



August 14, 2025

Mayor and City Council
City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Re: **Contract Closeout**
Hilshire Green Drive Paving, Drainage, & Utility Improvements
City of Hilshire Village
HDR Job No. 10408611

Dear Mayor and City Council

As you are aware, construction on the above referenced project is complete. Enclosed please find the Contract Closeout Documents for the above referenced project:

1. "Agreement of Final Payment and Contractor's Sworn Release" with Affidavit stating all bills have been paid.
2. Exhibit "A" – Pay Estimate No. 5 – Final
3. Exhibit "B" – Copies of Pay Estimates No. 1-4
4. "Change Order No. 1 – Final"
5. Consent of Surety Company to Final Payment
6. Contractor's One-Year Warranty
7. Contractor's One-Year Maintenance Bond
8. Subcontractor's Release and Waiver of Claims and Liens
9. Certificate of Acceptance

The one year warranty period for the project started on June 11, 2025. The documents are in order and the work has been completed. We recommend payment of the Final Payment request and acceptance of the work by the City.

Sincerely,

HDR ENGINEERING, INC.

Ngoc Kim Le, P.E.
Senior Project Manager

hdrinc.com

4828 Loop Central Drive, Suite 700, Houston, TX 77081-2220
(713) 622-926444
Texas Registered Engineering Firm F-754

**Agreement of Final Payment
And
Contractor's Sworn Release**

ATTACHMENT NO. 2 TO GENERAL CONDITIONS

**AGREEMENT FOR FINAL PAYMENT
AND CONTRACTOR'S SWORN RELEASE**

In order to insure that the rights, obligations and responsibilities of all parties to the original contract document are fully protected, which contract document was signed and executed on the 8th day of January, 2025 by Experts Underground Solutions LLC referred to therein as CONTRACTOR and hereinafter referred to as CONTRACTOR, and the OWNER on the 6th day of August, 2025, and further in consideration for the final payment of all sums due and claimed by the CONTRACTOR against the CITY OF HILSHIRE VILLAGE, TEXAS, the CONTRACTOR makes the following representations to the CITY OF HILSHIRE VILLAGE, TEXAS, either individually if a proprietorship, jointly by all partners if a partnership, or if a corporation, by action of the president and secretary of said corporation, as duly authorized by appropriate action of the stockholders and/or board of directors of said corporation, their signatures hereon constituting a representation under oath by said individuals that they have the power and authority to execute this Agreement for and on behalf of the said corporation:

I.

The CONTRACTOR has received 4 (number) payments pursuant to 5 (number) of CONTRACTOR Payment Estimates, copies of which are attached hereto and marked Exhibit "A", presented to the CITY OF HILSHIRE VILLAGE, TEXAS and paid during the progress of the job referred to in the Contract between the parties; and in this regard, the undersigned CONTRACTOR represents to the CITY OF HILSHIRE VILLAGE, TEXAS that it does not claim nor intend to claim at any future date, any additional sums of money of any nature whatsoever under and by virtue of the payment estimates previously submitted to the ENGINEER for approval, or any other sums of money of any nature whatsoever for materials furnished and used in the job or for work done, and hereby releases and discharges the CITY OF HILSHIRE VILLAGE, TEXAS from any liabilities of any nature whatsoever, for any claims of any nature made by the CONTRACTOR at some future date, or by its successors or assigns.

II.

The undersigned CONTRACTOR further represents to the CITY OF HILSHIRE VILLAGE, TEXAS that the Final Payment Estimate, reflecting all associated Change Orders, if any, submitted by the CONTRACTOR to the CITY OF HILSHIRE VILLAGE, TEXAS, whether or not modified, corrected or changed in some way by deletions or other modifications by the ENGINEER, the CONTRACTOR or the CITY, a copy of which is attached hereto and marked Exhibit "B", is true, correct and accurate; and it is further agreed and stipulated by the undersigned CONTRACTOR that upon the receipt of final payment in the amount as set out on the Final Payment Estimate, the CONTRACTOR, by execution of this instrument of release, does, therefore, release and forever discharge the CITY OF HILSHIRE VILLAGE, TEXAS of and from all manner of debts, demands, obligations, suits, liabilities and causes of action of any nature whatsoever under and by virtue of the terms and provisions of the Contract hereinbefore referred to, and any change or modification thereof, or in any manner growing out of or arising from or by virtue of the work, labor and services performed by the CONTRACTOR.

III.

CONTRACTOR, in addition to the provisions set out in the contract document, agrees to indemnify and hold the CITY OF HILSHIRE VILLAGE, TEXAS harmless from any and all causes of action, claims, demands or suits made by any person or other entity against the CITY OF HILSHIRE VILLAGE, TEXAS, by reason of the work performed by such CONTRACTOR, and agrees to defend or to cause the same to be defended at the CONTRACTOR's sole expense and obligation, whenever such actions may be brought, and further to pay all costs incurred by the CITY OF HILSHIRE VILLAGE, TEXAS in the defense thereof, including administrative costs and attorney's fees, and further to pay any judgments or settlements which may be entered into or agreed to against or for the benefit of the CITY OF HILSHIRE VILLAGE, TEXAS. It is, however, specifically agreed that the CITY OF HILSHIRE VILLAGE, TEXAS shall not enter into any settlement agreements without the acquiescence and agreement of the CONTRACTOR.

IV.

The CONTRACTOR, acting by and through the person or persons whose names are subscribed hereto, does solemnly swear and affirm that all bills and claims have been paid to all material- men, suppliers, laborers, subcontractors, or other entities performing services or supplying materials, and that the CITY OF HILSHIRE VILLAGE, TEXAS shall not be subject to any bills, claims, demands, litigation or suits in connection therewith.

V.

It is further specifically understood and agreed that this Agreement for Final Payment and Contractor's Sworn Release shall constitute a part of the original Contract of the parties heretofore previously referred to, and it is also specifically understood and agreed that this Agreement shall not act as a modification, waiver or renunciation by the CITY OF HILSHIRE VILLAGE, TEXAS of any of its rights or remedies as set out in the contract itself, but this Agreement for Final Payment and Contractor's Sworn Release shall constitute a supplement thereto for the additional protection of the CITY OF HILSHIRE VILLAGE, TEXAS.

VI.

This Agreement for Final Payment and Contractor's Sworn Release shall be considered to be continuing and binding upon the parties hereto and shall not terminate upon receipt and acceptance by the CONTRACTOR of final payment, but shall be deemed continuing so long as any actions, claims or other demands contemplated herein against the CITY OF HILSHIRE VILLAGE, TEXAS, may lawfully be brought under applicable statutes of limitations, and shall in addition be deemed to be continuing for such additional period of time as shall be necessary to compensate and repay to the CITY OF HILSHIRE VILLAGE, TEXAS, all costs or damages incurred by it by reason of such claims.

City of Hilshire Village, Texas
Hilshire Green Drive Paving, Drainage, & Utility Improvements

SIGNED and EXECUTED this, the 6th day of August, 2025.

CONTRACTOR

Yonin Villares
Signature

Print Name: Yonin Villares

Exhibit “A”

Pay Estimate No. 5 - Final



August 14, 2025

Ms. Cassie Stephens
City Administrator
City Hilshire Village, Texas
8301 Westview Drive
Houston, Texas 77055

Re: Pay Estimate No. 5 - FINAL
Hilshire Green Drive Paving, Drainage, and Utility Improvements
City of Hilshire Village, Texas

Dear Ms. Stephens:

Enclosed please find one copy of the following items for the above referenced project:

1. Experts Underground Solutions, LLC Pay Estimate No. 5.

The amount of the Pay Estimate No. 5 - FINAL is \$37,206.03. The total billing for the project represents 100% of the contract amount. The contract time expended is 100% as of June 25, 2025.

HDR Engineering, Inc. has reviewed this application and recommends payment of said application.

Sincerely,

HDR ENGINEERING, INC.

A handwritten signature in blue ink that reads 'Ngoc Kim Le'.

