



MINUTES

WALLER COUNTY COMMISSIONERS COURT REGULAR SESSION

WEDNESDAY – NOVEMBER 12, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 12th day of November 2025 at its meeting place at the Waller County Joe Kuciemba Annex, Hempstead, Texas.

CALL TO ORDER

The meeting was called to order by Waller County Judge Trey Duhon at 9:01 a.m. with the following members of the Court present to-wit:

Carbett "Trey" J. Duhon III, County Judge
John A. Amsler, Commissioner Precinct 1
Walter Smith, Commissioner Precinct 2
Kendric D. Jones, Commissioner Precinct 3
Justin Beckendorff, Commissioner Precinct 4
Debbie Hollan, County Clerk

Delivery of Invocation by: Commissioner Amsler

Pledge to the American Flag and Texas Flag led by: Commissioner Beckendorff

1. Approval of Agenda.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff

– Yes

PUBLIC COMMENT - None

CONSENT AGENDA

Items identified within the Consent Agenda are of a routine nature and will be passed with one vote without being discussed separately. If a member of the court or public requests that a particular item be discussed, that agenda item will be pulled from the Consent Agenda and discussed as part of the regular agenda at the appropriate time. One vote will approve the remaining items on the Consent Agenda.

2. Approval of Minutes – October 29, 2025 Regular Session

3. Request by County Treasurer for Approval of Payroll Disbursements.

4. Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers. *(no backup submitted)*

5. Request by County Engineer to accept Formal Notice from Flock Safety for Kimberly Dao regarding the installation of two (2) ALPR/PTZ cameras within the right of way of Anserra Trails SB From I10 Svc Rd, and Anserra Trails NB approaching I10 Svc Rd - Project # 2025-963.
6. Request by County Engineer to approve Mobility Bond assignments for Mayer Road from FM 1488 to FM 362.
7. Request by County Engineer to approve acceptance of the roads in Twinwood Business Park Phase 1A, Segment E into the county maintenance and release the bond.
8. Request by County Engineer to approve acceptance of the roads in Twinwood Business Park Phase 3 into the county maintenance and release the bond.
9. *Agenda Item 9 removed from the Consent Agenda for Court to take separate action. (page 3)*

Requests to approve payments on the following:

10. \$200.00 for Invoice #23959 to Texas Judicial Academy to be paid from line item 125-411-5632300 [County Organizational Dues].
11. \$1,175.00 for Invoice dated October 14, 2025 to Schmidt Funeral Home to be paid from line item 125-423-540705 [Transport to Morgue].
12. \$500.00 for Invoice #0675 to Clay's Mortuary & Cremations to be paid from line item 125-423-540705 [Transport to Morgue].
13. \$3,508.12 for Invoice #329563 to ICS to be paid from line item 604-604-581839 [Courthouse Soft Cost].
14. \$25,296.00 for Invoice #58016 to Imperial Woodworks, Inc. to be paid from line item 604-604-581839 [Courthouse Soft Cost].
15. \$707.00 for Invoice #250158 to Sterling Flags to be paid from line item 604-604-581839 [Courthouse Soft Cost].
16. \$1,202.00 for Invoice #190732 to UES Professional Solutions 44, LLC to be paid from line item 606-606-581839 [Soft Cost].
17. \$27,159.07 for Invoice #32098-5 to BGE, Inc. for Professional Services rendered August 23, 2025 through September 26, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
18. \$38,833.75 for Invoice #32099-5 to BGE, Inc. for Professional Services rendered August 23, 2025 through September 26, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
19. \$5,000.00 for Invoice #75860-07 to Binkley & Barfield, Inc. for Professional Services rendered September 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

20. \$110,907.78 for Invoice #75665-07 to Binkley & Barfield, Inc. for Professional Services rendered September 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
21. \$91,486.49 for Invoice #193895-04 to HR Green for Professional Services rendered July 26, 2025 through August 22, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
22. \$96,420.56 for Invoice #65035800-0925-06 to Kimley-Horn and Associates, Inc. for services rendered September 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
23. \$93,739.75 for Invoice #100200-6 to R.G. Miller Engineers, Inc. for Professional Engineering Services rendered August 18, 2025 through September 21, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
24. \$14,519.13 for Invoice #304200.00-6 to Schaumburg & Polk, Inc. for Professional Services rendered September 1, 2025 through September 28, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
25. Request by County Auditor to Approve and/or Ratify Accounts Payable.

Motion to approve **Consent Agenda** with item 9 removed made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

9. Request by County Engineer to approve the Final Plat of Azalea Section 1 and accept the Construction Bond in Precinct 3.

Motion made by Commissioner Beckendorff, seconded by Commissioner Smith.

Motion carried by 4-0 vote with 1 Abstained.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Abstained

Commissioner Beckendorff

– Yes

PRESENTATION

26. **Presentation** by the Waller County Historical Society.

Commissioner Beckendorff made motion to accept the print from the Historical Society, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones

– Yes

Commissioner Beckendorff

– Yes

ECONOMIC DEVELOPMENT

27. Discuss and take action to amend the tax abatement agreement between Waller County, Texas, and Twinwood Industrial Owner, LLC having Contract ID #230614-11d. Twinwood Industrial Owner, LLC was the property owner and tax abatement applicant. The property is located on Discovery Hills Parkway in Brookshire, Texas in the Waller County Twinwood Business Park Reinvestment Zone 12. The Reinvestment Zone is located west of and adjacent to Woods Road and south of Interstate 10.

Twinwood Industrial Owner, LLC constructed a spec distribution building of approximately 181,000 square feet and at estimated cost of \$9,000,000.00.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

TAX ASSESSOR-COLLECTOR

28. **Presentation** of 2024-2025 statistics related to value for Business Personal Property and Single-Family Homes. *No action required.*

ELECTIONS

29. Discuss and take action to approve the Canvass of the November 4, 2025 Constitutional Amendment and Joint Special Election.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

COUNTY ENGINEER

30. Discuss and take action to accept Assignment and Assumption of Detention Facilities Maintenance Agreement from Fort Bend County Municipal Utility District No. 213 - Twinwood Parkway PH 1A, Segment E, to Waller County; and Special Warranty Deed for the detention tracts.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

GRANT MANAGER

31. Discuss and take action to authorize the County Judge to accept the FY26 Victims of Crime Act Formula Grant Program award from the Office of the Governor in the amount of \$50,854.00 with a required local match contribution of \$25,701.73. Funding to be paid from line item 425-411-569900 [Transfer to Grant Fund].

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

PROCUREMENT DIRECTOR

32. Discuss and take action to approve purchase of marquee sign for Precinct 4 Annex from Aria Signs & Designs, LLC, in an amount not to exceed \$79,800.00. Funds to be paid from line item 125-600-581610 [Pct 4 Building].

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

TREASURER

33. Discuss and take action to approve Salary Order amendment 2025.6 effective November 16, 2025.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

FIRE MARSHAL

34. ~~Discuss and take action on Burn Ban.~~
Item **WITHDRAWN**.

DIRECTOR OF POLICY & ADMINISTRATION

35. Discuss and take action to approve 2027 Budget Calendar.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

36. Discuss and take action on purchase sale agreement between Waller County and the City of Houston.

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Yes

Commissioner Beckendorff dismissed from meeting at 9:50 a.m.

DIRECTOR OF FACILITIES

37. Discuss and take action to approve payment of \$37,114.04 for Application # 20 to Sedalco from line item 604-604-581000 [~~Bldg Purch, Const, or Improv~~] **125-600-581620.**
and

38. Discuss and take action to approve payment of \$582,756.24 to be paid from:
\$33,026.91- 604-604-545045 [Professional Services]
\$549,729.33 - 604-604-581000 [Bldg Purch, Const, or Improv].

Motion to approve **agenda items 37 and 38** made by Commissioner Jones, seconded by Commissioner Smith.

Motion to amend the line item on agenda item 37 to 125-600-581620 made by Commissioner Smith, seconded by Commissioner Amsler.

Amendment carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

Amended Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler

– Yes

Commissioner Smith

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

MISCELLANEOUS

39. Discuss and take action to approve Resolution for the Nomination for Board of Directors of the Waller County Appraisal District.

Motion made by Commissioner Jones to split the votes between Tim Juneke, 695 votes and Brenda Nicholas, 694 votes, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

40. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to the purchase, exchange, lease, or value of real properties would have a detrimental effect on the position of the County in negotiations with third persons. Item WITHDRAWN.~~
41. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons. Item WITHDRAWN.~~

EXECUTIVE SESSION

42. ~~Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer. Item WITHDRAWN.~~
43. ~~Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties pursuant to Government Code Sections 551.072 and 551.0725. Item WITHDRAWN.~~
44. ~~Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725. Item WITHDRAWN.~~
45. ~~Reconvene in Open Session to take any action necessary on matters discussed in Executive Session. Item WITHDRAWN.~~

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

Meeting was **ADJOURNED** at 9:56 a.m.

I **ATTEST** that the above proceedings are the true and correct minutes taken in my capacity as
Ex-Officio for the Commissioners' Court of Waller County.



Debbie Hollan

Debbie Hollan
Waller County Clerk

APPROVED this the 19th day of November 2025.

Justin Beckendorff

Commissioner Justin Beckendorff
Presiding Judge



Waller County, TX

Detail Register

Payroll Summary

Packet: PYPKT04245 - 11/14/25 PR
Payroll Set: 01 - Waller County, TX

Pay Period: 10/26/2025 - 11/08/2025

Total Direct Deposits: 693,878.35
Total Check Amounts: 6,721.39

Males Paid: 236
Females Paid: 172
Unknown Paid: 0
Total Employees: 408

EARNINGS

Pay Code	Units	Pay Amount
Cell	0.00	385.00
Cert Pay	0.00	30.00
Comp Time Taken	332.75	8,304.22
H	25,706.95	734,043.41
Hol	744.50	21,598.49
Inclement Weather	49.25	1,426.93
Leave W/O Pay	127.94	0.00
Longevity	0.00	86.67
OT	46.00	1,855.86
PPL	376.00	11,057.20
PT-H	690.50	14,846.27
Sal	101.00	89,385.35
Sal - No UI Tax	1.00	550.00
Sal - Sup	1.00	7,182.15
Sal-Other	4.00	5,045.77
Sal-Supp SB22	0.00	9,246.57
Sick	725.79	20,209.19
STEP CMV	2.50	112.28
STEP Comp	46.50	2,240.12
Straight Time Taken	119.00	4,258.75
Task Force OT Hours	40.00	1,970.48
Travel	1.00	2,608.39
Vac	1,070.97	29,902.76
Total:	30,186.65	966,345.86

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned	561.17	0.00
GTL Taxable Benefit	0.00	1,136.72
Straight Earned	187.25	0.00
Vehicle Taxable	285.00	774.00
Total:	1,033.42	1,910.72

TAXES

Code	Subject To	Employee	Employer
Fed W/H	856,105.60	72,795.45	0.00
FICA	928,003.26	57,536.24	57,536.24
Medicare	928,003.26	13,455.97	13,455.97
Unemployment	883,527.24	0.00	883.51
Total:		143,787.66	71,875.72

DEDUCTIONS

Code	Subject To	Employee	Employer
Ch 13 Wage Ded 1	0.00	246.92	0.00
Ch 13 Wage Ded 3	0.00	920.99	0.00
Child Support 1	0.00	4,924.73	0.00
Child Support 2	0.00	906.69	0.00
Child Support MI SDU	0.00	132.18	0.00
Child Support MS DHS	0.00	200.78	0.00
Child Support OK CSR	0.00	237.83	0.00
Dental-After Tax	0.00	136.70	441.74
Dental-CAF	0.00	4,101.00	11,485.24
Dental-CAF 125-685	0.00	54.68	101.94
Dental-Grant 228-576	0.00	0.00	33.98
Dental-Grant 318-578	0.00	0.00	33.98
Dental-SB22 325-516	0.00	54.68	169.90
FSA	0.00	4,241.46	0.00
FSA Fee	0.00	3.90	0.00
Health-After Tax	0.00	888.10	13,789.36
Health-CAF	0.00	29,994.48	412,310.82
Health-CAF 125-685	0.00	238.46	3,581.80
Health-Grant 228-576	0.00	37.54	1,077.64
Health-Grant 318-578	0.00	37.54	1,077.64
Health-SB22 325-516	0.00	528.08	6,800.22
Life	0.00	146.30	939.80
Life-125-685	0.00	2.20	7.62
Life-Grant 228-576	0.00	0.00	2.54
Life-Grant 318-578	0.00	0.00	2.54
Life-SB22 325-516	0.00	2.20	15.24
MASA	0.00	1,024.25	0.00
Ret-GTL	962,123.55	0.00	2,309.18
Retirement	962,123.55	67,348.66	106,314.53
Valic	0.00	4,549.00	0.00
Vision-After Tax	0.00	33.71	0.00
Vision-CAF	0.00	960.82	0.00
Vision-Grant 228-576	0.00	2.29	0.00
Vision-Grant 318-578	0.00	2.29	0.00
Total:		121,958.46	560,495.71

RECAP 01 - Waller County, TX

Earnings:	966,345.86	Benefits:	1,910.72	Deductions:	121,958.46	Taxes:	143,787.66	Net Pay:	700,599.74
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Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07316 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 17844 - DAVID G. PEAKE, TRUSTEE										Vendor Total: 246.92
INV0009849	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	246.92	0.00	0.00	0.00	246.92
Chapter 13 Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Chapter 13 Payment	N/A		0.00	0.00	246.92	0.00	0.00	0.00	246.92	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111500	Wage Garnishment				246.92	0%				
Vendor: 13586 - MEDICAL AIR SERVICES ASSOCIATION, INC.-B2B										Vendor Total: 1,024.25
INV0009872	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	1,024.25	0.00	0.00	0.00	1,024.25
Payroll Deduction	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	N/A		0.00	0.00	1,024.25	0.00	0.00	0.00	1,024.25	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111450	MASA				1,024.25	0%				
Vendor: 17861 - MICHIGAN STATE DISBURSEMENT UNIT										Vendor Total: 132.18
INV0009880	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	132.18	0.00	0.00	0.00	132.18
Child Support Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support Payment	N/A		0.00	0.00	132.18	0.00	0.00	0.00	132.18	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111500	Wage Garnishment				132.18	0%				
Vendor: 17845 - MISSISSIPPI DEPARTMENT OF HUMAN SERVICES										Vendor Total: 200.78
INV0009853	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	200.78	0.00	0.00	0.00	200.78
Child Support Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support Payment	N/A		0.00	0.00	200.78	0.00	0.00	0.00	200.78	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111500	Wage Garnishment				200.78	0%				
Vendor: 21861 - OKLAHOMA CENTRALIZED SUPPORT REGISTRY										Vendor Total: 237.83
INV0009881	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	237.83	0.00	0.00	0.00	237.83
Child Support Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support Payment	N/A		0.00	0.00	237.83	0.00	0.00	0.00	237.83	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111500	Wage Garnishment				237.83	0%				
Vendor: 07548 - TAC HEBP										Vendor Total: 489,093.07

Payable Register

Packet: APPKT07316 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009854	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	578.44	0.00	0.00	0.00	578.44
BCBS invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	578.44	0.00	0.00	0.00	578.44	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				578.44	0%				
INV0009855	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	15,586.24	0.00	0.00	0.00	15,586.24
BCBS invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	15,586.24	0.00	0.00	0.00	15,586.24	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				15,586.24	0%				
INV0009856	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	156.62	0.00	0.00	0.00	156.62
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	156.62	0.00	0.00	0.00	156.62	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				156.62	0%				
INV0009857	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	33.98	0.00	0.00	0.00	33.98
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	33.98	0.00	0.00	0.00	33.98	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				33.98	0%				
INV0009858	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	33.98	0.00	0.00	0.00	33.98
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	33.98	0.00	0.00	0.00	33.98	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				33.98	0%				
INV0009859	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	224.58	0.00	0.00	0.00	224.58
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	224.58	0.00	0.00	0.00	224.58	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				224.58	0%				
INV0009861	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	14,677.46	0.00	0.00	0.00	14,677.46
BCBS invoice	APBNK - APBNK				No					

Payable Register

Packet: APPKT07316 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	14,677.46	0.00	0.00	0.00	14,677.46	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				14,677.46	0%				
INV0009862	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	442,305.30	0.00	0.00	0.00	442,305.30
BCBS invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	442,305.30	0.00	0.00	0.00	442,305.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				442,305.30	0%				
INV0009863	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	3,820.26	0.00	0.00	0.00	3,820.26
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	3,820.26	0.00	0.00	0.00	3,820.26	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				3,820.26	0%				
INV0009864	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	1,115.18	0.00	0.00	0.00	1,115.18
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	1,115.18	0.00	0.00	0.00	1,115.18	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				1,115.18	0%				
INV0009865	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	1,115.18	0.00	0.00	0.00	1,115.18
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	1,115.18	0.00	0.00	0.00	1,115.18	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				1,115.18	0%				
INV0009866	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	7,328.30	0.00	0.00	0.00	7,328.30
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	7,328.30	0.00	0.00	0.00	7,328.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				7,328.30	0%				
INV0009867	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	1,086.10	0.00	0.00	0.00	1,086.10
BCBS invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS invoice	N/A		0.00	0.00	1,086.10	0.00	0.00	0.00	1,086.10	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				1,086.10	0%				

Payable Register

Packet: APPKT07316 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009868	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	9.82	0.00	0.00	0.00	9.82
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	9.82	0.00	0.00	0.00	9.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				9.82	0%				
INV0009869	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	2.54	0.00	0.00	0.00	2.54
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.54	0.00	0.00	0.00	2.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				2.54	0%				
INV0009870	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	2.54	0.00	0.00	0.00	2.54
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.54	0.00	0.00	0.00	2.54	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				2.54	0%				
INV0009871	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	17.44	0.00	0.00	0.00	17.44
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	17.44	0.00	0.00	0.00	17.44	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				17.44	0%				
INV0009876	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	33.71	0.00	0.00	0.00	33.71
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	33.71	0.00	0.00	0.00	33.71	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111200	Medical Insurance				33.71	0%				
INV0009877	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	960.82	0.00	0.00	0.00	960.82
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	960.82	0.00	0.00	0.00	960.82	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				960.82	0%				
INV0009878	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					

Payable Register

Packet: APPKT07316 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.29	0.00	0.00	0.00	2.29	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				2.29	0%				
INV0009879	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	2.29	0.00	0.00	0.00	2.29
BCBS Invoice	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BCBS Invoice	N/A		0.00	0.00	2.29	0.00	0.00	0.00	2.29	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111301	Medical Insurance/Cafeteria				2.29	0%				
Vendor: 07551 - TEXAS ASSOCIATION OF COUNTIES									Vendor Total:	883.51
INV0009885	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	883.51	0.00	0.00	0.00	883.51
Quarterly unemployment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Quarterly unemployment	N/A		0.00	0.00	883.51	0.00	0.00	0.00	883.51	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-200-112900	Accounts Payable				883.51	0%				
Vendor: 21207 - TIFFANY D. CASTRO, CHAPTER 13 TRUSTEE									Vendor Total:	920.99
INV0009860	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	920.99	0.00	0.00	0.00	920.99
Chapter 13 Payment	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Chapter 13 Payment	N/A		0.00	0.00	920.99	0.00	0.00	0.00	920.99	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111500	Wage Garnishment				920.99	0%				
Vendor: 21492 - WEX HEALTH, INC									Vendor Total:	3.90
INV0009860	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	3.90	0.00	0.00	0.00	3.90
Payroll Deduction	APBNK - APBNK				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	N/A		0.00	0.00	3.90	0.00	0.00	0.00	3.90	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
999-203-111300	Medical Reimb. Plan				3.90	0%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	29	492,743.43	0.00	0.00	0.00	492,743.43	0.00	492,743.43
Grand Total:		492,743.43	0.00	0.00	0.00	492,743.43	0.00	492,743.43

Account Summary

Account	Name	Amount
999-200-112900	Accounts Payable	883.51
999-203-111200	Medical Insurance	16,408.05
999-203-111300	Medical Reimb. Plan	3.90
999-203-111301	Medical Insurance/Cafeteria	472,685.02
999-203-111450	MASA	1,024.25
999-203-111500	Wage Garnishment	1,738.70
Total:		492,743.43



Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07317 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 01555 - INTERNAL REVENUE SERVICE									Vendor Total:	214,779.87
INV0009882	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	26,911.94	0.00	0.00	0.00	26,911.94
941 Medicare Withholdings	APBNK - APBNK				No	Payment Date: 11/14/2025		Bank Draft:		DFT0004522
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
941 Medicare Withholdings	N/A		0.00	0.00	26,911.94	0.00	0.00	0.00	26,911.94	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-110100	FICA Payable				26,911.94	0%				
Vendor: 01555 - INTERNAL REVENUE SERVICE										
INV0009883	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	115,072.48	0.00	0.00	0.00	115,072.48
941 Social Security Withholds	APBNK - APBNK				No	Payment Date: 11/14/2025		Bank Draft:		DFT0004523
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
941 Social Security Withholds	N/A		0.00	0.00	115,072.48	0.00	0.00	0.00	115,072.48	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-110100	FICA Payable				115,072.48	0%				
Vendor: 01555 - INTERNAL REVENUE SERVICE										
INV0009884	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	72,795.45	0.00	0.00	0.00	72,795.45
941 Federal Withholding	APBNK - APBNK				No	Payment Date: 11/14/2025		Bank Draft:		DFT0004524
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
941 Federal Withholding	N/A		0.00	0.00	72,795.45	0.00	0.00	0.00	72,795.45	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-110200	FIT Payable				72,795.45	0%				
Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM										
INV0009873	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	2,309.18	0.00	0.00	0.00	2,309.18
Payroll Deduction/Contributions	APBNK - APBNK				No	Payment Date: 11/30/2025		Bank Draft:		DFT0004519
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction/Contributions	N/A		0.00	0.00	2,309.18	0.00	0.00	0.00	2,309.18	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111401	Retirement TCDRS				2,309.18	0%				
Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM										
INV0009874	Invoice	11/14/2025	11/14/2025	11/30/2025	11/14/2025	173,663.19	0.00	0.00	0.00	173,663.19
Payroll Deduction/Contributions	APBNK - APBNK				No	Payment Date: 11/30/2025		Bank Draft:		DFT0004520
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction/Contributions	N/A		0.00	0.00	173,663.19	0.00	0.00	0.00	173,663.19	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
999-203-111401	Retirement TCDRS				173,663.19	0%				
Vendor: 01484 - TEXAS STATE DISBURSEMENT UNIT										
INV0009851	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	4,924.73	0.00	0.00	0.00	4,924.73
Child support - Payroll Deduction	APBNK - APBNK				No	Payment Date: 11/14/2025		Bank Draft:		DFT0004517

Payable Register

Packet: APPKT07317 - PYPKT04245 - 11/14/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child support - Payroll Deduction	N/A		0.00	0.00	4,924.73	0.00	0.00	0.00	4,924.73	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111500	Wage Garnishment				4,924.73	0%				
INV0009852	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	906.69	0.00	0.00	0.00	906.69
Child Support - Payroll Deduction	APBNK - APBNK				No	Payment Date: 11/14/2025		Bank Draft:		DFT0004518
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Child Support - Payroll Deduction	N/A		0.00	0.00	906.69	0.00	0.00	0.00	906.69	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-111500	Wage Garnishment				906.69	0%				
Vendor: 08160 - VARIABLE ANNUITY LIFE INS.										
								Vendor Total:		4,549.00
INV0009875	Invoice	11/14/2025	11/14/2025	11/14/2025	11/14/2025	4,549.00	0.00	0.00	0.00	4,549.00
Payroll Deductions	APBNK - APBNK				No	Payment Date: 11/14/2025		Bank Draft:		DFT0004521
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deductions	N/A		0.00	0.00	4,549.00	0.00	0.00	0.00	4,549.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
999-203-112000	VALIC				4,549.00	0%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	401,132.66	0.00	0.00	0.00	401,132.66	401,132.66	0.00
Grand Total:		401,132.66	0.00	0.00	0.00	401,132.66	401,132.66	0.00

Account Summary

Account	Name	Amount
999-203-110100	FICA Payable	141,984.42
999-203-110200	FIT Payable	72,795.45
999-203-111401	Retirement TCDRS	175,972.37
999-203-111500	Wage Garnishment	5,831.42
999-203-112000	VALIC	4,549.00
Total:		401,132.66



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 2025-10-20

Permit # 2025-963

Issued To: Kimberly Dao

Road Name: Anserra Trail

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.
2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked and bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original or better condition.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

A handwritten signature in blue ink, reading "Ross McCall".

Ross McCall
County Engineer

Mayer Road: FM 1488 to FM 362

- Prime: Cobb, Fendley & Associates
- Environmental: Raba Kistner
- Surveying: Landtech
- Geotechnical: Raba Kistner
- Utilities: Cobb, Fendley & Associates

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer



September 3, 2025

Steven Boyd, PE
Project manager
LJA Engineering
1904 n Grand Pkwy, Suite 105
Katy, Texas 77449

Re: Twinwood Business Park Phase 1A, Segment E – Final Completion Acceptance

Mr. Boyd,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Ross McCall", is written over the typed name and title.

J. Ross McCall, P.E.
Waller County Engineer

Item 7.

Twinwood Parkway PH 1A, Seg

[illegible]

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer



September 3, 2025

Steven Boyd, PE
Project manager
LJA Engineering
1904 n Grand Pkwy, Suite 105
Katy, Texas 77449

Re: Twinwood Business Park Phase 3 – Final Completion Acceptance

Mr. Boyd,

Our office has performed a Final Inspection on the above referenced project. Punch list items have been completed, and the roads appear to meet requirements as set forth in the latest version of the Waller County Subdivision and Development Regulations.

I will be recommending that the Waller County Commissioners Court accept the roads for maintenance.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Ross McCall", is written over a horizontal line.

J. Ross McCall, P.E.
Waller County Engineer

Twinwood Business Park phase 3 Street Dedication

[illegible]



WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval- Azalea Section 1

Date: November 12, 2025

Background

Final Plat of Azalea Section 1 which consists of 39.125 acres will include 124 Lots, 7 Blocks and 8 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond

Bond No. 1116175
 Premium \$ 15,545.00

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

Maple Grove Development, LLC on behalf of
 That we, Waller County Municipal Utility District No. 43 / Bay Utilities, LLC of the County of Harris,
 Texas, as Principal, and The Hanover Insurance Company a corporation duly organized and by the
 virtue

of the laws of the State of Texas and authorized to become sole surety on bonds in the State of
Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J.
Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum One million,
two hundred four thousand four hundred seven three and 50/100 dollars (\$1,204,473.50), lawful money
 of the United States of America, to be the payment of which well and truly to be made the Principal
 binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and
 severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the
 following improvements: Construction of Drainage Items in Azalea Section 1

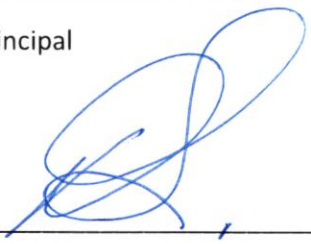
PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the
 Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of
 this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term
 of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained
 against the Surety on this instrument unless same be brought or instituted and process served
 upon the Surety after the expiration date of the bond.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument the _____
day of _____, 20____

Bay Utilities, LLC

Principal

By:  _____

Name: **David Long**
Managing Member

Title: _____

Address: 28411 Sweetgum Rd

Magnolia, TX 77354

(SEAL)

The Hanover Insurance Company

Surety

By:  _____

Name: Gloria M. Villa

Title: Attorney-in-Fact

Address: 5910 N Central Expy, Suite 300

Dallas, TX 75206

(SEAL)

Owner Maple Grove Development, LLC on behalf of
Waller County Municipal Utility District No. 43

By: _____

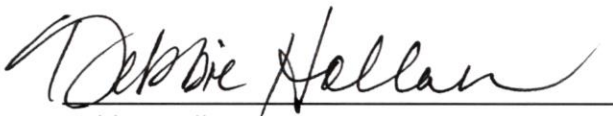
Name: _____

Title: _____

Address: _____

APPROVED this 12th day of November 2025.

ATTEST:



Debbie Hollan
County Clerk



Carbett "Trey" J. Duhon III
County Judge
Waller County, Texas

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

POWER OF ATTORNEY

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.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Roxanne G. Brune, David R. Groppe, Beverly A. Ireland, Sharen Groppe, Francine Hay, James Wynne Tomforde, Kurt Risk, Gloria M. Villa, Michele L. Bondurant and/or Kourtney Reece

Of **Marsh & McLennan LLC – Southwest Region, Houston, Texas** each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Thirty Five Million and No/100 (\$35,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

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

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 31st day of **May, 2024**



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

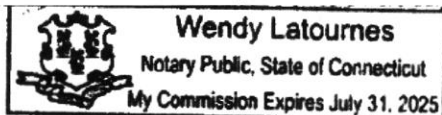
James H. Kawlecki
James H. Kawlecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joselyn M. Mendoza
Joselyn M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this 31st day of **May, 2024** before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Wendy Latournes
Wendy Latournes, Notary Public
My commission expires July 31, 2025

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this

day of

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America
John Rowedder
John Rowedder, Vice President

Texas Complaint Notice

Commercial Lines

IMPORTANT NOTICE

To obtain information or make a complaint:

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

1-800-343-6044

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

440 Lincoln Street
Worcester, MA 01653

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

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium
or about a claim you should contact the agent or the
company first. If the dispute is not resolved, you may
contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This
notice is for information only and does not become
a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

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

1-800-343-6044

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

440 Lincoln Street
Worcester, MA 01653

Puede comunicarse con el Departamento de Seguros
de Texas para obtener informacion acerca de
compa  as, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104
Austin, TX 78714-9104
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entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo
para proposito de informacion y no se convierte en
parte o condicion del documento adjunto.

Bond No. 1116176
 Premium \$ 18,631.00

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

Maple Grove Development, LLC on behalf of
 That we, Waller County Municipal Utility District No. 43 / Bay Utilities, LLC of the County of Harris,
 Texas, as Principal, and The Hanover Insurance Company a corporation duly organized and by the virtue

of the laws of the State of Texas and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum One million, five hundred thirteen thousand one hundred twenty two and 40/100 dollars (\$1,513,122.40), lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

WHREAS, the said Principal hereby guarantees against defective workmanship and material for the following improvements:

Construction of Pavement Items in Azalea Section 1

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire _____.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument the _____
day of _____, 20____

Bay Utilities, LLC

Principal

By: _____

Name: **David Long**

Title: **Managing Member**

Address: 28411 Sweetgum Rd

Magnolia, TX 77354

(SEAL)

The Hanover Insurance Company

Surety

By: Gloria M. Villa

Name: Gloria M. Villa

Title: Attorney-in-Fact

Address: 5910 N Central Expy, Suite 300

Dallas, TX 75206

(SEAL)

Owner Maple Grove Development, LLC on behalf of
Waller County Municipal Utility District No. 43

By: _____

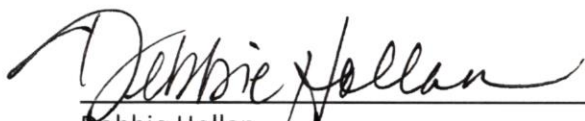
Name: _____

Title: _____

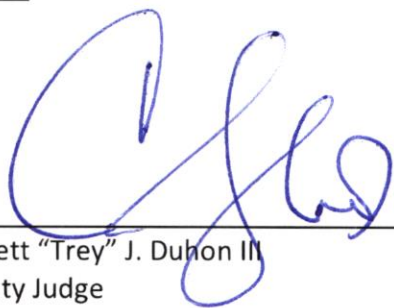
Address: _____

APPROVED this 12th day of November 2025.

