaired by Friday, May 26, 2017.
- c. The concrete pad between the pools will be poured on May 25, 2017.
 - i. Concrete will have a broom finish and Kool Deck will be applied in mid-June. This coincides with the Kool Deck installation on the new building floor and covered areas.
- d. The yellow post on the mushroom water feature will be painted after hours next week.
- e. We plan to present a proposal from Greater Houston Pools to install two (2) portable life guard stands in the amount of \$3,700.
 - i. It will take approximately 2 weeks for the stands to be installed.
- f. If approved, Potential Change Order No. 4 – Additional Funbrella Sleeve.
- g. If approved, Potential Change Order No. 7 – Feature and Filter pump repairs.
- h. If approved, Potential Change Order No. 9 – Filter pump motor replacement.
- i. Punch list walk-through inspection will be completed.

II. Fitness Center Remodel

- a. Paint touch up
- b. Balance the air conditioning and heating systems between the two wings of the fitness center.
- c. Punch list walk-through inspection will be completed.
- d. If approved, Potential Change Order No. 2 – New Ceiling Fans.
- e. If approved, Potential Change Order No. 6 – Paint Existing Fitness Areas and Hallway.
- f. If approved, Potential Change Order No. 8 – Replace Existing Electrical Receptacles and Switches.

III. Pavilion

- a. Install temporary fencing between the pavilion and the pool area to ensure the pool can be opened.
- b. Rough in the wall plumbing and electrical.
- c. Enclose the building.
- d. Pour the sidewalk abutting the pool area.
- e. Install the stucco and stone work on the exterior of the building.

- f. Install the interior wall coverings.
- g. Start installing the exterior louvers (vents), and glazing (windows).
- h. Prep the interior for paint.
- i. Form the new sidewalk leading to the new pavilion.

Items to be Discussed & Potential Issues:

- I. Pool
 - a. Additional Funbrella Sleeve
 - i. An additional Funbrella sleeve will cost \$1,178.46, if approved.
 - ii. See Potential Change Order No. 4
 - b. Feature and Filter pump repairs
 - i. The pump seals are showing signs of failure and the pumps are not performing at the required flow rate.
 - ii. An existing fitting on the recirculation pump failed and was replaced.
 - iii. The water feature pump motor bearings are failing.
 - iv. Replace seals and impellers on the filter and feature pump as well as the motor on the feature pump will cost \$15,651.40, if approved.
 - v. See Potential Change Order No. 7
 - c. Filter pump motor replacement
 - i. The motor bearings are failing.
 - ii. Replace the motor on the filter pump will cost \$4,369.2, if approved.
 - 1. The bearings are failing which is causing a large power draw and imbalance in the pump.
 - iii. See Potential Change Order No. 9
- II. Fitness Center
 - a. New ceiling fans.
 - i. Replace the existing ceiling fans in the existing fitness center with new ceiling fans to match the new fitness center fans at a cost of \$816.50, if approved.
 - ii. See Potential Change Order No. 2
 - b. Paint existing fitness center area.
 - i. Paint the existing fitness center the same color as the new added space at a cost of \$2,687.55, if approved. Additionally if the Board wishes to paint the existing trim around windows and doors it will be an additional \$4,450.00.
 - ii. See Potential Change Order No. 6
 - c. Electrical improvements.
 - i. The existing electrical receptacles and switches are to be replaced with new fixtures at a cost of \$368.00, if approved.
 - ii. See Potential Change Order No. 8
 - d. Water Damage to fitness building ceilings.
 - i. When the plumbers were installing the new hose bib to the line near the hot water heater in the attic above the hallway the line was still pressurized due to the curb stop not closing completely.
 - ii. This caused water to puddle on the ceiling of the hallway and bathrooms.

The water also soaked into the fiberglass insulation.

- iii. The contractor made the following repairs at his expense:
 - 1. Remove and replace the insulation.
 - 2. Scraped and painted the ceiling.
 - 3. Repaired the wainscoting in the hallway.

III. Delays

a. Pool

- i. The pool is expected to be open for use on Sunday, May 28, 2017.
- ii. The contractor was delayed due to weather conditions.

b. Fitness Center Remodel

- i. The work is expected to be completed on Sunday, May 28, 2017.
 - 1. The facility cannot be used until the fire code approval has been received and has passed inspection.

c. Pavilion

- i. Estimated 3-week total delay.
- ii. Delay caused by weather.
- iii. Once the building is enclosed the contractor can attempt to make up for the lost time.

IV. Fire Code Compliance

- a. The Architect has decided to add a remote fire connection to provide fire protection.
 - i. Cost and schedule impact to be determined.
 - 1. It is our understanding the District's operator is preparing a proposal to perform the installation of the external remote fire hose connection.
 - 2. It is also our understanding the fitness center may not be opened until the final Fire Marshall inspection.

Pay Estimates:

- I. See attached Pay Application No. 1 (Revised).
 - a. The revised Pay Application No. 1 was to correct the true contract amount.

Change Orders:

- I. See attached Change Orders.

Progress Photos:

Pool Repairs



Date: May 19, 2017

Time: 12:20 pm

Description: The pool is full of water and the metal fixtures have received the final coat of paint.

Fitness Center Remodel



Date: May 20, 2017
Time: 9:55 am and 4:29 pm
Description: Runner matting has been installed, and painting has commenced.

Pavilion



Date: May 24, 2017
Time: 8:42 am
Description: The roofing, the steel columns to support the covered area, and the interior framing has been completed.

TO OWNER/CLIENT:
Sweitzer & Associates
13300 Katy Freeway
Houston, 77079

PROJECT:
Oakmont PUD Recreation Center Imp
Northrest Drive and W. Rayford Road
Spring, Texas 77338

APPLICATION NO: 1
INVOICE NO:
PERIOD: 03/01/17 - 04/18/17
PROJECT NO: 17-004
CONTRACT DATE: 03/23/2017

DISTRIBUTION TO:

FROM CONTRACTOR:
Texana Builders, LLC
8945 Long Point Rd #212
Houston, Texas 77055

VIA ARCHITECT/ENGINEER:
Bill Sweitzer (Sweitzer & Associates)

**CONTRACT FOR: Oakmont PUD Recreation Center Improvements Prime Contract
CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$ 629,682.20
2. Net change by change orders	\$ 0.00
3. Contract sum to date (line 1 ± 2)	\$ 629,682.20
4. Total completed and stored to date (Column G on detail sheet)	\$ 73,313.62
5. Retainage:	
a. 10.00% of completed work:	\$ 7,331.36
b. 0.00% of stored material:	\$ 0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 7,331.36
6. Total earned less retainage (Line 4 less Line 5 Total)	\$ 65,982.26
7. Less previous certificates for payment (Line 6 from prior certificate)	\$ 0.00
8. Current payment due:	\$ 65,982.26
9. Balance to finish, including retainage (Line 3 less Line 6)	\$ 563,699.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

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

CONTRACTOR: Texana Builders, LLC

By: Aaron McGuire

Date: 4/18/2017

State of: Texas

County of: Harris

Subscribed and sworn to before

me this 18 day of April 2017

Notary Public:

Melinda Og

My commission expires: 10/1/2019



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 65,982.26

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)

ARCHITECT/ENGINEER

By: [Signature]

