

EXHIBIT C

CONSTRUCTION BOND SUMMARY						
EAST GARRISON DEVELOPMENT PROJECT - PHASE 1 & 2						
Bond Number	Description	Status of Improvements	Bond Amount		Amount to Be Retained	
			Faithful Performance	Labor and Materialmen	Faithful Performance	Labor and Materialmen
2/27/2013						
SU5022535	Phase 1 & 2 Onsite Grading	Complete.	\$4,026,000	\$ -	\$4,026,000	\$ -
5026101	Phase 1 & 2 Erosion Control	Phase 1 streets & storm drain ponds complete. Continue to maintain temporary drainage pond & unimproved areas of Phase 2.	\$1,499,000	\$ 749,500	\$ 2,248,500	\$ 364,500
SU5022536	Erosion Control for CoA 235.3: Phase 1, 2, 3, & Town Ctr Offsite Drainage	Phase 1 storm drain system & drainage basins complete. New bond required for Ph2	\$1,000,000	\$ 500,000	\$ 1,500,000	\$ -
5026126	Phase 1 Offsite Improvements - Streets	Improvements complete, except paint striping to final configuration prior to occupancy	\$ 791,000	\$1,927,750	\$ 2,718,750	\$ 38,500
5026131	Phase 2 Infrastructure built with Phase 1 - Storm Drain Ord Ave South	Complete.	\$ 33,000	\$ 16,500	\$ 49,500	\$ -
5026132	Phase 1 Onsite Improvements - Street Work	Most streets paved with curb, gutter, sidewalks. Final asphalt lift and sidewalk not complete on some streets. (See Engineer's letter)	\$5,740,257	\$2,870,128	\$ 8,610,385	\$ 391,500
5026133	Phase 1 Onsite Improvements - Storm Drain Force Main/Pump Station, Misc.	Complete.	\$4,175,072	\$2,087,536	\$ 6,262,608	\$ -