ATTEST:


Debbie Hollan
County Clerk




Carbett "Trey" J. Duhon III
County Judge
Waller County, Texas

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

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**Roxanne G. Brune, David R. Groppe, Beverly A. Ireland, Sharen Groppe, Francine Hay, James Wynne Tomforde, Kurt Risk, Gloria M. Villa,
Michele L. Bondurant and/or Kourtney Reece**

Of **Marsh & McLennan LLC – Southwest Region, Houston, Texas** each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

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The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

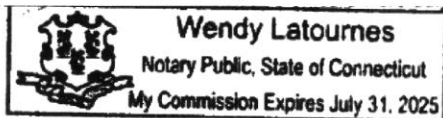
James H. Kawiecki
James H. Kawiecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joellen M. Mendoza
Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this **31st** day of **May, 2024** before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Wendy Latourne
Wendy Latourne, Notary Public
My commission expires July 31, 2025

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

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this

day of

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America
John Rowedder
John Rowedder, Vice President

Texas Complaint Notice

Commercial Lines

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1-800-252-3439

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Web: <http://www.tdi.texas.gov>
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pan  a primero. Si no se resuelve la disputa, puede
entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo
para proposito de informacion y no se convierte en
parte o condicion del documento adjunto.



TEXAS JUDICIAL ACADEMY

County Judges Education Committee
P.O. Box 2131
Austin, Texas 7868
Phone: (800) 456-5974
Fax: (512) 477-1324



Item 10.

INVOICE

239595
9/1/2025

14805

Hon. Carbett J. Duhon, III
Judge
Waller County
425 FM 1488 Ste 106
Hempstead, TX 77445-4672

OCT13'25PM12:22TREASURER

DESCRIPTION	AMOUNT
Texas Judicial Academy Membership Dues for the period from 09/01/2025 through 08/31/2026	\$200.00
Payments	0.0000
Balance	\$200.00

This invoice is for your Annual Membership Fee in the Texas Judicial Academy effective 9/1/2025 thru 8/31/2026. Membership includes subscription to an interactive electronic publication, access to statutory and case law updates and other one day judicial education programs.

Your support will result in improved and more convenient education opportunities for all county judges. Thank you.

Registration # **027988**
Joan Sargent Waller Co. Treasurer
Deputy JB Date 10-15-25

OCT15'25PM2:48AUDITOR

PLEASE REMIT WITH PAYMENT

Make checks payable to County Judges Education Fund

239595

Hon. Carbett J. Duhon, III
Waller County

Please indicate your choice below and return to:

☐ My check is enclosed.

☐ Payment to follow

☐ I do not wish to enroll as a member of the Texas Judicial Academy.

Texas Association of Counties
Attn: Texas Judicial Academy
P.O. Box 2711
San Antonio, Texas 78299-2711

002000060239595703747817TWALL

Schmidt Funeral Home

819 Waller Avenue, P.O. Box 248, Brookshire, TX 77423 - 281-934-2424
 12029 Hwy. 36 South, P.O. Box 610, Bellville, TX 77418 - 979-865-2424

INVOICE
October 14, 2025

Bill To:
 Waller County Treasurer
 836 Austin Street, #316
 Hempstead, TX 77445

Registration # 028030
 Joan Sargent Waller Co. Treasurer
 Deputy JG Date 10-16-25

OCT 19 2025 PM 3:04H.D.M.R.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1			Two Man First Call - Genaro Juarez Rangel - per Judge Joe Hester				475.00
1			Body Bag				200.00
1			Transport to Fort Bend ME				500.00
Balance Due							\$ 1175.00

Thank You,

Donna Schmidt Fricke
 Schmidt Funeral Home
 Brookshire, TX

OCT 14 2025 PM 5:51 TREASURER



Item 12.

Passed away on 28 Aug 2025
Statement Date 1 Sep 2025
Owner: Errol Clay, (281) 252-9929
3923 Fifth St., Brookshire, Texas 77423

The prices are effective as of October 3, 2024
(Prices are subject to change without notice.)

The goods and services shown below are those we can provide to our customers. You may choose only those items you desire. However, any funeral arrangement you select will include a charge for our basic service and overhead. If legal or other requirements mean you must buy any items you did not specifically ask for, we will explain the reason in writing on the statement we provide describing the funeral goods and services you selected.

Dearly Beloved Families of Clay's Mortuary & Cremations:

As your committed partners, comfort ministers and professional funeral servants, our company is respectfully dedicated to those we serve. That's why we are here to assist you in successfully conducting the funeral services that your family desires and deserves. Our services are available to you 24 hours a day. Thank you, for the opportunity to serve your family.

This list does not include prices for certain items that you wish that we purchase for you, such as cemetery or special crematory services, flowers, certified death certificates, newspaper notices, etc. The price for these items will be shown on your itemized statement on the funeral bill. We reserve the right to charge you for our services in buying these items for you.

PROFESSIONAL SERVICES

Waller County Transport Order to ME \$500.00
■ Removal on 08/28/25

TOTAL SERVICE ITEMS: \$500.00

MERCHANDISE

As of April 20, 2016
(Prices are subject to change without notice.)

In most areas of the country, state or local law does not require that you buy a container to surround the casket in the grave. However, many cemeteries require that you have such a container so that the grave will not sink in. Either a grave liner or a burial vault will satisfy these requirements.

TOTAL MERCHANDISE ITEMS: \$0.00

CASH ADVANCES

TOTAL CASH ADVANCE ITEMS: \$0.00

Total Service Items \$500.00
Total Merchandise Items \$0.00
Total Cash Advance Items \$0.00
\$500.00

Tax \$0.00
TOTAL \$500.00

Payments

Remaining Balance \$500.00

PAYMENT POLICY

Payment must be secured 24 HOURS before first viewing of remains.

1. For your convenience the above mentioned methods of payment are available to you.

2. There is a \$35.00 charge on any return check.

Insurance policies will only be accepted under these conditions:

a) Policy is beyond the two year and one day contestable period.

b) Policy is received by our mortuary at least two days before the funeral to verify the policy status.

c) When using assignable insurance, Clay's Mortuary & Cremations uses the services of an insurance processing company to quickly process insurance claims and makes funds available to Clay's Mortuary & Cremations. There is a 5% insurance processing fee for the funeral service bill.

3. Advance payment from forwarding remains or receiving remains from a funeral home.

Method of Payment

WE WILL ACCEPT THE FOLLOWING FORMS OF PAYMENT

Payment for goods and services is expected prior to the services rendered, unless other arrangements have been made prior to need. For your convenience we accept cash, cashier's checks, money orders, checks, credit card (Visa, MasterCard, Discover, or American Express), a verifiable irrevocable insurance assignment or financing through a financial institution.

The Texas Funeral Service Commission regulates and licenses funeral establishments and funeral directors. This agency is responsible for the funeral home facilities, at-need arrangements, funeral services, and funeral director behavior. Complaints must be in writing and sent to:

Texas Funeral Service Commission
1801 Congress Avenue, Suite 11.800
Austin, Texas 78701
Toll Free: (888) 667-4881

Registration # 028323
Joan Sargent Waller Co. Treasurer
Deputy JS Date 10-29-25

OCT23/25 PM 2:43 TREASURER



INVOICE

Page 1 of 1

Invoice Number Item 13.

329563

Invoice Date: 10/03/25

Payment Terms: Due Upon Receipt

Beginning February 1st, 2022, ICS will begin levying a late fee policy of 1.5% per month on the total outstanding balance.

Innovative Communication Systems

10430 Gulfdale Street
San Antonio TX 78216
USA210-225-5427

Bill To: Waller County - Treasurer - AP EMAIL
treasureroffice@wallercounty.us

Ship To: Waller County - County Clerk
425 FM 1488, Suite 112

Hempstead TX 77445
USA

USA

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
VIAOTDRNTWNIVSBLT	Axis Communications P1467-LE 5MP Outdoor Network Bullet C	2.00	USD 894.06	USD 1,788.12
LABOR H LV INST ADD	Houston Low Voltage Level 1 Installer Additional Hours	4.00	USD 105.00	USD 420.00
LABOR HOUS LV ENG	Houston Low Voltage A/V Engineering	4.50	USD 250.00	USD 1,125.00
LABOR H LV PM ADD	Houston Low Voltage Project Manager Additional Hour	1.00	USD 175.00	USD 175.00
SWMIXPROTECTPROFD	Milestone XProtect Professional+ Device License	2.00		

Remarks:

Judge Carol Chaney Modular building - (2) Camera Add.
Quosal# 15877. Based On Sales Quotations 53457. SVT 193809 Based On Sales Orders 45465. Based On Deliveries 171678.
Cameras for Judge Chaney modular building Description of Project ICS will provide and install (2) Axis bullet cameras. ICS will configure the views accordingly on the existing surveillance system. Data cables are assumed to be at the locations as the data runs are not provided in this quote. Judge Carol Chaney - Modular Building 425 FM 1488 Hempstead, TX 77445 POC: Greg Henry / ghenry@xpemet.com / 713-816-4353
9/29 - Jacob has been scheduled for today to get this completed.

Registration # **027973**
Joan Sargent Waller Co. Treasurer
Deputy JG Date 10-15-25

OCT15/25PM2:47AUDITOR

OCT10/25PM3:49TREASURER

Reference customer number C30037 when paying invoice.	SUBTOTAL: USD 3,508.12
Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.	DISCOUNT:
Austin: 512-433-4700	TAX:
Houston: 713-CALL ICS	TOTAL: USD 3,508.12
San Antonio: 210-CALL ICS	DOWN PAYMENT: 0.00
	BALANCE: USD 3,508.12

Imperial Woodworks, Inc.
PO Box 7835
Waco, TX 76714

Phone: 254-741-0606
Fax: 254-741-0736

Reference: 58016
Page Number: 1
Date: 10/07/25
Customer ID: 58016

Item 14.

Bill to:

Waller County
Danny Rothe
836 Austin St, Ste 124
Hempstead, TX 77445

Ship to:

Waller County
Waller County Courthouse
836 Austin St.
Hempstead, TX 77445

Shipped Via	Terms	Due Date	P.O. Number
IWW dely 10-07-25	Net 30	11/06/25	

Quantity Description

Pews, per contract specifications

FOR CH

SOFT COST # 40

Total Due: **\$ 25,296.00**

APPROVED
DANNY ROTHE
WC/DF/CM
10/21/25

D. R. Rothe

STERLING FLAGS

GREAT FLAGS & VALUES
31542 ELKCREEK BEND DR
HOCKLEY, TX 77447

713 502 9677

INVOICE

DATE	INVOICE #
10/21/2025	250158

BILL TO:

WALLER COUNTY
836 AUSTIN STREET, STE 219
email to b.knight@wallercountytx.us
HEMPSTEAD, TX 77445

SHIP TO:

WALLER COUNTY
836 AUSTIN STREET, STE 219
email to b.knight@wallercountytx.us
HEMPSTEAD, TX 77445

			SHIP VIA	SHIP DATE	TRACKING NO.
			HAND DELIVER	10/22/2025	
General			P.O. NUMBER	TERMS	PROJECT
				Net 15	
QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT	
1.00	8USAFSET	8' 010172 USA INDOOR /OUTDOOR FLAG SET	\$320.00	\$320.00	
1.00	8TEXASFS	8' 010303 TEXAS INDOOR /OUTDOOR FLAG SET	\$320.00	\$320.00	
2.00	FS	FLAG SPREADER	\$33.50	\$67.00	
FLAGS FOR COMM COURTROOM SOFT COST #22					
APPROVED DANNY ROTHE WC/BF/CM 10/22/25 D.R. Roth					
Thank you for your buisness it is appreciated.			TOTAL \$707.00		



UES Professional Solutions 44, LLC
Houston, TX 77095
713-360-0460
[SEE REMIT TO ADDRESS BELOW](#)

Project Name: Vehicle Maintenance Garage
200 Sherriff Glenn Smith Dr.
Hempstead, TX 77445

Client: Waller County
ATTN: Danny R. Rothe
836 Austin Street, #216
Hempstead, TX 77445
(979) 826-7737

Invoice No: 190732

Invoice Date: 9/28/2025

Project Mgr: Heath Helgeson C.E.T.
25-60H

Customer P.O. No:		Project No:	T254069	Items through:	9/28/2025	Terms:	NET 30
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension	
1.00	Vehicle Trip Charge	9/24/2025	1	\$100.00	TRIP	\$100.00	
4.00	Material Pickup	9/24/2025	1	\$58.00	HOUR	\$232.00	
1.00	-200 Sieve	9/24/2025	2	\$85.00	EACH	\$85.00	
1.00	Atterberg Limit Test	9/24/2025	2	\$85.00	EACH	\$85.00	
1.00	Standard Proctor	9/24/2025	2	\$250.00	EACH	\$250.00	
3.00	Engineering Report Review	9/28/2025	0	\$150.00	HOUR	\$450.00	

Estimated Budget:	\$20,000.00
Previously Invoiced:	\$0.00
Total This Invoice:	\$1,202.00
Remaining Budget:	\$18,798.00

Pay this Invoice Total:

\$1,202.00

*****NEED AUTHORIZATION LETTER SIGNED*****

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

UES Professional Solutions 44, LLC
PO Box 735418
Chicago, IL 60673-5418

TESTING @
VEHICULAR
GARAGE

SOFT COST #2

APPROVED
DANNY ROTHE
WC/DF/CM
10/21/25

[Signature]

For any questions concerning this invoice, please contact our project manager for clarification.

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: \$27,159.07

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Purpose of check: Invoice # 32098-5 Project # 14279-00

Services current August 23, 2025 through September 26, 2025

2023 Mobility Bond - Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Signature of Person Submitting Request

10-29-25

Date

Signature of Official/Department Head Submitting Request

10-29-25

Date



INVOICE

J. Ross McCall, PE
Waller County Road & Bridge
775 Business US 290 East
Hempstead, TX 77445

October 15, 2025
Project No: 00014279-00
Invoice No: 32098

Invoice Total \$27,159.07

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201

Services current August 23, 2025 through September 26, 2025

Phase 0001 Roadway
Task 0001 General
Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	36,400.00	100.00	36,400.00	36,400.00	0.00
Preliminary Engineering	32,020.00	100.00	32,020.00	32,020.00	0.00
Final Design	109,605.00	20.00	21,921.00	2,740.13	19,180.87
Traffic					
General	46,315.00	10.00	4,631.50	0.00	4,631.50
Final Design	19,350.00	5.00	967.50	0.00	967.50
Consultants					
Environmental-Raba Kistner	17,740.50	100.00	17,740.50	16,497.00	1,243.50
Geotechnical Investigation Hegar Rd-Raba	11,357.00	100.00	11,357.00	10,221.30	1,135.70
ROW Survey-Landtech	84,029.00	57.0609	47,947.70	47,947.70	0.00
SUE-Cobb Fendley	38,960.00	53.6756	20,912.00	20,912.00	0.00
Total Fee	395,776.50		193,897.20	166,738.13	27,159.07

Total Fee 27,159.07

Total this Task \$27,159.07

Total this Phase \$27,159.07

Phase 0004 Construction Phase Services-HNTE

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			30,260.00
Remaining			30,260.00

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Total this Phase	0.00
Total this Invoice	\$27,159.07

	Current	Prior	Total
Billings to Date	27,159.07	166,738.13	193,897.20

Fee Recap

426,036.50	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
426,036.50	Total Authorized Fee
193,897.20	Billed To Date
\$232,139.30	

Email invoice: jtyler@lja.com
cc: mkeck@lja.com; kdezarn@lja.com
ACCT: PR / PDF File Name Convention



Waller County 2023 Mobility Bond
23201 – Various Intersections within Precinct 2
Progress Report for August Invoice

Billing Period

August 23, 2025 to September 26, 2025

Completed this Billing Period

- Geotech report finalized
- To date, 14 ROE letters have been sent out to property owners bordering the intersection locations:
 - 6 letters allowing entry (YES)
 - 1 letter not allowing entry (NO)
- Concluded that Hegar intersection is removed of scope, Stonebridge to remain
- Drainage design for culvert at Bowler in progress
- Illuminations and striping completed for Stonebridge

To be Completed next Billing Period

- Obtain additional Survey (private property) for Bowler & Kyle
- Continue drainage design on intersections
- Utility layouts and UCM

Outstanding Issues

- Direction of TCP approach for Bowler Road

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 11/11/2025

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 4:51 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments: 20251015-Invoice#32098-5-BGE-Various Intersections within Precinct 2-23201.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23201
 Project Name: Precinct 2 Intersections
 Consultant: BGE
 Percent spent so far: 45%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10/15/2025	32098-5	\$27,159.07

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Katlyn Dezarn, PE | Project Engineer

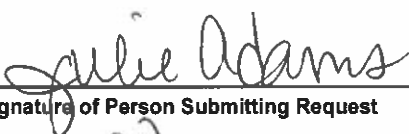
Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge**Total Amount Due:**\$38,833.75**Please make check payable to:****Name:**BGE, Inc**Address:** 10777 Westheimer, Suite 400Houston, TX 77042**Please mail check to:****Name:**BGE, Inc**Address:** 10777 Westheimer, Suite 400Houston, TX 77042**Purpose of check:** Invoice # 32099-5 Project # 14280-00Services current August 23, 2025 through September 26, 20252023 Mobility Bond - Joseph Road 23204_23205**Charge to GL line:**605-605-545405
Signature of Person Submitting Request10-29-25
Date
Signature of Official/Department Head Submitting Request10-29-25
Date



INVOICE

J. Ross McCall, PE
 Waller County Road & Bridge
 775 Business US 290 East
 Hempstead, TX 77445

October 15, 2025
 Project No: 00014280-00
 Invoice No: 32099

Invoice Total \$38,833.75

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205

Services current August 23, 2025 through September 26, 2025

Phase 0001 Roadway
 Task 0001 General
 Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	75,480.00	60.00	45,288.00	30,239.40	15,048.60
Preliminary Engineering	74,820.00	60.00	44,892.00	34,417.20	10,474.80
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	61.00	4,282.20	4,282.20	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	60.00	1,672.50	836.25	836.25
Preliminary Engineering	41,860.00	20.00	8,372.00	1,064.90	7,307.10
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	70.3301	11,858.00	11,858.00	0.00
Geotechnical-Terracon	51,670.00	100.00	51,670.00	46,503.00	5,167.00
ROW Survey Hegar Rd-Landtech	209,776.00	39.7947	83,479.74	83,479.74	0.00
SUE-Cobb Fendley	68,996.00	60.00	41,397.60	41,397.60	0.00
Total Fee	1,143,095.00		292,912.04	254,078.29	38,833.75

Total Fee 38,833.75

Total this Task \$38,833.75

Total this Phase \$38,833.75

Phase 0006 Construction Phase Services-HNTE

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			55,775.00	
Remaining			55,775.00	
		Total this Phase		0.00
		Total this Invoice		\$38,833.75

	Current	Prior	Total
Billings to Date	38,833.75	254,078.29	292,912.04

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
1,198,870.00	Total Authorized Fee
292,912.04	Billed To Date
\$905,957.96	

Email invoice: jtyler@lja.com
cc: mkeck@lja.com; kdezarn@lja.com
ACCT: PR / PDF File Name Convention



Waller County 2023 Mobility Bond

23204/23205 Joseph Road from Field Store Road to Kickapoo Road

Progress Report for September Invoice

Billing Period

August 23, 2025 to September 26, 2025

Completed this Billing Period

- Geotechnical report – final version received
- To date, 2nd round of 86 ROE letters have been sent out to property owners bordering the intersection locations:
 - 16 letters allowing entry (YES)
 - 10 letters not allowing entry (NO)
- Interim QLA SUE file completed
- Additional survey received
- Property owners identified
- Drainage – Cross Culvert evaluation in progress
- ROW determination in progress
- PER write up initiated

To be Completed next Billing Period

- SUE will confirm water line owners near Field Store Rd
- Continuing design of roadway geometrics and drainage
- Continue TCP phasing
- Continue ROW determination

Outstanding Issues

- Direction in left turn lanes for Field Store Road, Hager Road and Kickapoo Road.
- Direction on addition of left turn lanes for Oak Ridge development.
 - Cadd files available to locate proposed driveways
- Additional survey possibly needed at cross streets for design purposes

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026



INVOICE

J. Ross McCall, PE
Waller County Road & Bridge
775 Business US 290 East
Hempstead, TX 77445

October 15, 2025
Project No: 00014280-00
Invoice No: 32099

Invoice Total \$38,833.75

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205

Services current August 23, 2025 through September 26, 2025

Phase 0001 Roadway

Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	75,480.00	60.00	45,288.00	30,239.40	15,048.60
Preliminary Engineering	74,820.00	60.00	44,892.00	34,417.20	10,474.80
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	61.00	4,282.20	4,282.20	0.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	60.00	1,672.50	836.25	836.25
Preliminary Engineering	41,860.00	20.00	8,372.00	1,064.90	7,307.10
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	70.3301	11,858.00	11,858.00	0.00
Geotechnical-Terracon	51,670.00	100.00	51,670.00	46,503.00	5,167.00
ROW Survey Hegar Rd- Landtech	209,776.00	39.7947	83,479.74	83,479.74	0.00
SUE-Cobb Fendley	68,996.00	60.00	41,397.60	41,397.60	0.00
Total Fee	1,143,095.00		292,912.04	254,078.29	38,833.75

Total Fee 38,833.75

Total this Task \$38,833.75

Total this Phase \$38,833.75

Phase 0006 Construction Phase Services-HNTE

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			55,775.00	
Remaining			55,775.00	
		Total this Phase		0.00
		Total this Invoice		\$38,833.75

	Current	Prior	Total
Billings to Date	38,833.75	254,078.29	292,912.04

Fee Recap

1,198,870.00	Basic Services
0.00	Reimbursables Expenses
0.00	Tax
1,198,870.00	Total Authorized Fee
292,912.04	Billed To Date
\$905,957.96	

Email invoice: jtyler@lja.com
cc: mkeck@lja.com; kdezarn@lja.com
ACCT: PR / PDF File Name Convention

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 5:35 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 & 23205 Joeseeph Road
Attachments: 20251015-Invoice#32099-5-BGE-Joseph Rd-23204_23205.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi Ross and Luke!

Attached is another invoice! Here is a summary:

Project #: 23204 & 23205
 Project Name: Joeseeph Road
 Consultant: BGE
 Percent spent so far: 24%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10/15/25	32099-5	\$38,833.75

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$5,000.00

Please make check payable to:**Name:**

Binkley & Barfield, Inc.

Address:

1710 Seamist Drive

Houston, TX 77008

Please mail check to:**Name:**

Binkley & Barfield, Inc.

Address:

1710 Seamist Drive

Houston, TX 77008

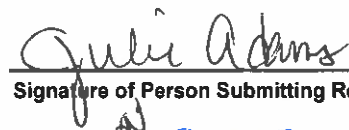
Purpose of check:

Invoice # 75860-07 Clay Rd

Professional Services from September 01, 2025 to September 30, 2025

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

10-29-25

Date



Signature of Official/Department Head Submitting Request

10-29-25

Date

BinkleyBarfield



INVOICE

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

Waller Co.

Robert McCall
County Engineer
775 Bus 290
East Heampstead, TX 77445

October 15, 2025

Project No: 0000069938.0000

Invoice No: 75860

Project Manager: Kevin Mineo
Deputy Project Manager: James Fields
Waller Co. Project No. : 23406

Total Contract Value: 2,245,846.00

Project 0000069938.0000 Waller County - Clay Rd

Professional Services from September 01, 2025 to September 30, 2025

Phase 0000 Design

Task 1000 Project Management

Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Project Management	49,091.00	60.00	29,454.60	29,454.60	0.00
Drainage Data Collection	12,692.00	100.00	12,692.00	12,692.00	0.00
Prelim- Rdwy	261,818.00	97.00	253,963.46	253,963.46	0.00
Prelim-Drainage	109,324.00	95.00	103,857.80	103,857.80	0.00
Final Design-Rdwy	586,559.00	0.00	0.00	0.00	0.00
Final Design-Drainage	276,322.00	0.00	0.00	0.00	0.00
SUE	165,634.00	24.1875	40,062.65	35,062.65	5,000.00
GeoTechnical	77,278.00	90.00	69,550.20	69,550.20	0.00
Survey	152,645.00	82.3126	125,646.00	125,646.00	0.00
Structural	91,713.00	0.00	0.00	0.00	0.00
Traffic	18,858.00	20.00	3,771.60	3,771.60	0.00
Environmental	18,866.00	0.00	0.00	0.00	0.00
Total Fee	1,820,800.00		638,998.31	633,998.31	5,000.00

Total Fee

5,000.00

Total this Task: \$5,000.00

Total this Phase: \$5,000.00

Phase 0700 Construction Phase Services

Task 1000 Roadway CPS

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			131,263.00
Remaining			131,263.00

Total this Task:

Task	2000	Drainage CPS			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					13,828.00
Remaining					13,828.00
Total this Task:					

Task	SUB1	Weisser CPS			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					17,655.00
Remaining					17,655.00
Total this Task:					
Total this Phase:					

Phase	0800	Optional Additional			
Task	1000	Traffic SUB TDSI			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					123,470.00
Remaining					123,470.00
Total this Task:					

Task	1001	Survey SUB Weisser			
Billing Limits			Current	Prior	To-Date
Total Billings			0.00	0.00	0.00
Limit					138,830.00
Remaining					138,830.00
Total this Task:					
Total this Phase:					

TOTAL DUE THIS INVOICE:\$5,000.00

Outstanding Invoices					
Number	Date	Balance			
75238	9.19.2025	175,916.02			
Total		175,916.02			
			Total Now Due	\$180,916.02	

Monthly Progress Report

September 2025

Project: Waller County – Clay Rd

Project No.: 23406 (BBI Prj # 0000069938)

P.O. No.:

I. Work Completed to Date

- Addressed comments and prepared PER for resubmittal
 - Report
 - Existing Utility Layouts
 - Utility Conflict Table
 - Survey Control Sheets
 - Topographic Survey & ROW map
 - Existing & Proposed Typical Sections
 - Preliminary Design Layout
 - Intersection Sight Triangles
 - Preliminary Construction Sequencing
 - Drainage Report
 - Geotechnical Report
 - Environmental Constraints Report
 - Preliminary Construction Cost Estimate
- Project Management
 - Design team coordination
- Project Meetings
 - Met with LJA on 9/18
 - Met with Pitts Rd design team for coordination (9/18)
 - Met with Quiddity about interim drainage plans at Pitts Rd (9/22)

II. Work Planned for Next Period

- Additional coordination meetings with Harris County
- Submit revised PER
- PER meeting with Waller County
- Begin work on 70% submittal

III. Milestone Submittals

Submittal	Expected Due Date
Preliminary Design Submittal	8/15/2025
70% Design Submittal	11/21/2025
95% Design Submittal	2/20/2026
100% Design Submittal	4/24/2026



James Fields, P.E.