Ngoc Kim Le, P.E.
Senior Project Manager

cc: Yonin Villares – Experts Underground Solutions, LLC

APPLICATION FOR PAYMENT NUMBER: 5-FINAL

PROJECT: Hilshire Green Drive Paving, Drainage, and Utility Improvements

CONTRACTOR: Experts Underground Solutions, LLC, 222 River Road, Channelview, Texas 77530

OWNER: City of Hilshire Village, Texas

OWNERS PROJECT NO: _____ **ENGINEERS PROJECT NO:** 10408611

PAY PERIOD FROM: June 1, 2025 TO: June 25, 2025

ORIGINAL CONTRACT SUM:	<u>\$ 638,782.00</u>
NET CHANGE BY CHANGE ORDER:	<u>\$ (75,153.77)</u>
CONTRACT SUM TO DATE:	<u>\$ 563,628.23</u>
INSTALLATIONS:	<u>\$ 563,628.23</u>
LESS 5% RETAINAGE:	<u>\$ -</u>
LESS PREVIOUS PAYMENTS:	<u>\$ 526,422.20</u>
AMOUNT DUE THIS APPLICATION:	<u>\$ 37,206.03</u>

ACCOMPANYING DOCUMENTATION: Engineer's Estimate No. 5-Final

ENGINEER'S CERTIFICATION:

PAYMENT OF THE ABOVE AMOUNT DUE THIS APPLICATION IS RECOMMENDED

DATE: 8/14/2025

HDR Engineering, Inc.



Ngoc Kim Le, PE
Senior Project Manager

**City of Hilshire Villages
HILLSHIRE GREEN DRIVE PAVING,
DRAINAGE, UTILITY IMPROVEMENTS**

PROGRESS PAYMENT No. 5

PROGRESS DATE June 25, 2025

CONTRACT TIME BEGAN: January 27, 2025

CALENDAR DAYS ALLOWED: 150

CALENDAR DAYS USED: 150

CALENDAR DAYS OVER:

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		\$ 75,153.77
TOTALS	\$ -	\$ 75,153.77
NET CHANGE BY CHANGE ORDERS	\$ (75,153.77)	

ORIGINAL CONTRACT AMOUNT **\$ 638,782.00**

CONTRACT AMOUNT INCLUDING CHANGE ORDERS \$ 563,628.23

TOTAL AMOUNT OF WORK PERFORMED THIS ESTIMATE \$ 9,499.60

STORED MATERIALS TO DATE

TOTAL WORK PERFORMED PLUS STORED MATERIALS \$ 563,628.23

LESS: RETAINAGE 5%

PREVIOUS PAYMENTS \$ 526,422.20

TOTAL DEDUCTIONS

AMOUNT DUE CONTRACTOR **\$ 563,628.23**

Percent Complete 100.00%

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:
(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Progress Payments;
(2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Progress Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and
(3) all Work covered by this Progress Payment is in accordance with the Contract Documents and is not defective.

Contractor's Signature

By:	Date: <u>7/31/2025</u>
Name: <div style="text-align: center;">Gonzalo Villares</div>	Title: <div style="text-align: center;">Project Manager</div>
Contractor: Experts Underground Solutions, LLC	

Payment of: \$ 563,628.23

is recommended by: (Engineer) Efrain A. Him - Senior PM (Date)

Payment of: \$ 563,628.23

is approved by: (Owner) City of Hilshire Green Villages (Date)

Payment of: \$ 563,628.23

is approved by: (Owner) (Date)

**City of Hilshire Villages
HILLSHIRE GREEN DRIVE PAVING,
DRAINAGE, UTILITY IMPROVEMENTS**

PROGRESS PAYMENT No. 5

PROGRESS DATE

June 25, 2025

BID ITEM	DESCRIPTION	CONTRACT			QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	QUANTITY TO DATE	TOTAL COST TO DATE
		QUANTITY	UNIT	UNIT PRICE				
A. GENERAL ITEMS								
1	Mobilization (max 3% of contract price), complete in place, the sum of:	1	L.S.	\$ 18,000.00		1	1	\$ -
2	Traffic Control and Regulation, including flagmen, complete in place, the sum of:	1	L.S.	\$ 12,000.00		1	1	\$ -
3	Storm Water Pollution Prevention Plan, complete in place, the sum of:	1	L.S.	\$ 6,500.00		1	1	\$ -
B. Roadway Items								
4	Removal of Existing Concrete Pavement and Curb (30-ft Width), complete in place, the	1,600	S.Y.	\$ 27.00		1644.44	1644.44	\$ -
5	6" Thick Reinforced Concrete Pavement (30-ft Width), complete in place, the sum of:	1,600	S.Y.	\$ 80.00		1600	1600	\$ -
6	8" Thick Lime Stabilized Subgrade (34-ft Width), complete in place, the sum of:	1,800	S.Y.	\$ 25.00	200	1600	1800	\$ 5,000.00
7	Lime for Lime Stabilized Subgrade (5% Minimum by Dry Weight), complete in place, the sum of:	50	TON	\$ 340.00		50	50	\$ -
8	6" Reinforced Concrete Curb on Roadway, complete in place, the sum of:	850	L.F.	\$ 10.00		840	840	\$ -
9	Remove and Replace 6" thick Concrete Driveway, complete in place, the sum of:	300	S.Y.	\$ 80.00	15.9	207.8	223.7	\$ 1,272.00
10	Remove and Replace 4 1/2-inch Thick Concrete Walkway, complete in place, the sum of:	120	S.F.	\$ 30.00	112		112	\$ 3,360.00
11	Concrete Pavement Header at Tie-In to Existing Concrete Pavement, complete in place, the sum of:	40	L.F.	\$ 120.00		40	40	\$ -
12	Remove, Salvage, and Relocate Traffic Signs with new post and foundation, complete in place, the sum of:	2	E.A.	\$ 500.00		2	2	\$ -
C. STORM SEWER ITEMS								
13	Remove Existing Inlet, All Types, complete in place, the sum of:	2	E.A.	\$ 890.00		1	1	\$ -
14	Remove Existing Storm Sewer, All Sizes, All Depths, complete in place, the sum of:	50	L.F.	\$ 16.00		50	50	\$ -
15	24" Diameter Reinforced Concrete Pipe, complete in place, the sum of:	350	L.F.	\$ 125.00		355	355	\$ -
16	4' Precast Storm Sewer Manhole, complete in place,the sum of:	4	E.A.	\$ 5,600.00		4	4	\$ -
17	Type 'B-B' Storm Sewer Inlet, complete in place, the sum of:	4	E.A.	\$ 5,978.00		4	4	\$ -
18	Trench Protection for Storm Sewer, complete in place, the sum of:	350	L.F.	\$ 1.00		355	355	\$ -
19	Inlet Protection Barrier, complete in place, the sum of:	6	E.A.	\$ 75.00		6	6	\$ -
D. SANITARY SEWER ITEMS								
20	Pipe Burst existing 8" Sanitary Sewer with 8" Sanitary Sewer with 8.625-inch O.D. HDPE liner, all depths, including pre and post cleaning and televised videos, complete in place, the sum of:	400	L.F.	\$ 56.00		405	405	\$ -
21	4-inch and 6-inch service connection (by excavation), all depth, with or without stack, including new cleanout at the right-of-way,complete in place, the sum of:	12	E.A.	\$ 1,730.00		12	12	\$ -