Date: 4-20-17

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: 04/18/2017
 PERIOD: 03/01/17 - 04/18/17
 ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A ITEM NO.	B COST CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01 General Liability-01100 - General Liability & WC	GL, WC, and P & P Bond	\$ 15,633.00	\$ 0.00	\$ 11,475.00	\$ 0.00	\$ 11,475.00	73.40%	\$ 4,158.00	\$ 1,147.50
2	01 General Liability-01310 - Project Superintendent		\$ 32,424.94	\$ 0.00	\$ 8,000.00	\$ 0.00	\$ 8,000.00	24.67%	\$ 24,424.94	\$ 800.00
3	01 General Liability-01440 - Surveying		\$ 5,500.00	\$ 0.00	\$ 2,750.00	\$ 0.00	\$ 2,750.00	50.00%	\$ 2,750.00	\$ 275.00
4	01 General Liability-01460 - Professional Services		\$ 2,500.00	\$ 0.00	\$ 1,250.00	\$ 0.00	\$ 1,250.00	50.00%	\$ 1,250.00	\$ 125.00
5	01 General Liability-01500 - Permits		\$ 2,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,800.00	\$ 0.00
6	01 General Liability-01540 - Drawings		\$ 350.00	\$ 0.00	\$ 175.00	\$ 0.00	\$ 175.00	50.00%	\$ 175.00	\$ 17.50
7	01 General Liability-01600 - Dumpsters		\$ 3,240.00	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00	15.43%	\$ 2,740.00	\$ 50.00
8	01 General Liability-01610 - Temporary Toilets		\$ 623.08	\$ 0.00	\$ 100.00	\$ 0.00	\$ 100.00	16.05%	\$ 523.08	\$ 10.00
9	01 General Liability-01700 - Temporary Fencing/Partitions		\$ 1,500.00	\$ 0.00	\$ 800.00	\$ 0.00	\$ 800.00	53.33%	\$ 700.00	\$ 80.00
10	01 General Liability-01800 - Cleaning & Protection		\$ 5,552.47	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00	9.01%	\$ 5,052.47	\$ 50.00
11	01 General Liability-01850 - Final Clean		\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,000.00	\$ 0.00
12	01 General Liability-01900 - Fuel		\$ 3,738.46	\$ 0.00	\$ 934.62	\$ 0.00	\$ 934.62	25.00%	\$ 2,803.84	\$ 93.46
13	02 Site Construction-02100 - Demolition		\$ 5,059.00	\$ 0.00	\$ 5,059.00	\$ 0.00	\$ 5,059.00	100.00%	\$ 0.00	\$ 505.90
14	02 Site Construction-02200 - Permanent Site Fencing		\$ 5,140.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,140.00	\$ 0.00
15	02 Site Construction-02300 - Earthwork		\$ 12,000.00	\$ 0.00	\$ 6,000.00	\$ 0.00	\$ 6,000.00	50.00%	\$ 6,000.00	\$ 600.00
16	03 Concrete-03300 - Turnkey Concrete		\$ 38,118.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 38,118.25	\$ 0.00
17	03 Concrete-03500 - Specialty Concrete		\$ 41,301.00	\$ 0.00	\$ 21,000.00	\$ 0.00	\$ 21,000.00	50.85%	\$ 20,301.00	\$ 2,100.00

A ITEM NO.	B COST CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				18	04 Masonry-04500 - Cast Stone					
19	06 Wood & Plastic-06100 - Rough Carpentry	Framing	\$ 64,514.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 64,514.43	\$ 0.00
20	06 Wood & Plastic-06200 - Finish Carpentry		\$ 3,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,600.00	\$ 0.00
21	07 Thermal & Moisture Protection-07100 - Waterproofing		\$ 2,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,800.00	\$ 0.00
22	07 Thermal & Moisture Protection-07200 - Insulation		\$ 1,380.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,380.00	\$ 0.00
23	07 Thermal & Moisture Protection-07300 - Composition Roof		\$ 7,961.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 7,961.35	\$ 0.00
24	08 Doors & Windows-08200 - Wood Doors and Frames		\$ 8,271.65	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 8,271.65	\$ 0.00
25	08 Doors & Windows-08300 - Specialty Doors	Overhead Doors	\$ 7,424.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 7,424.00	\$ 0.00
26	08 Doors & Windows-08500 - Windows		\$ 16,563.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 16,563.18	\$ 0.00
27	09 Finishes-09200 - Stucco		\$ 23,850.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 23,850.00	\$ 0.00
28	09 Finishes-09250 - Drywall Partitions		\$ 9,170.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 9,170.00	\$ 0.00
29	09 Finishes-09690 - Rubber Flooring		\$ 12,815.39	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 12,815.39	\$ 0.00
30	09 Finishes-09700 - Wall Coverings	Office Remodel	\$ 5,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 5,500.00	\$ 0.00
31	09 Finishes-09800 - Granite Countertops		\$ 3,129.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 3,129.00	\$ 0.00
32	09 Finishes-09900 - Paints & Coatings	Painting	\$ 17,085.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 17,085.00	\$ 0.00
33	10 Specialties-10200 - Louvers & Vents		\$ 4,275.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 4,275.00	\$ 0.00
34	10 Specialties-10520 - Fire Protection Specialties		\$ 1,350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 1,350.00	\$ 0.00
35	10 Specialties-10600 - Partitions		\$ 6,536.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 6,536.00	\$ 0.00

A ITEM NO.	B COST CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				36	13 Special Construction-13150 - Swimming Pools					
37	15 Mechanical - Mechanical	\$ 2,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 2,800.00	\$ 0.00	
38	15 Mechanical-15400 - Plumbing	\$ 25,780.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	\$ 25,780.00	\$ 0.00	
39	16 Electrical - Electrical	\$ 48,901.58	\$ 0.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00	10.22%	\$ 43,901.58	\$ 500.00	
40	19 Contractor Fee-000 - Contractor Fee	\$ 62,495.00	\$ 0.00	\$ 6,770.00	\$ 0.00	\$ 6,770.00	10.83%	\$ 55,725.00	\$ 677.00	
TOTALS:			\$ 629,682.20	\$ 0.00	\$ 73,313.62	\$ 0.00	\$ 73,313.62	11.64%	\$ 556,368.58	\$ 7,331.36

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			GRAND TOTALS:						

Invoice



Date	Invoice #
4/17/2017	1048

Bill To
Oakmont

Please Remit Payment To:

8945 Long Point Rd
Suite 212
Houston, Texas
77055

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Progress Billing-see details in attached OPA 01	65,982.26	65,982.26
	TX Sales Tax	8.25%	0.00
		Total	\$65,982.26
		Payments	\$0.00
		Balance Due	\$65,982.26

THE ANA

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Oakmont Public Utility District Auburn Lakes Recreation Center

On receipt by the signer of this document of a check on the behalf of Oakmont Public Utility District in the sum of \$ 65,982.26 payable to Texana Builders LLC 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 Oakmont Public Utility District located at 25005 Northcrest Drive, Spring, TX 77389.

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Texana Builders LLC as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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 progress 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 in regard to the attached statement(s) or progress payment request(s).

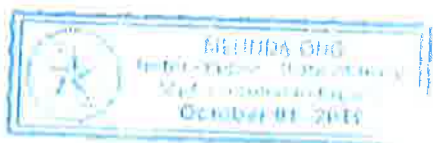
Date: 4/18/2017

Company Name: Texana Builders LLC

Signature: [Handwritten Signature]

THE STATE OF: Texas §
COUNTY OF: Harris §

This Conditional Waiver and Release on Progress Payment was acknowledged before me on this 18 day of April, 2017, by BARBARA MCGUIRE, on behalf of Texana Builders LLC.