Project Manager – Transportation

Date: **10/15/2025**

J:\WallerCo\0000069938.0000_Waller County - Clay Rd\1 00_Admin\1.03_Billings\07_2025_09\Clay Rd Progress Report 07_2025_09.docx

PAPE-DAWSON

TEXAS

INVOICE

Binkley & Barfield, Inc.
1710 Seamist Dr.
Houston, TX 77008

October 02, 2025

Project No: 00042473-020

Invoice No: 25090588

Contract No: RFQ 240807-22

ATTN: James Fields

Invoice Total: \$5,000.00

Project 00042473-020 Waller County - Clay Rd

Professional Services through September 26, 2025

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Layout, Conflict Matrix & Coordination	165,634.00	24.1875	40,062.65	35,062.65	5,000.00
Total Fee	165,634.00		40,062.65	35,062.65	5,000.00
	Total Fee			5,000.00	
		Total Due This Invoice		\$5,000.00	

	Current	Prior	Total
Billings to Date	5,000.00	35,062.65	40,062.65

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick

County - Clay Rd

September 30, 2025

	Invoice #
Weisser	
Linfield	
Pape-Dawson	25090588
RKCI	
Consort	
TEDSI	

	Contract Fee	% Complete to Date	Billed to Date	Consultant	Sep-25	Current Billing	Fee Remaining
	\$ 49,091.00	60.00%	\$ 29,454.60	BBi	\$ -	\$ -	\$ 19,636.40
	\$ 12,692.00	100.00%	\$ 12,692.00	BBi	\$ -	\$ -	\$ -
	\$ 261,818.00	97.00%	\$ 253,963.46	BBi	\$ -	\$ -	\$ 7,854.54
	\$ 109,324.00	95.00%	\$ 103,857.80	BBi	\$ -	\$ -	\$ 5,466.20
	\$ 586,559.00	0.00%	\$ -	BBi	\$ -	\$ -	\$ 586,559.00
	\$ 276,322.00	0.00%	\$ -	BBi	\$ -	\$ -	\$ 276,322.00
	\$ 165,634.00	24.19%	\$ 40,062.65	Pape-Dawson	\$ 5,000.00	\$ 5,000.00	\$ 125,571.35
	\$ 77,278.00	90.00%	\$ 69,550.20	RKCI	\$ -	\$ -	\$ 7,727.80
	\$ 152,645.00	82.31%	\$ 125,646.00	Weisser	\$ -	\$ -	\$ 26,999.00
	\$ 91,713.00	0.00%	\$ -	Linfield	\$ -	\$ -	\$ 91,713.00
	\$ 18,858.00	20.00%	\$ 3,771.60	TEDSI	\$ -	\$ -	\$ 15,086.40
	\$ 18,866.00	0.00%	\$ -	Consort	\$ -	\$ -	\$ 18,866.00
	\$ 162,746.00	0.00%	\$ -	Weisser	\$ -	\$ -	\$ 162,746.00
	\$ 262,300.00	0.00%	\$ -	TEDSI/Weisser	\$ -	\$ -	\$ 262,300.00
	\$ 2,245,846.00	28.45%	\$ 638,998.31		\$ 5,000.00	\$ 5,000.00	\$ 1,606,847.69

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 6:33 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23406 Clay Road
Attachments: 20251015-Invoice #75860-07-BBIClay Rd23406.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi Ross and Luke,

Attached is another invoice! Here is a summary:

Project #: 23406
 Project Name: Clay Road
 Consultant: BBI
 Percent spent so far: 28%
 Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10.15.25	75860-07	\$5000

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Katlyn Dezarn, PE | Project Engineer

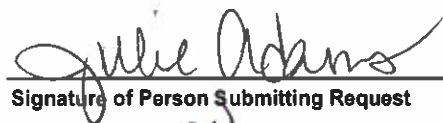
Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

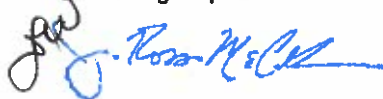
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge**Total Amount Due:**\$110,907.78**Please make check payable to:****Name:** Binkley & Barfield, Inc.**Address:** 1710 Seamist DriveHouston, TX 77008**Please mail check to:****Name:** Binkley & Barfield, Inc.**Address:** 1710 Seamist DriveHouston, TX 77008**Purpose of check:** Invoice # 75665-07 Penick RoadProfessional Services from September 01, 2025 to September 30, 2025**Charge to GL line:**605-605-545405
Signature of Person Submitting Request10-29-25

Date

10-29-25

Date

Signature of Official/Department Head Submitting Request

BinkleyBarfield



INVOICE

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

Waller County

October 15, 2025

J. Ross McCall
Waller County
775 Bus 290 East
Hempstead, TX

Project No: 0000069974.0000
Invoice No: 75665

Project Manager: Kevin Mineo
Deputy Project Manager: Ryan Hinson
Waller Co Project No.: 23302

Total Contract Value: 1,532,634.00

Project 0000069974.0000 Waller County - Penick Rd
Professional Services from September 01, 2025 to September 30, 2025

Phase 0000 General
Task 1000 Roadway
Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
General	49,821.00	52.00	25,906.92	21,921.24	3,985.68
Preliminary Engineering	223,460.00	100.00	223,460.00	223,460.00	0.00
Final Design	765,438.00	27.4219	209,897.40	102,975.30	106,922.10
SUE	69,992.00	90.00	62,992.80	62,992.80	0.00
Environmental	29,455.00	100.00	29,455.00	29,455.00	0.00
Geotechnical	40,297.00	100.00	40,297.00	40,297.00	0.00
Survey	208,434.00	90.00	187,590.60	187,590.60	0.00
Total Fee	1,386,897.00		779,599.72	668,691.94	110,907.78

Total Fee 110,907.78

Total this Task: \$110,907.78

Total this Phase: \$110,907.78

Phase 0700 Construction Phase Services
Task 1000 Roadway CPS

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			67,531.00
Remaining			67,531.00

Total this Task:

Task SUB1 Woolpert CPS

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			34,100.00
Remaining			34,100.00

Total this Task:

Total this Phase:

Phase	0901	SUB SUE
Task	SUB1	KCI SUB SUE

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	62,992.80	62,992.80
Limit			69,992.00
Remaining			6,999.20

Total this Task:

Task	SUB2	KCI SUB -Optional Additional Serv. UC
------	------	---------------------------------------

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			30,906.00
Remaining			30,906.00

Total this Task:

Total this Phase:

Phase	1400	Survey
Task	SUB1	Woolpert Surveying - Basic Services

Total this Task:

Task	SUB2	Woolpert Surveying - Optional Additional Services UC
------	------	--

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			13,200.00
Remaining			13,200.00

Total this Task:

Total this Phase:

TOTAL DUE THIS INVOICE: \$110,907.78

Outstanding Invoices

Number	Date	Balance
75000	9.24.2025	131,572.81
Total		131,572.81

Total Now Due \$367,992.57

Monthly Progress Report
September 2025

Project: Waller County - Penick Rd
Project No.: 0000069974.0000
Waller County Project No.: 23302

I. Work Completed to Date

Task 1: PER Meeting on 9/2.

- Presentation
- Post Presentation Comment Resolution

Task 2: Final Design (70% PS&E Submittal)

- Pipeline Crossing Exhibits to Waller County.
- LOE and Estimate for Bridge Railing consideration.
- 70% Roadway Model and Cross Sections
- 70% PS&E Plan Set

A: Project Management

- Design Team Coordination
- Major Schedule Revision
 - 70% - 11/3/2025 (moved up 3 weeks earlier)
 - 100% - 1/15/2026 (moved up 2 months earlier)

B: Monthly Meeting

- Monthly meeting with Waller County (9/29)
- 3 Bi-weekly progress meetings with Design Team: 9/2, 9/16, and 9/30

II. Work Planned for Next Period (October 2025)

Task 1: 70% Submittal Completion.

- PS&E Plan set, Review Checklist, Cost Estimate and KMZ file
- Internal QAQC Review process

Milestone Submittals	Expected Due Date
Prelim. Design Submittal (PER and Schematic)	7/16/2025 - COMPLETED
70% Design Submittal	11/3/2025 - REVISED
100% Design Submittal	1/15/2026 - REVISED



Ryan Hinson
Deputy Project Manager

Date: October 6, 2025



Waller County 2023 Mobility Bond

23204/23205 Joseph Road from Field Store Road to Kickapoo Road

Progress Report for September Invoice

Billing Period

August 23, 2025 to September 26, 2025

Completed this Billing Period

- Geotechnical report – final version received
- To date, 2nd round of 86 ROE letters have been sent out to property owners bordering the intersection locations:
 - 16 letters allowing entry (YES)
 - 10 letters not allowing entry (NO)
- Interim QLA SUE file completed
- Additional survey received
- Property owners identified
- Drainage – Cross Culvert evaluation in progress
- ROW determination in progress
- PER write up initiated

To be Completed next Billing Period

- SUE will confirm water line owners near Field Store Rd
- Continuing design of roadway geometrics and drainage
- Continue TCP phasing
- Continue ROW determination

Outstanding Issues

- Direction in left turn lanes for Field Store Road, Hager Road and Kickapoo Road.
- Direction on addition of left turn lanes for Oak Ridge development.
 - Cadd files available to locate proposed driveways
- Additional survey possibly needed at cross streets for design purposes

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026

nty - Penick Rd

September 30, 2025

	Invoice #
Woolpert	
Terracon	
KCI	
Geotech	

	Contract Fee	% Complete to Date	Billed to Date	Consultant	Sep-25	Current Billing	Fee Remaning
	\$ 49,821.00	52.00%	\$ 25,906.92	BBi	\$ 3,985.68	\$ 3,985.68	\$ 23,914.08
	\$ 223,460.00	100.00%	\$ 223,460.00	BBi	\$ -	\$ -	\$ -
	\$ 765,438.00	27.42%	\$ 209,897.40	BBi	\$ 106,922.10	\$ 106,922.10	\$ 555,540.60
	\$ 69,992.00	90.00%	\$ 62,992.80	KCI	\$ -	\$ -	\$ 6,999.20
	\$ 29,455.00	100.00%	\$ 29,455.00	Terracon	\$ -	\$ -	\$ -
	\$ 40,297.00	100.00%	\$ 40,297.00	Geotech	\$ -	\$ -	\$ -
	\$ 208,434.00	90.00%	\$ 187,590.60	Woolpert	\$ -	\$ -	\$ 20,843.40
	\$ 145,737.00	0.00%	\$ -				\$ 145,737.00
	\$ 1,532,634.00	50.87%	\$ 779,599.72		\$ 110,907.78	\$ 110,907.78	\$ 753,034.28

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 6:23 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23302 Penick Road
Attachments: 20251015-Invoice#75665-07 BBIPenick RD23302.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi hi!

Attached is another invoice! Here is a summary:

Project #: 23302
 Project Name: Penick Road
 Consultant: BBI
 Percent spent so far: 51%
 Design Schedule Changes: 1 month ahead of schedule

Invoice Date	Invoice #	Invoice \$
10.15.25	75665-07	\$110,907.78

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$91,486.49

Please make check payable to:

Name: HR Green

Address: P.O. Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name: HR Green

Address: P.O. Box 8213

Des Moines, IA 50301-8213

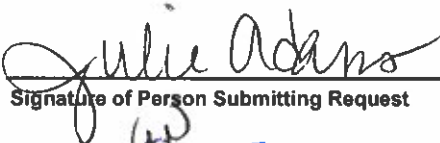
Purpose of check: Invoice # 193895-04

Professional Services Rendered from July 26, 2025 to August 22, 2025

Mathis Road Reconstruction

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

10-29-25

Date


Signature of Official/Department Head Submitting Request

10-29-25

Date



P.O. Box 8213
Des Moines, IA 50301-8213
713.965.9996

INVOICE

Project No: 23206

Katlyn Dezarn
Waller County, TX
775 Business US 290 East
Hempstead, TX 77445

Pay Application Number: 4
Invoice Number: 193895
Invoice Date: 10/14/2025
Job Number: 2404188

Project Name: Mathis Road Reconstruction

FOR PROFESSIONAL SERVICES RENDERED FROM July 26, 2025 to August 22, 2025

Task	Fee Type	Contract Fee Amount	Previous Amount	Current Amount	Total Fee Earned	Percent Complete
General Project Management	Lump Sum	\$53,792.00	\$14,536.50	\$4,106.00	\$18,642.50	35%
Preliminary Phase Services	Lump Sum	\$89,272.00	\$37,607.50	\$12,414.00	\$50,021.50	56%
Final Design Services	Lump Sum	\$342,810.00	\$8,962.50	\$0.00	\$8,962.50	3%
Drainage Analysis Study	Lump Sum	\$61,799.00	\$17,069.00	\$31,913.00	\$48,982.00	79%
Survey Services (Landtech)	Lump Sum	\$145,092.44	\$41,509.13	\$0.00	\$41,509.13	29%
Geotech Services (HVJ)	Lump Sum	\$68,195.00	\$40,227.50	\$15,953.50	\$56,181.00	82%
Environmental Services (Reba-Kistner)	Lump Sum	\$15,748.00	\$4,498.51	\$10,462.09	\$14,960.60	95%
SUE Services (Cobb-Fendley)	Lump Sum	\$70,739.00	\$3,936.80	\$16,637.90	\$20,574.70	29%
Construction Phase Services	Time & Materials	\$49,942.00	\$0.00	\$0.00	\$0.00	0%
Project Totals		\$897,389.44	\$168,347.44	\$91,486.49	\$259,833.93	29%

Total Fee Earned To Date \$259,833.93
Less Previously Billed \$168,347.44
Amount Due This Invoice \$91,486.49

I hereby certify this invoice to be true and correct.

HR Green, Inc.


Jesus M. Olivas, P.E.
Project Manager

For Billing Questions, Please Contact:
713.338.8004
jolivas@hrgreen.com



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Waller County, TX
775 Business US 290 East
Hempstead, TX 77445

October 14, 2025
Project No: 2404188-0000
Invoice No: 193895
Invoice Total: \$91,486.49

Project 2404188-0000 Waller County, TX - Mathis Road Reconstruction

Professional Services Through August 22, 2025

Phase	1	General Project Management	
Fee			
Total Fee		53,792.00	
Percent Complete		34.6566	Total Earned 18,642.50
			Previous Fee Billing 14,536.50
			Current Fee Billing 4,106.00
		Total Fee	4,106.00
		Total this Phase	\$4,106.00

Phase	2	Preliminary Phase Services	
Fee			
Total Fee		89,272.00	
Percent Complete		56.0327	Total Earned 50,021.50
			Previous Fee Billing 37,607.50
			Current Fee Billing 12,414.00
		Total Fee	12,414.00
		Total this Phase	\$12,414.00

Phase	4	Drainage Analysis Study	
Fee			
Total Fee		61,799.00	
Percent Complete		79.2602	Total Earned 48,982.00
			Previous Fee Billing 17,069.00
			Current Fee Billing 31,913.00
		Total Fee	31,913.00
		Total this Phase	\$31,913.00

Phase	5	Sub-Consultant Services	
Task	5.2	Geotech Services by HVJ	
Fee			
Total Fee		68,195.00	
Percent Complete		82.3829	Total Earned 56,181.00
			Previous Fee Billing 40,227.50

Project	2404188-0000	Waller County, TX - Mathis Road Reconstr	Invoice	193895
		Current Fee Billing	15,953.50	
		Total Fee		15,953.50
		Total this Task		\$15,953.50

Task	5.3	Environmental Services by Reba-Kistner		
Fee				
	Total Fee	15,748.00		
	Percent Complete	95.00	Total Earned	14,960.60
			Previous Fee Billing	4,498.51
			Current Fee Billing	10,462.09
		Total Fee		10,462.09
		Total this Task		\$10,462.09

Task	5.4	SUE Services by Cob-Fendley		
Fee				
	Total Fee	70,739.00		
	Percent Complete	29.0854	Total Earned	20,574.70
			Previous Fee Billing	3,936.80
			Current Fee Billing	16,637.90
		Total Fee		16,637.90
		Total this Task		\$16,637.90
		Total this Phase		\$43,053.49
		Total this Invoice		<u>\$91,486.49</u>



**Project Status Report for Invoice #4
July 26, 2025 – August 22, 2025**

Waller County, TX

Mathis Road Reconstruction: Project Number 23206

HR Green

- General Project Management and coordination with LJA and design team.
- Attended fourth monthly status meeting (8-20-25)
- Worked on developing preliminary PER and roll plot for proposed roadway.
- Submitted preliminary roll plot for LJA review.

HR Green – Drainage Study

- Developed exhibits showing drainage alternatives analyzed and presented to LJA at bi-weekly meeting
- Continued work on drainage analysis and report

Landtech - Survey

- Working on tightening the ROW with continued corner searches.
- Survey crews were on site gathering adjoining topo data and the last few property corner searches.
- Working to finalize the ROW and provide updated files.

HVJ - Geotechnical

- Working on geotechnical report to be provided mid-August
- Provided boring locations to surveyor to pick up locations

Raba-Kistner - Environmental

- Submitted environmental report with review comments provided by HRG and LJA addressed

Cobb-Fendley – SUE Services

- Continued refinement of utility locations in provided CAD files
- Provided updated utility file



Expected Submittal/Milestone Dates

- PER Submittal - 10/08/2025
- Interim Design Submittal – 5/18/2026
- Final Design Submittal – 9/11/2026

HR GREEN, INC.

Jesus Olivas

Project Manager

A handwritten signature in blue ink that reads 'Jesus Olivas'.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 3:51 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23206 Mathis Road
Attachments: 20251014-Invoice4-HR Green - Mathis Road Recon-23206.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Good afternoon,

Attached is another invoice for your review and processing! Here is a summary:

Project #: 23206
Project Name: Mathis Road
Consultant: HR Green
Percent spent so far: 29%
Design Schedule Changes: PER Delayed to do further Geotech investigation

Invoice Date	Invoice #	Invoice \$
10/14/2025	193895-04	\$91,486.49

Thank you so much!

Katlyn Dezarn, PE I Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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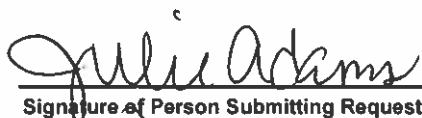
Katlyn Dezarn, PE I Project Engineer

Transportation

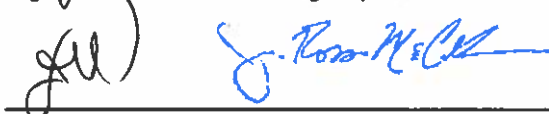
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge Department**Total Amount Due:**\$96,420.56**Please make check payable to:****Name:** Kimley-Horn and Associates, Inc.**Address:** P.O. Box 951640Dallas, TX 75395-1640**Please mail check to:****Name:** Kimley-Horn and Associates, Inc.**Address:** P.O. Box 951640Dallas, TX 75395-1640**Purpose of check:** Invoice # 65035800-0925-06 Project # 65035800Services Rendered September 1, 2025 through September 30, 202523102 Double Culvert Road**Charge to GL line:**605-605-545405
Signature of Person Submitting Request10-23-25

Date


Signature of Official/Department Head Submitting Request10-23-25

Date



Invoice for Professional Services

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
 Account Number: 2073089159554
 ABA#: 121000248
 Please send remittance information to: payments@kimley-horn.com

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 951640
 DALLAS, TX 75395-1640

WALLER COUNTY, TX
 425 FM 1488
 HEMPSTEAD, TX 77445

Invoice Amount: \$96,420.56

Invoice No: 065035800-0925-06

Invoice Date: Sep 30, 2025

Project No: 065035800

Project Name: 23102 DOUBLE CULVERT ROAD

Project Manager: SMOAK, SONNY

Federal Tax Id: 56-0885615
 For Services Rendered through Sep 1-30, 2025

Client Reference:

LUMP SUM

KH Ref # 065035800.1-33540784

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	30.00%	31,464.00	26,220.00	5,244.00
PRELIMINARY ENGINEERING	536,332.69	65.00%	348,616.25	257,439.69	91,176.56
FINAL DESIGN	269,375.00	0.00%	0.00	0.00	0.00
Subtotal	910,587.69	41.74%	380,080.25	283,659.69	96,420.56
Total LUMP SUM					96,420.56

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-33586061

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
CPS	72,270.00	0.00	0.00	0.00
Subtotal	72,270.00	0.00	0.00	0.00
Total HOURLY NOT TO EXCEED				0.00

Total Invoice: \$96,420.56



Progress Report #6 (Sept 2025) 23102 Double Culvert Rd Segment 1

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: October 6, 2025

Prepared by: Sonny Smoak, P.E.

Explanation of Effort (through September 30th):

During the month of September 2025, Kimley-Horn performed the following tasks:

- 30% roll plot and PER submitted

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Update 30% roll plot and PER per County comments
- Commence with Interim Final Design submittal

Schedule:

- Expected Interim Design Submittal – 12/20/2025
- Expected Final Design Submittal – 2/28/2025

Pending Needs/Requests:

- N/A

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, October 22, 2025 6:04 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1
Attachments: 20250930-06503580009-KIMLEYHORN-23102 DOUBLE CULVERT ROAD-065035800.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi Ross and Luke,

Attached is another invoice! Here is a summary:

Project #: 23102
 Project Name: Double Culvert Seg 1
 Consultant: Kimley Horn
 Percent spent so far: 39%
 Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
09.30.25	065035800-0925-06	\$96,420.56

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$93,739.75

Please make check payable to:**Name:** R.G. Miller Engineers, Inc. Attn: Amy Phan**Address:** 1080 Eldridge, Suite 600

Houston, TX 77077

Please mail check to:**Name:** R.G. Miller Engineers, Inc. Attn: Amy Phan**Address:** 1080 Eldridge, Suite 600

Houston, TX 77077

Purpose of check: Invoice # 100200-6 Project # 2117.0000 Neuman Road

Professional Engineering Services August 18, 2025 to September 21, 2025

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

10-23-25

Date


Signature of Official/Department Head Submitting Request

10-23-25

Date



R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-8455

Remit Payment: R.G. Miller Engineers, Inc.	Electronic Instructions:	Acct#: 101174891
By Check:	Bank: First Merchants Bank	
1080 Eldridge Pkwy	Wire/ACH ABA: 074000657	
Suite 600	BIC/ SWIFT CODE: FMECUS33 (International)	
Houston, TX 77077		

BILL TO

Waller County
c/o Rosemary Gambino
P.O. Box 239
Waller, TX 77484

Email: jtyler@lja.com; rmcbride@lja.com
CC: kdezarn@lja.com

REMIT TO

R.G. Miller Engineers, Inc.
Attn: Amy Phan
1080 Eldridge, Suite 600
Houston, TX 77077
Email: aphan@rgmiller.com

Professional Engineering Services related to
Project: Neuman Road

INVOICE

Date of Invoice: 3-Oct-25 RGME Invoice No. 100200-6
RGME Project No.: 2117.0000
Period of Services: 8/18/2025 TO 9/21/2025

TASK Code	Phase Description	Contract Fee	% Complete	Invoiced to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
100	PER Phase LS	\$190,540.00	80%	\$152,432.00	\$123,851.00	\$28,581.00	\$38,108.00
200	Design Phase LS	\$238,750.00	0%	\$0.00	\$0.00	\$0.00	\$238,750.00
210	Topographic Survey T&M	\$117,548.00	76%	\$89,404.08	\$70,200.48	\$19,203.60	\$28,143.92
220	Geotechnical Services T&M	\$99,567.00	90%	\$89,610.30	\$44,805.15	\$44,805.15	\$9,956.70
230	Subsurface Utility Engineering T&M	\$158,630.00	3%	\$5,336.30	\$4,186.30	\$1,150.00	\$153,293.70
240	Bridge Design T&M	\$73,080.00	0%	\$0.00	\$0.00	\$0.00	\$73,080.00
250	Environmental Services T&M	\$16,866.00	0%	\$0.00	\$0.00	\$0.00	\$16,866.00
300	Bid Phase LS	\$11,800.00	0%	\$0.00	\$0.00	\$0.00	\$11,800.00
Total:		\$906,781.00		\$336,782.68	\$243,042.93	\$93,739.75	\$569,998.32
OVERALL TOTALS		\$906,781.00	37%	\$336,782.68	\$243,042.93	\$93,739.75	\$569,998.32

AMOUNT DUE THIS INVOICE:**\$93,739.75**

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement

Approved by:

Alberto Espinoza, P.E.
Senior Project Manager

October 3, 2025
Date

(If you have any questions regarding this invoice, call or email Mary Williams @ 281-921-8678 or mawilliams@rgmiller.com.)

Neuman Road

August 2025 Progress Report

Summary of Work Accomplished in September 2025

- Coordinate work with subconsultants
- Discuss section alternatives and existing drainage conditions with BKDD
- Discuss roadway section alternatives with Waller County
- Analyze alternatives for Gassner and Neuman intersection

Summary of Work to be Accomplished in October 2025

- Coordinate work with subconsultants
- Determine final roadway cross section
- Provide alternatives for Gassner intersection
- Begin Preliminary Engineering Report preparation

Project Schedule and Upcoming Deliverables

- Draft Geotechnical Report – 7/23/2025
- Survey Deliverables – 10/24/2025
- Preliminary Engineering Report Design Submittal – 10/31/2025
- 70% Design Submittal – 4/19/2026
- 95% Design Submittal – 7/9/2026
- 100% Design Submittal – 8/20/2026

Outstanding Issues or Information Needs

Open Issues

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
8/13/2025

Received invoice
late. 08.28.25
MW

Alberto Espinoza
R. G. Miller / DCCM
1080 Eldridge Parkway, Suite 600
Houston, TX 77077

PROJECT :
AHA2501800
Neuman Rd Reconstruction - Waller C

CLIENT :
18C07699 R. G. Miller / DCCM



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

APPROVED

By Alberto Espinoza at 4:14 pm, Aug 28, 2025

CONSULTING SERVICES

-Please include the following in all invoices and correspondence:
Project Title: Waller Count; Project: Neuman Road from Gassner Lane to Depot Street
RGM Project No.: 2117.0000
Project Phase and Task No.: 0220
-Send all invoices to AP_RGME@dccm.com and copy Mr. Alberto Espinoza at aespinoza@dccm.com

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 7/25/2025

TOTAL FEE AUTHORIZED	99,567.00
PERCENT COMPLETE AS OF 8/8/2025	90.00%
FEE EARNED TO DATE	89,610.30
LESS PREVIOUS BILLINGS	44,805.15
AMOUNT DUE THIS INVOICE **	<u>44,805.15</u>

RK PROJECT MANAGER: Phu Tran
CLIENT PHONE: 713-461-9600

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 44,805.15
Total of Previous Invoices - Currently Unpaid	<u>44,805.15</u>
Total Due And Payable	\$ 89,610.30

PAPE-DAWSON

TEXAS

INVOICE

2117.000
Phase: 230
Reimb w/NO markup

R. G. Miller Engineers, Inc.
16340 Park Ten Place, Suite 350
Houston, TX 77084

September 02, 2025
Project No: 00042473-030
Invoice No: 25081661
Contract No: Proj #2117.0000

ATTN: Alberto Espinoza

Invoice Total: \$1,150.00

Project 00042473-030 Waller County - Neuman Rd

Professional Services through August 22, 2025

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Utility Engineering	47,410.00	11.2556	5,336.30	4,186.30	1,150.00
PM & Admin	21,720.00	0.00	0.00	0.00	0.00
Total Fee	69,130.00		5,336.30	4,186.30	1,150.00
	Total Fee			1,150.00	
		Total Due This Invoice		\$1,150.00	

	Current	Prior	Total
Billings to Date	1,150.00	4,186.30	5,336.30

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

APPROVED

By Alberto Espinoza at 8:54 am, Sep 08, 2025

PROJECT MANAGER: Trisha Frederick



QUIDDITY

2117.000
Phase: 210
Reimb w/NO markup

Invoice Total **\$19,203.60**

Invoice #: ARIV1042818
Invoice date: 9/2/2025
Project Number: 30347-0001-01

RG Miller
1080 Eldridge Parkway
Houston, TX 77077

APPROVED

By Alberto Espinoza at 5:28 pm, Sep 02, 2025

PAYMENT POLICY

Payments are due upon receipt. Our standard payment options are check or ACH. We also accept all major credit cards subject to a 2.5% convenience fee. Please send remittance advice to AccountsReceivable@quiddity.com

Remit Address

Quiddity Engineering
PO Box 991
Houston, TX 77001

ACH Info

Vantage Bank
Acct #: 108119104
ABA #: 114915272

Project Title: Waller County; Project: Neuman Road
from Gassner Lane to Depot Street
RGM Project No.: 2117.0000
Project Phase/Task No.: 210

For professional services from 01-Aug-2025 through 31-Aug-2025

30347-0001-01 Waller County-Neuman Road

30347-0001-01.130 - Neuman Road

Role	Hours	Rate	Amount
2-Person Field Crew	35.00	205.00	7,175.00
Project Manager	12.00	250.00	3,000.00
Survey Technician	77.00	115.00	8,855.00
Subtotal	124.00		19,030.00

Category	Vendor Id	Amount
Company Vehicle Mileage		173.60
Subtotal		173.60

Billing limits	Current	Prior	To-Date
Total billings	19,203.60	70,200.48	89,404.08
Limit			117,548.00
Remaining			28,143.92

Invoice subtotal 19,203.60
Total **19,203.60**

Outstanding invoices

Invoice	Date	Balance
ARIV1038440	6/4/2025	8,851.25
ARIV1039957	7/11/2025	40,025.35
ARIV1041467	8/5/2025	21,323.88

Project	Waller County-Neuman Road	Invoice	ARIV1042818
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Billing Backup

Quiddity Engineering, LLC

Project	Waller County-Neuman Road
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Expenses

Company Vehicle Mileage

8/1/2025	Tyler Cole - 26 Miles	18.20
8/1/2025	Jade Jenkins - 26 Miles	18.20
8/8/2025	Steve Pool - 37 Miles	25.90
8/11/2025	Steve Pool - 30 Miles	21.00
8/12/2025	Steve Pool - 48 Miles	33.60
8/13/2025	Steve Pool - 41 Miles	28.70
8/15/2025	Steve Pool - 40 Miles	28.00

Company Vehicle Mileage	173.60
--------------------------------	---------------

Professional Personnel

		Hours	Rate	Amount
30347-0001-01.130 2-Person Field Crew				
Tyler Cole	8/1/2025	4.75	205.00	973.75
Jade Jenkins	8/1/2025	4.00	205.00	820.00
Steve Pool	8/13/2025	9.25	205.00	1,896.25
Steve Pool	8/15/2025	7.75	205.00	1,588.75
Tyler Cole	8/1/2025	1.25	205.00	256.25
Steve Pool	8/8/2025	8.00	205.00	1,640.00
30347-0001-01.130 Project Manager				
David Spradley	8/5/2025	2.00	250.00	500.00
David Spradley	8/6/2025	0.50	250.00	125.00
David Spradley	8/8/2025	1.50	250.00	375.00
David Spradley	8/11/2025	1.50	250.00	375.00
David Spradley	8/14/2025	1.50	250.00	375.00
David Spradley	8/19/2025	1.00	250.00	250.00
Chris Kalkomey	8/21/2025	3.00	250.00	750.00
David Spradley	8/21/2025	1.00	250.00	250.00
30347-0001-01.130 Survey Technician				
Mario Gonzales	8/1/2025	0.50	115.00	57.50
Mario Gonzales	8/5/2025	6.00	115.00	690.00
Jorge Reyes	8/6/2025	9.00	115.00	1,035.00
Mario Gonzales	8/6/2025	5.00	115.00	575.00
Jorge Reyes	8/7/2025	9.50	115.00	1,092.50
Steve Pool	8/8/2025	0.25	115.00	28.75
Jorge Reyes	8/8/2025	2.50	115.00	287.50
Steve Pool	8/11/2025	0.25	115.00	28.75
Steve Pool	8/12/2025	0.50	115.00	57.50
Steve Pool	8/13/2025	0.50	115.00	57.50
Steve Pool	8/15/2025	0.50	115.00	57.50

Project Waller County-Neuman Road

Invoice ARIV1042818

Billing Backup

Quiddity Engineering, LLC

Project Waller County-Neuman Road

Phillip Dencklau	8/21/2025	3.50	115.00	402.50
Phillip Dencklau	8/22/2025	2.50	115.00	287.50
Phillip Dencklau	8/25/2025	8.00	115.00	920.00
Phillip Dencklau	8/26/2025	6.50	115.00	747.50
Mario Gonzales	8/1/2025	2.50	115.00	287.50
30347-0001-01.130 Survey Technician				
Steve Pool	8/11/2025	9.75	115.00	1,121.25
Steve Pool	8/12/2025	9.75	115.00	1,121.25
Total labor		124.00		19,030.00

Total this Report

19,203.60

Project Waller County-Neuman Road

Invoice ARIV1042818

Billing Backup

Quiddity Engineering, LLC

Project Waller County-Neuman Road

Total this Report (Rounded) 19,203.60

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, October 22, 2025 5:43 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice |
Attachments: 20251003 - Invoice 100200-6 RGM - Neuman Road - 23404.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi Ross and Luke!