22	Rehabilitate existing manhole by 1-inch cementitious liner, complete in place, the sum of:	40	V.F.	\$ 140.00		34	34	\$ -
23	Remove and replace existing sanitary sewer manhole ring and cover with 32" ring and cover and adjust existing sanitary sewer manholes to grade complete in place, the sum of:	4	E.A.	\$ 1,035.00	-4		-4	\$ (4,140.00)
24	Sanitary sewer trench safety, all depths, complete in place, the sum of:	200	L.F.	\$ 0.50		200	200	\$ -
	E. WATER LINE ITEMS						0	
25	Furnish and Install 8" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	500	L.F.	\$ 59.00		425	425	\$ -
26	Furnish and Install 6" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	20	L.F.	\$ 75.00		20	20	\$ -
27	Furnish and Install 8" Gate Valve & Box, complete in place, the sum of:	2	E.A.	\$ 3,350.00		2	2	\$ -
28	6" Diameter Wet Connection, complete in place, the sum of:	1	E.A.	\$ 1,345.00		1	1	\$ -
29	2" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	2	E.A.	\$ 1,105.00		2	2	\$ -
30	6" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	1	E.A.	\$ 2,149.00		1	1	\$ -
31	Abandon Existing Water Valve, complete in place, the sum of:	3	E.A.	\$ 800.00		3	3	\$ -
32	Furnish and Install Fire Hydrant Assembly including 6" Gate Valve, Lead Pipe, and Type II B-B Raised Reflective Pavement Markers, complete in place, the sum of:	2	E.A.	\$ 6,898.00		2	2	\$ -
33	Remove and Salvage Existing Fire Hydrant, complete in place, the sum of:	1	E.A.	\$ 850.00		1	1	\$ -
34	1-1/2 inch diameter service line with new meter box, long side, complete in place, the sum of:	8	E.A.	\$ 3,470.00		8	8	\$ -
35	1- 1/2 inch diameter service line with new meter box, short side, complete in place, the sum of:	4	E.A.	\$ 1,925.00		4	4	\$ -
36	Trench Protection for Water Line, complete in place, the sum of:	200	L.F.	\$ 0.50		200	200	\$ -
	F. TREE PROECTION ITEMS							
37	Clearance prune tree	8	E.A.	\$ 650.00		8	8	\$ -
38	Install Tree Protection fence (up to 5,000 L.F.)	760	L.F.	\$ 3.75		760	760	\$ -
39	Install Root Pruning Trench	230	L.F.	\$ 6.00		230	230	\$ -
40	Install Zero Curb Cutback	170	L.F.	\$ 5.00		85	85	\$ -
41	Hand dig tap and lead/Water line fitting/Fire Hydrant	1	E.A.	\$ 700.00		1	1	\$ -
42	Hand dig service lead	1	E.A.	\$ 700.00		1	1	\$ -
	G. SUPPLEMENTAL ITEMS						0	
43	Well pointing for storm sewer, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	350	L.F.	\$ 25.00			0	\$ -
44	Well pointing for water line, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	200	L.F.	\$ 25.00			0	\$ -
45	Wet condition bedding for storm sewer manhole construction, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:	1	E.A.	\$ 600.00			0	\$ -
46	Wet condition bedding for utilities installation, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:	200	L.F.	\$ 5.00			0	\$ -

47	Extra hand excavation, complete in place, the sum of:	300	C.Y.	\$ 20.00			0	\$ -
48	Obstruction removal, all depths, complete in place, the sum of:	1	E.A.	\$ 2,500.00			0	\$ -
49	Extra length for obstruction removal, all depths, complete in place, the sum of:	50	L.F.	\$ 100.00			0	\$ -
50	Installation and removal of piezometers, complete in place, the sum of:	2	E.A.	\$ 200.00			0	\$ -
51	Cement stabilized sand, complete in place, the sum of:	200	C.Y.	\$ 30.00		7.4	7.4	\$ -
52	Install extra bank sand backfill, complete in place, the sum of:	100	C.Y.	\$ 25.00			0	\$ -
53	Extra crushed concrete base material, complete in place, the sum of:	10	TON	\$ 30.00		10	10	\$ -
54	Extra 1.5 sack of cement per cubic yard added to the 6" concrete pavement and driveways (total of 7.0 sack/cubic yard), complete in place, the sum of:	500	S.Y.	\$ 5.00			0	\$ -
55	Brace, support, and protect utility structures as per Utility Company's requirements, complete in place, the sum of:	3	E.A.	\$ 1,000.00			0	\$ -
56	Remove and Replace wood fence, complete in place, the sum of:	20	L.F.	\$ 50.00		8	8	\$ -
H. CASH ALLOWANCE ITEMS							0	
57	Urban Forestry Monitoring, complete in place, the sum of:	1	C.A.	\$ 1,000.00			0	\$ -
58	Construction Material Testing Services, complete in place, the sum of:	1	C.A.	\$ 20,000.00	0.11038	0.3565374	0.4669174	\$ 2,207.60
59	Permits, complete in place, the sum of:	1	C.A.	\$ 7,500.00			0	\$ -
CASH ALLOWANCE ITEMS								\$ -
								\$ -
CO 1-1	Installation and maintenance of water barrier to prevent water leak from entering work	1	LS	\$ 1,800.00	\$1.00		1	\$ 1,800.00
SUB TOTAL								\$ 9,499.60

NGE ORDER No.	EXECUTED DATE							
								\$ -
								\$ -
								\$ -
CHANGE ORDER SUBT								\$ -

NGE ORDER No.	EXECUTED DATE							
CHANGE ORDER SUBT								\$ -

TOTAL AMOUNT OF WORK PERFC	\$ 9,499.60
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[This form is for use by either a proprietorship or a partnership. In the event CONTRACTOR is a partnership or a joint proprietorship, additional signature lines should be added for each individual.]

AFFIDAVIT

STATE OF TEXAS

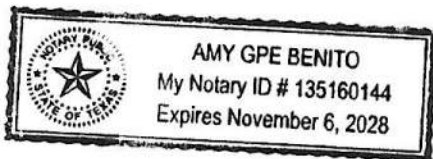
COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared the person or persons whose name(s) are subscribed to the above and foregoing Agreement for Final Payment and Contractor's Sworn Release, who each, after being by me duly sworn, on their oaths deposed and said:

I(We) am(are) the person(s) who signed and executed the above and foregoing Agreement for Final Payment and Contractor's Sworn Release, and I(we) have read the facts and statements as therein set out and the representations as made therein, and I(we) state that the above and foregoing are true and correct.

Yanina Villan
CONTRACTOR - Affiant

SWORN TO AND SUBSCRIBED TO before me this, the 6th day of August, 2025.



Amy G Benito
Notary Public, State of Texas

My Commission Expires: 2028

Geotest Engineering, Inc.*Geotechnical Engineers and Materials Testing*

5600 Bintliff Drive, Houston, TX 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

INVOICE

Name: HDR Engineering, Inc.

Invoice No. 32003

Address: 4828 Loop Central Drive, Suite 800

Project No. 1150360601

City, Zip: Houston, Texas 77081-2220

Date: 25-Jun-25

Attention: Mr. Ngoc Le Ngoc.le@hdrinc.com

Reference: Hillshire Green Drive Paving, Drainage & Utility Improvement

Fee Code: 3606

Authorization: Mr. Ngoc Le Ngoc.le@hdrinc.com

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
04/12/2025	1	21B	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
		22C	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
04/30/2025		25B	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
		26B	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
05/01/2025		27	Technician	9.00	1.50	Hr	\$ 55.00	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
05/19/2025		28	Technician	9.00	2.00	Hr	\$ 55.00	\$ 110.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
05/21/2025		29A	Technician	9.00	4.00	Hr	\$ 55.00	\$ 220.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	4.00	Ea	\$ 17.00	\$ 68.00
	2	30A	Beam Test (C-78)	204.00	4.00	Ea	\$ 25.00	\$ 100.00
	3	31	Technician	9.00	1.50	Hr	\$ 55.00	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
	4		Project Engineer, P.E.(report review)	2.00	0.20	Hr	\$ 128.00	\$ 25.60
05/27/2025	1	32A	Technician	9.00	4.00	Hr	\$ 55.00	\$ 220.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	4.00	Ea	\$ 17.00	\$ 68.00
	2		Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
05/28/2025	1	33	Technician	9.00	1.50	Hr	\$ 55.00	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
TOTAL							\$ 1,483.10	

Attachments: Test Reports
Time Summary**Billing Summary**

Contract Amount		\$ 12,371.00
Amount of this Invoice	\$ 1,483.10	
Amount Billed Previously	\$ 7,130.75	
Total Billed Project to date		\$ 8,613.85
Amount Remaining in the Contract		\$ 3,757.15
Percent Complete		69.63%

Geotest Engineering, Inc.
Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036
 Telephone: (713) 266-0588
 Fax: (713) 266-2977

INVOICE

Name: HDR Engineering, Inc.
 Address: 4828 Loop Central Drive, Suite 800
 City, Zip: Houston, Texas 77081-2220
 Attention: Mr. Ngoc Le Ngoc.le@hdrinc.com
 Reference: Hillshire Green Drive Paving, Drainage & Utility Improvement

Invoice No. 32040
 Project No. 1150360601
 Date: 8-Jul-25
 Fee Code: 3606

Authorization: Mr. Ngoc Le Ngoc.le@hdrinc.com

TERMS: NET 10 DAYS

Date	Req	Report No(s)	Services Provided	Code	Quantity	Unit	Unit Price	Amount
05/21/2025	1	29B	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
		30B	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
05/27/2025		32B	Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
06/02/2025		34	Technician	9.00	2.00	Hr	\$ 55.00	\$ 110.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
06/04/2025		35AB	Technician	9.00	4.00	Hr	\$ 55.00	\$ 220.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	4.00	Ea	\$ 17.00	\$ 68.00
	2		Project Engineer, P.E.(report review)	2.00	0.20	Hr	\$ 128.00	\$ 25.60
06/05/2025	1	36	Technician	9.00	1.50	Hr	\$ 55.00	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
TOTAL								\$ 724.50