Melinda O'Neil
Notary Public - State of TX
Expires - 10/1/2019



8945 Long Point Rd.
 Suite # 212 Houston, TX 77055
 t 713-681-2746
 www.TexanaBuilders.com

Integrity, Quality, and Accountability

PCO #004

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #004: Add Funbrella Sleeve

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/8 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,178.46

POTENTIAL CHANGE ORDER TITLE: Add Funbrella Sleeve

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Add one (1) funbrella sleeve at a location specified by the Owner/Architect.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	13 Special Construction-13150 - Swimming Pools	Add one (1) Funbrella Sleeve	Other	\$ 1,024.75
Subtotal:				\$1,024.75
Overhead and Profit: 15.00% on all line item types				\$ 153.71
Grand Total:				\$1,178.46



8945 Long Point Rd.
 Suite # 212 Houston, TX 77055
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PCO #006

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #006: Paint Existing Fitness Area and Hallway

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/17 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	2 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,687.55

POTENTIAL CHANGE ORDER TITLE: Paint Existing Fitness Area and Hallway

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Paint walls and ceilings in existing fitness area and hallway. Price does not include the painting of the casing and frames of the doors or windows. To paint these, please add \$ 4,450 to proposal total

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	09 Finishes-09900 - Paints & Coatings	Paint Walls & Ceilings In Existing Fitness Area and Hallway	Other	\$ 2,337.00
Subtotal:				\$2,337.00
Overhead and Profit: 15.00% on all line item types				\$ 350.55
Grand Total:				\$2,687.55



8945 Long Point Rd
 Suite # 212 Houston, TX 77055
 1 713-681-2746
 www.TexanaBuilders.com
 Integrity, Quality, and Accountability

PCO #007

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #007: Feature Pump and Filter Pump Repairs

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/22 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based (G702/G703)
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	5 days	TOTAL AMOUNT:	\$15,651.40

POTENTIAL CHANGE ORDER TITLE: Feature Pump and Filter Pump Repairs

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Price to furnish the materials needed to repair the following:

Feature Pump (work is required due to equipment being worn out and not allowing the pool equipment to operate properly)
 - replumb discharge, new motor, new impeller, new seal plate, new seals, new pressure gauges (existing ones are unreadable), stainless steel flange bolts, testing

Filter Pump (work is required to help with pool clarity, filtration, circulation, and water chemistry)
 - new impeller, seal plate, seals, and o-rings

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	13 Special Construction - Special Construction	Feature Pump	Other	\$ 9,056.37
2	13 Special Construction-13150 - Swimming Pools	Filter Pump	Other	\$ 4,553.54
Subtotal:				\$13,609.91
Overhead and Profit: 15.00% on all line item types				\$ 2,041.49
Grand Total:				\$15,651.40

APPROVED

[Signature]

DATE: 5/22/2017



8945 Long Point Rd.
 Suite # 212 Houston, TX 77055
 f 713-681-2746
 www.TexanaBuilders.com
 Integrity, Quality, and Accountability

PCO #008

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #008: Change Electrical Outlets and Switches In Existing Fitness Center

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/23 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	1 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$368.00

POTENTIAL CHANGE ORDER TITLE: Change Electrical Outlets and Switches In Existing Fitness Center

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Per Owner's request, change out existing wall plugs and light switches in existing fitness area

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	16 Electrical-16200 - Electrical	Change out switches and outlets	Other	\$ 320.00
Subtotal:				\$320.00
Overhead and Profit: 15.00% on all line item types				\$ 48.00
Grand Total:				\$368.00



8945 Long Point Rd.
 Suite # 212 Houston, TX 77055
 t 713-681-2746
 www.TexanaBuilders.com

Integrity, Quality, and Accountability

PCO #009

Texana Builders, LLC
 8945 Long Point Rd #212
 Houston, Texas 77055
 Phone: (713) 681-2747
 Fax: (713) 681-2746

Project: 17-004 - Oakmont PUD Recreation Center Imp
 Northcrest Drive and W. Rayford Road
 Spring, Texas 77338

Prime Contract Potential Change Order #009: Replace the 10hp Motor

TO:	Sweitzer & Associates 13300 Katy Freeway Houston 77079	FROM:	Texana Builders, LLC 8945 Long Point Rd #212 Houston Texas, 77055
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	1 - Oakmont PUD Recreation Center Improvements Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Aaron McGuire (Texana Builders)
STATUS:	Pending - In Review	CREATED DATE:	5/24 /2017
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based (G702/G703)
SCHEDULE IMPACT:	1 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,369.26

POTENTIAL CHANGE ORDER TITLE: Replace the 10hp Motor

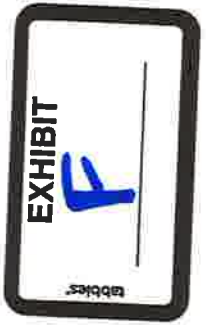
CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Replace the motor for the 10HP Filter Pump. There is a high probability that the 10HP motor will go out once the repairs are made due to the bearing already squealing.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	13 Special Construction - Special Construction	Replace 10HP Motor at Filter Pump	Other	\$ 3,799.36
Subtotal:				\$3,799.36
Overhead and Profit: 15.00% on all line item types				\$ 569.90
Grand Total:				\$4,369.26



Preliminary Design for
Oakmont Public Utility District
Proposed Master Park Plan
Landscape Improvements



Oakmont Public Utility District- Surveyed Wish List

- Playground Shade
- Open Area Play
- Expanded Playground
- Picnic Pavilion
- Picnic Tables
- Trail Improvements



- Outdoor Fitness
- Fishing Pier
- Landscape Beautification
- Landscape Lighting



Oakmont Public Utility District

▶ Playground Improvements:



Oakmont Public Utility District- Playground Existing Site Conditions

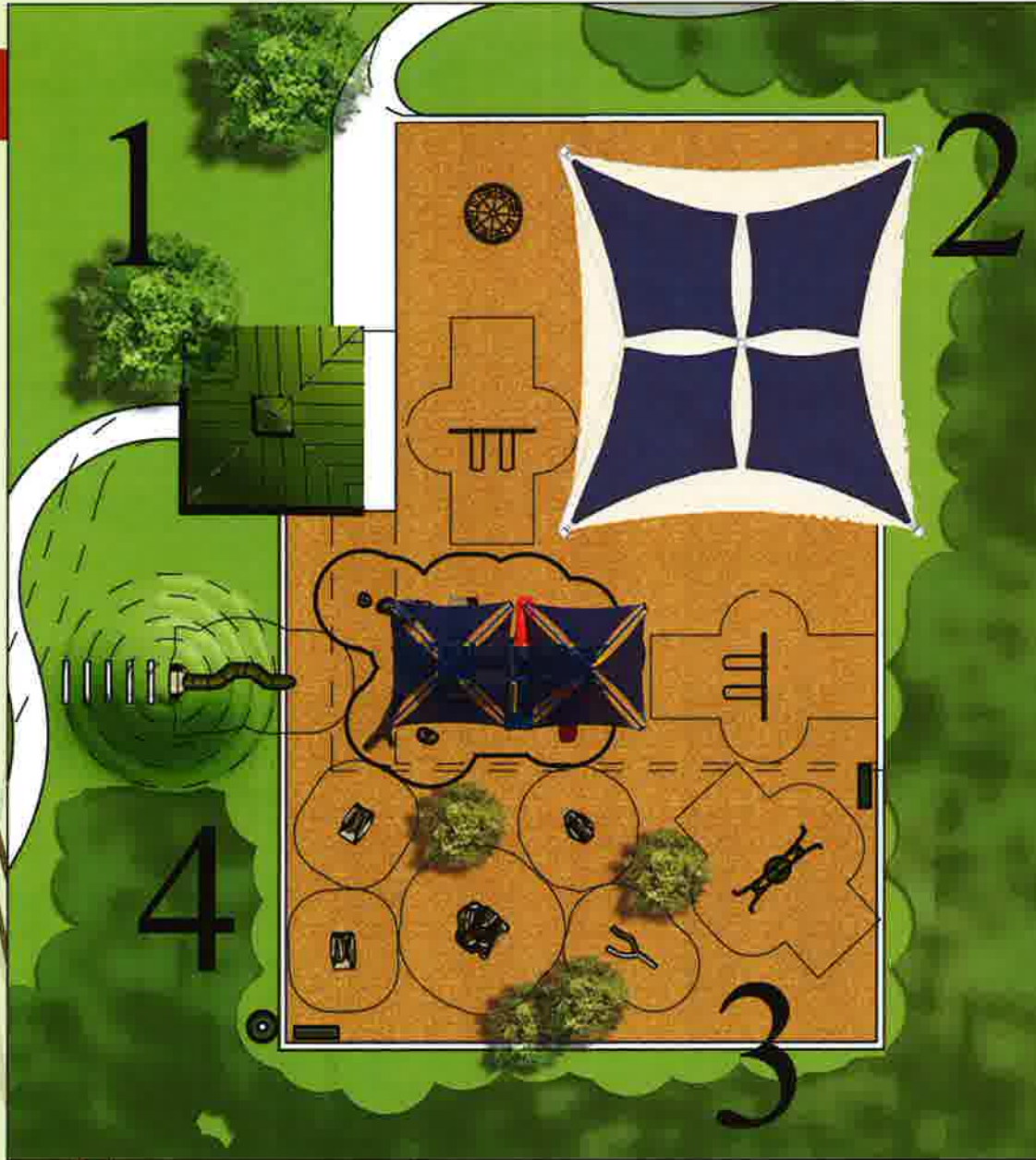




OAKMONT P.U.D.
REC CENTER LAYOUT



PLAYGROUND ENHANCEMENTS:



1- Shade Pavilion

2- Shade Sail over Ex. Playground

3. Oodle Group Swing

4. Additional Playground and Natural Play Features For ages 2-12

Oakmont Public Utility District Playground Improvements:



Ex. Of Shade Structure w/ Option to Match existing Building Cupolas on Rec. Center



Canvas Shade Pavilion Over Ex. Play Ground

Oakmont Public Utility District Playground Improvements:

4



Large Boulder Rock Climb



Balance Beam Log



Log Crawl Tunnel



Small Boulder



Global Sphere Spinner

3



Multi Person-Oodle Swing

PLAY STRUCTURE (VIEW 1)



New 2-12 year old Shaded Play Structure

PLAY STRUCTURE (VIEW 2)



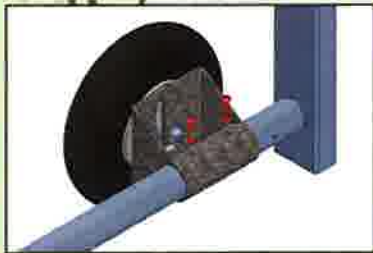
Backside view

Oakmont Public Utility District

Playground Improvements:



Soccer Goal



Portable Option

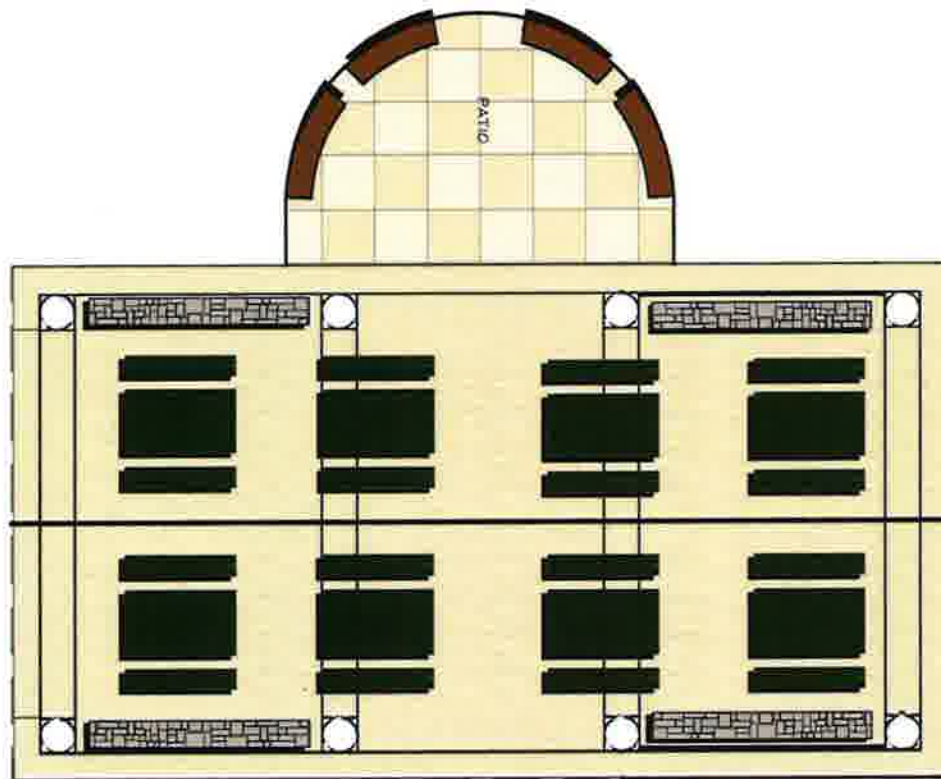


Safety Anchor



5: 40 x 60 S.F. Soccer Field
I-9 Flag Football Field

6: Screened Enhanced Planting per
Approval of Residence



OAKMONT P.U.D.
REC CENTER POOL SIDE PAVILION

Picnic Pavilion-Plan View



Rectangle Table



Matching Site Bench



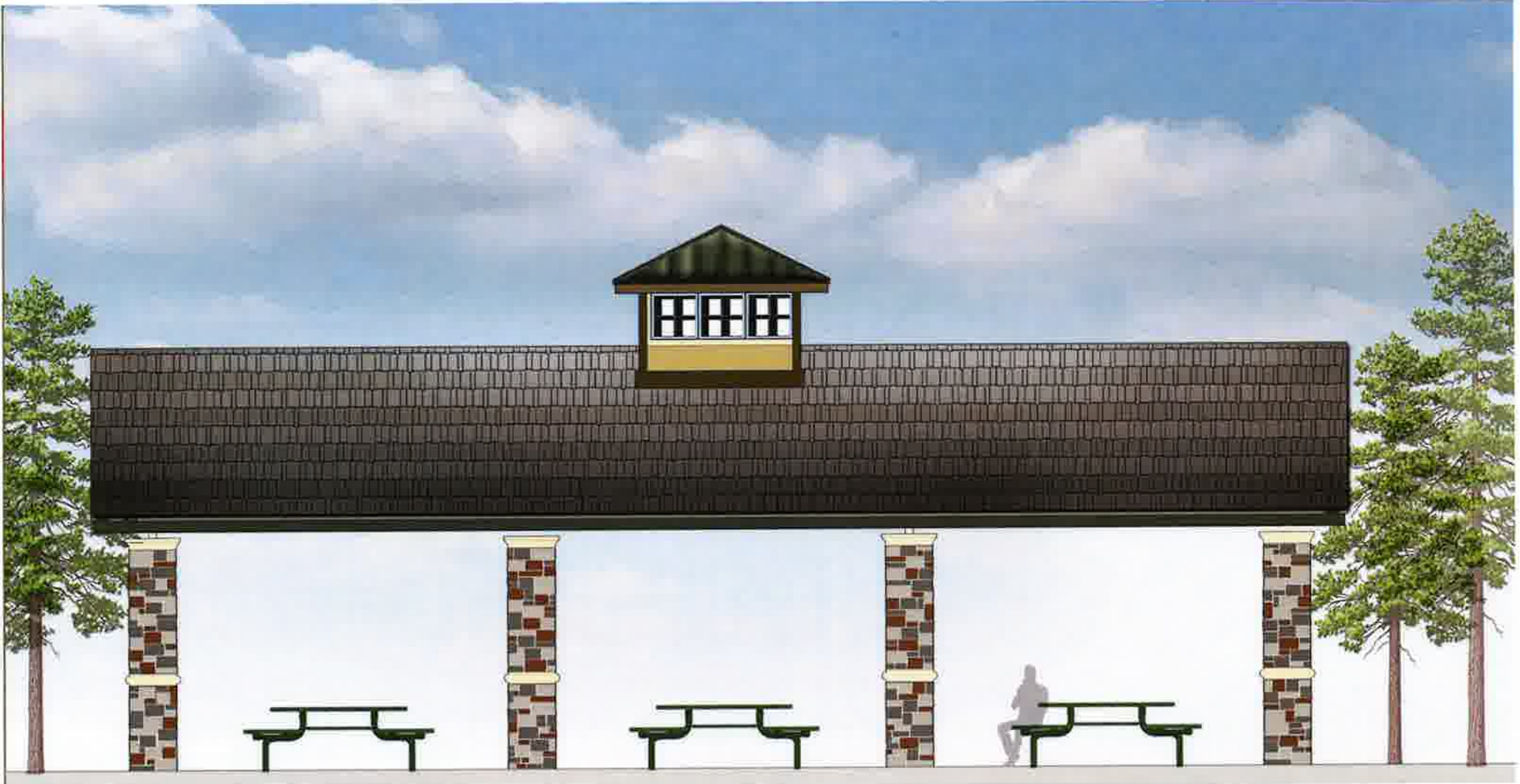
Example of Stone Bench



OAKMONT P.U.D.