Attached is another invoice for your review and approval! Here is a summary:

Project #: 23404
 Project Name: Neuman Road
 Consultant: RG Miller
 Percent spent so far: 37%
 Design Schedule Changes: N/A

Invoice Date	Invoice #	Invoice \$
10.03.25	100200-6	\$93,739.75

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Katlyn Dezarn, PE | Project Engineer

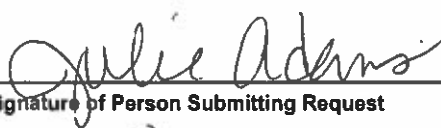
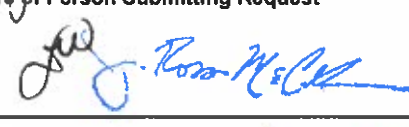
Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge Department**Total Amount Due:**\$14,519.13**Please make check payable to:****Name:** Schaumburg & Polk, Inc.**Address:** 8865 College Street, Suite 100Beaumont, TX 77707**Please mail check to:****Name:** Schaumburg & Polk, Inc.**Address:** 8865 College Street, Suite 100Beaumont, TX 77707**Purpose of check:** Invoice # 304200.00 - 6Professional Services from September 1, 2025 to September 28, 2025Pitts Road**Charge to GL line:**605-605-545405
Signature of Person Submitting Request10-29-25
Date
Signature of Official/Department Head Submitting Request10-29-25
Date

Invoice



September 29, 2025

Invoice No: 0000304200.00 - 6

WALLER COUNTY
J. ROSS MCCALL, P.E.
775 BUS 290 EAST
HEMPSTEAD, TX 77445

Project 0000304200.00 PITTS ROAD
PROFESSIONAL ENGINEERING SERVICES
R.MCCALL@WALLERCOUNTY.US

Professional Services from September 1, 2025 to September 28, 2025

Fee

Phase	Contract Fee	Percent Complete	Billed To Date	Current Billing
GENERAL	260,499.20	15.00	39,074.88	5,209.98
PRELIM DESIGN	206,870.00	26.00	53,786.20	9,309.15
ENVIRONMENTAL	18,590.00	68.6961	12,770.60	0.00
GEOTECHNICAL	70,880.94	0.00	0.00	0.00
STRUCTURAL	63,067.00	0.00	0.00	0.00
SUE	93,050.00	13.6031	12,657.70	0.00
SURVEY	100,426.00	77.7572	78,088.44	0.00
TRAFFIC	81,873.84	14.9037	12,202.23	0.00
FINAL DESIGN	219,420.00	0.00	0.00	0.00
BID/CONSTRUCTION	135,304.00	0.00	0.00	0.00
Total Fee	1,249,980.98		208,580.05	14,519.13
		Previous Fee Billing	194,060.92	
	Total Fee			14,519.13
		Total this Invoice		\$14,519.13

Outstanding Invoices

Number	Date	Balance
4	8/4/2025	39,881.22
5	9/2/2025	32,118.87
Total		72,000.09

Total Now Due \$86,519.22

Billings to Date

	Current	Prior	Total
Fee	14,519.13	194,060.92	208,580.05
Totals	14,519.13	194,060.92	208,580.05

Waller County
23407 Pitts Rd
Progress Report

Work Period: September 1, 2025 to September 28, 2025

Previous Month:

General:

- SPI determined additional topo needed.
- SPI coordinated with TNP and BBI regarding updated topo and right-of-way.
- SPI reviewed TNP's proposal for the survey extension.
- SPI coordinated with TNP regarding Quiddity plans and Harris County easements.
- SPI attended coordination meeting with LJA and BBI.
- SPI attended meeting with Quiddity, LJA and BBI.
- SPI coordinated with B2Z and Consor on status of their reports.
- SPI attended the Progress Meeting with LJA.

Prelim Design:

- SPI updated Intersection Exhibit with interim conditions (intersection and transitions along Clay Rd).
- SPI updated pavement file (south tie-in shift).
- SPI created alignment file.
- SPI created existing cross sections.

Next Month:

General:

- SPI to attend Progress Meeting with LJA and prepare meeting minutes.

Preliminary Engineering:

- SPI to continue preparing PER.
- SPI to attend pre-development BKDD meeting.

Environmental:

- Submit revised Environmental Constraints Report.
- Prepare Amendment 1 proposal.

Geotechnical:

- Receive comments on their Geotechnical Report, if any.

SUE:

- Develop a utility base map for existing utilities. It will be finalized with survey data.
- Create a preliminary utility conflict matrix.

Traffic:

- Once we get Harris County approval on the Pitts Road and Clay Road intersection layout, TEDSI to submit revised Traffic Signal Warrant Study.
- TEDSI to evaluate intersection sight triangles.

Issues:

- Pending TNP's proposal approval from Waller County.

Schedule:

*** Same as last report. Schedule to be revised when SPI receives schedule for the survey extension***

PER Submittal: 8/29/2025 (draft)

70% Submittal: 2/2/2026

95% Submittal: 5/4/2026

100% Submittal: 7/23/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, October 28, 2025 6:42 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23407 Pitts Road
Attachments: 20250929-Invoice#304200.00-6-SPI-Pitts Rd-23407.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Good evening!

Attached is another invoice for your review.

Project #: 23407
 Project Name: Pitts Road
 Consultant: SPI
 Percent spent so far: 17%
 Design Schedule Changes: Pending updated schedule; additional survey required

Invoice Date	Invoice #	Invoice \$
09.29.25	0000304200.00 - 6	\$14,519.13

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com





Commissioner's Court Date: 11-12-25

It is ORDERED by this Court motion by Commissioner Beckendorff, duly seconded by Commissioner Smith that the following Accounts Payable be and the same are hereby **RATIFIED** with warrants to be issued accordingly, with all members present voting in favor and 0 members present voting opposed.

Attest:

Debbie Hollan
Debbie Hollan, County Clerk

Date: November 12, 2025

Approved:

Alan Younts
Alan Younts, County Auditor

Commissioners' Court Approval:

John A. Amsler
John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
Carbett "Trey" J. Duhon
County Judge



Waller County, TX

Packet: APPKT07302 - RATIFIED CHECK REGISTER 11-12-2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
21051	MCNEESE PSYCHOLOGICAL SERVICE	10/30/2025	Regular	0.00	1,500.00	1153357
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
009-1	Invoice	09/11/2025	125/28362/SEVERAL CAUSE OF 8.15.25/5	0.00	1,500.00	
125-422-567104		Mental Health/Competen		125/28362/SEVERAL CAUS	1,500.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,500.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	1,500.00

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2025	1,500.00
			1,500.00



Waller County, TX

Packet: APPKT07305 - RATIFIED CHECK REISSUE 11-12-25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
22378	DELICIOUS PASTRIES BY MARY	11/07/2025	Regular	0.00	1,904.00	1153359
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
001574	Invoice	11/05/2025	604/28080/REFRESHMENTS	COURTHOUS	0.00	1,904.00
604-604-581839		Soft Costs		604/28080/REFRESHMENT		1,904.00

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,904.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	1,904.00

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	11/2025	1,904.00
			1,904.00



Commissioner's Court Date: 11/12/2025

It is ORDERED by this Court motion by Commissioner Beckendorff, duly seconded by Commissioner Jones that the following Accounts Payable be and the same are hereby **APPROVED** with warrants to be issued accordingly, with all members present voting in favor and 0 members present voting opposed.

Attest:

Debbie Hollan
Debbie Hollan, County Clerk

Date: November 12, 2025

Approved:

Alan Younts
Alan Younts, County Auditor

Commissioners' Court Approval:

John A. Amsler
John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
Carbett "Trey" J. Duhon
County Judge



Waller County, TX

Check Register

Item 25.

Packet: APPKT07313 - COMM CRT - 11/12/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
22386	360 EQUINE, PA	11/12/2025	Regular	0.00	285.00	1153360
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
137314	Invoice	09/25/2025	125/27799/INV #137314/ANIMAL CONTR	0.00	95.00	
125-515-545910		Animal Housing/Care		125/27799/INV #137314/	95.00	
137315	Invoice	09/25/2025	125/27800/INV #137315/ANIMAL CONTR	0.00	55.00	
125-515-545910		Animal Housing/Care		125/27800/INV #137315/	55.00	
137316	Invoice	09/25/2025	125/27801/INV #137316/ANIMAL CONTR	0.00	45.00	
125-515-545910		Animal Housing/Care		125/27801/INV #137316/	45.00	
137317	Invoice	09/25/2025	125/27802/INV #137317/ANIMAL CONTR	0.00	45.00	
125-515-545910		Animal Housing/Care		125/27802/INV #137317/	45.00	
137318	Invoice	09/25/2025	125/27803/INV #137318/ANIMAL CONTR	0.00	45.00	
125-515-545910		Animal Housing/Care		125/27803/INV #137318/	45.00	
20630	5M LEGACY PROPERTIES LLC	11/12/2025	Regular	0.00	3,575.00	1153361
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
NOVEMBER 2025	Invoice	10/24/2025	125/28325/NOVEMBER 2025 RENT/DA/P	0.00	3,575.00	
125-416-581900		Building Rental		125/28325/NOVEMBER 20	3,575.00	
16657	AT & T MOBILITY LLC	11/12/2025	Regular	0.00	2,774.45	1153362
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
287296578005X1	Invoice	10/19/2025	125/28365/ACCT #287296578005/COUN	0.00	2,774.45	
125-411-542505		County Cell Phone		125/28365/ACCT #287296	2,774.45	
16657	AT & T MOBILITY LLC	11/12/2025	Regular	0.00	713.54	1153363
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
287299069213X1	Invoice	10/19/2025	125/28363/ACCT #287299069213/COUN	0.00	713.54	
125-411-542505		County Cell Phone		125/28363/ACCT #287299	713.54	
16657	AT & T MOBILITY LLC	11/12/2025	Regular	0.00	365.92	1153364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
287299693800X1	Invoice	10/19/2025	125/28364/ACCT #287299693800/COUN	0.00	365.92	
125-411-542505		County Cell Phone		125/28364/ACCT #287299	365.92	
19343	AGUILAR, ALFONSO	11/12/2025	Regular	0.00	400.00	1153365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101	Invoice	10/17/2025	125/28372/INTERPRETER/10.17.25/JP #4	0.00	200.00	
125-422-566505		Interpreter Services		125/28372/INTERPRETER/	200.00	
102	Invoice	10/20/2025	125/28373/INTERPRETER/10.20.25/JP #4	0.00	200.00	
125-422-566505		Interpreter Services		125/28373/INTERPRETER/	200.00	
12614	ALL TEX WELDING SUPPLY INC.	11/12/2025	Regular	0.00	296.34	1153366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AL 293453	Invoice	10/21/2025	110/28318/CUST #4140/R&B/PO 51896	0.00	145.68	
110-530-568455		Fleet Operations		110/28318/CUST #4140/R	145.68	
AL291526	Invoice	10/08/2025	110/28306/CUST #4140/R&B/PO 51890	0.00	150.66	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-568455	Fleet Operations		110/28306/CUST #4140/R		150.66	
20583	ALSCO, INC.	11/12/2025	Regular	0.00	325.28	1153367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IHOU847422	Invoice	10/21/2025	110/28285/CUST #0095629/R&B/PO 518	0.00	325.28	
110-530-547522		Health, Safety & Hazard	110/28285/CUST #009562		325.28	
20334	AMAZON CAPITAL SERVICES	11/12/2025	Regular	0.00	595.07	1153368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1H79-9NGJ-7JX6	Invoice	10/28/2025	125/28375/ACCT #A42VKFZJNQOH6/AUD	0.00	290.26	
125-435-568400		Miscellaneous	125/28375/ACCT #A42VKF		290.26	
1WFF-7W6L-VX9	Invoice	10/14/2025	125/28047/ACCT #ALLYEEZF7YWDP/BUIL	0.00	304.81	
125-442-544700		Repair & Replacement	125/28047/ACCT #ALLYEEZ		304.81	
12274	AMG PRINTING & MAILING	11/12/2025	Regular	0.00	18,514.44	1153369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100525 - POSTAG	Invoice	10/05/2025	125/28387/VR MASS MAILING POSTAGE/	0.00	18,514.44	
125-434-532005		Stock Printing	125/28387/VR MASS MAIL		18,514.44	
21062	ARBORTRUE LLC	11/12/2025	Regular	0.00	7,072.50	1153370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
33433	Invoice	09/05/2025	110/28307/INV #33433/R&B/PO 51879	0.00	7,072.50	
110-530-587500		Road Material & Contract	110/28307/INV #33433/R		7,072.50	
21413	BOXX MODULAR, INC	11/12/2025	Regular	0.00	1,832.00	1153371
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
BXHS 34154800	Invoice	10/01/2025	605/27338/PROJECT# BIAH1664/CC 10.29	0.00	1,832.00	
605-605-545405		Professional Services	605/27338/PROJECT# BIA		1,832.00	
02041	BRAZOS VALLEY COUNCIL OF GOVEF	11/12/2025	Regular	0.00	8,250.00	1153372
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
09658	Invoice	10/01/2025	125/27624/4TH QTR OCT-DEC 2025/CC 10	0.00	8,250.00	
125-525-546900		BVCOG	125/27624/4TH QTR OCT-		8,250.00	
01280	BROOKSHIRE HARDWARE	11/12/2025	Regular	0.00	62.99	1153373
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
D254314	Invoice	09/29/2025	110/27627/ACCT #146/R&B/PO 51833	0.00	62.99	
110-530-587411		Sign & Striping Materials	110/27627/ACCT #146/R&		62.99	
22138	BURRELL, JERRY	11/12/2025	Regular	0.00	15.00	1153374
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101625	Invoice	10/16/2025	125/28246/REIMBURSEMENT FOR FUEL/	0.00	15.00	
125-516-533000		Fuel and Oil	125/28246/REIMBURSEM		15.00	
22133	CITY ELECTRIC SUPPLY COMPANY	11/12/2025	Regular	0.00	668.80	1153375
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
WLR/008894	Invoice	09/25/2025	125/27857/ACCT #10210075001/BUILD	0.00	668.80	
125-442-544700		Repair & Replacement	125/27857/ACCT #102100		668.80	
12774	CITY OF WALLER	11/12/2025	Regular	0.00	262.86	1153376

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
111225	Invoice	10/01/2025	INTERLOCAL/ISSUANCE OF MOTOR VEG/1	0.00	262.86	
125-438-545406		City of Waller/Interlocal	INTERLOCAL/ISSUANCE OF		262.86	
22251	CIVILCORP, LLC	11/12/2025	Regular	0.00	71,621.05	1153377
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
73106-3	Invoice	08/20/2025	605/28209/PROJECT#CC25.061.01/CC 10.	0.00	71,621.05	
605-605-545405		Professional Services	605/28209/PROJECT#CC25		71,621.05	
12663	COMMAND COMMUNICATIONS	11/12/2025	Regular	0.00	2,134.95	1153378
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
125-6723	Invoice	09/08/2025	125/28262/INV #I25-6723/SO COMM/PO	0.00	2,134.95	
125-517-545515		Equipment Rental/Repair	125/28262/INV #I25-6723		2,134.95	
01110	CONSOLIDATED COMMUNICATIONS	11/12/2025	Regular	0.00	399.78	1153379
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102225	Invoice	10/22/2025	125/28293/ACCT #281-934-3323/0/LIB/1	0.00	155.50	
125-411-542501		Telephone/Equip & Svc	125/28293/ACCT #281-93		155.50	
102225-1	Invoice	10/22/2025	125/28294/ACCT #281-391-5565/0/LIB/1	0.00	58.70	
125-411-542501		Telephone/Equip & Svc	125/28294/ACCT #281-39		58.70	
102225-2	Invoice	10/22/2025	125/28381/ACCT #281-391-2009/0/RECY	0.00	185.58	
125-411-542501		Telephone/Equip & Svc	125/28381/ACCT #281-39		185.58	
17250	DOGGETT HEAVY MACHINERY SERV	11/12/2025	Regular	0.00	132.50	1153380
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
X59068	Invoice	10/22/2025	110/28320/ACCT #WALLE001/R&B/PO 51	0.00	132.50	
110-530-568455		Fleet Operations	110/28320/ACCT #WALLE0		132.50	
T.8139	EDMONDS INSURANCE AGENCY	11/12/2025	Regular	0.00	660.00	1153381
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
031425 - CO JUD	Invoice	03/14/2025	125/28237/REF #LSM1031235/CO JUDGE	0.00	350.00	
125-120-036000		Prepaid Items	125/28237/REF #LSM1031		350.00	
080824 - JP #1	Invoice	10/08/2025	125/28239/REF #FID8002361/JP #1	0.00	100.00	
125-120-036000		Prepaid Items	125/28239/REF #FID80023		100.00	
102025 -DIST CLE	Invoice	10/20/2025	125/28238/REF #RSB8005800/DISTRICT C	0.00	210.00	
125-120-036000		Prepaid Items	125/28238/REF #RSB8005		210.00	
19927	FAYETTE COUNTY	11/12/2025	Regular	0.00	1,080.00	1153382
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101625	Invoice	10/16/2025	125/28252/COURT ORDERED DRUG TEST/	0.00	1,080.00	
125-422-567112		Drug Testing	125/28252/COURT ORDER		1,080.00	
22389	FELLS, ASTON	11/12/2025	Regular	0.00	175.00	1153383
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102325	Invoice	10/23/2025	110/28316/REIMBURSEMNT FOR GIS DR	0.00	175.00	
110-524-562301		Dues and Licenses	110/28316/REIMBURSEM		175.00	
20318	FORT BEND COUNTY	11/12/2025	Regular	0.00	8,650.00	1153384

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1561	Invoice	10/01/2025	125/27757/AUTOPSY/CC	10.29.25	0.00	8,650.00
125-423-540702		Autopsy		125/27757/AUTOPSY/CC 1		8,650.00
22275	GENTRY, SHERRY	11/12/2025	Regular	0.00	30.80	1153385
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102125	Invoice	10/21/2025	125/28251/COURT REPORTER/CCAL/10.2	0.00	30.80	
125-422-543802		Visiting Court Reporters		125/28251/COURT REPOR		30.80
22323	GFT INFRASTRUCTURE, INC	11/12/2025	Regular	0.00	81,541.50	1153386
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
085206-01-02	Invoice	09/29/2025	605/28155/PROJECT#085206/MORTON/C	0.00	81,541.50	
605-605-545405		Professional Services		605/28155/PROJECT#0852		81,541.50
18035	GREAT SOUTHERN STABILIZED, LLC	11/12/2025	Regular	0.00	642.57	1153387
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
712777	Invoice	10/16/2025	110/28312/CUST #6464/R&B/PO 51880	0.00	642.57	
110-530-587500		Road Material & Contract		110/28312/CUST #6464/R		642.57
01766	HARDY, CHARLESTON	11/12/2025	Regular	0.00	371.45	1153388
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
110625	Invoice	11/06/2025	125/28389/REIMB HOTEL/CHEIF LEADERS	0.00	371.45	
125-506-545300		Training		125/28389/REIMB HOTEL/		371.45
17846	HENSLEY, DEAN	11/12/2025	Regular	0.00	23.77	1153389
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102825	Invoice	10/28/2025	125/28349/REIMB CORDS FOR COMMAN	0.00	23.77	
125-509-536710		Cash Donations		125/28349/REIMB CORDS		23.77
03897	HOMETOWN HARDWARE	11/12/2025	Regular	0.00	860.45	1153390
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
173441/2	Invoice	09/17/2025	125/27125/CUST #149/BUILD MAINT/PO	0.00	91.98	
125-442-544700		Repair & Replacement		125/27125/CUST #149/BU		91.98
173624/2	Invoice	09/25/2025	125/27517/CUST #149/BUILD MAINT/PO	0.00	42.95	
125-442-544700		Repair & Replacement		125/27517/CUST #149/BU		42.95
173882/2	Invoice	10/08/2025	125/27805/CUST #149/BUILD MAINT/PO	0.00	517.72	
125-442-544700		Repair & Replacement		125/27805/CUST #149/BU		517.72
173884/2	Invoice	10/08/2025	125/27806/CUST #149/BUILD MAINT/PO	0.00	37.96	
125-442-544700		Repair & Replacement		125/27806/CUST #149/BU		37.96
173939/2	Invoice	10/10/2025	125/27996/CUST #149/BUILD MAINT/PO	0.00	55.98	
125-442-544700		Repair & Replacement		125/27996/CUST #149/BU		55.98
173988/2	Invoice	10/13/2025	125/27995/CUST #149/BUILD MAINT/PO	0.00	31.99	
125-442-544700		Repair & Replacement		125/27995/CUST #149/BU		31.99
174093/2	Invoice	10/16/2025	125/28086/CUST #204/LAW ENF/PO 5200	0.00	11.89	
125-518-536400		Parts and Repairs		125/28086/CUST #204/LA		11.89
174098/2	Invoice	10/16/2025	110/28314/CUST #878/R&B/PO 51878	0.00	69.98	
110-530-587500		Road Material & Contract		110/28314/CUST #878/R&		69.98
22009	HUFFMAN, BRENT	11/12/2025	Regular	0.00	932.66	1153391

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102825	Invoice	10/28/2025	125/28390/CHILD AVOCACY CLASS/10.15-	0.00	932.66	
125-416-563000		Training & Conference Ex		125/28390/CHILD AVOCAC	932.66	
17975	HUSCH BLACKWELL LLP	11/12/2025	Regular	0.00	1,725.00	1153392
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3826437	Invoice	10/10/2025	125/27915/EVALUATION OF SUB REGULA	0.00	1,725.00	
125-411-540300		Legal		125/27915/EVALUATION O	1,725.00	
10758	INNOVATIVE COMMUNICATION SYS	11/12/2025	Regular	0.00	4,115.36	1153393
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
329563	Invoice	10/03/2025	125/27973/CUST#C30037/CC 10.29.25	0.00	3,508.12	
125-600-581620		Justice Center Modular B		125/27973/CUST#C30037/	3,508.12	
330366	Invoice	10/31/2025	125/28351/CUST #C29839/CSCD	0.00	369.02	
125-519-542501		Telephone/Equip & Svc		125/28351/CUST #C29839	369.02	
330367	Invoice	10/31/2025	125/28352/CUST #C13504/LIB	0.00	238.22	
125-411-542501		Telephone/Equip & Svc		125/28352/CUST #C13504	238.22	
02271	JOHNSTONE SUPPLY	11/12/2025	Regular	0.00	524.80	1153394
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
55100658.001	Invoice	10/10/2025	125/27989/CUST #40110/BUILD MAINT/P	0.00	524.80	
125-442-544700		Repair & Replacement		125/27989/CUST #40110/	524.80	
22007	KIMLEY-HORN AND ASSOCIATES, INC	11/12/2025	Regular	0.00	97,529.02	1153395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
065035800-0725-	Invoice	07/31/2025	605/28154/PROJECT#65035800/CC 10.29	0.00	97,529.02	
605-605-545405		Professional Services		605/28154/PROJECT#6503	97,529.02	
19544	KING ARCHITECTURAL CONSULTING	11/12/2025	Regular	0.00	2,050.16	1153396
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000063	Invoice	10/09/2025	604/28222/BUS NODE/PAY APP#35/CC 10	0.00	2,050.16	
604-604-545405		Professional Services		604/28222/BUS NODE/PAY	2,050.16	
21998	L & W SUPPLY CORPORATION	11/12/2025	Regular	0.00	3,116.25	1153397
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1015530002-001	Invoice	10/01/2025	125/27903/CUST #191356-0001/BUILD M	0.00	3,116.25	
125-442-544400		Facility Renovations		125/27903/CUST #191356	3,116.25	
22391	LANDRY, JILL	11/12/2025	Regular	0.00	500.00	1153398
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102825	Invoice	10/28/2025	125/28376/CAUSE #G25-057/JUDGE DUH	0.00	500.00	
122-407-568400		Miscellaneous		125/28376/CAUSE #G25-0	500.00	
17876	LAW ENFORCEMENT SYSTEMS, INC	11/12/2025	Regular	0.00	214.00	1153399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
225823	Invoice	10/15/2025	125/28261/INV #225823/SO/PO 51538	0.00	214.00	
125-516-568400		Miscellaneous		125/28261/INV #225823/S	214.00	
20582	LEGACY WASTE SERVICES, LLC	11/12/2025	Regular	0.00	1,579.60	1153400