Attachments: Test Reports
 Time Summary

Billing Summary

Contract Amount	\$ 12,371.00
Amount of this Invoice	\$ 724.50
Amount Billed Previously	\$ 8,613.85
Total Billed Project to date	\$ 9,338.35
Amount Remaining in the Contract	\$ 3,032.65
Percent Complete	75.49%

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUAN.	UNIT PRICE	TOTAL	QUAN. THIS PERIOD	TOTAL THIS PERIOD	QUAN. PREVIOUS PERIOD	TOTAL PREVIOUS PERIOD	TOTAL QUAN. TO DATE	TOTAL AMOUNT TO DATE
	GENERAL										
1	Mobilization (max 3% of contract price), complete in place, the sum of:	L.S.	1	\$ 18,000.00	\$18,000.00	0.00	\$0.00	1.00	\$18,000.00	1.00	\$18,000.00
2	Traffic Control and Regulation, including flagmen, complete in place, the sum of:	L.S.	1	\$ 12,000.00	\$12,000.00	0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00
3	Storm Water Pollution Prevention Plan, complete in place, the sum of:	L.S.	1	\$ 6,500.00	\$6,500.00	0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00
	GENERAL				\$36,500.00		\$0.00		\$36,500.00		\$36,500.00
	ROADWAY ITEMS										
4	Removal of Existing Concrete Pavement and Curb (30-ft Width), complete in place, the sum of:	S.Y.	1,600	\$ 27.00	\$43,200.00	0.00	\$0.00	1644.44	\$44,399.88	1644.44	\$44,399.88
5	6" Thick Reinforced Concrete Pavement (30-ft Width), complete in place, the sum of:	S.Y.	1,600	\$ 80.00	\$128,000.00	0.00	\$0.00	1600.00	\$128,000.00	1600.00	\$128,000.00
6	8" Thick Lime Stabilized Subgrade (34-ft Width), complete in place, the sum of:	S.Y.	1,800	\$ 25.00	\$45,000.00	200.00	\$5,000.00	1600.00	\$40,000.00	1800.00	\$45,000.00
7	Lime for Lime Stabilized Subgrade (5% Minimum by Dry Weight), complete in place, the sum of:	TON	50	\$ 340.00	\$17,000.00	0.00	\$0.00	50.00	\$17,000.00	50.00	\$17,000.00
8	6" Reinforced Concrete Curb on Roadway, complete in place, the sum of:	L.F.	850	\$ 10.00	\$8,500.00	0.00	\$0.00	840.00	\$8,400.00	840.00	\$8,400.00
9	Remove and Replace 6" thick Concrete Driveway, complete in place, the sum of:	S.Y.	300	\$ 80.00	\$24,000.00	15.90	\$1,272.00	207.80	\$16,624.00	223.70	\$17,896.00
10	Remove and Replace 4 1/2-inch Thick Concrete Walkway, complete in place, the sum of:	S.F.	120	\$ 30.00	\$3,600.00	112.00	\$3,360.00	0.00	\$0.00	112.00	\$3,360.00
11	Concrete Pavement Header at Tie-In to Existing Concrete Pavement, complete in place, the sum of:	L.F.	40	\$ 120.00	\$4,800.00	0.00	\$0.00	40.00	\$4,800.00	40.00	\$4,800.00
12	Remove, Salvage, and Relocate Traffic Signs with new post and foundation, complete in place, the sum of:	EA.	2	\$ 500.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00
	ROADWAY ITEMS				\$275,100.00		\$9,632.00		\$260,223.88		\$269,855.88
	STORM SEWER ITEMS										
13	Remove Existing Inlet, All Types, complete in place, the sum of:	EA.	2	\$ 890.00	\$1,780.00	0.00	\$0.00	2.00	\$1,780.00	2.00	\$1,780.00
14	Remove Existing Storm Sewer, All Sizes, All Depths, complete in place, the sum of:	L.F.	50	\$ 16.00	\$800.00	0.00	\$0.00	50.00	\$800.00	50.00	\$800.00
15	24" Diameter Reinforced Concrete Pipe, complete in place, the sum of:	L.F.	350	\$ 125.00	\$43,750.00	0.00	\$0.00	355.00	\$44,375.00	355.00	\$44,375.00
16	4' Precast Storm Sewer Manhole, complete in place, the sum of:	EA.	4	\$ 5,600.00	\$22,400.00	0.00	\$0.00	4.00	\$22,400.00	4.00	\$22,400.00
17	Type 'B-B' Storm Sewer Inlet, complete in place, the sum of:	EA.	4	\$ 5,978.00	\$23,912.00	0.00	\$0.00	4.00	\$23,912.00	4.00	\$23,912.00
18	Trench Protection for Storm Sewer, complete in place, the sum of:	L.F.	350	\$ 1.00	\$350.00	0.00	\$0.00	355.00	\$355.00	355.00	\$355.00
19	Inlet Protection Barrier, complete in place, the sum of:	EA.	6	\$ 75.00	\$450.00	0.00	\$0.00	6.00	\$450.00	6.00	\$450.00
	STORM SEWER ITEMS				\$93,442.00		\$0.00		\$94,072.00		\$94,072.00
	SANITARY SEWER ITEMS										
20	Pipe Burst existing 8" Sanitary Sewer with 8" Sanitary Sewer with 8.625-inch O.D. HDPE liner, all depths, including pre and post cleaning and televised videos, complete in place, the sum of:	L.F.	400	\$ 56.00	\$22,400.00	0.00	\$0.00	405.00	\$22,680.00	405.00	\$22,680.00
21	4-inch and 6-inch service connection (by excavation), all depth, with or without stack, including new cleanout at the right-of-way, complete in place, the sum of:	EA.	12	\$ 1,730.00	\$20,760.00	0.00	\$0.00	12.00	\$20,760.00	12.00	\$20,760.00
22	Rehabilitate existing manhole by 1-inch cementitious liner, complete in place, the sum of:	V.F.	40	\$ 140.00	\$5,600.00	0.00	\$0.00	34.00	\$4,760.00	34.00	\$4,760.00
23	Remove and replace existing sanitary sewer manhole ring and cover with 32" ring and cover and adjust existing sanitary sewer manholes to grade complete in place, the sum of:	EA.	4	\$ 1,035.00	\$4,140.00	-4.00	-\$4,140.00	4.00	\$4,140.00	0.00	\$0.00
24	Sanitary sewer trench safety, all depths, complete in place, the sum of:	L.F.	200	\$ 0.50	\$100.00	0.00	\$0.00	200.00	\$100.00	200.00	\$100.00
	SANITARY SEWER ITEMS				\$53,000.00		-\$4,140.00		\$52,440.00		\$48,300.00
	WATER ITEMS										
25	Furnish and Install 8" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	L.F.	500	\$ 59.00	\$29,500.00	0.00	\$0.00	425.00	\$25,075.00	425.00	\$25,075.00
26	Furnish and Install 6" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	L.F.	20	\$ 75.00	\$1,500.00	0.00	\$0.00	20.00	\$1,500.00	20.00	\$1,500.00
27	Furnish and Install 8" Gate Valve & Box, complete in place, the sum of:	EA.	2	\$ 3,350.00	\$6,700.00	0.00	\$0.00	2.00	\$6,700.00	2.00	\$6,700.00
28	6" Diameter Wet Connection, complete in place, the sum of:	EA.	1	\$ 1,345.00	\$1,345.00	0.00	\$0.00	1.00	\$1,345.00	1.00	\$1,345.00
29	2" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	EA.	2	\$ 1,105.00	\$2,210.00	0.00	\$0.00	2.00	\$2,210.00	2.00	\$2,210.00
30	6" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	EA.	1	\$ 2,149.00	\$2,149.00	0.00	\$0.00	1.00	\$2,149.00	1.00	\$2,149.00
31	Abandon Existing Water Valve, complete in place, the sum of:	EA.	3	\$ 800.00	\$2,400.00	0.00	\$0.00	3.00	\$2,400.00	3.00	\$2,400.00
32	Furnish and Install Fire Hydrant Assembly including 6" Gate Valve, Lead Pipe, and Type II B-B Raised Reflective Pavement Markers, complete in place, the sum of:	EA.	2	\$ 6,898.00	\$13,796.00	0.00	\$0.00	2.00	\$13,796.00	2.00	\$13,796.00
33	Remove and Salvage Existing Fire Hydrant, complete in place, the sum of:	EA.	1	\$ 850.00	\$850.00	0.00	\$0.00	1.00	\$850.00	1.00	\$850.00
34	1-1/2 inch diameter service line with new meter box, long side, complete in place, the sum of:	EA.	8	\$ 3,470.00	\$27,760.00	0.00	\$0.00	8.00	\$27,760.00	8.00	\$27,760.00
35	1- 1/2 inch diameter service line with new meter box, short side, complete in place, the sum of:	EA.	4	\$ 1,925.00	\$7,700.00	0.00	\$0.00	4.00	\$7,700.00	4.00	\$7,700.00
36	Trench Protection for Water Line, complete in place, the sum of:	L.F.	200	\$ 0.50	\$100.00	0.00	\$0.00	200.00	\$100.00	200.00	\$100.00
	WATER ITEMS				\$96,010.00		\$0.00		\$91,585.00		\$91,585.00
	TREE PROTECTION ITEMS										
37	Clearance prune tree	EA.	8	\$ 650.00	\$5,200.00	0.00	\$0.00	8.00	\$5,200.00	8.00	\$5,200.00
38	Install Tree Protection fence (up to 5,000 L.F.)	L.F.	760	\$ 3.75	\$2,850.00	0.00	\$0.00	760.00	\$2,850.00	760.00	\$2,850.00
39	Install Root Pruning Trench	L.F.	230	\$ 6.00	\$1,380.00	0.00	\$0.00	230.00	\$1,380.00	230.00	\$1,380.00
40	Install Zero Curb Cutback	L.F.	170	\$ 5.00	\$850.00	0.00	\$0.00	85.00	\$425.00	85.00	\$425.00
41	Hand dig tap and lead/Water line fitting/Fire Hydrant	EA.	1	\$ 700.00	\$700.00	0.00	\$0.00	1.00	\$700.00	1.00	\$700.00
42	Hand dig service lead	EA.	1	\$ 700.00	\$700.00	0.00	\$0.00	1.00	\$700.00	1.00	\$700.00
	TREE PROTECTION ITEMS				\$11,680.00		\$0.00		\$11,255.00		\$11,255.00
	SUPPLEMENTAL ITEMS										
43	Well pointing for storm sewer, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	L.F.	350	\$ 25.00	\$8,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
44	Well pointing for water line, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	L.F.	200	\$ 25.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
45	Wet condition bedding for storm sewer manhole construction, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:	EA.	1	\$ 600.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
46	Wet condition bedding for utilities installation, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:	L.F.	200	\$ 5.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
47	Extra hand excavation, complete in place, the sum of:	C.Y.	300	\$ 20.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
48	Obstruction removal, all depths, complete in place, the sum of:	EA.	1	\$ 2,500.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
49	Extra length for obstruction removal, all depths, complete in place, the sum of:	L.F.	50	\$ 100.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
50	Installation and removal of piezometers, complete in place, the sum of:	EA.	2	\$ 200.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUAN.	UNIT PRICE	TOTAL	QUAN. THIS PERIOD	TOTAL THIS PERIOD	QUAN. PREVIOUS PERIOD	TOTAL PREVIOUS PERIOD	TOTAL QUAN. TO DATE	TOTAL AMOUNT TO DATE
51	Cement stabilized sand, complete in place, the sum of:	C.Y.	200	\$ 30.00	\$6,000.00	0.00	\$0.00	7.40	\$222.00	7.40	\$222.00
52	Install extra bank sand backfill, complete in place, the sum of:	C.Y.	100	\$ 25.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
53	Extra crushed concrete base material, complete in place, the sum of:	TON	10	\$ 30.00	\$300.00	0.00	\$0.00	10.00	\$300.00	10.00	\$300.00
54	Extra 1.5 sack of cement per cubic yard added to the 6" concrete pavement and driveways (total of 7.0 sack/cubic yard), complete in place, the sum of:	S.Y.	500	\$ 5.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
55	Brace, support, and protect utility structures as per Utility Company's requirements, complete in place, the sum of:	EA.	3	\$ 1,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
56	Remove and Replace wood fence, complete in place, the sum of:	L.F.	20	\$ 50.00	\$1,000.00	0.00	\$0.00	8.00	\$400.00	8.00	\$400.00
SUPPLEMENTAL ITEMS					\$44,550.00		\$0.00		\$922.00		\$922.00
CASH ALLOWANCE ITEMS											
57	Urban Forestry Monitoring, complete in place, the sum of:	C.A.	1	\$ 1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
58	Construction Material Testing Services, complete in place, the sum of:	C.A.	1	\$ 20,000.00	\$20,000.00	0.1103800	\$2,207.60	0.36	\$7,130.75	0.47	\$9,338.35
59	Permits, complete in place, the sum of:	C.A.	1	\$ 7,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CASH ALLOWANCE ITEMS					\$28,500.00		\$2,207.60		\$7,130.75		\$9,338.35
CHANGE ORDER NO. 1 - FINAL											
CO 1-1	Installation and maintenance of water barrier to prevent leakage into working area, complete in place, the sum of:	L.S.	1	\$ 1,800.00	\$1,800.00	1.00	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00
TOTAL					\$640,582.00		\$9,499.60		\$554,128.63		\$563,628.23
GENERAL ITEMS TO DATE:											\$36,500.00
ROADWAY ITEMS TO DATE:											\$269,855.88
STORM SEWER ITEMS TO DATE:											\$94,072.00
SANITARY SEWER ITEMS TO DATE:											\$48,300.00
WATER ITEMS TO DATE:											\$91,585.00
TREE PROTECTION ITEMS TO DATE:											\$11,255.00
SUPPLEMENTAL ITEMS TO DATE:											\$922.00
CASH ALLOWANCE ITEMS TO DATE:											\$9,338.35
TOTAL CHANGE ORDER NO.1 ITEMS TO DATE:											\$1,800.00
TOTAL INSTALLATIONS TO DATE											\$563,628.23
5% RETAINAGE TO DATE:											\$0.00
LESS PREVIOUS PAY ESTIMATES:											\$526,422.20
TOTAL AMOUNT DUE PAY ESTIMATE NO. 5-FINAL											\$37,206.03