REC CENTER POOL SIDE PAVILION

Picnic Pavilion-Side View



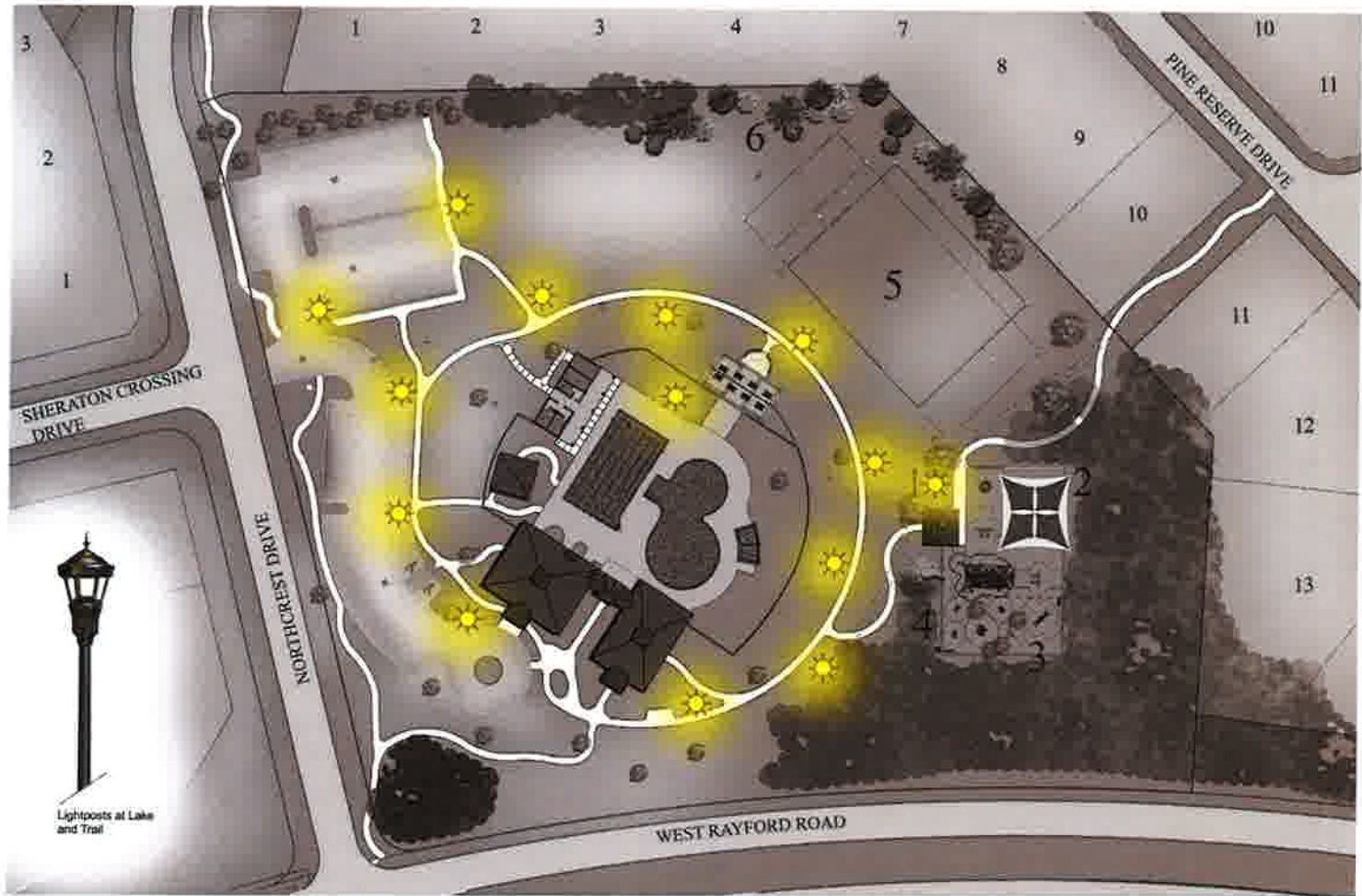
OAKMONT P.U.D.

REC CENTER POOL SIDE PAVILION

Picnic Pavilion-Pool Side View

Recreation Center Park

Lighting Improvements:



OAKMONT P.U.D.
REC CENTER LAYOUT

SCALE: 1"=30'-0"



Oakmont Public Utility District

Playground Improvements Cost Estimate:

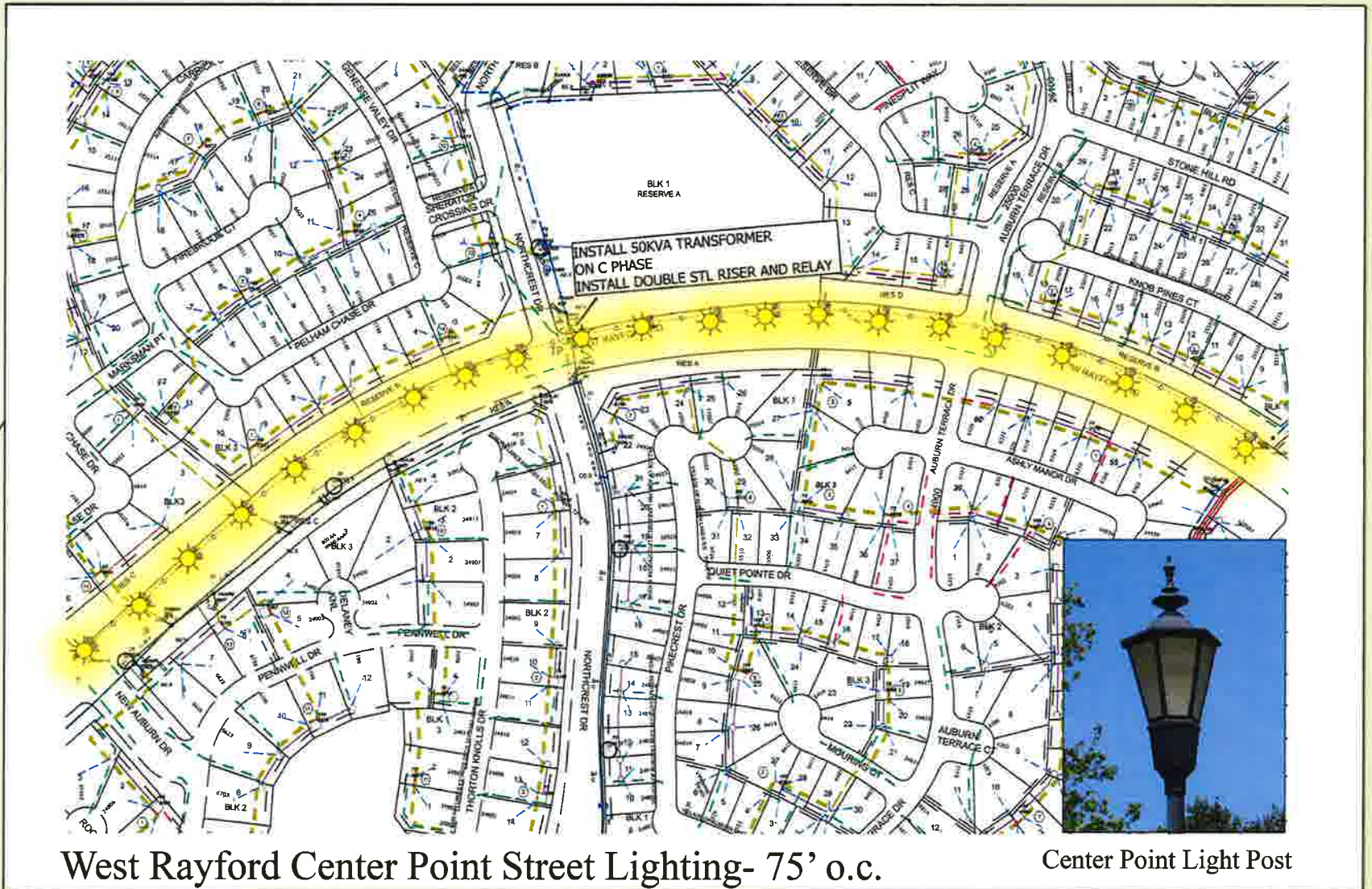
OAKMONT PUBLIC UTILITY DISTRICT
 PRELIMINARY ESTIMATE OF PROBABLE COST
 Rec. Center Park Improvements
 Date: May 24, 2017