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10966-1018	Invoice	10/22/2025	110/28305/INV #10966-1018/R&B/PO 51	0.00	808.80	
110-530-569921		Dumpster Fees		110/28305/INV #10966-10	808.80	
12062-1003	Invoice	10/16/2025	125/28234/INV #12062-1003/BUILD MAI	0.00	770.80	
125-442-544400		Facility Renovations		125/28234/INV #12062-10	770.80	
13221	LJA ENGINEERING, INC.	11/12/2025	Regular	0.00	313,974.50	1153401
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
202539971	Invoice	10/02/2025	605/28153/PROJECT#PM5121-2471/CC 1	0.00	313,974.50	
605-605-545405		Professional Services		605/28153/PROJECT#PM5	313,974.50	
20918	MARCH, MATTHEW	11/12/2025	Regular	0.00	306.60	1153402
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102825	Invoice	10/28/2025	125/28346/MILEAGE/SOUTH TX CALF CLI	0.00	88.90	
125-540-563000		Training & Conference Ex		125/28346/MILEAGE/SOU	88.90	
102825-1	Invoice	10/28/2025	125/28345/REIMB MILEAGE/SOIL DRIVE/	0.00	65.80	
125-540-563000		Training & Conference Ex		125/28345/REIMB MILEAG	65.80	
102825-2	Invoice	10/28/2025	125/28344/SOUTH TX CALF CLINIC/SET U	0.00	31.50	
125-540-563000		Training & Conference Ex		125/28344/SOUTH TX CAL	31.50	
102825-3	Invoice	10/28/2025	125/28343/RAFFLE TICKET DELIVERY/10.1	0.00	31.50	
125-540-563000		Training & Conference Ex		125/28343/RAFFLE TICKET	31.50	
102825-4	Invoice	10/28/2025	125/28347/MILEAGE/SOUTH TX CALF CLI	0.00	88.90	
125-540-563000		Training & Conference Ex		125/28347/MILEAGE/SOU	88.90	
19636	MCFADDEN, JACOB	11/12/2025	Regular	0.00	10.00	1153403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102125	Invoice	10/21/2025	110/28309/REIMB FOR FUEL/UNIT #ENVO	0.00	10.00	
110-530-537501		Fuel		110/28309/REIMB FOR FU	10.00	
17652	MCKENZIE KELLEY	11/12/2025	Regular	0.00	29.82	1153404
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102425	Invoice	10/24/2025	125/28329/REIM MILEAGE/SAMPLE COO	0.00	29.82	
125-440-563000		Training & Conference Ex		125/28329/REIM MILEAGE	29.82	
01695	NAPA AUTO PARTS	11/12/2025	Regular	0.00	805.98	1153405
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
059798	Invoice	10/08/2025	110/28283/CUST #278/R&B/PO 51894	0.00	805.98	
110-530-568455		Fleet Operations		110/28283/CUST #278/R&	805.98	
15090	NETPROTEC LLC	11/12/2025	Regular	0.00	600.00	1153406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5150	Invoice	10/22/2025	119/28253/VIDEO MAGISTRATE/10.22 - 1	0.00	600.00	
119-429-581817		Technology Enhancement		119/28253/VIDEO MAGIST	600.00	
18826	ODP BUSINESS SOLUTIONS, LLC	11/12/2025	Regular	0.00	971.71	1153407
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
432112835001	Invoice	08/19/2025	125/26965/ACCT #30113665/EXT/PO 516	0.00	257.11	
125-540-530200		Supplies and Stationary		125/26965/ACCT #301136	257.11	
432473834001	Invoice	07/24/2025	125/26093/ACCT #30113665/EXT/PO 516	0.00	131.00	
125-540-530200		Supplies and Stationary		125/26093/ACCT #301136	131.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
435156216001 125-420-530200	Invoice	09/03/2025	125/27153/ACCT #30113665/JP #3/PO 51	0.00	8.60	
		Supplies and Stationary	125/27153/ACCT #301136		8.60	
435464631001 125-540-581800	Invoice	08/07/2025	125/26414/ACCT #30113665/EXT/PO 516	0.00	575.00	
		Furniture & Equipment	125/26414/ACCT #301136		575.00	
T.8854	ORIENTAL TRADING CO.,INC.	11/12/2025	Regular	0.00	93.78	1153408
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
73909797901	Invoice	10/10/2025	125/28244/ACCT #29218200/LIB/PO 518	0.00	93.78	
125-537-536601	Grant		125/28244/ACCT #292182		93.78	
22382	OVIDIO RENDON VELASCO, RICHAR	11/12/2025	Regular	0.00	250.00	1153409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
061725	Invoice	06/17/2025	125/28257/CAUSE #164151-J4/OVERPAY	0.00	250.00	
125-000-453042	Misc Fee/JP#4		125/28257/CAUSE #16415		250.00	
T.9966	PERDUE, BRANDON, FIELDER, COLLI	11/12/2025	Regular	0.00	631.45	1153410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
15944	Invoice	10/17/2025	125/28241/ATTY FINES & FEES/JP #2/SEP	0.00	631.45	
125-210-112972	CAF/JP2		125/28241/ATTY FINES & F		631.45	
T.9966	PERDUE, BRANDON, FIELDER, COLLI	11/12/2025	Regular	0.00	914.02	1153411
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
15350	Invoice	09/23/2025	125/27651/ATTY FINES & FEES/JUNE/JP #	0.00	914.02	
125-210-112974	CAF/JP4		125/27651/ATTY FINES & F		914.02	
18525	PETROLEUM TRADERS CORPORATIO	11/12/2025	Regular	0.00	16,887.04	1153412
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2129118	Invoice	10/21/2025	110/28317/ACCT #993264/1/R&B/PO 518	0.00	16,887.04	
110-530-568455	Fleet Operations		110/28317/ACCT #993264		16,887.04	
02156	PIERCE, CHERYL L	11/12/2025	Regular	0.00	54.60	1153413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
102725	Invoice	10/27/2025	125/28348/VISITING REPORTER/CCAL/10.	0.00	54.60	
125-422-543802	Visiting Court Reporters		125/28348/VISITING REPO		54.60	
06120	QUILL CORPORATION	11/12/2025	Regular	0.00	3,279.15	1153414
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
46062200	Invoice	10/06/2025	110/28298/ACCT #2893854/R&B/PO 518	0.00	234.89	
110-524-530500	Office & Drafting Supplies		110/28298/ACCT #289385		234.89	
46090070	Invoice	10/08/2025	110/28300/ACCT #2893854/R&B/PO 518	0.00	5.87	
110-524-530500	Office & Drafting Supplies		110/28300/ACCT #289385		5.87	
46099631	Invoice	10/08/2025	125/28228/ACCT #8732877/FM/PO 5188	0.00	15.66	
125-509-530100	Supplies		125/28228/ACCT #873287		15.66	
46099759	Invoice	10/08/2025	110/28299/ACCT #2893854/R&B/PO 518	0.00	1.95	
110-524-530500	Office & Drafting Supplies		110/28299/ACCT #289385		1.95	
46141844	Invoice	10/13/2025	125/28297/ACCT #6339342/SO/PO 51927	0.00	25.55	
125-516-530200	Supplies and Stationary		125/28297/ACCT #633934		25.55	
46142054	Invoice	10/13/2025	125/28296/ACCT #6339342/SO/PO 51927	0.00	24.69	
125-516-530200	Supplies and Stationary		125/28296/ACCT #633934		24.69	
46191600	Invoice	10/15/2025	125/28303/ACCT #129429/TAX/PO 51956	0.00	101.08	
125-438-530200	Supplies and Stationary		125/28303/ACCT #129429		101.08	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
46191703	Invoice	10/15/2025	125/28266/ACCT #6339342/SO COMM/P	0.00	2,111.65	
125-517-530200	Supplies and Stationary		125/28266/ACCT #633934		2,111.65	
46196149	Invoice	10/15/2025	125/28304/ACCT #129429/TAX/PO 51956	0.00	19.02	
125-438-530200	Supplies and Stationary		125/28304/ACCT #129429		19.02	
46199322	Invoice	10/15/2025	125/28264/ACCT #6339342/SO COMM/P	0.00	142.70	
125-517-530200	Supplies and Stationary		125/28264/ACCT #633934		142.70	
46207719	Invoice	10/16/2025	125/28263/ACCT #6339342/SO COMM/P	0.00	56.68	
125-517-530200	Supplies and Stationary		125/28263/ACCT #633934		56.68	
46214577	Invoice	10/16/2025	125/28230/ACCT #3052906/LIB/PO 5183	0.00	68.14	
125-537-530200	Supplies and Stationary		125/28230/ACCT #305290		68.14	
46231008	Invoice	10/18/2025	125/28302/ACCT #129429/TAX/PO 51956	0.00	99.16	
125-438-530200	Supplies and Stationary		125/28302/ACCT #129429		99.16	
46231475	Invoice	10/18/2025	125/28301/ACCT #129429/TAX/PO 51956	0.00	128.76	
125-438-530200	Supplies and Stationary		125/28301/ACCT #129429		128.76	
46244663	Invoice	10/20/2025	125/28265/ACCT #6339342/SO COMM/P	0.00	150.27	
125-517-530200	Supplies and Stationary		125/28265/ACCT #633934		150.27	
46245448	Invoice	10/20/2025	125/28229/ACCT #8732877/FM/PO 5188	0.00	62.69	
125-509-530100	Supplies		125/28229/ACCT #873287		62.69	
46292706	Invoice	10/23/2025	125/28295/ACCT #6339342/SO/PO 51927	0.00	30.39	
125-516-530200	Supplies and Stationary		125/28295/ACCT #633934		30.39	
14381	RICOH USA, INC.	11/12/2025	Regular	0.00	347.81	1153415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
109507180	Invoice	09/26/2025	125/27884/ACCT #1432394-3835267/JP #	0.00	347.81	
125-421-581813	Copier/Printer		125/27884/ACCT #143239		347.81	
06600	SAN BERNARD ELECTRIC CO-OP	11/12/2025	Regular	0.00	526.55	1153416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102025	Invoice	10/20/2025	125/28284/ACCT #4301400/COMM CENT	0.00	526.55	
125-411-542600	Utilities		125/28284/ACCT #430140		526.55	
06680	SCHMIDT FUNERAL HOME	11/12/2025	Regular	0.00	1,125.00	1153417
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
092925	Invoice	09/29/2025	125/27589/TRANSPORT TO FBCME/CC 10	0.00	1,125.00	
125-423-540705	Transport To Morgue		125/27589/TRANSPORT T		1,125.00	
T.5432	SINGLETON & SONS FUNERAL HOMI	11/12/2025	Regular	0.00	2,000.00	1153418
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101325	Invoice	10/13/2025	125/27990/TRANSPORT/REMOVAL/CC 10	0.00	2,000.00	
125-423-540705	Transport To Morgue		125/27990/TRANSPORT/R		2,000.00	
22350	TEDSI INFRASTRUCTURE GROUP	11/12/2025	Regular	0.00	30,017.65	1153419
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
203213-1	Invoice	07/15/2025	605/28152/PROJECT#2025-2183-01/CC 1	0.00	30,017.65	
605-605-545405	Professional Services		605/28152/PROJECT#2025		30,017.65	
20235*	TELOMACK CABLING SOLUTIONS	11/12/2025	Regular	0.00	1,869.72	1153420
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1321T	Invoice	09/16/2025	125/27295/INV#1321T/CC 10.29.25	0.00	1,410.00	
125-600-581620	Justice Center Modular B		125/27295/INV#1321T/CC		1,410.00	
1323T	Invoice	09/15/2025	125/27174/INV#1323T/CC 10.29.25	0.00	459.72	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-600-581620	Justice Center Modular B		125/27174/INV#1323T/CC		459.72	
21012	TEXAS STAR TRANSPORT, LLC	11/12/2025	Regular	0.00	31,797.79	1153421
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
27371	Invoice	10/21/2025	110/28271/INV #27371/R&B/PO 51893	0.00	1,682.42	
110-530-587505		Road Materials		110/28271/INV #27371/R	1,682.42	
27372	Invoice	10/22/2025	110/28274/INV #27372/R&B/PO 51893	0.00	3,299.64	
110-530-587505		Road Materials		110/28274/INV #27372/R	3,299.64	
27479	Invoice	10/16/2025	110/28277/INV #27479/R&B/PO 51874	0.00	2,388.33	
110-530-587505		Road Materials		110/28277/INV #27479/R	2,388.33	
27480	Invoice	10/17/2025	110/28278/INV #27480/R&B/PO 51872	0.00	3,166.08	
110-530-587505		Road Materials		110/28278/INV #27480/R	3,166.08	
27481	Invoice	10/20/2025	110/28279/INV #27481/R&B/PO 51875	0.00	3,121.66	
110-530-587505		Road Materials		110/28279/INV #27481/R	3,121.66	
27482	Invoice	10/21/2025	110/28282/INV #27482/R&B/PO 51893	0.00	3,158.51	
110-530-587505		Road Materials		110/28282/INV #27482/R	3,158.51	
27483	Invoice	10/22/2025	110/28280/INV #27483/R&B/PO 51893	0.00	3,121.35	
110-530-587505		Road Materials		110/28280/INV #27483/R	3,121.35	
27572	Invoice	10/21/2025	110/28273/INV #27572/R&B/PO 51893	0.00	1,627.92	
110-530-587505		Road Materials		110/28273/INV #27572/R	1,627.92	
27573	Invoice	10/22/2025	110/28275/INV #27573/R&B/PO 51893	0.00	1,638.32	
110-530-587505		Road Materials		110/28275/INV #27573/R	1,638.32	
27705	Invoice	10/21/2025	110/28272/INV #27705/R&B/PO 51893	0.00	3,080.72	
110-530-587505		Road Materials		110/28272/INV #27705/R	3,080.72	
27706	Invoice	10/22/2025	110/28281/INV #27706/R&B/PO 51893	0.00	3,087.33	
110-530-587505		Road Materials		110/28281/INV #27706/R	3,087.33	
27836	Invoice	10/21/2025	110/28270/INV #27836/R&B/PO 51893	0.00	1,609.34	
110-530-587505		Road Materials		110/28270/INV #27836/R	1,609.34	
27838	Invoice	10/22/2025	110/28276/INV #27838/R&B/PO 51893	0.00	816.17	
110-530-587505		Road Materials		110/28276/INV #27838/R	816.17	
12659	TEXAS STATE UNIVERSITY	11/12/2025	Regular	0.00	50.00	1153422
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
22360	Invoice	10/22/2025	125/28268/CRT PERSONNEL/R.SPAVINS/0	0.00	50.00	
125-120-036000		Prepaid Items		125/28268/CRT PERSONN	50.00	
12659	TEXAS STATE UNIVERSITY	11/12/2025	Regular	0.00	350.00	1153423
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
23519	Invoice	10/14/2025	125/28247/COURT PERSONNEL/A. IBARR	0.00	350.00	
125-120-036000		Prepaid Items		125/28247/COURT PERSO	350.00	
12659	TEXAS STATE UNIVERSITY	11/12/2025	Regular	0.00	50.00	1153424
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
22248	Invoice	10/22/2025	125/28267/COURT PERSONNEL/A.HILL/01	0.00	50.00	
125-120-036000		Prepaid Items		125/28267/COURT PERSO	50.00	
01931	THE HOME DEPOT	11/12/2025	Regular	0.00	1,260.65	1153425
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1340411	Invoice	10/05/2025	125/28027ACCT #6035 3225 3190 5598/	0.00	603.90	
125-442-544700		Repair & Replacement		125/28027ACCT #6035 32	603.90	
9903685	Invoice	10/05/2025	125/28027ACCT #6035 3225 3190 5598/	0.00	656.75	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-442-544700	Repair & Replacement		125/28027ACCT #6035 32		656.75	
T.9753	TOMPKINS, STEPHANIE	11/12/2025	Regular	0.00	160.86	1153426
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
102425	Invoice	10/24/2025	125/28326/REIMBURSEMENT FOR UTILIT	0.00	160.86	
125-403-581800	Furniture & Equipment		125/28326/REIMBURSEM		160.86	
17680	TRINICOM COMMUNICATIONS. LLC	11/12/2025	Regular	0.00	341.09	1153427
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
58719	Invoice	09/01/2025	125/28340/FAX LINE/SO/NOVEMBER	0.00	107.49	
125-411-542501	Telephone/Equip & Svc		125/28340/FAX LINE/SO/N		107.49	
59030	Invoice	11/01/2025	125/28341/JUSTICE CENTER/NOVEMBER	0.00	233.60	
125-411-542501	Telephone/Equip & Svc		125/28341/JUSTICE CENTE		233.60	
08030	TURNER PIERCE & FULTZ, INC.	11/12/2025	Regular	0.00	550.33	1153428
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
049696	Invoice	10/16/2025	110/28315/INV #049696/R&B/PO 51882	0.00	550.33	
110-530-568455	Fleet Operations		110/28315/INV #049696/		550.33	
11323	TYLER BUSINESS FORMS	11/12/2025	Regular	0.00	636.86	1153429
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
327078	Invoice	10/29/2025	125/28338/2025 EMPLOYEE W-2 FORMS/	0.00	636.86	
125-411-568400	Miscellaneous		125/28338/2025 EMPLOY		636.86	
19987	UTILITY ASSOCIATES INC	11/12/2025	Regular	0.00	22,555.00	1153430
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
UAS-47987	Invoice	10/06/2025	241/28149/CONTRACT # 53999/CC 10.29.	0.00	22,555.00	
241-595-561209	ARP Miscellaneous		241/28149/CONTRACT # 5		22,555.00	
14365	UTILITY TRAILER SALES SOUTHEAST	11/12/2025	Regular	0.00	139.94	1153431
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
941870H	Invoice	10/22/2025	110/28319/ACCT #62042/R&B/PO 51897	0.00	139.94	
110-530-568455	Fleet Operations		110/28319/ACCT #62042/		139.94	
22270	VOLKERT, INC.	11/12/2025	Regular	0.00	36,498.13	1153432
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
00509007-5	Invoice	10/01/2025	605/28150/PROJECT#23104/ROBICHAUX/	0.00	36,498.13	
605-605-545405	Professional Services		605/28150/PROJECT#2310		36,498.13	
16999	VOYAGER FLEET SYSTEMS, INC.	11/12/2025	Regular	0.00	51,041.61	1153433
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8694246892543	Invoice	10/24/2025	125/28361/ACCT #869424689/SO/PO 519	0.00	51,041.61	
125-516-533000	Fuel and Oil		125/28361/ACCT #869424		51,041.61	
T.7863	WAKEFIELD BRIDGE, INC	11/12/2025	Regular	0.00	10,000.00	1153434
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1315	Invoice	10/20/2025	110/28313/INV #1315/R&B/PO 51881	0.00	10,000.00	
110-530-590000	Bridge Replacement		110/28313/INV #1315/R&		10,000.00	
T.9133	WALLER COUNTY ASPHALT, INC.	11/12/2025	Regular	0.00	10,000.10	1153435

Check Register

Packet: APPKT07313-COMM CR

Item 25.

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
30134	Invoice	10/22/2025	110/28321/INV #30134/R&B/PO 51900	0.00	10,000.10	
110-530-587505		Road Materials		110/28321/INV #30134/R	10,000.10	
21987	WILLIAMS MITIGATION AND CONSU	11/12/2025	Regular	0.00	320.50	1153436
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
DP-INV06	Invoice	10/20/2025	125/28353/CAUSE #24-08-19277/506TH	0.00	320.50	
125-422-567100		Miscellaneous Court Cost		125/28353/CAUSE #24-08-	320.50	
20157	WINSLOW, DEBBIE	11/12/2025	Regular	0.00	9.50	1153437
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102125	Invoice	10/21/2025	110/28308/REIMB REGISTRATION/UNIT #	0.00	9.50	
110-530-568455		Fleet Operations		110/28308/REIMB REGIST	9.50	
08900	XEROX CORPORATION	11/12/2025	Regular	0.00	358.44	1153438
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
024461170	Invoice	10/18/2025	125/28287/CUST #727532459/506TH/PO	0.00	81.82	
125-408-581813		Copier/Printer		125/28287/CUST #727532	81.82	
024461171	Invoice	10/18/2025	125/28288/CUST #727532467/DIST CLER	0.00	79.49	
125-417-581813		Copier/Printer		125/28288/CUST #727532	79.49	
024461172	Invoice	10/18/2025	125/28289/CUST #727532814/ANNEX DIS	0.00	108.28	
125-417-581813		Copier/Printer		125/28289/CUST #727532	108.28	
024468485	Invoice	10/23/2025	125/28291/CUST #725635395/DIST CLER	0.00	88.85	
125-417-581813		Copier/Printer		125/28291/CUST #725635	88.85	
15772	XEROX FINANCIAL SERVICES	11/12/2025	Regular	0.00	179.00	1153439
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
41041491	Invoice	10/12/2025	110/28292/ACCT #4074206/R&B/PO 518	0.00	179.00	
110-524-581813		Copier/Printer		110/28292/ACCT #407420	179.00	
02309	XPERNET SERVICES, INC	11/12/2025	Regular	0.00	34,859.00	1153440
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25055339	Invoice	11/01/2025	125/28215/MAAS360 MANAGEMENT DE	0.00	714.00	
125-411-542505		County Cell Phone		125/28215/MAAS360 MA	714.00	
25055340	Invoice	11/01/2025	125/28216/IT SERVICES/NOVEMBER	0.00	23,890.00	
125-441-540900		Prof Consultant Services		125/28216/IT SERVICES/N	23,890.00	
25055341	Invoice	11/01/2025	125/28217/EVENT MANAGEMENT/NOVE	0.00	4,600.00	
125-441-540900		Prof Consultant Services		125/28217/EVENT MANA	4,600.00	
25055342	Invoice	11/01/2025	125/28218/BACKUP SERVICES/NOVEMBE	0.00	5,655.00	
125-441-540905		Recovery & Retention		125/28218/BACKUP SERVI	5,655.00	
10402	ZAVALA, IRMA	11/12/2025	Regular	0.00	1,610.00	1153441
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25-1007	Invoice	10/17/2025	125/28322/INTERPRETER/CCAL #2/10.08.	0.00	895.00	
125-422-566505		Interpreter Services		125/28322/INTERPRETER/	895.00	
25-1013	Invoice	10/24/2025	125/28379/INTERPRETER/JP #2/10.21.25	0.00	545.00	
125-422-566505		Interpreter Services		125/28379/INTERPRETER/	545.00	
25-1014	Invoice	10/24/2025	125/28380/INTERPRETER/JP #2/10.02.25	0.00	170.00	

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-422-566505	Interpreter Services		125/28380/INTERPRETER/		170.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	82	0.00	904,084.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	149	82	0.00	904,084.04

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	11/2025	904,084.04
			<u>904,084.04</u>



STATE OF TEXAS
COUNTY OF WALLER

AMENDMENT TO THE TAX CODE CHAPTER 312 TAX ABATEMENT AGREEMENT BETWEEN WALLER COUNTY, TEXAS, AND TWINWOOD INDUSTRIAL OWNER, LLC

Waller County, Texas ("County"), and Twinwood Industrial Owner, LLC ("Owner") hereby amend the tax abatement agreement entered into between the County and Owner. This amendment is made and entered on October 15, 2025.

WHEREAS, County, and Owner entered into a Tax Abatement Agreement on June 14, 2023 ("Agreement"), which is identified as Contract ID# 230614-11d and is attached hereto and incorporated herein as Exhibit 1; and

WHEREAS, Owner has completed construction on the Improvements required by the Agreement, namely "Building 4," an approximately 181,000 square foot commercial building at an estimated cost of approximately \$9,000,000.00 located at 2150 Discovery Hills Parkway, Brookshire, Texas 77423, and requests an extension of the abatement period due to construction delays and market conditions; and

WHEREAS, County has determined that the extension of the abatement period would maintain and/or enhance the commercial/industrial economic and employment base of the County, otherwise further the goals of the Tax Abatement Policies and Guidelines previously adopted by the County, and would be a long-term benefit to the County; and

WHEREAS, County, and Owner wish to amend the Agreement in order to extend the abatement period;

NOW, THEREFORE the parties mutually agree as follows:

1. Section 3 of the Agreement is amended to read:

"COUNTY and OWNER agree that if a lessee/buyer does not lease the SPEC BUILDING at the PREMISES before the end of Year (3) of this abatement AGREEMENT, said AGREEMENT will hereby terminate, and OWNER will be assessed and owe all taxes payable to COUNTY commencing Year (4). For purposes of this AGREEMENT, the period from (i) January 1, 2025 through and including December 31, 2025 shall be referred to as Year (1), (ii) January 1, 2026 through and including December 31, 2026 shall be referred to as Year (2), (iii) January 1, 2027 through and including December 31, 2027 shall be referred to as Year (3), and January 1, 2028 through and including December 31, 2028 shall be referred to as Year (4).

2. Section 12(a) of the Agreement is amended to read:

"Said abatement shall be in an amount equal to the percentages listed in the following table:

Year 1 (2025) – 100%
Year 2 (2026) – 100%
Year 3 (2027) – 100%

3. Section 12(b) of the Agreement is amended to read:

“Said abatement on the SPEC BUILDING located at the PREMISES shall terminate if not occupied by a lessee or buyer by December 31 of YEAR 3 as defined in Section 12(a). In such an event, OWNER is fully liable for all ad valorem property taxes owed to the COUNTY beginning January 1, 2028/Year 4.”

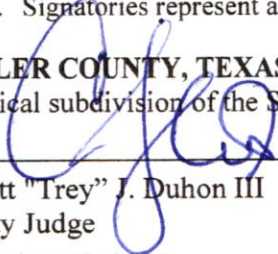
4. No other amendments or modifications to the Agreement are hereby made.

5. This amendment is effective as of the date of the last signature.

6. Signatories represent and warrant that they have the authority to bind the respective parties.

WALLER COUNTY, TEXAS

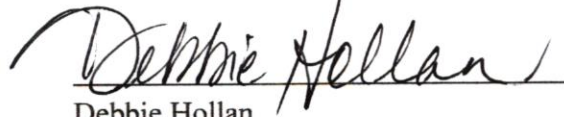
a political subdivision of the State of Texas


Carbett "Trey" J. Duhon III
County Judge

November 12, 2025

Date

Attest


Debbie Hollan
County Clerk

November 12, 2025

Date

TWINWOOD INDUSTRIAL OWNER, LLC

a Delaware limited liability company

By: Twinwood Industrial Venture, LLC,
a Delaware limited liability company
Its: Sole Member

By: Twinwood Industrial PG, LLC,
a Delaware limited liability company
Its: Managing Member

By: PDC Houston LP IV, LLC,
a Delaware limited liability company
Its: Manager

By: 
Name: Todd King, Local Partner

10.29.25

Date

**THE STATE OF TEXAS,
COUNTY OF WALLER,
IN THE COMMISSIONERS COURT
OF WALLER COUNTY, TEXAS**

TAX ABATEMENT AGREEMENT:

This AGREEMENT is entered into by and between the County of Waller, Texas, duly acting herein by and through the County Judge (“COUNTY”), and Twinwood Industrial Owner, LLC, as of June 14, 2023.

RECITALS:

WHEREAS, on February 28, 2018 the COUNTY passed an Order establishing Twinwood Business Park as a Reinvestment Zone, and on December 22, 2021 the COUNTY amended the Order to rename the Reinvestment Zone as Waller County Twinwood Business Park Reinvestment Zone 12, both of which are included in Exhibit “C,” for commercial/industrial tax abatement purposes (“ORDER”), as authorized by Texas Tax Code Chapter 312; and

WHEREAS, the COUNTY has previously adopted Tax Abatement and Incentives Policy Guidelines & Criteria (“POLICY”) governing Tax Abatement Agreements and Reinvestment Zones; and

WHEREAS, the POLICY constitutes appropriate guidelines and criteria governing Tax Abatement Agreements to be entered into by the COUNTY; and

WHEREAS, the COUNTY has adopted a resolution stating that it elects to participate in tax abatement; and

WHEREAS, in order to maintain and/or enhance the commercial/industrial economic and employment base of COUNTY, to otherwise further the goals of the POLICY previously adopted by COUNTY, and for the long-term benefit of the COUNTY;

WHEREAS, OWNER owns the PREMISES or has the PREMISES under contract.

NOW THEREFORE, the PARTIES do hereto mutually agree as follows:

COVENANTS AND AGREEMENTS:

1. The property that is the subject of this AGREEMENT shall be referred to as the PREMISES, and the PREMISES are described in EXHIBIT "A," which is attached hereto and incorporated herein.
2. OWNER shall ensure a prospective lessee/buyer for the SPEC BUILDING(S) (as such term is defined in the COUNTY'S current POLICY) at the PREMISES is diligently and faithfully sought.
3. COUNTY and OWNER agree that if a lessee/buyer does not lease the SPEC BUILDING at the PREMISES before the end of Year (2) of this abatement AGREEMENT, said AGREEMENT will hereby terminate and OWNER will be assessed and owe all taxes payable to COUNTY commencing Year (3). For purposes of this AGREEMENT, the period from (i) January 1, 2025 through and including December 31, 2025 shall be referred to as Year (1), (ii) January 1, 2026 through and including December 31, 2026 shall be referred to as Year (2), and (iii) January 1, 2027 through and including December 31, 2027 shall be referred to as Year (3).
4. Upon OWNER entering into a lease with a lessee, or sales agreement with a buyer, this AGREEMENT may be amended or replaced on mutually acceptable terms by a written

instrument duly executed by COUNTY and OWNER, based on the results of the Economic Impact Analysis as required in the COUNTY'S then-current POLICY.

5. A separate agreement may be made between the COUNTY and each lessee or buyer for specified new personal property, except inventory, the terms of which will be determined by the Economic Impact Analysis as required by the COUNTY'S then-current POLICY.
6. The improvements OWNER shall make to the PREMISES shall be referred to as the IMPROVEMENTS, and the IMPROVEMENTS shall be of the kind, number, and location specifically described in EXHIBIT "B" which is attached hereto and incorporated herein. Notwithstanding the foregoing, OWNER may amend EXHIBIT "B" with the prior written approval of the COUNTY, which approval shall not be unreasonably withheld, conditioned, or delayed.
 - a. The IMPROVEMENTS, as referenced in Exhibit "B," for Building 4, located at 2150 Discovery Hills Parkway, Brookshire, Texas 77423, shall be completed by the end of Year (1) and will cost an estimated \$9,000,000.
 - b. OWNER shall ensure the IMPROVEMENTS are diligently and faithfully undertaken and completed in a good and workmanlike manner, in compliance with all applicable federal, state, and local laws and regulations.
 - c. Notwithstanding subsection a. above, OWNER shall have additional reasonable time to complete the IMPROVEMENTS in the event of "force majeure," if OWNER is diligently and faithfully pursuing completion of the IMPROVEMENTS. "Force majeure" shall mean any contingency or cause beyond the reasonable control of OWNER including, without limitation, an act of God, public enemy, war, riot, civil commotion, insurrection, or labor strikes.

7. OWNER shall, until the expiration of this AGREEMENT or until a lessee or buyer occupies the building, continuously operate (or cause to be operated) and maintain the PREMISES as a SPEC BUILDING.
8. OWNER shall, in writing and until the expiration of this AGREEMENT, annually certify compliance with this AGREEMENT to the COUNTY.
9. For the duration of this AGREEMENT, OWNER, as owner of the premises, is not required to employ persons as part of this AGREEMENT.
10. It is understood and agreed among the PARTIES that the PREMISES shall be appraised at market value for property tax purposes beginning January 1, of YEAR 1 as defined in section 12.a., including the value of any partially completed IMPROVEMENTS.
 - a. If there are no IMPROVEMENTS on the PREMISES on January 1, of YEAR 1 as defined in section 12.a., and if OWNER'S failure to make IMPROVEMENTS is not excused under section 6.c., then this AGREEMENT is subject to termination by the COUNTY as if a default had occurred under section 13, and there shall be no tax abatement for the tax year beginning January 1, of YEAR 1 as defined in section 12.a..
 - b. Beginning January 1, of YEAR 1 as defined in section 12.a., and continuing each year thereafter, the PREMISES and any and all IMPROVEMENTS shall be appraised at market value effective January 1 of each tax year.
11. OWNER agrees to render the PREMISES for tax valuation purposes with the Chief Appraiser for the Waller County Appraisal District annually and within the deadline for filing renditions.

12. Subject to the terms and conditions of this AGREEMENT, and subject to the rights of the holders of any outstanding bonds of the COUNTY, a portion of the ad valorem property taxes which would otherwise be owed to the COUNTY for the PREMISES shall be abated.

a. Said abatement shall be in an amount equal to the percentages listed in the following table:

YEAR 1 (2025) – 100%
YEAR 2 (2026) – 100%

b. Said abatement on the SPEC BUILDING located at the PREMISES shall terminate if not occupied by a lessee or buyer by December 31, of YEAR 2 as defined in section 12.a.. In such an event, OWNER is fully liable for all ad valorem property taxes owed to COUNTY beginning January 1, 2027/Year (3).

c. The abatement percentages in subsection a. above shall be applied to the taxes assessed for each year during the abatement period (including the taxes assessed on the value of the PREMISES and any and all IMPROVEMENTS) over the base value of the PREMISES in the year in which this AGREEMENT is entered. The PARTIES understand and agree that the percentages in subsection a. above only apply to IMPROVEMENTS and property that are eligible for abatement under Texas law.

d. Nothing in this AGREEMENT shall affect OWNER'S right to protest and/or contest any taxes assessed on the PREMISES and any and all IMPROVEMENTS, and the abatement percentages shall be applied to the amount of taxes finally determined to be due as a result of any such protest and/or contest.

- e. If the certified appraised value of the real property Improvements is reduced, regardless of the initial appraised value, as the result of OWNER'S protest, the percentage of abatement granted herein will be adjusted downward by the same percentage, then rounded upward to the nearest whole percentage. For example, if the protest of the certified appraised value is reduced by 6.6% then the percentage of the tax abatement granted in any given year under this Agreement on the Improvements would be decreased by the same percentage, rounded to the nearest whole number, thereby reducing the abatement by 7%.

DEFAULT:

- 13. OWNER shall be in default if any of the following occurs:
 - a. IMPROVEMENTS are not completed substantially in accordance with this AGREEMENT, including EXHIBIT "B," as may be amended in accordance with the terms of this AGREEMENT;
 - b. OWNER fails to timely file annual renditions for the PREMISES and any and all IMPROVEMENTS;
 - c. OWNER allows its ad valorem taxes owed to the COUNTY, or any other taxes owed to any other taxing entity located in whole or in part in the COUNTY, to become delinquent without timely and properly following the legal procedures for protest and/or contest of any such taxes;
 - d. OWNER operates the PREMISES (or causes the PREMISES to be operated) in violation of public health and safety laws, or allows the PREMISES or any part thereof to become a public nuisance; or

- e. OWNER fails to comply with or violates any other part of this AGREEMENT.
14. In the event that OWNER defaults as described in section 13 above, the COUNTY shall give OWNER written notice of such default. If OWNER has not cured such default within sixty (60) days of said written notice, this AGREEMENT may be terminated by the COUNTY. Notice shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested to OWNER or its designated representative.
- a. Any notice or certification to be provided pursuant to this AGREEMENT shall be made to the following persons, unless a substitute representative is designated in writing:
- | | |
|------------------------------|--------------------------------|
| Carbett "Trey" J. Duhon III | Twinwood Industrial Owner, LLC |
| County Judge | 1300 W. Sam Houston Pkwy S. |
| 836 Austin Street, Suite 203 | Suite 225 |
| Hempstead, Texas 77445 | Houston, Texas 77042 |
15. In the event of default or termination, the PARTIES acknowledge that actual damages would be speculative and difficult to determine and/or calculate. Accordingly, in the event of default or termination, as liquidated damages, OWNER shall owe all taxes which would have been paid to the COUNTY in the absence of this AGREEMENT for all prior years, and all such taxes shall be paid to the COUNTY within sixty (60) days of the expiration of the cure period described in section 14 above.
- a. In addition to any amounts due under section 15 above, interest on any such amounts shall be charged at the statutory rate for delinquent taxes, as determined by Chapter 33 of the Texas Tax Code.
- b. Notwithstanding subsection a. above, in the event of default or termination, no penalty shall be charged under Chapter 33 of the Texas Tax Code.

- c. If the COUNTY terminates this AGREEMENT, no abatements for the PREMISES in future years will be allowed.
16. Notwithstanding section 15 above, if OWNER completes the IMPROVEMENTS in compliance with this AGREEMENT, but subsequently fails to operate (or cause to be operated) and maintain the PREMISES in accordance with this AGREEMENT, then section 15 shall not apply to require payment of taxes which would have been paid to the COUNTY in the absence of this AGREEMENT for all prior years, unless OWNER was not in compliance with this AGREEMENT during those prior years. Instead, OWNER shall only be liable to the COUNTY for those taxes which are assessed for the tax years in which OWNER ceases to operate (or cause to be operated) and maintain the PREMISES in accordance with this AGREEMENT

MISCELLANEOUS:

17. The COUNTY represents and warrants that the PREMISES does not include any property that is owned by a member of the Waller County Commissioners Court, or owned by any party responsible for the approval of this AGREEMENT.
18. The terms and conditions of this AGREEMENT are binding upon the successors and assigns of all PARTIES. However, except for any collateral assignment to any lender of OWNER, this AGREEMENT cannot be assigned by OWNER without the COUNTY'S written consent, which shall not be unreasonably withheld. If any lender of OWNER becomes the owner of the Premises as a result of a foreclosure, deed-in-lieu of foreclosure or otherwise, notwithstanding anything in this AGREEMENT to the contrary, such lender shall not be liable for any amounts under this AGREEMENT except for the taxes which would have been paid to the COUNTY in the absence of this AGREEMENT for the years

during which this AGREEMENT was in effect or, if section 16 is applicable, then such lender shall only be liable for the amounts for which OWNER is liable under section 16.