DAILY REPORT NO.:		126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	ADJ	TOTALS
June 1, 2025 - June 25, 2025		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		
GENERAL																												
1	Mobilization (max 3% of contract price), complete in place, the sum of:																											0
2	Traffic Control and Regulation, including flagmen, complete in place, the sum of:																											0
3	Storm Water Pollution Prevention Plan, complete in place, the sum of:																											0
ROADWAY ITEMS																												
4	Removal of Existing Concrete Pavement and Curb (30-ft Width), complete in place, the sum of:																											0
5	6" Thick Reinforced Concrete Pavement (30-ft Width), complete in place, the sum of:																											0
6	8" Thick Lime Stabilized Subgrade (34-ft Width), complete in place, the sum of:																										200.00	200
7	Lime for Lime Stabilized Subgrade (5% Minimum by Dry Weight), complete in place, the sum of:																											0
8	6" Reinforced Concrete Curb on Roadway, complete in place, the sum of:																											0
9	Remove and Replace 6" thick Concrete Driveway, complete in place, the sum of:					15.9																						15.9
10	Remove and Replace 4 1/2-inch Thick Concrete Walkway, complete in place, the sum of:					112																						112
11	Concrete Pavement Header at Tie-In to Existing Concrete Pavement, complete in place, the sum of:																											0
12	Remove, Salvage, and Relocate Traffic Signs with new post and foundation, complete in place, the sum of:																											0
STORM SEWER ITEMS																												
13	Remove Existing Inlet, All Types, complete in place, the sum of:																											0
14	Remove Existing Storm Sewer, All Sizes, All Depths, complete in place, the sum of:																											0
15	24" Diameter Reinforced Concrete Pipe, complete in place, the sum of:																											0
16	4" Precast Storm Sewer Manhole, complete in place, the sum of:																											0
17	Type "B-B" Storm Sewer Inlet, complete in place, the sum of:																											0
18	Trench Protection for Storm Sewer, complete in place, the sum of:																											0
19	Inlet Protection Barrier, complete in place, the sum of:																											0
SANITARY SEWER ITEMS																												
20	Pipe Burst existing 8" Sanitary Sewer with 8" Sanitary Sewer with 8.625-inch O.D. HDPE liner, all depths, including pre and post cleaning and televised videos, complete in place, the sum of:																											0
21	4-inch and 6-inch service connection (by excavation), all depth, with or without stack, including new cleanout at the right-of-way, complete in place, the sum of:																											0
22	Rehabilitate existing manhole by 1-inch cementitious liner, complete in place, the sum of:																											0
23	Remove and replace existing sanitary sewer manhole ring and cover with 32" ring and cover and adjust existing sanitary sewer manholes to grade complete in place, the sum of:																										-4	-4
24	Sanitary sewer trench safety, all depths, complete in place, the sum of:																											0
WATER LINE ITEMS																												
25	Furnish and Install 8" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:																											0
26	Furnish and Install 6" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:																											0
27	Furnish and Install 8" Gate Valve & Box, complete in place, the sum of:																											0
28	6" Diameter Wet Connection, complete in place, the sum of:																											0
29	2" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:																											0
30	6" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:																											0
31	Abandon Existing Water Valve, complete in place, the sum of:																											0
32	Furnish and Install Fire Hydrant Assembly including 6" Gate Valve, Lead Pipe, and Type II B-B Raised Reflective Pavement Markers, complete in place, the sum of:																											0
33	Remove and Salvage Existing Fire Hydrant, complete in place, the sum of:																											0
34	1-1/2 inch diameter service line with new meter box, long side, complete in place, the sum of:																											0
35	1-1/2 inch diameter service line with new meter box, short side, complete in place, the sum of:																											0
36	Trench Protection for Water Line, complete in place, the sum of:																											0
TREE PROTECTION ITEMS																												
37	Clearance prune tree																											0
38	Install Tree Protection fence (up to 5,000 L.F.)																											0
39	Install Root Pruning Trench																											0
40	Install Zero Curb Cutback																											0
41	Hand dig tap and lead/Water line fitting/Fire Hydrant																											0
42	Hand dig service lead																											0
SUPPLEMENTAL ITEMS																												
43	Well pointing for storm sewer, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:																											0
44	Well pointing for water line, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:																											0
45	Wet condition bedding for storm sewer manhole construction, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:																											0
46	Wet condition bedding for utilities installation, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:																											0
47	Extra hand excavation, complete in place, the sum of:																											0
48	Obstruction removal, all depths, complete in place, the sum of:																											0
49	Extra length for obstruction removal, all depths, complete in place, the sum of:																											0
50	Installation and removal of piezometers, complete in place, the sum of:																											0
51	Cement stabilized sand, complete in place, the sum of:																											0
52	Install extra bank sand backfill, complete in place, the sum of:																											0
53	Extra crushed concrete base material, complete in place, the sum of:																											0
54	Extra 1.5 sack of cement per cubic yard added to the 6" concrete pavement and driveways (total of 7.0 sack/cubic yard), complete in place, the sum of:																											0
55	Brace, support, and protect utility structures as per Utility Company's requirements, complete in place, the sum of:																											0
56	Remove and Replace wood fence, complete in place, the sum of:																											0
CASH ALLOWANCE ITEMS																												
57	Urban Forestry Monitoring, complete in place, the sum of:																											0
58	Construction Material Testing Services, complete in place, the sum of:																									0.11038		0.11038
59	Permits, complete in place, the sum of:																											0
CHANGE ORDER ITEMS																												
CO 1-1	Installation and maintenance of water barrier to prevent leakage into working area, complete in place, the sum of:																										1	1