PROJECT CONSTRUCTION

	ITEM:	QUAN.	UNIT BID	UNIT PRICE	TOTAL
(i)	Demo, Rough Grading, Earthwork, Site Prep	1	lump sum	\$ 10,000.00	\$ 10,000.00
(ii)	Additional Concrete Walk	3200	square ft.	\$ 5.80	\$ 18,560.00
(iii)	Play Structure Shade Structure	1	lump sum	\$ 65,000.00	\$ 65,000.00
(iv)	20x25 Prefab Steel Shade Structure at Playground	1	lump sum	\$ 42,000.00	\$ 42,000.00
(v)	Additional Children's Play Equipment Improvements	1	lump sum	\$ 128,000.00	\$ 128,000.00
(vi)	Concrete Play Curb at Childrens Play Area	196	linear ft	\$ 30.00	\$ 5,880.00
(vii)	Wood Chip Fall Surface Childrens Play Area	4000	square ft.	\$ 4.00	\$ 16,000.00
(viii)	Shade Pavilion Foundation	1	lump sum	\$ 42,000.00	\$ 42,000.00
(ix)	26x50 Shade Pavilion	1	lump sum	\$ 80,000.00	\$ 80,000.00
(x)	Picnic Tables	10	each	\$ 3,800.00	\$ 38,000.00
(xi)	Steel Benches	5	each	\$ 2,800.00	\$ 14,000.00
(xii)	Irrigation Repairs & Adjustments	1	lump sum	\$ 15,000.00	\$ 15,000.00
(xiii)	Additional Tree Planting	1	lump sum	\$ 15,000.00	\$ 15,000.00
(xiv)	Bermuda Solid Sod	736	square yrd.	\$ 4.50	\$ 3,312.00
(xv)	Pole Lighting Repairs & Improvements	14	each	\$ 3,800.00	\$ 53,200.00
(xvi)	Electrical Conduit & Service	1	lump sum	\$ 38,000.00	\$ 38,000.00
(xvii)	Tree Removal, Grading, for Open Play Fields	1	lump sum	\$ 7,000.00	\$ 7,000.00
(xviii)	Practice Soccer Goal Assembly	1	lump sum	\$ 3,000.00	\$ 3,000.00
(xix)	Additional Rec Center Planting	1	lump sum	\$ 28,000.00	\$ 28,000.00
	TOTAL				\$ 621,952.00

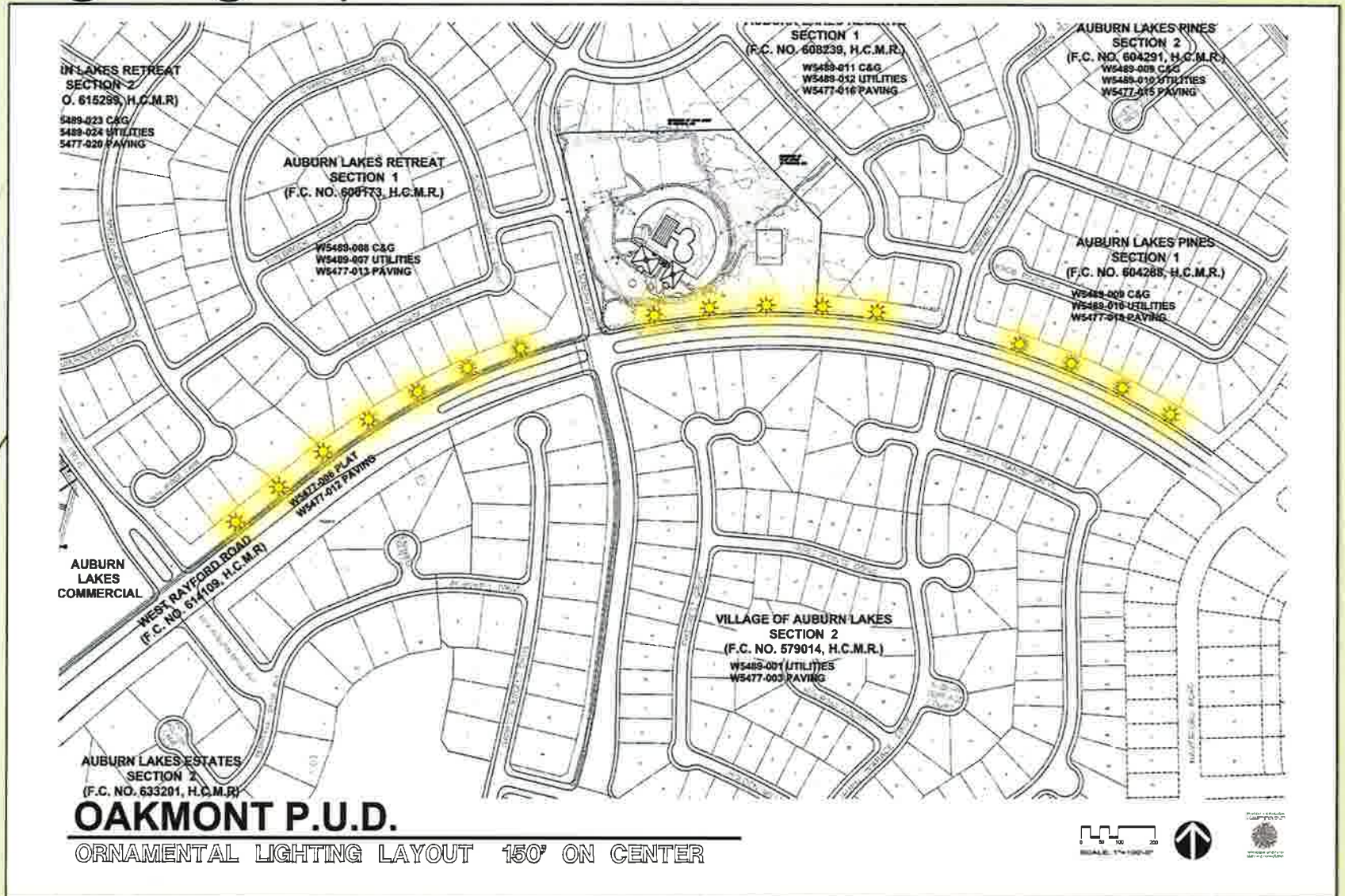
* Bonding & Permitting not included

West Rayford Road Center Point Lighting Improvements:



West Rayford Road Trail

Lighting Improvements:

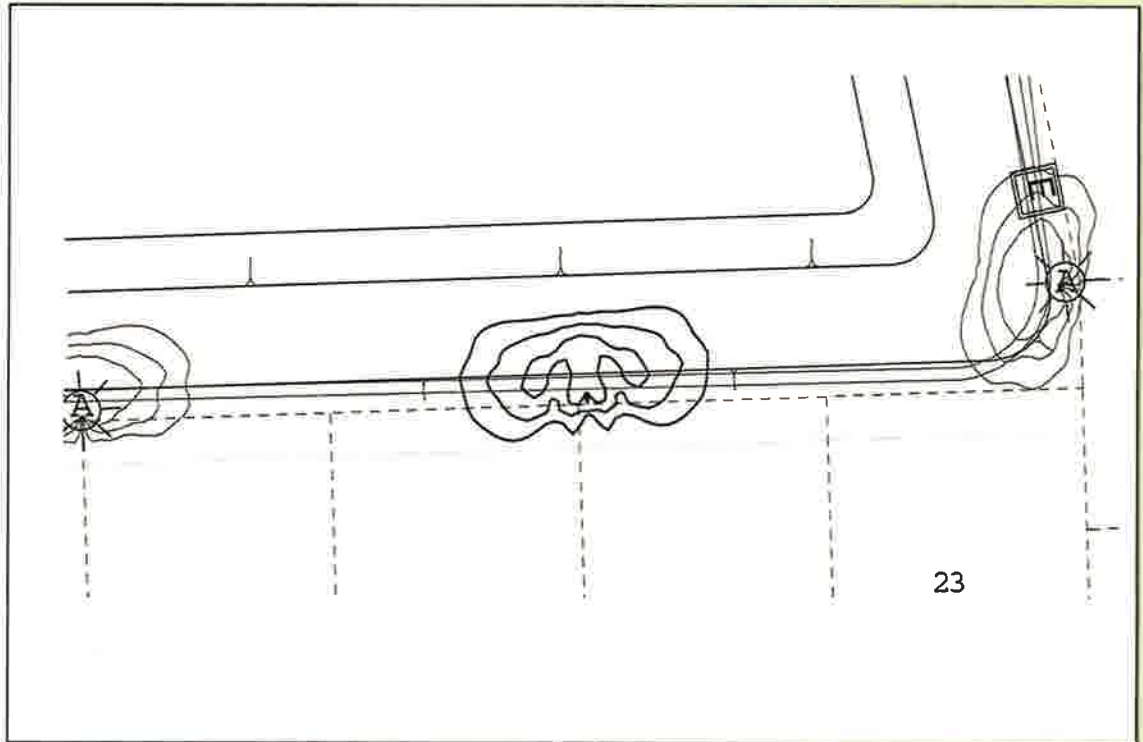


Recreation Center Park

Lighting Improvements:



Trail Lighting LED Lamp Post



Photometric Lighting Layout

West Rayford Road Center Point Lighting Improvements:

**OAKMONT PUBLIC UTILITY DISTRICT
PRELIMINARY ESTIMATE OF PROBABLE COST
West Rayford Trail Lighting Improvements
Date: May 24, 2017**

Option 1 CENTER POINT LIGHTING PROJECT CONSTRUCTION

ITEM:		QUAN.	UNIT BID	UNIT PRICE	TOTAL
(i)	Center Point Tradtionare Street Pole 75' On Center	1	lump sum	\$ 50,585.00	\$ 50,585.00
TOTAL					\$ 50,585.00

Option 2 TRAIL POLE LIGHTING PROJECT CONSTRUCTION

ITEM:		QUAN.	UNIT BID	UNIT PRICE	TOTAL
(i)	LED Full Cutoff Pole Lighting Along Trail 150' O. C.	16	each	\$ 3,800.00	\$ 60,800.00
(ii)	Electrical Conduit & Service	1	lump sum	\$ 32,000.00	\$ 32,000.00
TOTAL					\$ 92,800.00

* Bonding & Permitting not included

Oakmont Public Utility District

West Detention Trail Improvements:



Oakmont Public Utility District

West Detention Trail Existing Conditions:



Open area adjacent to trail for possible use



Trail is in good condition, tree planting adequate.



Open space area at back swale
-High point for possible amenity.



Open space area at back swale
-High point for possible amenity.



Maintenance access not utilized
-Possible seating amenity.



OAKMONT P.U.D.
WEST DETENTION



PUSHING THE LIMITS WITH OUTDOOR FITNESS TRAINING

Whether the experience is fast-paced with maximum effort or simply stretching under the sun, Outdoor Training System offers a comprehensive exercise system focused on improving strength, building muscle, increasing cardiovascular fitness and burning fat. Place it along a fitness trail, work-out zone, high school or college field. Five exercise stations can be used as stand-alone events or configured together, creating the perfect outdoor training environment for either small groups or individual work-outs.

The Outdoor Training System is designed to work in any climate.



GROUP FIT 1

OTSM1
Approximate Price- \$14,796
5 Stations + 6 Connectors + 6 Posts



GROUP FIT 2

OTSM2
Approximate Price- \$8,725
4 Stations + 2 Short Connectors +
2 Long Connectors + 4 Posts



GROUP FIT 3

OTSM3
Approximate Price- \$8,481
4 Stations + 4 Short Connectors + 4 Posts



GROUP FIT 4

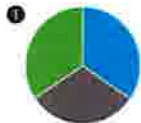
OTSM4
Approximate Price- \$3,760
2 Stations + 1 Connector + 2 Posts

OUTDOOR TRAINING BENEFITS

- Body weight training can be easily modified to challenge any fitness level.
- Exercises designed to achieve gains in strength, building muscle, boosting cardiovascular fitness and burning fat.
- Group training environment can be motivating and fun!

COLOR SUGGESTIONS

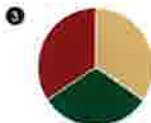
Choose from these recommended color combinations or customize your colors from any of our plastic, metal or vinyl colors. All standard colors available.



Charcoal, Blueberry,
Light Gray



Yellow, Royal Blue,
Dark Gray, Light Gray



Burgundy, Sand,
Hunter Green



MIRACLE-RECREATION.COM

*Above are sample configurations. Contact your local sales representative for more information about how to design the right system for you.

Five exercise stations
can be used alone or
configured together.

STATIONS



AB BENCH

List Price \$1,586
• Designed for traditional or reverse crunches
• Works abdominal and leg muscles
• Use zone: 6' 6" x 8' / 193 lbs



STABLE PRESS

List Price \$1,351
• Adjust resistance levels with 3 height positions
• Works the upper body- arm & chest muscles
• Use zone 6' 6" x 13' / 143 lbs



DIP/LEG RAISE

List Price \$1,320
• Curved design provides support for back during leg raises
• Works arm, chest, back, abdominal and leg muscles
• Use zone 6' 6" x 13' / 155 lbs



2 STEP

List Price \$1,478
• Two height options for stepping and jumping
• Works the leg muscles
• Use zone 5' x 9' / 188 lbs



STATION ROW

List Price \$1,395
• Offers multiple hand positions for upper body pulling at various difficulty levels
• Works the upper body- arm, back and chest muscles
• Use zone 6' 6" x 13' / 173 lbs



FOR MORE INFORMATION ABOUT OUR OUTDOOR TRAINING SYSTEMS PLEASE CALL 800.325.8026

Oakmont Public Utility District

West Detention Group Exercise Equipment:

GROUP FIT 1 (VIEW 1)



GROUP FIT 1 (VIEW 2)