19. This AGREEMENT may be replaced by a subsequent Tax Abatement Agreement consistent with COUNTY'S POLICY based on a qualifying lessee/buyer, COUNTY, and OWNER, in the event of a lease, all being parties to a mutually acceptable agreement. The Tax Abatement provided by any subsequent AGREEMENT SHALL BE BASED ON THE MERITS OF AN ECONOMIC IMPACT ANALYSIS AND APPLIED CONSISTENTLY WITH THEN-CURRENT COUNTY POLICIES.
20. It is understood and agreed between the PARTIES that OWNER is acting independently in the performance of its obligations hereunder, and the COUNTY assumes no responsibilities or liabilities for OWNER'S performance of this AGREEMENT. OWNER agrees to defend, indemnify, and hold harmless the COUNTY, including but not limited to the COUNTY'S officials, officers, employees, agents, and affiliates, and the affiliated appraisal district, from any and all claims, losses, damages, injuries, suits or judgments relating to OWNER'S performance of this AGREEMENT or OWNER'S PREMISES or IMPROVEMENTS.
21. OWNER agrees that the COUNTY and its agents or employees shall have the reasonable right of access to the PREMISES to inspect the IMPROVEMENTS to ensure that the IMPROVEMENTS have been made and are being made in accordance with this AGREEMENT. After completion of the IMPROVEMENTS, the COUNTY shall have the continuing right to ensure that the PREMISES are thereafter maintained and operated in accordance with this AGREEMENT, during the term of this AGREEMENT. However, the COUNTY will neither inspect for nor ensure that OWNER is in compliance with federal,

state, or local laws or regulations. The COUNTY'S inspections, if any, shall not constitute an acknowledgment or certification to OWNER or any third party that OWNER is in compliance with federal, state, or local laws or regulations.

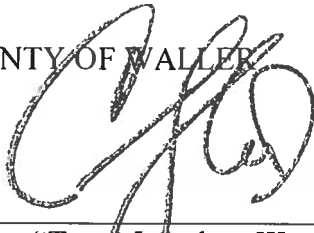
22. This AGREEMENT shall be construed and interpreted in accordance with Texas law, and it is performable in Waller County, Texas. Should any part of this AGREEMENT be found unenforceable by a court of competent jurisdiction, all other parts of this AGREEMENT shall continue in full force and effect, and this AGREEMENT shall be reformed to as closely as possible reflect the original terms of this AGREEMENT.
23. OWNER'S rights and obligations arising under this AGREEMENT shall be effective upon OWNER'S acquisition of the PREMISES.
24. This AGREEMENT was authorized by the minutes of the Commissioners Court of Waller County, Texas at a meeting on June 14, 2023, whereupon it was duly determined that the County Judge would execute the AGREEMENT on behalf of Waller County, Texas.
25. Venue for disputes arising under or related to this AGREEMENT shall lie exclusively in Waller County, Texas.
26. All amendments and additions to this AGREEMENT and its EXHIBITS must be approved by the Waller County Commissioners Court.
27. Signatories to this AGREEMENT represent and warrant that they have authority to bind the respective PARTIES.

This AGREEMENT is being executed as of June 14, 2023.

Attest:


Debbie Hollan
County Clerk

COUNTY OF WALLER


Carbett "Trey" J. Duhon III
Waller County Judge

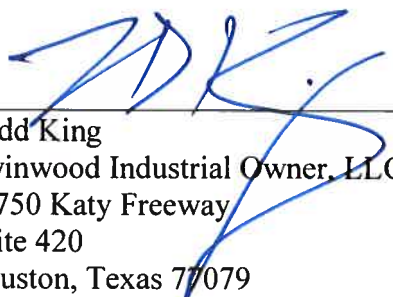
Twinwood Industrial Owner, LLC,
a Delaware limited liability company.

By: TWINWOOD INDUSTRIAL VENTURE,
LLC,
a Delaware limited liability company,
its Sole Member

By: TWINWOOD INDUSTRIAL PG, LLC,
a Delaware limited liability company,
its Managing Member

By: PDC HOUSTON LPIV, LLC
a Delaware limited liability company,
its Manager

By: Todd King
Local partner

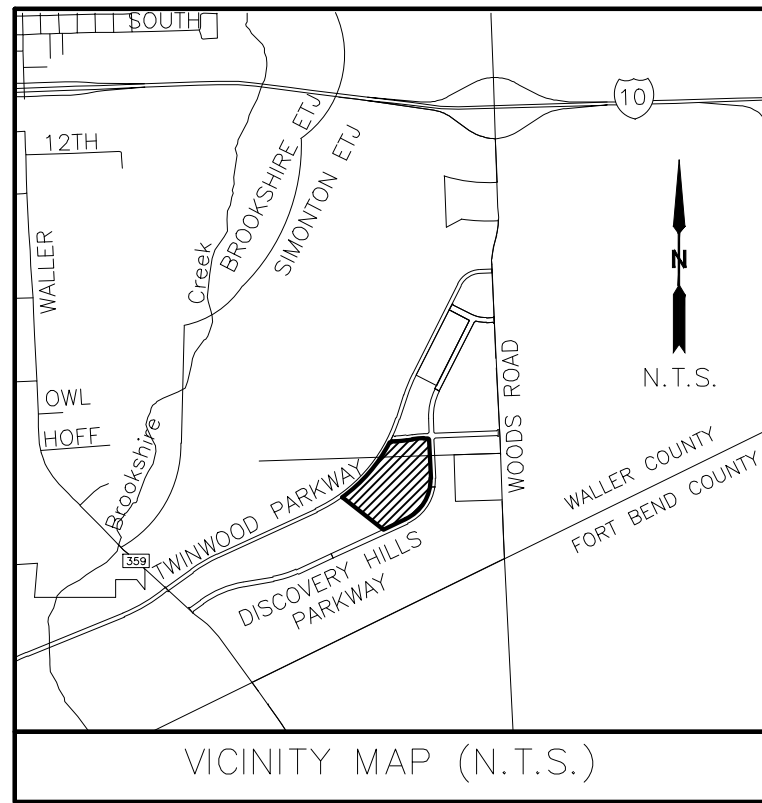

Todd King
Twinwood Industrial Owner, LLC
11750 Katy Freeway
Suite 420
Houston, Texas 77079

**EXHIBIT A - SUPPORT DOCUMENTATION FOR REINVESTMENT ZONE
OR SITE PLAN**

Attach copy of plat and legal description (generally available from Title Company at closing) and a site plan showing the location of real property and improvements (buildings, driveways and fences, etc.). Drawing doesn't have to be an engineered drawing, but must show all proposed improvements in the reinvestment zone. Please provide the address if you have one. Include as many documents as needed to provide the information.

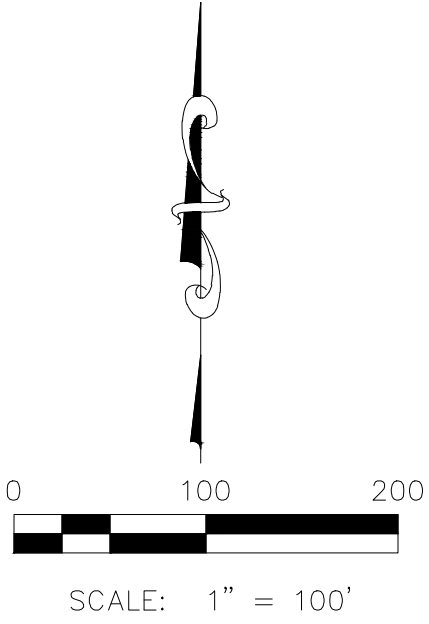
Attach legal description, plat (if any) and site plan, and survey

Please provide a clear copy of the plat, site plan and survey containing the appropriate GPS coordinates identifying the boundary, including the coordinates at each change in direction of the boundary. If possible, include it on paper no larger than legal size. This may be difficult for some attachments. If you need to use a larger page size to ensure readability, then please do.



CALLLED 190.91 ACRES
WOODS ROAD & I-10 INVESTMENTS, INC.
VOL. 1338, PG. 389
W.C.O.P.R.
NOW KNOWN AS TWINWOOD (U.S.) INC.
BY CERTIFICATE OF MERGER
FILED ON MAY 31, 2018
WITH THE OFFICE OF THE
SECRETARY OF STATE OF TEXAS

CALLLED 190.91 ACRES
WOODS ROAD & I-10 INVESTMENTS, INC.
VOL. 1338, PG. 389
W.C.O.P.R.
NOW KNOWN AS TWINWOOD (U.S.) INC.
BY CERTIFICATE OF MERGER
FILED ON MAY 31, 2018
WITH THE OFFICE OF THE
SECRETARY OF STATE OF TEXAS



- LEGEND**
- P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
F.B.C.O.P.R. OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY
F.B.C.O.R. DEED RECORDS OF FORT BEND COUNTY
W.C.O.P.R. OFFICIAL PUBLIC RECORDS OF WALLER COUNTY
W.C.D.R. DEED RECORDS OF WALLER COUNTY
(S) SET 5/8" IRON ROD WITH CAP STAMPED "LJA SURVEY"
"Set" SAFETY END TREATMENT
S.N. SEE NOTE
H.B. HIGH BANK
OHE OVERHEAD ELECTRIC
X BARBED WIRE FENCE
-O- POWER POLE
● WV WATER VALVE
● FV FULSHING VALVE
● WF WATER FAUCET
● WM WATER METER
● SIGN (AS SPECIFIED)

WALLER COUNTY, TEXAS
CALLED 13.55 & 4.612 ACRES
RIGHT-OF-WAY EASEMENT
INSTRUMENT NO. 2105619
W.C.O.P.R.

FORT BEND UTILITY
DISTRICT NO. 213
CALLED 13.55 ACRES
INSTRUMENT NO. 1807099
AND A CALLED 4.612 ACRES
INSTRUMENT NO. 1807098
W.C.O.P.R.

CALLLED 512.81 ACRES
NBI PROPERTIES, INC.
VOL. 1272, PG. 838, W.C.O.P.R.
NOW KNOWN AS
TWINWOOD (U.S.), INC.
VOL. 1330, PG. 240, W.C.O.P.R.

0.1969 ACRE
10' TEMPORARY DRAINAGE EASEMENT
INSTRUMENT NO. 1906922, W.C.O.P.R.
FILE NO. 2018049766, F.B.C.O.P.R.

47.92 ACRES

CALLLED 512.81 ACRES
NBI PROPERTIES, INC.
VOL. 1272, PG. 838, W.C.O.P.R.
NOW KNOWN AS
TWINWOOD (U.S.), INC.
VOL. 1330, PG. 240, W.C.O.P.R.

CALLLED 512.81 ACRES
NBI PROPERTIES, INC.
VOL. 1272, PG. 838, W.C.O.P.R.
NOW KNOWN AS
TWINWOOD (U.S.), INC.
VOL. 1330, PG. 240, W.C.O.P.R.

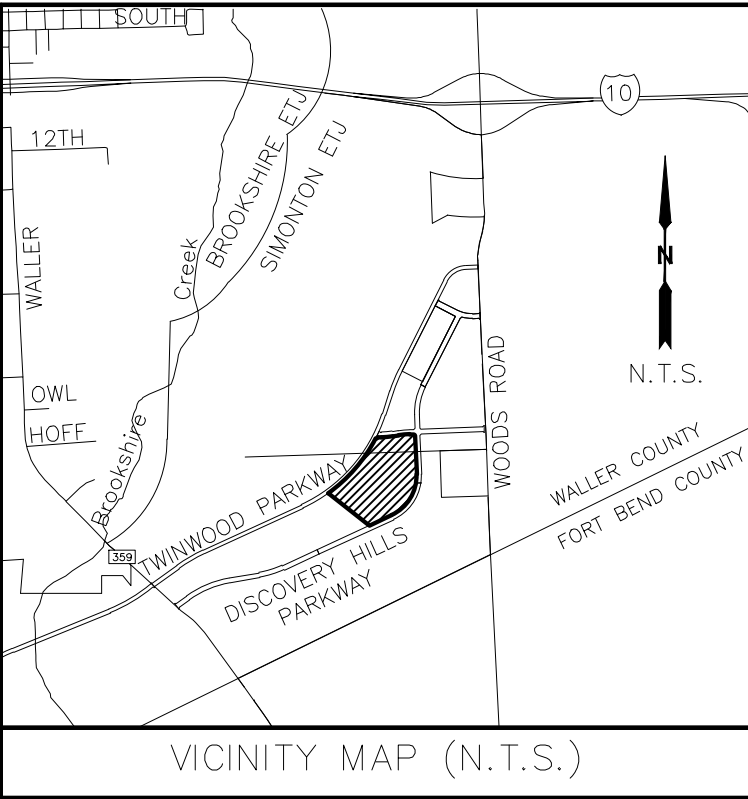
LINE	BEARING	DISTANCE
L1	S 47°18'38" E	85.36
L2	S 07°16'38" E	813.14
L3	S 65°15'24" W	514.31
L4	N 51°44'24" W	1041.29
L5	N 87°43'24" E	120.90
L6	N 81°45'05" E	120.90
L7	N 87°43'24" E	187.69

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	900.00'	1060.81'	1000.46'	S 31°29'24" W	67°32'00"
C2	3100.00'	1576.78'	1559.84'	N 40°05'02" E	29°08'35"
C3	2300.00'	1239.73'	1239.62'	N 84°44'14" E	5°58'19"
C4	2200.00'	1229.30'	1229.20'	N 84°44'14" E	5°58'19"

LAND TITLE SURVEY
47.92 ACRES
IN THE
NATHAN BROOKSHIRE LEAGUE, A-16
WALLER COUNTY, TEXAS

SEPTEMBER 2021 JOB NO. LJA001-7777-1067

LJA Surveying, Inc.
3600 W Sam Houston Parkway S Phone 713.953.5200
Suite 175 Fax 713.953.5026
Houston, Texas 77042 T.B.P.E.L.S. Firm No. 10194382



VICINITY MAP (N.T.S.)

NOTES:

1. ALL BEARINGS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, 4204.
2. THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY FIDELITY NATIONAL TITLE INSURANCE COMPANY, GF NO. FTH-18-FAH22001751TW, HAVING AN EFFECTIVE DATE OF MARCH 20, 2022, AND AN ISSUED DATE OF MARCH 28, 2022. THE SURVEYOR DID NOT ABSTRACT THE SUBJECT TRACT.

THE FOLLOWING MATTERS AND ALL TERMS OF THE DOCUMENTS CREATING OR OFFERING EVIDENCE OF THE MATTERS (WE MUST INSERT MATTERS OR DELETE THIS EXCEPTION.):

- B. INTENTIONALLY DELETED.
- C. STORM SEWER EASEMENT GRANTED TO WALLER COUNTY MUNICIPAL UTILITY DISTRICT NO. 18 BY INSTRUMENT RECORDED IN/UNDER COUNTY CLERK'S FILE NO. 2009462 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. (AS SHOWN HEREON)

- D. WATER LINE EASEMENT GRANTED TO WALLER COUNTY MUNICIPAL UTILITY DISTRICT NO. 18 BY INSTRUMENT RECORDED IN/UNDER COUNTY CLERK'S FILE NO. 2009463 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. (AS SHOWN HEREON)

- E. TEMPORARY DRAINAGE EASEMENT GRANTED TO FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213 BY INSTRUMENTS RECORDED IN/UNDER COUNTY CLERK'S FILE NO. 1906922 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS, AND COUNTY CLERK'S FILE NO. 2018049766 OF THE OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY, TEXAS, AND SHOWN ON PLAT RECORDED IN/UNDER FILE NO. 2008673 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. PARTIALLY RELEASED AS TO A 0.4561 ACRE TRACT BY INSTRUMENT DATED OCTOBER 26, 2021 AND RECORDED OCTOBER 27, 2021 UNDER COUNTY CLERK FILE NO. 2112566 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. (AS SHOWN HEREON)

- F. ONE FOOT (1') RESERVE DEDICATED TO THE PUBLIC IN FEE AS A BUFFER SEPARATION BETWEEN THE SIDE AND END OF STREETS WHERE SUCH STREETS ADJUT ADJACENT PROPERTY, THE CONDITION OF SUCH DEDICATION BEING THAT WHEN THE ADJACENT PROPERTY IS SUBDIVIDED OR REPLATED IN A RECORDED PLAT, THE ONE FOOT (1') RESERVE SHALL THEREUPON BECOME VESTED IN THE PUBLIC FOR STREET RIGHT-OF-WAY PURPOSES AND THE FEE SHALL REVERT TO DEDICATOR, AS SET FORTH BY PLAT RECORDED IN/UNDER FILE NO. 2008673 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS, SAID RESERVE ABUTTING AND PARALLEL TO THE NORTHERLY, NORTHEASTERLY AND A PORTION OF THE EASTERLY PROPERTY LINES. (AS SHOWN HEREON)

- G. PIPELINE RIGHT-OF-WAY EASEMENT IN FAVOR OF SHELL PIPE LINE CORPORATION AS SET FORTH IN INSTRUMENT RECORDED IN/UNDER VOLUME 105, PAGE 484 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS, PARTIALLY ASSIGNED BY VOLUME 508, PAGE 297; VOLUME 624, PAGE 196 AND VOLUME 674, PAGE 197 AND ASSIGNED TO COPANO NGL SERVICES, L.P. BY VOLUME 698, PAGE 793 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. (BLANKET BY NATURE)

- H. EASEMENT(S) FOR THE PURPOSE(S) AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT, GRANTED TO WALLER COUNTY MUNICIPAL UTILITY DISTRICT NO. 18, FOR WATER LINE EASEMENT, RECORDED ON DECEMBER 8, 2021, AS DOCUMENT NO. COUNTY CLERK FILE NO. 2114554 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS, AFFECTS AS SET FORTH AND DESCRIBED THEREIN, SAID EASEMENT ALSO REFLECTED ON THE MAP AND DEDICATION OF TWINWOOD BUSINESS PARK PHASE 5 STREET DEDICATION RECORDED UNDER COUNTY CLERK FILE NO. 2201675 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. (AS SHOWN HEREON)

- I. ALL THE OIL, GAS AND OTHER MINERALS, THE ROYALTIES, BONUSES, RENTALS AND ALL OTHER RIGHTS IN CONNECTION WITH SAME ALL OF WHICH ARE EXPRESSLY EXCEPTED HEREFROM AND NOT INSURED HEREUNDER, AS SAME ARE SET FORTH IN INSTRUMENT RECORDED IN/UNDER VOLUME 391, PAGE 5, VOLUME 433, PAGE 606 AND VOLUME 655, PAGE 525, AS AMENDED BY COUNTY CLERK'S FILE NO. 2011380, BOTH OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS AND UNDER COUNTY CLERK'S FILE NO. 200040086 OF THE OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY, TEXAS, SURFACE RIGHTS WAIVED AS SET FORTH THEREIN, THE COMPANY MAKES NO REPRESENTATION AS TO THE PRESENT OWNERSHIP OF ANY SUCH INTERESTS, THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF INTERESTS THAT ARE NOT LISTED. (AS TO A PORTION OF SUBJECT PROPERTY) (DRILL SITE AND ACCESS DO NOT AFFECT SUBJECT TRACT, OTHER RIGHTS ARE NOT A SURVEY ITEM)

- J. INTENTIONALLY DELETED.

- L. ALL TERMS, CONDITIONS, AND PROVISIONS OF THE ORDER EXCLUDING CERTAIN LANDS FROM THE DISTRICT, RECORDED IN/UNDER COUNTY CLERK'S FILE NO. 2102096 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS. (NOT A SURVEY ITEM)

- M. INTENTIONALLY DELETED.

- N. ALL CHARGES, LIENS, AND ASSESSMENTS PAYABLE TO TWINWOOD COMMERCIAL ASSOCIATION, INC., INCLUDING THAT LIEN TO SECURE THE PAYMENT THEREOF, RECORDED IN/UNDER CLERK'S FILE NO. 1801631 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS AND CLERK'S FILE NO. 2019091855 OF THE OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY, TEXAS, THIS LIEN BEING SUBORDINATE TO ALL FIRST MORTGAGE LIENS FOR PURCHASE AND/OR IMPROVEMENTS, AND/OR ANY RENEWAL, EXTENSION, REARRANGEMENT OR REFINANCING THEREOF. (NOT A SURVEY ITEM)

- O. COVENANTS, CONDITIONS AND RESTRICTIONS, SET FORTH IN INSTRUMENT RECORDED IN VOLUME 1178, PAGE 480, IN VOLUME 1278, PAGE 311, VOLUME 1278, PAGE 314, VOLUME 1288, PAGE 33; VOLUME 1290, PAGE 507 AND COUNTY CLERK'S FILE NOS. 1708571 AND 2100596 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS, TOGETHER WITH TRANSFER FEES SET FORTH THEREIN, THIS INSTRUMENT INCLUDES PROVISIONS PURPORTING TO CREATE A LIEN ON THE LAND PAYABLE UPON EACH TRANSFER OF THE LAND. NOTWITHSTANDING ANY COVERED RISK, POLICY PROVISION, OR ENDORSEMENT TO THE CONTRARY, THIS POLICY DOES NOT INSURE AGAINST AND EXCEPTS ALL LOSS OR DAMAGE DUE TO THE FAILURE TO PAY ANY FEES, AMOUNTS, OR ASSESSMENTS: (A) ON ANY PRIOR TRANSFERS OF TITLE; (B) ON THE CURRENT CONVEYANCE OF TITLE; AND (C) ON ANY FUTURE TRANSFERS OF TITLE COMPANY INSURES THE INSURED AGAINST LOSS, IF ANY, SUSTAINED BY THE INSURED UNDER THE TERMS OF THIS POLICY BY REASON OF THE ENFORCEMENT OF SAID RIGHTS AS TO THE LAND, COMPANY AGREES TO PROVIDE DEFENSE TO THE INSURED IN ACCORDANCE WITH THE TERMS OF THIS POLICY IF SUIT IS BROUGHT AGAINST THE INSURED TO ENFORCE SAID RIGHTS AS TO THE LAND. (NOT A SURVEY ITEM)

3. MINERAL INTERESTS WERE NOT INVESTIGATED AS A PART OF THIS SURVEY.

4. THIS SURVEY DOES NOT DETERMINE THE LOCATION OF WETLANDS, FAULT LINES, OR OTHER ENVIRONMENTAL ISSUES SHOULD THEY EXIST.

5. THERE IS NO VISIBLE EVIDENCE OF BURIAL GROUNDS OR RECENT MAJOR EARTH WORK AT THE TIME OF THE SURVEY.

6. THE SURVEYED PROPERTY SHOWN HEREON HAS ACCESS TO DISCOVERY HILLS PARKWAY AND ENTERPRISE CENTER BOULEVARD BUT IS SUBJECT TO THE 1' RESERVE AS SHOWN ON INSTRUMENT NUMBERS 2008673, W.C.O.P.R. AND 2201675, W.C.O.P.R.

7. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0350E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN). LJA DOES NOT WARRANT OR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAPS.

8. THE PROPOSED EASEMENTS AND RIGHT-OF-WAYS SHOWN HEREON ARE TO BE EXECUTED AT A FUTURE DATE. IF THESE ITEMS ARE NOT EXECUTED, THEY SHOULD BE CONSIDERED NON-EXISTENT. THIS SURVEY SHOULD BE REVISED TO REFLECT THE RECORDING INFORMATION OF THE PROPOSED ITEMS ONCE SAID DOCUMENTS HAVE BEEN RECORDED.

9. THE BARBED WIRE FENCES SHOWN HEREON WERE CONSTRUCTED BY TWINWOOD (U.S.), INC.

10. FIELDWORK WAS COMPLETED IN AUGUST OF 2021.

DESCRIPTION OF
47.92 ACRES

BEING 47.92 ACRES OF LAND LOCATED IN THE NATHAN BROOKSHIRE LEAGUE, ABSTRACT NUMBER 16, WALLER COUNTY, TEXAS, OUT OF THAT CERTAIN CALLED 512.81 ACRE TRACT DESCRIBED IN THE DEED TO NBI PROPERTIES, INC. BY AN INSTRUMENT OF RECORD IN VOLUME 1272, PAGE 836, OF THE OFFICIAL PUBLIC RECORDS OF SAID WALLER COUNTY, TEXAS (W.C.O.P.R.), SAID NBI PROPERTIES, INC. NOW KNOWN AS TWINWOOD (U.S.), INC. BY AN INSTRUMENT OF RECORD IN VOLUME 1330, PAGE 240, W.C.O.P.R. AND THAT CERTAIN CALLED 190.91 ACRE TRACT DESCRIBED IN THE DEED TO WOODS ROAD & I-10 INVESTMENTS, INC. BY AN INSTRUMENT OF RECORD IN VOLUME 1338, PAGE 389, W.C.O.P.R., SAID WOODS ROAD & I-10 INVESTMENTS NOW KNOWN AS TWINWOOD (U.S.) INC. BY CERTIFICATE OF MERGER FILED ON MAY 31, 2018 WITH THE OFFICE OF THE SECRETARY OF STATE OF TEXAS, SAID 47.92 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (ALL BEARINGS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, 2001 ADJUSTMENT):

BEGINNING AT A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET AT THE NORTHWESTERLY END OF THE CUTBACK CORNER AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF ENTERPRISE CENTER BOULEVARD (CALLED 100-FEET WIDE) AS SHOWN ON TWINWOOD BUSINESS PARK PHASE 3 STREET DEDICATION, A SUBDIVISION OF RECORD UNDER FILE NUMBER 2008673, W.C.O.P.R. AND THE WEST RIGHT-OF-WAY LINE OF DISCOVERY HILLS PARKWAY (CALLED 100-FEET WIDE) AS SHOWN ON SAID TWINWOOD BUSINESS PARK PHASE 3 STREET DEDICATION AND TWINWOOD BUSINESS PARK PHASE 5 STREET DEDICATION, A SUBDIVISION OF RECORD UNDER FILE NUMBER 2201675, W.C.O.P.R.;

THENCE, SOUTH 47° 16' 36" EAST, ALONG SAID CUTBACK LINE, 35.36 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR THE SOUTHEASTERLY END OF SAID CUTBACK CORNER;

THENCE, SOUTH 02° 16' 36" EAST, ALONG THE WEST RIGHT-OF-WAY LINE OF SAID DISCOVERY HILLS PARKWAY, 813.14 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER, THE BEGINNING OF A TANGENT CURVE;

THENCE, 1,060.81 FEET CONTINUING ALONG SAID WEST RIGHT-OF-WAY LINE AND THE ARC OF A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 900.00 FEET, A CENTRAL ANGLE OF 67° 32' 00", AND A CHORD WHICH BEARS SOUTH 31° 29' 24" WEST, 1,000.46 FEET TO A POINT FOR CORNER (AT 183.50 FEET PASS A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" PREVIOUSLY SET FOR THE COMMON WEST CORNER OF SAID TWINWOOD BUSINESS PARK PHASE 3 STREET DEDICATION AND SAID TWINWOOD BUSINESS PARK PHASE 5 STREET DEDICATION);

THENCE, SOUTH 65° 15' 24" WEST, CONTINUING ALONG SAID WEST RIGHT-OF-WAY LINE, 514.31 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER;

THENCE, NORTH 51° 44' 24" WEST, DEPARTING SAID WEST RIGHT-OF-WAY LINE, 1,041.29 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER, THE BEGINNING OF A NON-TANGENT CURVE;

THENCE, 1,576.78 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 3,100.00 FEET, A CENTRAL ANGLE OF 29° 08' 35", AND A CHORD WHICH BEARS NORTH 49° 05' 02" EAST, 1,559.84 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER IN THE AFOREMENTIONED SOUTH RIGHT-OF-WAY LINE OF ENTERPRISE CENTER BOULEVARD;

THENCE, NORTH 87° 43' 24" EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID ENTERPRISE CENTER BOULEVARD, 70.59 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER, THE BEGINNING OF A TANGENT CURVE;

THENCE, 239.73 FEET CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE AND THE ARC OF A TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 2,300.00 FEET, A CENTRAL ANGLE OF 05° 58' 19", AND A CHORD WHICH BEARS NORTH 84° 44' 14" EAST, 239.62 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER;

THENCE, NORTH 81° 45' 05" EAST, CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE, 120.90 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER, THE BEGINNING OF TANGENT A CURVE;

THENCE, 229.30 FEET CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE AND THE ARC OF A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 2,200.00 FEET, A CENTRAL ANGLE OF 05° 58' 19", AND A CHORD WHICH BEARS NORTH 84° 44' 14" EAST, 229.20 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR CORNER;

THENCE, NORTH 87° 43' 24" EAST, CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE, 87.69 FEET TO THE POINT OF BEGINNING AND CONTAINING 47.92 ACRES OF LAND.

SURVEYOR'S CERTIFICATE

I, AARON G. FERGUSON, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY TO TWINWOOD (U.S.), INC., TWINWOOD INDUSTRIAL OWNER, LLC, MCPP HOLDINGS, LLC, MELIFE CORE PLUS PARTNERS, LLC, FIDELITY NATIONAL TITLE INSURANCE COMPANY, TWINWOOD INDUSTRIES PG, LLC, PDC HOUSTON LPV LLC, AND MOYE WHITE, LLP THAT THIS SURVEY SUBSTANTIALLY COMPLIES WITH THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS MANUAL OF PRACTICE FOR A CATEGORY 1A CONDITION 2 SURVEY, LAND TITLE SURVEY.