Exhibit “B”

Copies of Pay Estimates No. 1-4



March 14, 2025

Ms. Cassie Stephens
City Administrator
City Hilshire Village, Texas
8301 Westview Drive
Houston, Texas 77055

Re: Pay Estimate No. 1
Hilshire Green Drive Paving, Drainage, and Utility Improvements
City of Hilshire Village, Texas

Dear Ms. Stephens:

Enclosed please find one copy of the following items for the above referenced project:

1. Experts Underground Solutions, LLC Pay Estimate No. 1.

The amount of the Pay Estimate No. 1 is \$234,347.90. The total billing for the project represents 38.62% of the contract amount. The contract time expended is 26.67% as of March 7, 2025.

HDR Engineering, Inc. has reviewed this application and recommends payment of said application.

Sincerely,

HDR ENGINEERING, INC.

A handwritten signature in blue ink, appearing to read 'E. Him'.

Efrain A. Him, P.E.
Construction Manager

cc: Yonin Villares – Experts Underground Solutions, LLC



April 10, 2025

Ms. Cassie Stephens
City Administrator
City Hilshire Village, Texas
8301 Westview Drive
Houston, Texas 77055

Re: Pay Estimate No. 2
Hilshire Green Drive Paving, Drainage, and Utility Improvements
City of Hilshire Village, Texas

Dear Ms. Stephens:

Enclosed please find one copy of the following items for the above referenced project:

1. Experts Underground Solutions, LLC Pay Estimate No. 2.

The amount of the Pay Estimate No. 2 is \$108,616.30. The total billing for the project represents 56.52% of the contract amount. The contract time expended is 43.33% as of April 1, 2025.

HDR Engineering, Inc. has reviewed this application and recommends payment of said application.

Sincerely,

HDR ENGINEERING, INC.

A handwritten signature in blue ink, appearing to read 'E. Him'.

Efrain A. Him, P.E.
Construction Manager

cc: Yonin Villares – Experts Underground Solutions, LLC



May 14, 2025

Ms. Cassie Stephens
City Administrator
City Hilshire Village, Texas
8301 Westview Drive
Houston, Texas 77055

Re: Pay Estimate No. 3
Hilshire Green Drive Paving, Drainage, and Utility Improvements
City of Hilshire Village, Texas

Dear Ms. Stephens:

Enclosed please find one copy of the following items for the above referenced project:

1. Experts Underground Solutions, LLC Pay Estimate No. 3.

The amount of the Pay Estimate No. 3 is \$134,264.69. The total billing for the project represents 78.64% of the contract amount. The contract time expended is 64.00% as of May 2, 2025.

HDR Engineering, Inc. has reviewed this application and recommends payment of said application.

Sincerely,

HDR ENGINEERING, INC.

A handwritten signature in blue ink, appearing to read 'E. Him'.

Efrain A. Him, P.E.
Construction Manager

cc: Yonin Villares – Experts Underground Solutions, LLC



June 11, 2025

Ms. Cassie Stephens
City Administrator
City Hilshire Village, Texas
8301 Westview Drive
Houston, Texas 77055

Re: Pay Estimate No. 4
Hilshire Green Drive Paving, Drainage, and Utility Improvements
City of Hilshire Village, Texas

Dear Ms. Stephens:

Enclosed please find one copy of the following items for the above referenced project:

1. Experts Underground Solutions, LLC Pay Estimate No. 4.

The amount of the Pay Estimate No. 4 is \$49,193.31. The total billing for the project represents 86.75% of the contract amount. The contract time expended is 83.33% as of May 31, 2025.

HDR Engineering, Inc. has reviewed this application and recommends payment of said application.

Sincerely,

HDR ENGINEERING, INC.

A handwritten signature in blue ink that reads 'Ngoc Le'.

Ngoc Le, P.E.
Senior Project Manager

cc: Yonin Villares – Experts Underground Solutions, LLC

Change Order No. 1 - Final

CHANGE ORDER NO. 1-FINAL

PROJECT: Hilshire Green Drive Paving, Drainage,
& Utility Improvements

DATE OF ISSUANCE: July 23, 2025

OWNER: City of Hilshire Village
(Name & Address) 8301 Westview Drive
Hilshire Village, Texas 77055

ENGINEER: HDR Engineering Inc.
4828 Loop Central Drive, Suite 700
Houston, Texas 77081

CONTRACTOR: Experts Underground Solutions, LLC
222 River Road
Channelview, Texas, 77530

ENGINEER'S PROJECT No.: 10408611

You are directed to make the following changes in the Contract Documents.

Purpose of the Change Order:

Change Order #1 is to finalize quantities based on those installed in the field. This Change Order will also include the installation and maintenance of the water barrier to prevent water leak from entering work area.