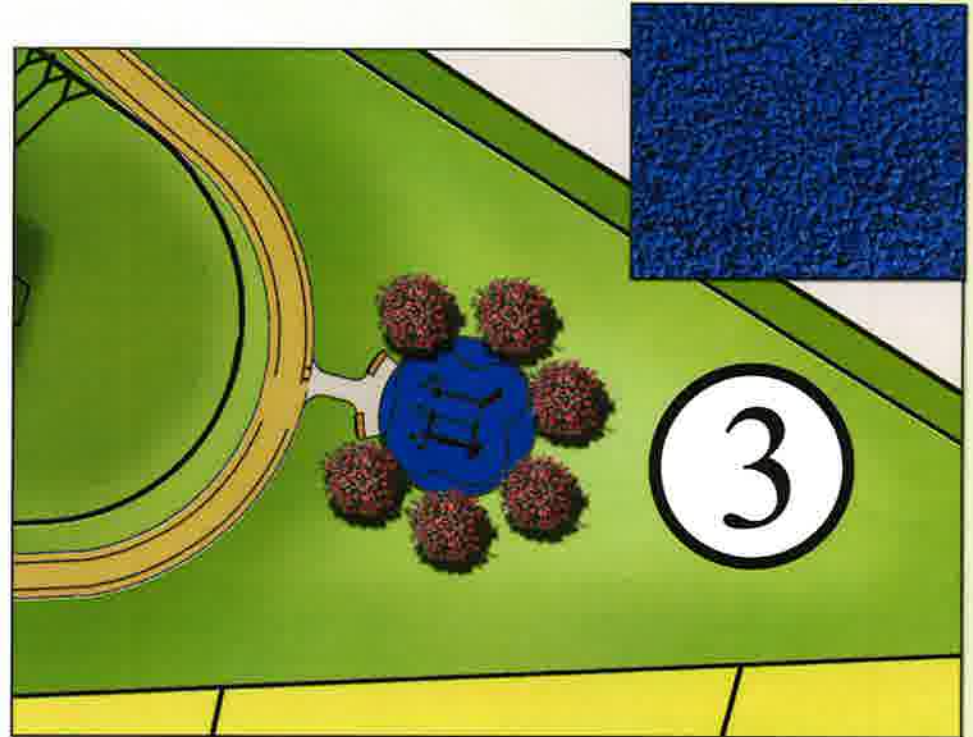
Oakmont Public Utility District

West Detention Group Workout Station:



Optional Stone Bench at Group Workout Station

Rubber Fall Surface



Group Workout Station Location with Rubber Fall Surface and Tree Protection from Street



West Detention Trail

Shade Pavilion Option:



Existing Site
-Location of Possible Shade Pavilion



Proposed Shade Pavilion

Oakmont Public Utility District

West Detention Trail Cost Estimate:

OAKMONT PUBLIC UTILITY DISTRICT
PRELIMINARY ESTIMATE OF PROBABLE COST
West Detention Pond Park Improvements
Date: May 24, 2017

PROJECT CONSTRUCTION

ITEM:		QUAN.	UNIT BID	UNIT PRICE	TOTAL
(i)	Outdoor Fitness Equipment Station 1	1	lump sum	\$ 2,000.00	\$ 2,000.00
(ii)	Outdoor Fitness Equipment Station 2	1	lump sum	\$ 1,800.00	\$ 1,800.00
(iii)	Outdoor Fitness Equipment Station 3	1	lump sum	\$ 25,000.00	\$ 25,000.00
(iv)	Outdoor Fitness Equipment Station 4	1	lump sum	\$ 2,200.00	\$ 2,200.00
(v)	Granite Walk connection to Fitness Areas	300	square ft.	\$ 9.50	\$ 2,850.00
(vi)	Shade Structure at trail stone columns	1	lump sum	\$ 48,000.00	\$ 48,000.00
(vii)	Powdercoat Benchs at Shade Structure	2	lump sum	\$ 2,430.00	\$ 4,860.00
(viii)	Rough Grading	1	lump sum	\$ 4,000.00	\$ 4,000.00
(ix)	Rubber Fall Surface / Concrete Pads	1,800	square ft.	\$ 13.00	\$ 23,400.00
(xi)	Bermuda Solid Sod	1	lump sum	\$ 4,000.00	\$ 4,000.00
(xiii)	Irrigation Repairs & Adjustments	1	lump sum	\$ 14,000.00	\$ 14,000.00
(xiv)	Additional Wetland Estuary Planting	1	lump sum	\$ 16,000.00	\$ 16,000.00
TOTAL					\$ 148,110.00

* Bonding & Permitting not included

Oakmont Public Utility District



East Detention Trail Improvements:



Oakmont Public Utility District

East Detention Existing Trail Conditions:



Not many tree plantings along trail .



Certain trail sections are in good condition, tree planting along trail.



Top dressing of 1"-2" of granite to fill low depressions, crown to drain.



Low depressed areas holding water at trailhead connections.



Portions of trail have visible signs of geo-fabric visible. repair trail to 5" depth .





OAKMONT P.U.D.
EAST DETENTION



Oakmont Public Utility District

East Detention Proposed Trail Improvements:



Proposed Conc. Culvert Trail Connection



Proposed fishing pier at lake edge



Supplemental tree planting along trail



Proposed Lake Estuary Planting



Proposed Gazebo



Wildflower Mix Suggested Options:



Butterflies and Hummingbirds Blend

Butterflies and hummingbirds add color, active movement and beauty to any area. Requires 6-8 hours of direct sunlight per day.

Recommended Seeding Rate:

1 pound per 2,500 square feet for maximum color.

Pollinator Blend

Help promote the health and wellness of our pollinator community! This blend will provide pollen and nectar to native and domestic bees and other pollinator species



Texas/Oklahoma Blend

The beauty of wildflowers in a Texas/Oklahoma setting is nothing less than remarkable!

Includes such varieties as

Texas Bluebonnets and Texas paintbrush

Oakmont Public Utility District

East Detention Trail Cost Estimate:

OAKMONT PUBLIC UTILITY DISTRICT
PRELIMINARY ESTIMATE OF PROBABLE COST
East Detention Pond Park Improvements
Date: May 24, 2017

PROJECT CONSTRUCTION

	ITEM:	QUAN.	UNIT BID	UNIT PRICE	TOTAL
(i)	Decomposed Granite 1" Top Dressing	71.6	cubic yrd.	\$ 150.00	\$ 10,740.00
(ii)	Decomposed Granite 5"dpth. Walk Replace	81.1	cubic yrd.	\$ 150.00	\$ 12,165.00
(iii)	Concrete Walk at Trailhead Connections	1,121	square ft.	\$ 5.50	\$ 6,165.50
(iv)	Concrete Culvert w/ Safety Ends at Walk	2	each	\$ 4,850.00	\$ 9,700.00
(v)	Concrete Fishing Pier at Waters Edge	1	lump sum	\$ 87,500.00	\$ 87,500.00
(vi)	Concrete walk to Fishing Pier	11,720	square ft.	\$ 5.80	\$ 67,976.00
(vii)	Rough Grading	1	lump sum	\$ 5,500.00	\$ 5,500.00
(viii)	Bermuda Solid Sod	742	square yrd.	\$ 4.50	\$ 3,339.00
(ix)	Erosion Control	1	lump sum	\$ 2,000.00	\$ 2,000.00
(x)	Irrigation Repairs & Modifications	1	lump sum	\$ 14,000.00	\$ 14,000.00
(xi)	Tree and Native Estuary Planting	1	lump sum	\$ 20,000.00	\$ 20,000.00
(xii)	Native Wildflower Planting Along Slopes	1	lump sum	\$ 20,000.00	\$ 20,000.00
(xiii)	Steel Benches	4	each	\$ 2,800.00	\$ 11,200.00
(xiv)	Gazebo Shade Structure	1	lump sum	\$ 35,000.00	\$ 35,000.00
(xv)	Trail Connection to Fench Elementary	3000	square ft.	\$ 5.80	\$ 17,400.00
	TOTAL				\$ 322,685.50

* Bonding & Permitting not included

Oakmont Public Utility District

Master Park Plan – Cost Estimate Summary:

OAKMONT PUBLIC UTILITY DISTRICT
PRELIMINARY ESTIMATE OF PROBABLE COST
Summary of Costs for Master Park Plan Improvements
Date: May 24, 2017

PROJECT CONSTRUCTION

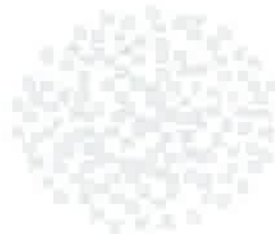
(i) East Detention Trail Improvements	\$ 322,685.50
(ii) West Detention Trial Improvements	\$ 148,110.00
(iii) Recreation Center Park Improvements	\$ 621,952.00
(iv) West Rayford Trail Lighting	\$ 92,800.00
	<u>10% Contingency \$ 118,554.75</u>
MASTER PARK PLAN TOTAL	\$ 1,304,102.25





Questions / Comments

sweitzer + associates



landscape architecture
land planning