THE UNDERSIGNED REGISTERED PUBLIC SURVEYOR (THE "SURVEYOR") HEREBY CERTIFIES THAT (A) THIS PLAT OF SURVEY AND THE PROPERTY DESCRIPTION SET FORTH HEREON ARE TRUE AND CORRECT AND PREPARED FROM AN ACTUAL ON-THE-GROUND SURVEY OF THE REAL PROPERTY (THE "PROPERTY") SHOWN HEREON; (B) SUCH SURVEY WAS CONDUCTED BY THE SURVEYOR, OR UNDER HIS SUPERVISION; (C) ALL MONUMENTS, SHOWN HEREON ACTUALLY EXIST, AND THE LOCATION, SIZE AND TYPE OF MATERIAL THEREOF ARE CORRECTLY SHOWN; (D) EXCEPT AS SHOWN HEREON, THERE ARE NO VISIBLE ENCROACHMENTS ONTO THE PROPERTY OR PROTRUSIONS THEREFROM, THERE ARE NO IMPROVEMENTS ON THE PROPERTY, THERE ARE NO VISIBLE EASEMENTS OR RIGHTS-OF-WAY ON THE PROPERTY AND THERE ARE NO VISIBLE DISCREPANCIES, CONFLICTS, SHORTAGES IN AREA OR BOUNDARY LINE CONFLICTS; (E) THE SIZE, LOCATION AND TYPE OF IMPROVEMENTS ARE AS SHOWN HEREON AND ALL ARE LOCATED WITHIN THE BOUNDARIES OF THE PROPERTY AND ARE SET BACK FROM THE PROPERTY LINES THE DISTANCES INDICATED; (F) THE DISTANCE FROM THE NEAREST INTERSECTING STREET OR ROAD IS AS SHOWN; (G) THE PROPERTY HAS ACCESS TO AND FROM A PUBLIC ROADWAY; (H) ALL RECORDED EASEMENTS AND OTHER EXCEPTIONS, AS NOTED IN THE TITLE COMPANY'S COMMITMENT FOR TITLE INSURANCE, OF NUMBER FTH-18-FAH22001751TW, WITH AN EFFECTIVE DATE OF MARCH 20, 2022 (THE "TITLE COMMITMENT"), HAVE BEEN CORRECTLY PLATTED HEREON; (I) THE BOUNDARIES, DIMENSIONS, AND OTHER DETAILS SHOWN HEREON ARE TRUE AND CORRECT; AND (J) THE PROPERTY IS NOT LOCATED IN A 100-YEAR FLOOD PLAIN OR IN AN IDENTIFIED "FLOOD-PRONE AREA", AS DEFINED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN-DEVELOPMENT, PURSUANT TO THE FLOOD DISASTER PROTECTION ACT OF 1973, AS AMENDED, AS REFLECTED BY THE FLOOD INSURANCE RATE MAP PANELS REFLECTED IN THE NOTES OF THIS SURVEY, WHICH SUCH MAP PANEL COVERS THE AREA IN WHICH THE PROPERTY IS SITUATED.

THE SURVEYOR EXPRESSLY UNDERSTANDS AND AGREES THAT THIS CERTIFICATE WILL BE RELIED UPON BY THE CERTIFIED PARTIES LISTED HEREIN AND THE CONSIDERATION PAID TO THE SURVEYOR FOR THE PREPARATION AND CERTIFICATION OF SUCH SURVEY HAS BEEN PAID, IN PART, FOR THE BENEFIT OF SUCH CERTIFIED PARTIES AND IN ANTICIPATION OF THEIR RELIANCE HEREON.

Aaron G. Ferguson 4/6/22

AARON G. FERGUSON, RPLS, PLS
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6601
SEPTEMBER 14, 2021



REVISED SEPTEMBER 16, 2021 PER TITLE COMPANY COMMENTS

REVISED OCTOBER 21, 2021 TO REFLECT UPDATED TITLE COMMITMENT, ADD DESCRIPTION TO THE FACE OF THE SURVEY, AND TO REVISE THE CERTIFICATION

REVISED NOVEMBER 1, 2021 TO REMOVE NEWLY ABANDONED TEMPORARY DRAINAGE EASEMENT

REVISED JANUARY 7, 2022 TO REFLECT UPDATED TITLE COMMITMENT AND ADD NEWLY RECORDED WATER LINE EASEMENT

REVISED APRIL 5, 2022 TO REFLECT NEW TITLE COMMITMENT, UPDATE CERTIFICATION, AND TO MAKE GENERAL REVISIONS

LAND TITLE SURVEY 47.92 ACRES

IN THE NATHAN BROOKSHIRE LEAGUE, A-16 WALLER COUNTY, TEXAS

SEPTEMBER 2021 JOB NO. LJA001-7777-1067

LJA Surveying, Inc.

3600 W Sam Houston Parkway S
Suite 175
Houston, Texas 77042

Phone 713.953.5200
Fax 713.953.5026
T.B.P.E.L.S. Firm No. 10194382



Revised April 5, 2022
September 14, 2021
Job No. 7777-1134

DESCRIPTION OF
47.92 ACRES

Being 47.92 acres of land located in the Nathan Brookshire League, Abstract Number 16, Waller County, Texas, out of that certain called 512.81 acre tract described in the deed to NBI Properties, Inc. by an instrument of record in Volume 1272, Page 838, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), said NBI Properties, Inc. now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and that certain called 190.91 acre tract described in the deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1338, Page 389, W.C.O.P.R., said Woods Road & I-10 Investments now known as Twinwood (U.S.) Inc. by Certificate of Merger filed on May 31, 2018 with the Office of the Secretary of State of Texas, said 47.92 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD 83, 2001 Adjustment):

Beginning at a 5/8-inch iron rod with cap stamped "LJA SURVEY" set at the northwesterly end of the cutback corner at the intersection of the south right-of-way line of Enterprise Center Boulevard (called 100-feet wide) as shown on Twinwood Business Park Phase 3 Street Dedication, a subdivision of record under File Number 2008673, W.C.O.P.R. and the west right-of-way line of Discovery Hills Parkway (called 100-feet wide) as shown on said Twinwood Business Park Phase 3 Street Dedication and Twinwood Business Park Phase 5 Street Dedication, a subdivision of record under File Number 2201675, W.C.O.P.R.;

Thence, South 47° 16' 36" East, along said cutback line, 35.36 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for the southeasterly end of said cutback corner;

Thence, South 02° 16' 36" East, along the west right-of-way line of said Discovery Hills Parkway, 813.14 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a tangent curve;

47.92 ACRES

Revised April 5, 2022
September 14, 2021
Job No. LJAS001-7777-1066

Thence, 1,060.81 feet continuing along said west right-of-way line and the arc of a tangent curve to the right, having a radius of 900.00 feet, a central angle of $67^{\circ} 32' 00''$, and a chord which bears South $31^{\circ} 29' 24''$ West, 1,000.46 feet to a point for corner (at 183.50 feet pass a 5/8-inch iron rod with cap stamped "LJA SURVEY" previously set for the common west corner of said Twinwood Business Park Phase 3 Street Dedication and said Twinwood Business Park Phase 5 Street Dedication);

Thence, South $65^{\circ} 15' 24''$ West, continuing along said west right-of-way line, 514.31 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $51^{\circ} 44' 24''$ West, departing said west right-of-way line, 1,041.29 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a non-tangent curve;

Thence, 1,576.78 feet along the arc of a non-tangent curve to the left, having a radius of 3,100.00 feet, a central angle of $29^{\circ} 08' 35''$, and a chord which bears North $40^{\circ} 05' 02''$ East, 1,559.84 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner in the aforementioned south right-of-way line of Enterprise Center Boulevard;

Thence, North $87^{\circ} 43' 24''$ East, along the south right-of-way line of said Enterprise Center Boulevard, 70.59 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a tangent curve;

Thence, 239.73 feet continuing along said south right-of-way line and the arc of a tangent curve to the left, having a radius of 2,300.00 feet, a central angle of $05^{\circ} 58' 19''$, and a chord which bears North $84^{\circ} 44' 14''$ East, 239.62 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

47.92 ACRES

Revised April 5, 2022
September 14, 2021
Job No. LJAS001-7777-1066

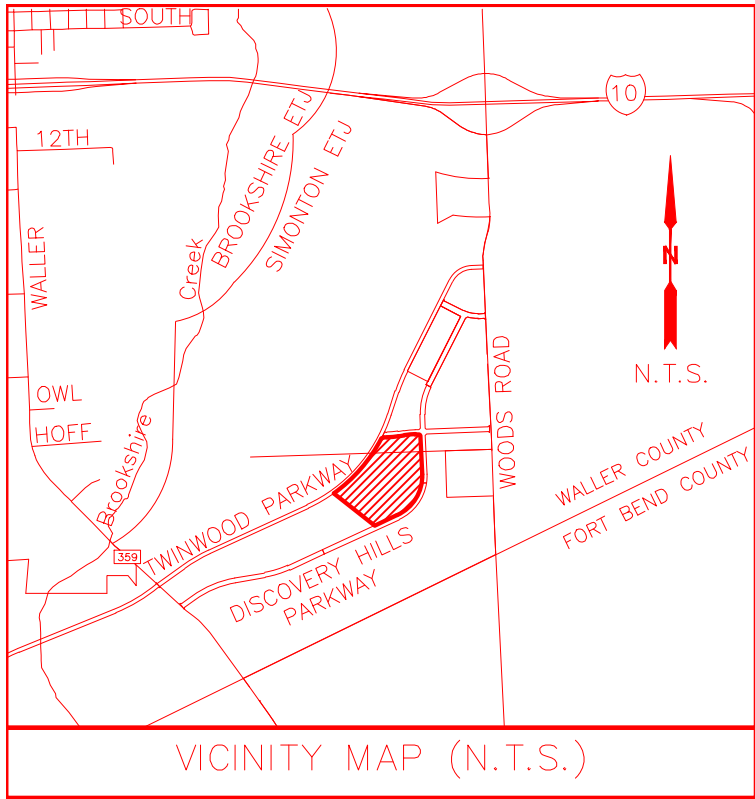
Thence, North $81^{\circ} 45' 05''$ East, continuing along said south right-of-way line, 120.90 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of tangent a curve;

Thence, 229.30 feet continuing along said south right-of-way line and the arc of a tangent curve to the right, having a radius of 2,200.00 feet, a central angle of $05^{\circ} 58' 19''$, and a chord which bears North $84^{\circ} 44' 14''$ East, 229.20 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $87^{\circ} 43' 24''$ East, continuing along said south right-of-way line, 87.69 feet to the POINT OF BEGINNING and containing 47.92 acres of land.



LJA Surveying, Inc.



CALLLED 190.91 ACRES
WOODS ROAD & I-10 INVESTMENTS, INC.
VOL. 1338, PG. 389
W.C.O.P.R.
NOW KNOWN AS TWINWOOD (U.S.) INC.
BY CERTIFICATE OF MERGER
FILED ON MAY 31, 2018
WITH THE OFFICE OF THE
SECRETARY OF STATE OF TEXAS

FORT BEND UTILITY
DISTRICT NO. 213
CALLLED 13.55 ACRES
INSTRUMENT NO. 1807099
AND A CALLED 4.612 ACRES
INSTRUMENT NO. 1807098
W.C.O.P.R.

CALLLED 512.81 ACRES
NBI PROPERTIES, INC.
VOL. 1272, PG. 838, W.C.O.P.R.
NOW KNOWN AS
TWINWOOD (U.S.), INC.
VOL. 1330, PG. 240, W.C.O.P.R.

A=082° 08' 01"
R=3100.00'
CH=N43°35'19"E
1190.12

CALLLED 47.92 ACRES
TWINWOOD INDUSTRIAL OWNER LLC
INSTRUMENT NO. 2204610
W.C.O.P.R.

**32.10 ACRES
(1,398,395 SQ. FT.)**

CALLLED 24.26 ACRES
URBAN TWINWOOD, LP
INSTRUMENT NO. 2203936
W.C.O.P.R.

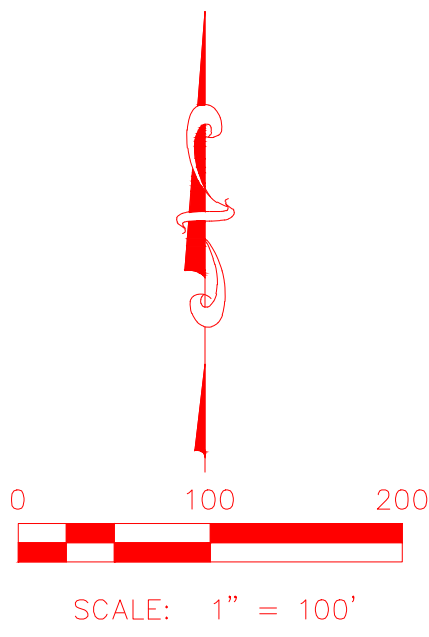
CALLLED 47.92 ACRES
TWINWOOD INDUSTRIAL OWNER LLC
INSTRUMENT NO. 2204610
W.C.O.P.R.
**15.82 ACRES
(689,045 SQ FT)**

15.82 ACRES -P.O.B.

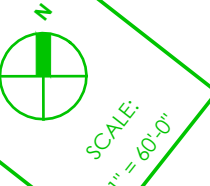
CALLLED 9.338 ACRES
SNIMM PROPERTY, LLC
INSTRUMENT NO. 2202301
W.C.O.P.R.

CALLLED 512.81 ACRES
NBI PROPERTIES, INC.
VOL. 1272, PG. 838, W.C.O.P.R.
NOW KNOWN AS
TWINWOOD (U.S.), INC.
VOL. 1330, PG. 240, W.C.O.P.R.

CALLLED 29.67 ACRES
CLAY PARTNERS - TWINWOOD
DISTRIBUTION #2, L.P.
INSTRUMENT NO. 2202531
W.C.O.P.R.

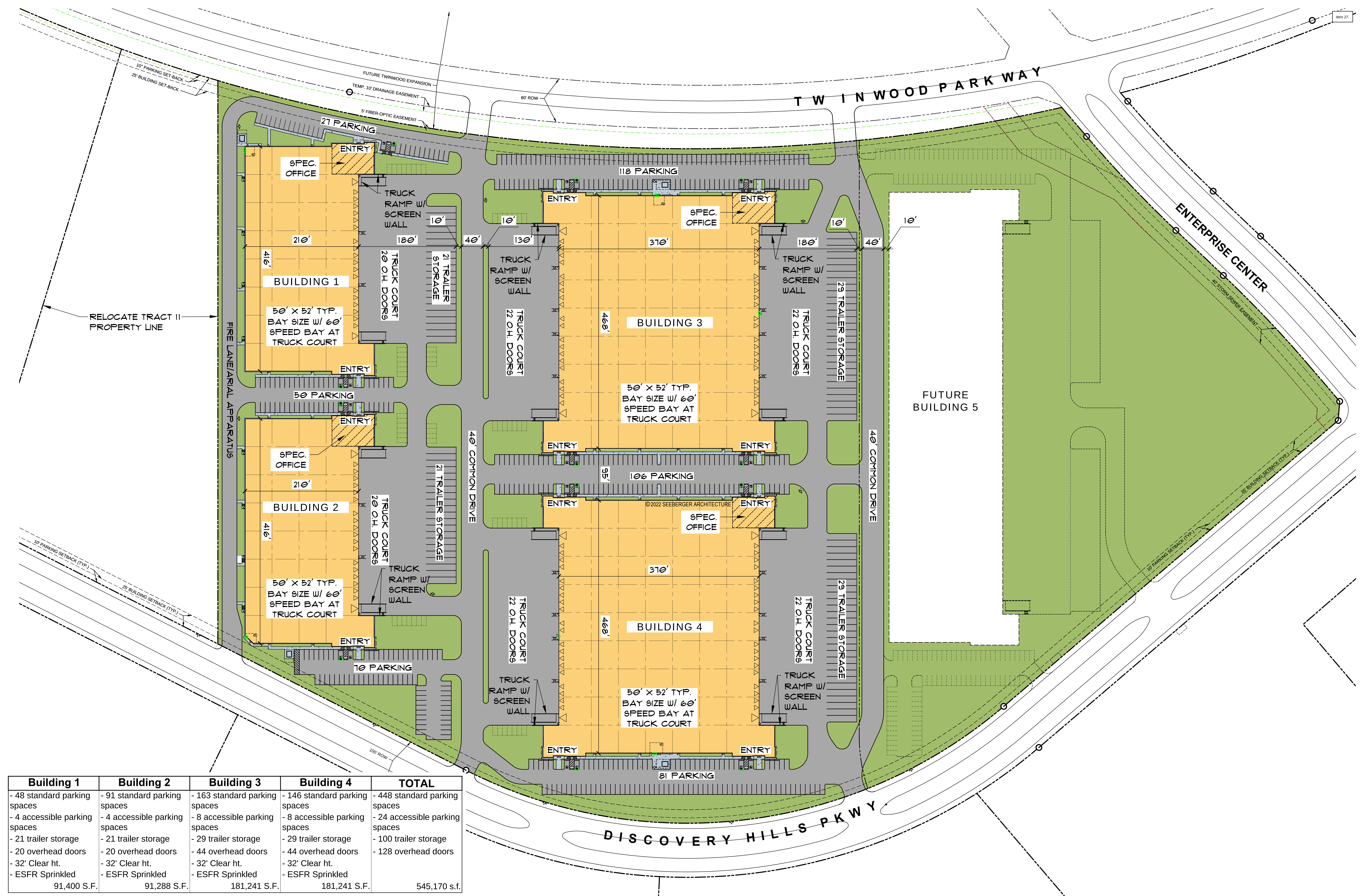


DATE: 08-15-2022
JOB NUMBER: 220211A ALTERNATE V3.DWG



**PRELIMINARY, THIS
DOCUMENT SHALL NOT BE
RECORDED FOR ANY
PURPOSE AND SHALL NOT BE
USED OR VIEWED OR RELIED
UPON AS A FINAL SURVEY
DOCUMENT.**

**EXHIBIT OF
PANATTONI TRACT**



Building 1	Building 2	Building 3	Building 4	TOTAL
- 48 standard parking spaces	- 91 standard parking spaces	- 163 standard parking spaces	- 146 standard parking spaces	- 448 standard parking spaces
- 4 accessible parking spaces	- 4 accessible parking spaces	- 8 accessible parking spaces	- 8 accessible parking spaces	- 24 accessible parking spaces
- 21 trailer storage	- 21 trailer storage	- 29 trailer storage	- 29 trailer storage	- 100 trailer storage
- 20 overhead doors	- 20 overhead doors	- 44 overhead doors	- 44 overhead doors	- 128 overhead doors
- 32' Clear ht.	- 32' Clear ht.	- 32' Clear ht.	- 32' Clear ht.	
- ESFR Sprinkled	- ESFR Sprinkled	- ESFR Sprinkled	- ESFR Sprinkled	
91,400 S.F.	91,288 S.F.	181,241 S.F.	181,241 S.F.	545,170 s.f.



Katy - Twinwood Industrial Buildings - Phase I

OVERALL SITE PLAN

Twinwood Business Park - Brookshire, TX



222021 TWINWOOD MARKETING V2.DWG

DATE: 07/13/2022

JOB NUMBER: 222021

© 2022 SEEBERGER ARCHITECTURE

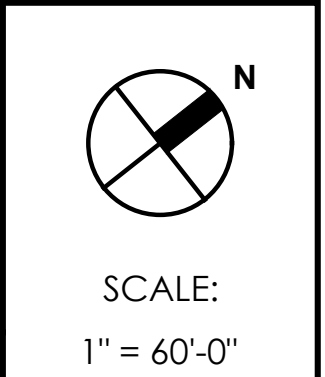


EXHIBIT B - SUPPORT DOCUMENTATION FOR REAL AND PERSONAL PROPERTY THAT QUALIFY FOR ABATEMENT

Personal property and fixed equipment. Total values for both should match those totals provided in the economic impact data sheet that was submitted prior to the application.

Real Property Improvements (does not include land):

“Real Property” real property improvements, as designated by the Waller County Appraisal District, are any buildings, including any buildings that are built on skids or portable buildings, parking areas, and any fences attached to the land. Do not include cost of detention.

Please attach a list of the value for each building(s), fencing, driveways, parking, and other real property improvements along with the total value.

Real Property Improvements (Note you can replace the sample below with your own table or spreadsheet)

Description—Building 4	Value
Buildings	6,850,000
Driveways & Parking	2,750,000
Fencing	
Other Improvements	
Total	9,600,000

“Personal Property” as designated by the Waller County Appraisal District is anything that can be removed from the building without destroying or changing the building. This category would include any machinery or equipment that may be bolted to the floor but has a shorter life than the building and is used in the primary line of business as designated by the qualifying business type set here in the Waller County Abatement Policies.

Qualifying Personal Property Equipment (fixed-in-place and primary equipment)

Please insert a spread sheet here with details of personal property. As specific types and models of equipment may be deemed a trade secret, you only need to provide classes of equipment and first-year values, not specific make, model, or serial numbers. However, the information must be sufficient enough for the appraisal district to match information here, which may ultimately included on an abatement agreement, with those on your personal property rendition form. The values listed here must not be less than the first-year value used on the annual property rendition form submitted to the appraisal district.

Exhibit C to Tax Abatement Agreement

Item 27.

STATE OF TEXAS

IN THE COMMISSIONERS COURT

COUNTY OF WALLER

OF WALLER COUNTY, TEXAS

AMENDMENT TO ORDER DESIGNATING REINVESTMENT ZONE

BE IT REMEMBERED at a meeting of Commissioners Court of Waller County, Texas, held on the 22nd day of December, 2021, on motion made by Jones, Commissioner of Precinct No 3, and seconded by Smith, Commissioner of Precinct No 2, the following Order was adopted:

WHEREAS, on February 28, 2018, the Waller County Commissioners Court adopted an Order Designating a Reinvestment Zone ("Order") that designated the Twinwood Business Park property near Brookshire in Waller County, Texas as a Reinvestment Zone; and

WHEREAS, to comply with the recent requirements from the Texas Comptroller's Office, the Commissioners Court adopts the Amendment to Order Designating a Reinvestment Zone ("Amendment").

IT IS THEREFORE ORDERED BY THE COMMISSIONERS COURT OF WALLER COUNTY, TEXAS

Section 1. That the Zone, as defined by the Order, shall be named Waller County Twinwood Business Park Reinvestment Zone 12; and

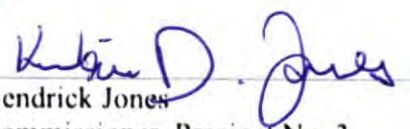
Section 2. That all other terms of the Order shall remain unchanged.

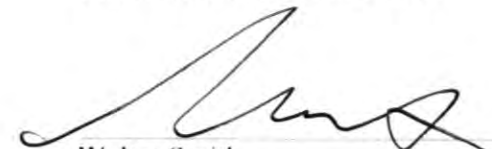
Signed this 22nd day of December, 2021.


CARBETT "TREY" J. DUHON III
County Judge

Absent


John Amsler
Commissioner, Precinct No. 1


Kendrick Jones
Commissioner, Precinct No. 3


Walter Smith
Commissioner, Precinct No.


Justin Beckendorff
Commissioner, Precinct No. 4

STATE OF TEXAS
COUNTY OF WALLER

IN THE COMMISSIONERS COURT
OF WALLER COUNTY, TEXAS

Item 27.

ORDER DESIGNATING A REINVESTMENT ZONE
PURSUANT TO SECTIONS 312.401 AND 312.201 OF THE TAX CODE
(THE PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT)

BE IT REMEMBERED at a meeting of Commissioners Court of Waller County, Texas, held on the 28th day of February, 2018, on motion made by Beekendorff, Commissioner of Precinct No 4, and seconded by Barnett, Commissioner of Precinct No 3, the following Order was adopted:

WHEREAS, the Commissioners Court of Waller County, Texas desires to create the proper economic and social environment to induce the Investment of private resources in productive business enterprises located in the county and to provide employment to residents of the area; and,

WHEREAS, it is in the best interest of the county to designate Twinwood Business Park located $\frac{3}{4}$ of a mile south of I-10, west of and adjacent to Woods Road, northeast of FM 359 approximately 2.2 miles south of I-10 & FM 359, and north of the Waller/Fort Bend County line, a reinvestment zone, pursuant to Sections 312.401 and 312.201 of the Tax Code (The Property Redevelopment and Tax Abatement Act)

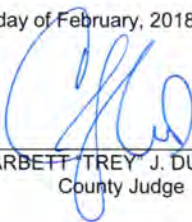
IT IS THEREFORE ORDERED BY THE COMMISSIONERS COURT OF WALLER COUNTY, TEXAS

Section 1. That the Commissioners Court hereby designates as a Reinvestment Zone (the "Zone") Twinwood Business Park located in the area described as 410.9 acres of land located in the Nathan Brookshire Survey, Abstract Number 16, Waller County, Texas, out of that certain called 372.8995 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1293, Page 229, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), that certain called 6.35 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1394, Page 828, W.C.O.P.R., that certain called 14.00 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Instrument Number 1607328, W.C.O.P.R., that certain called 89.10 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1334, Page 457, W.C.O.P.R., that certain called 16.93 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1334, Page 467, W.C.O.P.R., that certain called 190.91 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1338, Page 389, W.C.O.P.R., and that certain called 512.81 acre tract described in deed to NBI Properties, Inc. by an instrument of record in Volume 1272, Page 838, W.C.O.P.R., said NBI Properties, Inc. acre tract now known as Twinwood

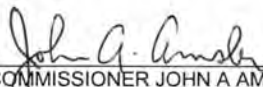
(U.S.), Inc. by an instrument of record in Volume 1330, Page 478, W.C.O.P.R., the survey attached hereto as Exhibit "A", and made apart hereof for all purposes;

- Section 2 That the Commissioners Court finds that the Zone area meets the qualifications of the Texas Redevelopment and Tax Abatement Act;
- Section 3. That the Commissioners Court has heretofore adopted Tax Abatement and Incentives Policy Guidelines & Criteria for Waller County;
- Section 4 That the Commissioners Court held a public hearing to consider this Order on the 28th day of February, 2018;
- Section 5. The Commissioners Court finds that such improvements are feasible and will benefit the Zone after the expiration of the agreement;
- Section 6. The Commissioners Court finds that creation of the Zone is likely to contribute to the retention or expansion of primary employment in the area and/or would contribute to attract major investments that would be a benefit to the property and that would contribute to the economic development of the community; and
- Section 7. That this Order shall take effect from and after its passage as the law in such cases provides.

Signed this 28th day of February, 2018.



CARBETT TREY J. DUHON III
County Judge



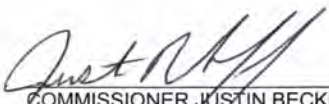
COMMISSIONER JOHN A. AMSLER
Precinct No. 1



COMMISSIONER JERON BARNETT
Precinct No. 3



COMMISSIONER RUSSELL KLECKA
Precinct No. 2



COMMISSIONER JUSTIN BECKENDORFF
Precinct No. 4

February 8, 2018
Job No. 7777-2010

DESCRIPTION OF
410.9 ACRES

Being 410.9 acres of land located in the Nathan Brookshire Survey, Abstract Number 16, Waller County, Texas, out of that certain called 372.8995 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1293, Page 229, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), that certain called 6.35 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1394, Page 828, W.C.O.P.R., that certain called 14.00 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Instrument Number 1607328, W.C.O.P.R., that certain called 89.10 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1334, Page 457, W.C.O.P.R., that certain called 16.93 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1334, Page 467, W.C.O.P.R., that certain called 190.91 acre tract described in deed to Woods Road & I-10 Investments, Inc. by an instrument of record in Volume 1338, Page 389, W.C.O.P.R., and that certain called 512.81 acre tract described in deed to NBI Properties, Inc. by an instrument of record in Volume 1272, Page 838, W.C.O.P.R., said NBI Properties, Inc. acre tract now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R., said 410.9 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD 83, 2001 Adjustment):

Beginning at a 5/8-inch iron rod with cap stamped "Kalkomey Surveying" found for the southeast corner of said 512.81 acre tract, common to the northeast corner of that certain tract of land described as "Tract 3" in deed to FF Texas Holdings, LP by an instrument of record in File Number 2013104491, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), in the west right-of-way line of Woods Road (called 80-foot wide), and in the Waller/Fort Bend County Line;

Twinwood Business Park

February 8, 2018
Job No. 7777-2010

Thence, South $64^{\circ} 48' 51''$ West, departing said west right-of-way line, along the southeast line of said 512.81 acre tract, common to the northwest lines of said Tract 3 and that certain called 0.138 acre tract described in deed to State of Texas by an instrument of record in Volume 264, Page 217, of the Deed Records of said Fort Bend County, Texas, and along said County Line, 6,445.84 feet to a 5/8-inch iron rod with cap stamped "Landtech-Consultants" found for the southwest corner of said 512.81 acre tract, common to the northwest corner of said 0.138 acre tract, in the northeast right-of-way line of F.M. Highway 359 (called 100-foot wide);

Thence, North $35^{\circ} 56' 35''$ West, along the west line of said 512.81 acre tract, common to said northeast right-of-way line, 1,754.96 feet to a point for corner;

Thence, North $54^{\circ} 03' 40''$ East, departing said common line, 500.29 feet to a point for corner, the beginning of a tangent curve;

Thence, 618.09 feet along the arc of a tangent curve to the right, having a radius of 3,165.00 feet, a central angle of $11^{\circ} 11' 21''$, and a chord which bears North $59^{\circ} 39' 21''$ East, 617.11 feet to a point for corner;

Thence, North $65^{\circ} 15' 01''$ East, 2,257.72 feet to a point for corner, the beginning of a tangent curve;

Thence, 2,666.12 feet along the arc of a tangent curve to the left, having a radius of 3,235.00 feet, a central angle of $47^{\circ} 13' 13''$, and a chord which bears North $41^{\circ} 38' 25''$ East, 2,591.31 feet to a point for corner;

Thence, North $18^{\circ} 01' 48''$ East, 504.67 feet to a point for corner, the beginning of a tangent curve;

Thence, 471.10 feet along the arc of a tangent curve to the right, having a radius of 3065.00 feet, a central angle of $08^{\circ} 48' 23''$, and a chord which bears North $22^{\circ} 26' 00''$ East, 470.63 feet to a point for corner;

Twinwood Business Park

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Thence, North 26° 50' 12" East, 2,093.87 feet to a point for corner, the beginning of a tangent curve;

Thence, 491.42 feet along the arc of a tangent curve to the right, having a radius of 465.00 feet, a central angle of 60° 33' 04", and a chord which bears North 57° 06' 44" East, 468.87 feet to a point for corner;

Thence, North 87° 23' 16" East, 247.40 feet to a point for corner in the east line of the aforementioned 372.8995 acre tract, common to the aforementioned west right-of-way line of Woods Road;

Thence, South 02° 36' 44" East, 1,505.90 feet to the southeast corner of said 372.8995 acre tract, common to the intersection of the north line of the aforementioned 6.35 acre tract and said west right-of-way line, from which a found 5/8-inch iron rod bears, South 87° 46' 34" West, 1.19 feet;

Thence, North 87° 46' 34" East, along the north line of said 6.35 acre tract, 39.96 feet to a point for corner in the centerline of said Woods Road;

Thence, South 02° 31' 07" East, along the east line of said 6.35 acre tract, common to the centerline of said Woods Road, 23.05 feet to a cotton spindle found for the southeast corner of said 6.35 acre tract, common to the northeast corner of that certain tract of land described in deed to Kohinoor Group, L.P. by an instrument of record in Volume 1293, Page 107, W.C.O.P.R.;

Thence, South 87° 34' 15" West, along the south line of said 6.35 acre tract, common to the north line of said Kohinoor Group tract, 716.36 feet to the northeast corner of the aforementioned 14.00 acre tract;

Thence, South 02° 31' 07" East, along the east line of said 14.00 acre tract, 199.58 feet to the southeast corner of said 14.00 acre tract in a north line of the aforementioned 89.10 acre tract;