Attachments: See Attachment 'A', Contractor's Cost Breakdown

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ 638,782.00	Original Contract Time 150 Calendar Days
Previous Change Orders No. 0 to No. 0 \$ 0.00	Net Change From Previous Change Orders 0 Calendar Days
Contract Price Prior to this Change Order \$ 638,782.00	Contract Time Prior to this Change Order 150 Calendar Days
Net (Increase) (Decrease) of this Change Order \$ (75,153.77)	Net (Increase) (Decrease) of this Change Order 0 Calendar Days
Contract Price with all Approved Change Orders \$ 563,628.23	Contract Time with all Approved Change Orders 150 Calendar Days

RECOMMENDED
HDR Engineering, Inc.

By

Ngoc Kim He

APPROVED
City of Hilshire Village

By

APPROVED

Experts Underground Solutions, LLC

By

Gene Villa

ATTACHMENT 'A'

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
ADDITIONS:					
CO 1-1	Installation and maintenance of water barrier to prevent water leak from entering work area, complete in place, the sum of:	L.S.	1	\$ 1,800.00	\$ 1,800.00
TOTAL ADDITIONS					\$ 1,800.00
TOTAL CHANGE ORDER NO. 1 ADDITIONS:					\$1,800.00



Experts Underground Solutions, L.L.C.

222River Rd. * Channelview, Texas 77530 * Ph. 832 983-5987 *

May 27, 2025

City of Hilshire Village
Att. Efrain A. Him
4828 Loop Central Drive, Suite 700,
Houston, Texas 77702

RE: City of Hilshire Village, Texas- Cost for the installation of a water barrier to keep water leak from entering our work area.

Dear Mr. Efrain,
Experts US, LLC is pleased to provide a proposal for " Cost for the installation of a water barrier to keep water leak from entering our work area."

The following is a breakdown of costs.

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
1	Installation and maintenance of a water barrier to keep water leak from entering our work area.	LS	1	\$1,800.00	\$1,800.00
	Total				\$1,800.00

This price includes Mobilization, Labor, Material, Equipment, Fuel, Traffic Control, Flagman, Restoration and Supervision.

I appreciate the opportunity to provide this proposal. We are looking forward to working with you.

Sincerely,

Yonin Villares

Yonin Villares
Managing Director
Experts US, LLC
Phone: (832) 983-5987
Email: yvillares@expertsusllc.com

Accepted By: _____

Date: _____

Title: _____

Consent of Surety Company to Final Payment

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. 1207597

TO OWNER:
(Name and address)

City of Hillshire Village, Texas
8301 Westview Dr.
Houston, TX 77055

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: General Construction

PROJECT:
(Name and address)

Hillshire Green Drive Paving, Drainage & Utility Improvements

CONTRACT DATED:

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

Arch Insurance Company
Harborside 3, 210 Hudson Street Suite 300
Jersey City, NJ 07311-1107

on bond of
(Insert name and address of Contractor)

Experts Underground Solutions, LLC
3623 Broad Street
Houston, TX 77087

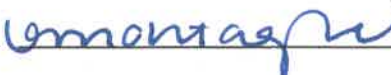
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of Hillshire Village, Texas
8301 Westview Dr.
Houston, TX 77055

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: August 4, 2025
(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal): 

Arch Insurance Company
(Surety)
By: 
(Signature of authorized representative)
David T. Miclette Attorney-in-Fact
(Printed name and title)

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

David T. Miclette

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One hundred and Fifty Million Dollars (150,000,000.00). Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: 1207597
Principal: Experts Underground Solutions, LLC
Obligee: City of Hillshire Village, Texas

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

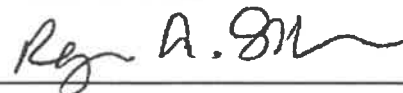
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 1st day of February, 2024

Attested and Certified



Regan A. Shulman, Secretary



Arch Insurance Company



Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Commonwealth of Pennsylvania - Notary Seal
MICHELE TRIPODI, Notary Public
Philadelphia County
My Commission Expires July 31, 2025
Commission Number 1168622

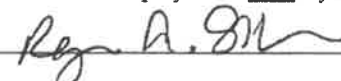


Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated February 1, 2024 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 4th day of August, 2025



Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com

To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.



One-Year Warranty



Experts Underground Solutions, L.L.C.

3623 Broad Street. * Houston, Texas 77087 * Ph. 832 983-5987 *

August 08, 2025

HILSHIRE GREEN DRIVE PAVING, DRAINAGE, & UTILITY IMPROVEMENTS

8301 Westview Dr,
Houston, TX 77055

RE: One-Year Warranty Letter

ATTN: Cassie Stephens

Experts Underground Solutions, LLC agrees to provide HILSHIRE GREEN DRIVE PAVING, DRAINAGE, & UTILITY IMPROVEMENTS with a One-year warranty period for the work performed at the Hilshire Drive Road - HILSHIRE GREEN DRIVE PAVING, DRAINAGE, & UTILITY IMPROVEMENTS. The completion date was on 6/11/2025.

If you have any questions or concerns, please don't hesitate to contact me.

Sincerely,

Yonin Villares
Managing Director
Experts US, LLC
Phone: (832) 983-5987
Email: yvillares@expertsusllc.com

One-Year Maintenance Bond

ONE-YEAR MAINTENANCE BOND

THE STATE OF TEXAS §

§ KNOW ALL MEN BY THESE PRESENTS:

THE COUNTY OF HARRIS §

THAT WE, Experts Underground Solutions, LLC, as Principal, hereinafter called "Contractor", and the other subscriber hereto Arch Insurance Company, as Surety, do hereby acknowledge ourselves to be held and firmly bound to the CITY OF HILSHIRE VILLAGE, TEXAS (CITY), a municipal corporation, in the sum of Six Hundred Thirty-Eight Thousand Seven Hundred Eighty-Two and 00/100 Dollars ([insert (\$638,782.00)], for the payment of which sum well and truly to be made to the CITY and its successors, the said Contractor and Surety do bind themselves, their heirs, executors, administrators, successors and assigns jointly and severally.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

WHEREAS, the Contractor has on or about this day executed a Contract in writing with the CITY OF HILSHIRE VILLAGE, TEXAS for the **HILSHIRE GREEN PAVING, DRAINAGE, & UTILITY IMPROVEMENTS** all of such work to be done as set out in full in said Contract Documents therein referred to and adopted by the CITY, all of which are made a part of this instrument as fully and completely as if set out in full herein.

NOW THEREFORE, if said Contractor shall comply with the provisions of Subparagraph 4.28 of the General Conditions, and correct Work not in accordance with the Contract Documents discovered within the established one-year period, then this obligation shall become null and void, and shall be of no further force and effect; otherwise, the same is to remain in full force and effect.

Notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Service post office or receptacle, with proper postage affixed (certified mail, return receipt requested), addresses to the respective other party at the address prescribed in the Contract Documents, or at such other address as the receiving party may hereafter prescribe by written notice

MB-1

City of Hilshire Village, Texas
Hilshire Green Drive Paving, Drainage, & Utility Improvements

to the sending party.


IN WITNESS THEREOF, the said Contractor and
surety have signed and sealed this instrument on the 8th day of January, 2025,
and have attached current Power of Attorney.

ATTEST, SEAL: (if a corporation)

WITNESS: (if not a corporation)

By: 
Name: Amy Benito
Title: Assistant Project Manager

Experts Underground Solutions, LLC
(Name of Contractor)

By: 
Name: Yanin Villares
Title: Managing Director

ATTEST/ SURETY WITNESS: (SEAL)

Arch Insurance Company
(Full Name of Surety)

Harbor 3, 210 Hudson Street, Suite 300, Jersey City, NJ 07311-1107
(Address of Surety for Notice)

201-743-4000
(Telephone Number of Surety)

By: 
Name: Nancy Rios
Title: Witness

By: 
Name: David T. Miclette
Title: Attorney-In-Fact

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Ashley Britt, Barry K. McCord, David T. Miellette, Lacey Hitchcock, Lucas Lomax, Nancy Rios, Nikole Jeannette, Robert C. Davis, Stacey Bosley, Stacy Owens and Will Duke of Houston, TX (EACH) Rita G. Gulizo of New Orleans, LA

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"**VOTED**, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 4th day of September, 2024.

Attested and Certified

Regan A. Shulman

Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

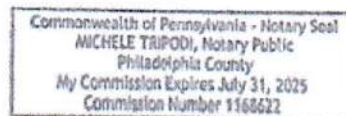


Arch Insurance Company

Stephen C. Ruschak

Stephen C. Ruschak, Executive Vice President

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Michele Tripodi

Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated September 4, 2024** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said **Stephen C. Ruschak**, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this day of , 20 .

Regan A. Shulman

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

IMPORTANT NOTICE TO ALL TEXAS POLICYHOLDERS

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Arch Insurance Group

To get information or file a complaint with your insurance company or HMO:

Call: **Arch Insurance Group** at 1-866-413-5550

Toll-free: 1-866-413-5550

Online: <http://www.archcapgroup.com>

Email: consumercomplaints@archcapservices.com

Mail: Harborside 3, 210 Hudson Street, Suite 300, Jersey City, NJ 07311-1107

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Arch Insurance Group

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: **Arch Insurance Group** al 1-866-413-5550

Teléfono gratuito: 1-866-413-5550

En línea: <http://www.archcapgroup.com>

Correo electrónico: consumercomplaints@archcapservices.com

Dirección postal: Harborside 3, 210 Hudson Street, Suite 300, Jersey City, NJ 07311-1107

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

**Subcontractor's Release
And
Waiver of Claims and Liens**

City of Hilshire Village, Texas
Hilshire Green Drive Paving, Drainage, & Utility Improvements

STATE OF Texas

COUNTY OF Harris

**SUBCONTRACTOR/MATERIALMAN'S
FULL AND FINAL
RELEASE AND WAIVER OF CLAIMS AND LIENS**

For consideration in hand paid, El Lobo Concrete, LLC, (Company) does hereby certify and acknowledge that Company has been fully paid for all work and labor done by it, and for materials supplied by it, to date on that certain project described as follows:

Contractor: El Lobo Concrete, LLC

Project Description: Hilshire Green Dr. + Paving

Obligee: Experts Underground Solutions, LLC.

Amount: \$112,068.00

Company does hereby waive all rights, claims and liens which it may have, or be entitled including statutory and constitutional liens on such project for such work and labor done and material supplied by it to date, or arising out of such transactions.

Company hereby releases in full all claims and liens it has heretofore filed on such property for such work including labor and material.

Executed this 6th day of August, 2025.

By: _____

Alfredo B

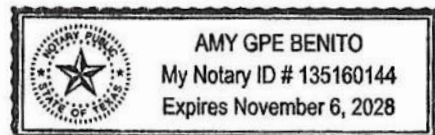
STATE OF Texas

COUNTY OF Harris

BEFORE ME, the undersigned, a Notary Public in and for said County, Harris on this day personally appeared Alfredo Benito Known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said El Lobo Concrete, a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 7th day of August, 2025.

Amy GPE Benito
Notary Public



City of Hilshire Village, Texas
Hilshire Green Drive Paving, Drainage, & Utility Improvements

STATE OF Texas

COUNTY OF Montgomery

**SUBCONTRACTOR/MATERIALMAN'S
FULL AND FINAL
RELEASE AND WAIVER OF CLAIMS AND LIENS**

For consideration in hand paid, AmeriTex Pipe & Products, LLC, (Company) does hereby certify and acknowledge that Company has been fully paid for all work and labor done by it, and for materials supplied by it, to date on that certain project described as follows:

Contractor: Experts Underground Solutions, LLC
Project Description: City of Hilshire Green Village

Obligee: Experts Underground Solutions, LLC
Amount: \$0.00

Company does hereby waive all rights, claims and liens which it may have, or be entitled including statutory and constitutional liens on such project for such work and labor done and material supplied by it to date, or arising out of such transactions.

Company hereby releases in full all claims and liens it has heretofore filed on such property for such work including labor and material.

Executed this 7th day of August, 2025.

By: Michelle Garcia

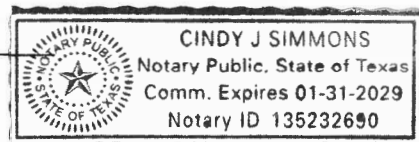
STATE OF Texas

COUNTY OF Montgomery

BEFORE ME, the undersigned, a Notary Public in and for said County, Cindy Simmons on this day personally appeared Michelle Garcia Known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said AmeriTex Pipe & Products, a LCC, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 7th day of August, 2025.

Cindy J. Simmons
Notary Public



City of Hilshire Village, Texas
Hilshire Green Drive Paving, Drainage, & Utility Improvements

STATE OF Texas

COUNTY OF Harris

**SUBCONTRACTOR/MATERIALMAN'S
FULL AND FINAL
RELEASE AND WAIVER OF CLAIMS AND LIENS**

For consideration in hand paid, BUCKS Ready Mix, (Company) does hereby certify and acknowledge that Company has been fully paid for all work and labor done by it, and for materials supplied by it, to date on that certain project described as follows:

Contractor: BUCKS Ready Mix
Project Description: Hilshire Green project

Obligee: WBO Concrete
Amount: 5/31/25 Payment: \$19,463.35 / 7/25/25 payment \$33,255.49
5/31/25 Payment: \$2,996.36

Company does hereby waive all rights, claims and liens which it may have, or be entitled including statutory and constitutional liens on such project for such work and labor done and material supplied by it to date, or arising out of such transactions.

Company hereby releases in full all claims and liens it has heretofore filed on such property for such work including labor and material.

Executed this 12 day of August, 2025.

By: Crystal Hernandez

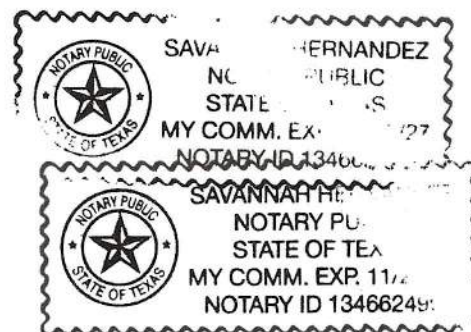
STATE OF Texas

COUNTY OF Harris

BEFORE ME, the undersigned, a Notary Public in and for said County, Harris, on this day personally appeared Crystal Hernandez Known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said Bucks Ready Mix, a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 12 day of August, 2025.

Savannah Hernandez
Notary Public



City of Hilshire Village, Texas
Hilshire Green Drive Paving, Drainage, & Utility Improvements

STATE OF Texas

COUNTY OF Dallas

**SUBCONTRACTOR/MATERIALMAN'S
FULL AND FINAL
RELEASE AND WAIVER OF CLAIMS AND LIENS**

For consideration in hand paid, Heidelberg Materials, (Company) does hereby certify and acknowledge that Company has been fully paid for all work and labor done by it, and for materials supplied by it, to date on that certain project described as follows:

Contractor: Expats Underground Solutions LLC.
Project Description: Hilshire Green

Obligee: Heidelberg Materials
Amount: \$26,045.95

Company does hereby waive all rights, claims and liens which it may have, or be entitled including statutory and constitutional liens on such project for such work and labor done and material supplied by it to date, or arising out of such transactions.

Company hereby releases in full all claims and liens it has heretofore filed on such property for such work including labor and material.

Executed this 7 day of August, 2025.

By: _____

STATE OF Texas

COUNTY OF Dallas

BEFORE ME, the undersigned, a Notary Public in and for said County, August 7, 2025 on this day personally appeared Laura C. Torres Known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said Heidelberg Materials, a corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 7 day of August, 2025.

Notary Public



Certificate of Acceptance

CERTIFICATE OF ACCEPTANCE

OWNER'S Project No.

ENGINEER'S Project No. 10408611

PROJECT: City of Hilshire Village – Hilshire Green Drive Paving, Drainage, & Utility Improvements

CONTRACTOR: Experts Underground Solutions, LLC

CONTRACT FOR: Reconstruction

CONTRACT DATED: January 8, 2025

This CERTIFICATE OF ACCEPTANCE applies to all work under the Contract Documents or to the following specified parts thereof: **Hilshire Green Drive Paving, Drainage, & Utility Improvements**

BY:

Ngoc Kim Le, P.E.

HDR Engineering, Inc.

FOR: The City of Hilshire Village

TO: Experts Underground Solutions, LLC

CONTRACTOR

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

July 9, 2025

Date of Acceptance