Twinwood Business Park

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Thence, North $87^{\circ} 34' 14''$ East, along the south line of said Kohinoor Group tract, common to a north line of said 89.10 acre tract, passing at a distance of 675.98, a 3/4-inch iron rod with cap stamped "Kalkomey Surveying" found for the intersection of said common line with the aforementioned west right-of-way line of Woods Road, continuing for a total distance of 716.36 feet to a mag nail with shiner found for the southeast corner of said Kohinoor Group tract, common to a northeast corner of said 89.10 acre tract, in the centerline of said Woods Road;

Thence, South $02^{\circ} 31' 07''$ East, along the centerline of said Woods Road, common to the east line of said 89.10 acre tract, passing at a distance of 399.21, a mag nail found for the common east corner of said 89.10 acre tract and the aforementioned 16.93 acre tract, continuing along said centerline, common to the east line of said 16.93 acre tract, passing at a distance of 598.84 feet, a mag nail with shiner found for the common east corner of said 16.93 acre tract and the aforementioned 190.91 acre tract, continuing along said centerline, common to the east line of said 190.91 acre tract for a total distance of 1,687.80 feet to the southeast corner of said 190.91 acre tract, from which a found cotton spindle bears, North $87^{\circ} 43' 24''$ East, 0.81 feet;

Thence, South $87^{\circ} 43' 24''$ West, departing said centerline, along the south line of said 190.91 acre tract, passing at a distance of 39.26, a 3/4-inch iron rod with cap stamped "Kalkomey Surveying" found for the northeast corner of that certain called 19.49 acre tract of land described in deed to Ironwood Yoakum Partners, LLC by an instrument of record in File Number 1608441, W.C.O.P.R., continuing along the north line of said 19.49 acre tract, common to said south line for a total distance of 963.14 feet to a 5/8-inch iron rod found for the northwest corner of said 19.49 acre tract, common to an east corner of the aforementioned 512.81 acre tract;

Thence, South $02^{\circ} 40' 16''$ East, departing said south line, along the west line of said 19.49 acre tract and an east line of said 512.81 acre tract, 956.04 feet to a 3/4-inch iron pipe found for the southwest corner of said 19.49 acre tract, common to an east corner of said 512.81 acre tract;

Twinwood Business Park

February 8, 2018
Job No. 7777-2010

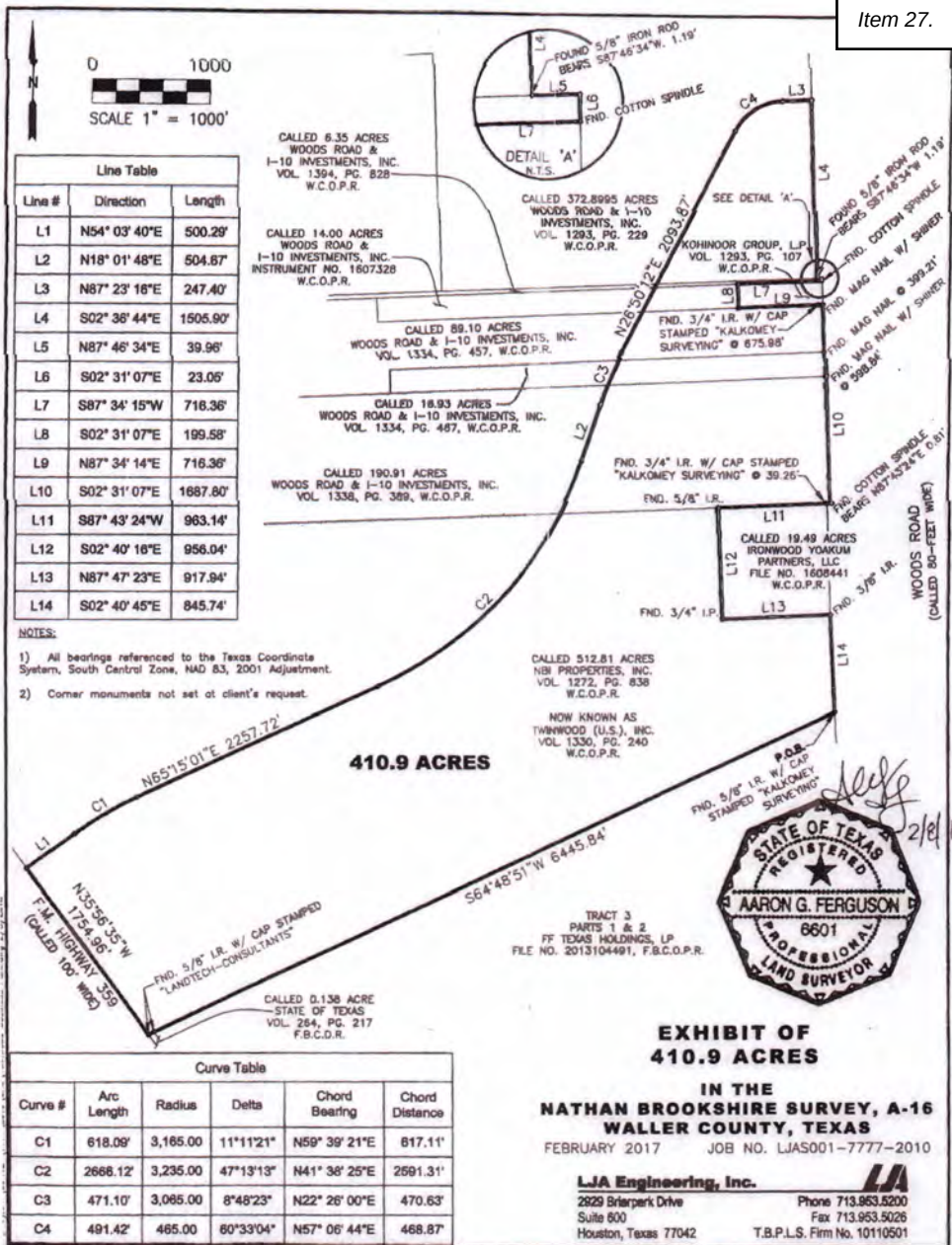
Thence, North $87^{\circ} 47' 23''$ East, along the south line of said 19.49 acre tract, common to an east line of said 512.81 acre tract, 917.94 feet to a 3/8-inch iron rod found for the southeast corner of said 19.49 acre tract, common to an east corner of said 512.81 acre tract in the aforementioned west right-of-way line of said Woods Road;

Thence, South $02^{\circ} 40' 45''$ East, along an east line of said 512.81 acre tract, common to said west right-of-way line, 845.74 feet to the POINT OF BEGINNING and containing 410.9 acres of land.

Corner monuments were not set at the client's request.



[Signature]
2/8/18



Waller County Value Growth

	<u>State Code Description</u>	<u>2024 Taxable Value</u>	<u>2025 Taxable Value</u>
A	Single Family Residence	4,973,155,562	5,478,532,018
E	Farm or Ranch Improvement	1,857,993,714	2,031,013,451
L1	Commercial Personal Property	1,941,435,301	2,087,509,631
L2	Industrial Personal Property	399,970,424	358,480,953

If Proposition 9 passes Personal Property accounts will be exempt from taxation if they have value of \$125,000 or less.

This will have an effect on the 2026 estimated value.

If we use the 2025 values and remove accounts that are \$125,000 or less we would have \$42,340,680 of value.

Difference
505,376,456
173,019,737
146,074,330
-41,489,471

hey

loose



November 12, 2025

Honorable Commissioner's Court
836 Austin St
Hempstead, Tx

I, Christy A. Eason, Elections Administrator for the County of Waller, do hereby certify the Official Final Results of the November 4, 2025, Constitutional Amendment and Joint Special Election to be true and correct.

A handwritten signature in black ink that reads "Christy Eason, EA". The signature is fluid and cursive, with the initials "EA" clearly visible at the end.

Christy A. Eason
Elections Administrator
Waller County, TX



Cumulative Results ReportNovember 2025 Joint General/Special
ElectionRun Time 2:59 PM
Run Date 11/10/2025**WALLER COUNTY, TEXAS****JOINT CONSTITUTIONAL AMENDMENT ELECTION**

11/4/2025

Page 1

Official Results**Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

STATE OF TEXAS PROPOSITION 1

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		47	68.12%	1,886	65.19%	2,040	64.60%	3,973	64.92%
AGAINST		22	31.88%	1,007	34.81%	1,118	35.40%	2,147	35.08%
Cast Votes:		69	100.00%	2,893	100.00%	3,158	100.00%	6,120	100.00%
Undervotes:		1		33		43		77	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 2

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		36	55.38%	2,269	78.32%	2,284	72.12%	4,589	74.87%
AGAINST		29	44.62%	628	21.68%	883	27.88%	1,540	25.13%
Cast Votes:		65	100.00%	2,897	100.00%	3,167	100.00%	6,129	100.00%
Undervotes:		5		29		34		68	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 3

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		36	53.73%	2,195	76.08%	2,113	66.85%	4,344	71.06%
AGAINST		31	46.27%	690	23.92%	1,048	33.15%	1,769	28.94%
Cast Votes:		67	100.00%	2,885	100.00%	3,161	100.00%	6,113	100.00%
Undervotes:		3		41		40		84	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 4

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		44	63.77%	1,837	63.90%	1,933	61.37%	3,814	62.59%
AGAINST		25	36.23%	1,038	36.10%	1,217	38.63%	2,280	37.41%
Cast Votes:		69	100.00%	2,875	100.00%	3,150	100.00%	6,094	100.00%
Undervotes:		1		51		51		103	
Overvotes:		0		0		0		0	

Cumulative Results ReportNovember 2025 Joint General/Special
ElectionRun Time 2:59 PM
Run Date 11/10/2025**WALLER COUNTY, TEXAS****JOINT CONSTITUTIONAL AMENDMENT ELECTION**

11/4/2025

Page 2

Official Results**Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

STATE OF TEXAS PROPOSITION 5

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		37	55.22%	2,055	72.36%	2,166	69.56%	4,258	70.72%
AGAINST		30	44.78%	785	27.64%	948	30.44%	1,763	29.28%
Cast Votes:		67	100.00%	2,840	100.00%	3,114	100.00%	6,021	100.00%
Undervotes:		3		86		87		176	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 6

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		29	42.65%	1,856	65.82%	1,869	60.62%	3,754	62.87%
AGAINST		39	57.35%	964	34.18%	1,214	39.38%	2,217	37.13%
Cast Votes:		68	100.00%	2,820	100.00%	3,083	100.00%	5,971	100.00%
Undervotes:		2		106		118		226	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 7

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		53	76.81%	2,547	88.68%	2,731	86.84%	5,331	87.59%
AGAINST		16	23.19%	325	11.32%	414	13.16%	755	12.41%
Cast Votes:		69	100.00%	2,872	100.00%	3,145	100.00%	6,086	100.00%
Undervotes:		1		54		56		111	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 8

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		43	63.24%	2,400	83.02%	2,507	79.31%	4,950	80.88%
AGAINST		25	36.76%	491	16.98%	654	20.69%	1,170	19.12%
Cast Votes:		68	100.00%	2,891	100.00%	3,161	100.00%	6,120	100.00%
Undervotes:		2		35		40		77	
Overvotes:		0		0		0		0	

Cumulative Results ReportNovember 2025 Joint General/Special
Election

Run Time 2:59 PM

Run Date 11/10/2025

WALLER COUNTY, TEXAS**JOINT CONSTITUTIONAL AMENDMENT ELECTION**

11/4/2025

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Official Results**Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

STATE OF TEXAS PROPOSITION 9

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		39	57.35%	2,113	74.11%	2,188	70.35%	4,340	71.99%
AGAINST		29	42.65%	738	25.89%	922	29.65%	1,689	28.01%
Cast Votes:		68	100.00%	2,851	100.00%	3,110	100.00%	6,029	100.00%
Undervotes:		2		75		91		168	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 10

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		57	82.61%	2,622	91.10%	2,804	88.99%	5,483	89.91%
AGAINST		12	17.39%	256	8.90%	347	11.01%	615	10.09%
Cast Votes:		69	100.00%	2,878	100.00%	3,151	100.00%	6,098	100.00%
Undervotes:		1		48		50		99	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 11

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		50	72.46%	2,461	85.24%	2,528	80.08%	5,039	82.43%
AGAINST		19	27.54%	426	14.76%	629	19.92%	1,074	17.57%
Cast Votes:		69	100.00%	2,887	100.00%	3,157	100.00%	6,113	100.00%
Undervotes:		1		39		44		84	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 12

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		34	51.52%	2,082	73.44%	2,184	70.45%	4,300	71.65%
AGAINST		32	48.48%	753	26.56%	916	29.55%	1,701	28.35%
Cast Votes:		66	100.00%	2,835	100.00%	3,100	100.00%	6,001	100.00%
Undervotes:		4		91		101		196	
Overvotes:		0		0		0		0	

Cumulative Results Report**WALLER COUNTY, TEXAS****Official Results**November 2025 Joint General/Special
Election**JOINT CONSTITUTIONAL AMENDMENT ELECTION****Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

Run Time 2:59 PM
Run Date 11/10/2025

11/4/2025

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STATE OF TEXAS PROPOSITION 13

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		54	78.26%	2,575	88.82%	2,579	81.48%	5,208	84.92%
AGAINST		15	21.74%	324	11.18%	586	18.52%	925	15.08%
Cast Votes:		69	100.00%	2,899	100.00%	3,165	100.00%	6,133	100.00%
Undervotes:		1		27		36		64	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 14

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		49	71.01%	1,760	61.20%	1,964	62.57%	3,773	62.02%
AGAINST		20	28.99%	1,116	38.80%	1,175	37.43%	2,311	37.98%
Cast Votes:		69	100.00%	2,876	100.00%	3,139	100.00%	6,084	100.00%
Undervotes:		1		50		62		113	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 15

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		45	66.18%	2,386	82.50%	2,486	78.45%	4,917	80.23%
AGAINST		23	33.82%	506	17.50%	683	21.55%	1,212	19.77%
Cast Votes:		68	100.00%	2,892	100.00%	3,169	100.00%	6,129	100.00%
Undervotes:		2		34		32		68	
Overvotes:		0		0		0		0	

STATE OF TEXAS PROPOSITION 16

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		44	64.71%	2,494	86.06%	2,545	80.08%	5,083	82.73%
AGAINST		24	35.29%	404	13.94%	633	19.92%	1,061	17.27%
Cast Votes:		68	100.00%	2,898	100.00%	3,178	100.00%	6,144	100.00%
Undervotes:		2		28		23		53	
Overvotes:		0		0		0		0	

Cumulative Results ReportNovember 2025 Joint General/Special
ElectionRun Time 2:59 PM
Run Date 11/10/2025**WALLER COUNTY, TEXAS****JOINT CONSTITUTIONAL AMENDMENT ELECTION**

11/4/2025

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Official Results**Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

STATE OF TEXAS PROPOSITION 17

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		31	45.59%	2,056	72.12%	2,011	65.25%	4,098	68.29%
AGAINST		37	54.41%	795	27.88%	1,071	34.75%	1,903	31.71%
Cast Votes:		68	100.00%	2,851	100.00%	3,082	100.00%	6,001	100.00%
Undervotes:		2		75		119		196	
Overvotes:		0		0		0		0	

WALLER COUNTY ASSISTANCE DISTRICT PROPOSITION A

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		6	40.00%	384	31.24%	295	25.26%	685	28.40%
AGAINST		9	60.00%	845	68.76%	873	74.74%	1,727	71.60%
Cast Votes:		15	100.00%	1,229	100.00%	1,168	100.00%	2,412	100.00%
Undervotes:		0		25		25		50	
Overvotes:		0		0		0		0	

Royal Independent School District - Proposition A THIS IS A PROPERTY TAX INCREASE.

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		7	53.85%	359	57.26%	257	52.77%	623	55.28%
AGAINST		6	46.15%	268	42.74%	230	47.23%	504	44.72%
Cast Votes:		13	100.00%	627	100.00%	487	100.00%	1,127	100.00%
Undervotes:		1		10		14		25	
Overvotes:		0		0		0		0	

Royal Independent School District - Proposition B THIS IS A PROPERTY TAX INCREASE.

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		4	30.77%	337	54.09%	216	44.08%	557	49.47%
AGAINST		9	69.23%	286	45.91%	274	55.92%	569	50.53%
Cast Votes:		13	100.00%	623	100.00%	490	100.00%	1,126	100.00%
Undervotes:		1		14		11		26	
Overvotes:		0		0		0		0	

Cumulative Results ReportNovember 2025 Joint General/Special
ElectionRun Time 2:59 PM
Run Date 11/10/2025**WALLER COUNTY, TEXAS****JOINT CONSTITUTIONAL AMENDMENT ELECTION**

11/4/2025

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Official Results**Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

Royal Independent School District - Proposition C THIS IS A PROPERTY TAX INCREASE.

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		5	38.46%	352	56.41%	234	48.15%	591	52.63%
AGAINST		8	61.54%	272	43.59%	252	51.85%	532	47.37%
Cast Votes:		13	100.00%	624	100.00%	486	100.00%	1,123	100.00%
Undervotes:		1		13		15		29	
Overvotes:		0		0		0		0	

BROOKSHIRE-KATY DRAINAGE DISTRICT PROPOSITION A

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		7	43.75%	334	35.49%	300	27.20%	641	31.12%
AGAINST		9	56.25%	607	64.51%	803	72.80%	1,419	68.88%
Cast Votes:		16	100.00%	941	100.00%	1,103	100.00%	2,060	100.00%
Undervotes:		0		38		21		59	
Overvotes:		0		0		0		0	

BROOKSHIRE-KATY DRAINAGE DISTRICT PROPOSITION B

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		7	43.75%	302	32.72%	272	24.98%	581	28.65%
AGAINST		9	56.25%	621	67.28%	817	75.02%	1,447	71.35%
Cast Votes:		16	100.00%	923	100.00%	1,089	100.00%	2,028	100.00%
Undervotes:		0		56		35		91	
Overvotes:		0		0		0		0	

BROOKSHIRE-KATY DRAINAGE DISTRICT PROPOSITION C

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		9	56.25%	336	35.67%	323	29.39%	668	32.47%
AGAINST		7	43.75%	606	64.33%	776	70.61%	1,389	67.53%
Cast Votes:		16	100.00%	942	100.00%	1,099	100.00%	2,057	100.00%
Undervotes:		0		37		25		62	
Overvotes:		0		0		0		0	

Cumulative Results ReportNovember 2025 Joint General/Special
Election

Run Time 2:59 PM

Run Date 11/10/2025

WALLER COUNTY, TEXAS**JOINT CONSTITUTIONAL AMENDMENT ELECTION**

11/4/2025

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Official Results**Registered Voters**

6197 of 44983 = 13.78%

Precincts Reporting

44 of 44 = 100.00%

CITY OF PRAIRIE VIEW PROPOSITION A

Choice	Party	Absentee Voting		Early Voting		Election Day Voting		Total	
FOR		1	14.29%	24	27.27%	42	12.92%	67	15.95%
AGAINST		6	85.71%	64	72.73%	283	87.08%	353	84.05%
Cast Votes:		7	100.00%	88	100.00%	325	100.00%	420	100.00%
Undervotes:		1		1		5		7	
Overvotes:		0		0		0		0	

*** End of report ***

ABHR

HOUSTON
3200 Southwest Freeway, Suite 2600
Houston, TX 77027
(713) 860-6400

Jessica Richardson
Legal Assistant
jkrichardson@abhr.com
(713) 800-8679

September 8, 2025

VIA FEDERAL EXPRESS

Mr. Ross McCall
Waller County Engineer
775 Highway 290 East
Hempstead, Texas 77445

Re: Fort Bend County Municipal Utility District No. 213 ("District") -
Twinwood Parkway PH 1A, Segment E - Deeds and Assignment

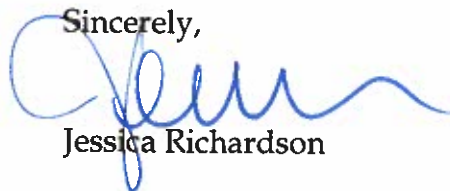
Dear Mr. McCall:

Enclosed for consideration by Waller County Commissioners Court please find one (1) Assignment and Assumption of Detention Facilities Maintenance Agreement from the District to Waller County; and (2) Special Warranty Deed for the detention tracts.

Upon execution, please return the Special Warranty Deed to me in the enclosed envelope for recording. Please also return a fully executed copy of the Detention Facilities Maintenance Agreement.

I appreciate your help with this matter.

Sincerely,



Jessica Richardson

Enclosure

CENTRAL TEXAS
919 Congress Avenue, Suite 1500
Austin, TX 78701
(512) 518-2424

NORTH TEXAS
4514 Cole Avenue, Suite 1450
Dallas, TX 75205
(972) 823-0800

abhr.com

**SPECIAL WARRANTY DEED
(Detention Tracts)**

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

THE STATE OF TEXAS §
 § **KNOW ALL PERSONS BY THESE PRESENTS:**
COUNTY OF WALLER §

THAT FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213, a political subdivision of the State of Texas (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has GRANTED, BARGAINED, SOLD and CONVEYED, and by these presents does GRANT, BARGAIN, SELL and CONVEY unto WALLER COUNTY, TEXAS, a political subdivision of the State of Texas, its successor and assigns ("Grantee"), all of those four (4) certain tracts of real property situated in Waller County, Texas, containing 0.8591 acre, 0.8943 acre, 0.9776 acre, and 0.9801 acre, respectively, as more particularly described in Exhibit A, Exhibit C, Exhibit E, and Exhibit G and shown on Exhibit B, Exhibit D, Exhibit F, and Exhibit H, all attached hereto and incorporated herein for all purposes, together with all rights, titles, and interests appurtenant thereto and improvements situated thereon (collectively, the "Property").

This Special Warranty Deed and the conveyance hereinabove set forth are executed by Grantor and accepted by Grantee subject to the terms, conditions and provisions hereof and further subject to all easements, conditions, restrictions, covenants, mineral or royalty interests, mineral reservations, surface waivers, utility conveyances, liens, encumbrances, regulations or orders of municipal and/or other governmental authorities, if any, or other matters of record in Waller County, Texas, to the extent the same are validly existing and applicable to the Property (collectively, the "Permitted Encumbrances").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereunto in anywise belonging, unto Grantee, its successors and assigns, forever, and Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND, all and singular the title to the Property unto Grantee, its successors and assigns, against every person whomsoever lawfully

claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise, subject only to the Permitted Encumbrances.

Grantee's address is 425 FM 1488, Hempstead, Texas 77445.

[Signature pages follow this page.]

EXECUTED by Grantor on the date set forth in the acknowledgment below, but EFFECTIVE as of the 6th day of August, 2025 (the "Effective Date").

GRANTOR:

**FORT BEND COUNTY MUNICIPAL
UTILITY DISTRICT NO. 213,**
a political subdivision of the State of Texas

By: [Signature]
Name: Charles E. "Ted" Lee
Title: President

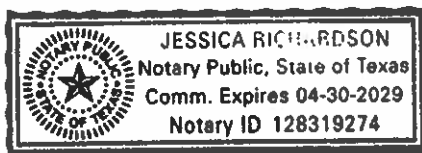
ATTEST:

By: [Signature]
Name: Jonathan St. Romain
Title: Vice President

THE STATE OF TEXAS §
 §
COUNTY OF Harris §

This instrument was acknowledged before me on the 26th day of August, 2025, by Charles E. "Ted" Lee, President and Jonathan St. Romain, Vice President of the Board of Directors of FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213, a political subdivision of the State of Texas, on behalf of said political subdivision.

(NOTARY SEAL)

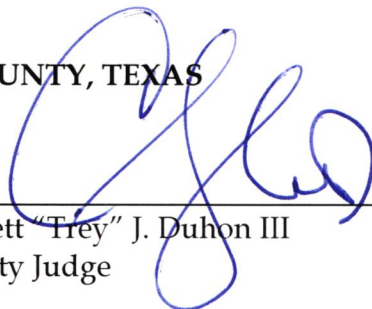


[Signature]
Notary Public, State of Texas

EXECUTED by Grantee on the date set forth in the acknowledgment below, but AGREED to, ACCEPTED, and EFFECTIVE as of the Effective Date.

GRANTEE:

WALLER COUNTY, TEXAS

By: 

Name: Carbett "Trey" J. Duhon III

Title: County Judge

APPROVED AS TO FORM:

By: 

Name: Uriel Tuck

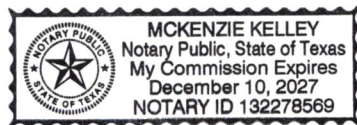
Title: Assistant County Attorney

THE STATE OF TEXAS §

COUNTY OF Waller §

This instrument was acknowledged before me on the 12th day of November, 2025, by Carbett "Trey" J. Duhon III, County Judge of WALLER COUNTY, TEXAS a political subdivision of the State of Texas, on behalf of said political subdivision.

(NOTARY SEAL)




Notary Public, State of Texas

Attachments:

Exhibit A - Description of the 0.8591 Acre Tract

Exhibit B - Sketch of the 0.8591 Acre Tract

Exhibit C - Description of the 0.8943 Acre Tract

Exhibit D - Sketch of the 0.8943 Acre Tract

Exhibit E - Description of the 0.9776 Acre Tract

Exhibit F - Sketch of the 0.9776 Acre Tract

Exhibit G - Description of the 0.9801 Acre Tract

Exhibit H - Sketch of the 0.9801 Acre Tract

After recording, please return to:

Allen Boone Humphries Robinson LLP

3200 Southwest Freeway, Suite 2600

Houston, Texas 77027

Attention: Real Estate Department

Exhibit A - Description of the 0.8591 Acre Tract

January 30, 2020
Job No. LJAS001-7778-0000

DESCRIPTION OF
DETENTION TRACT
0.8591 ACRE

Being 0.8591 acre of land located in the Nathan Brookshire League, Abstract 16, of Waller County, Texas, more particularly being a portion of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), said 0.8591 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, W.C.O.P.R., now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., common to the most westerly southwest corner of said 82.3025 acre tract, and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 15° 38' 29" East, 559.80 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southwest corner and the POINT OF BEGINNING of the herein described tract;

Thence, North 01° 04' 23" West, 162.95 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

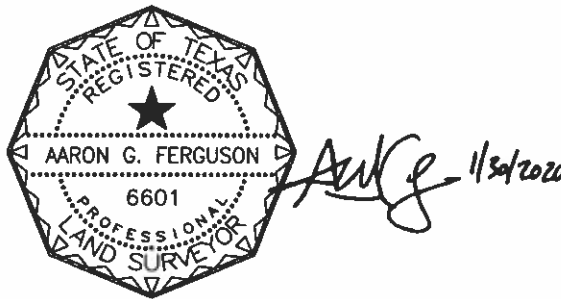
Thence, North 72° 08' 14" East, 170.42 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

0.8591 Acre

January 30, 2020
Job No. LJA001-7778-0000

Thence, South 48° 21' 22" East, 181.04 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 72° 08' 14" West, 309.35 feet to the POINT OF BEGINNING and containing 0.8591 acre of land.

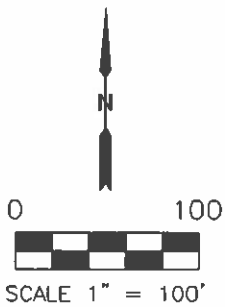


LJA Surveying, Inc.

Exhibit B - Sketch of the 0.8591 Acre Tract

Item 30.

CALLLED 82.3025 ACRES
TWINWOOD (U.S.), INC.
VOL. 1393, PG. 101
W.C.O.P.R.



0.8591 ACRE

P.O.B.

S 72°08'14" W 309.35'

PROPOSED TWINWOOD PARKWAY

PROPOSED DETENTION TRACT

LEGEND

- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCING
- W.C.O.P.R. OFFICIAL PUBLIC RECORDS OF WALLER COUNTY
- F.B.C.O.P.R. OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY
- (S) SET 5/8" IRON ROD W/CAP STAMPED "LJA SURVEY"
- P PROPERTY LINE

CALLLED 82.3025 ACRES
TWINWOOD (U.S.), INC.
VOL. 1393, PG. 101
W.C.O.P.R.

LINE	BEARING	DISTANCE
L1	S 02°46'48" E	557.67'
L2	N 01°04'23" W	162.95'
L3	N 72°08'14" E	170.42'
L4	S 48°21'22" E	181.04'



EXHIBIT OF DETENTION TRACT 0.8591 ACRE IN THE

**NATHAN BROOKSHIRE LEAGUE, A-16
WALLER COUNTY, TEXAS**

JANUARY 2020

JOB NO. LJA001-7778-0000

LJA Surveying, Inc.

2929 Briarpark Drive
Suite 175
Houston, Texas 77042

Phone 713.953.5200
Fax 713.953.5026
T.B.P.L.S. Firm No. 10194382

CALLLED 477.895 ACRES
NBI PROPERTIES, INC.
FILE NO. 2006146817
F.B.C.O.P.R.
VOL. 998, PG. 753
W.C.O.P.R.
(SEE NOTE 2)

P.O.C.
FOUND 3/4" IRON PIPE

DEWITT WALTMON JR. AND
SCOTT MOSLE WALTMON
CALLLED 14.186 ACRES
INSTRUMENT NO. 1900091
W.C.O.P.R.

FOUND 3/4" IRON
PIPE (BENT)

NOTES:

1) All bearings referenced to the Texas Coordinate System, South Central Zone, NAD 83, 2001 Adjustment.

2) NBI Properties now known as Twinwood (U.S.), Inc. by an instrument of record under File Number 2012121483, F.B.C.O.P.R. and Volume 1330, Page 240, W.C.O.P.R.

Exhibit C - Description of the 0.8943 Acre Tract

January 30, 2020
Job No. LJAS001-7778-0000

DESCRIPTION OF
DETENTION TRACT
0.8943 ACRE

Being 0.8943 acre of land located in the Nathan Brookshire League, Abstract 16, of Waller County, Texas, more particularly being a portion of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), said 0.8943 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, W.C.O.P.R., now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., common to the most westerly southwest corner of said 82.3025 acre tract, and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 27° 59' 40" East, 331.40 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southwest corner and the POINT OF BEGINNING of the herein described tract;

Thence, North 01° 04' 23" West, 131.61 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

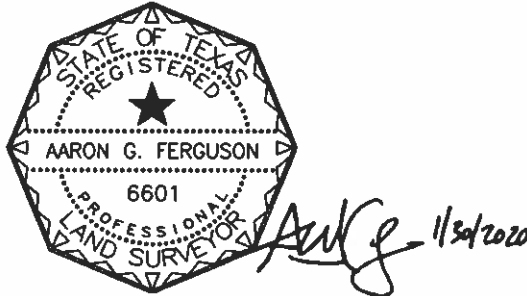
Thence, North 72° 08' 14" East, 342.16 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

0.8943 Acre

January 30, 2020
Job No. LJA001-7778-0000

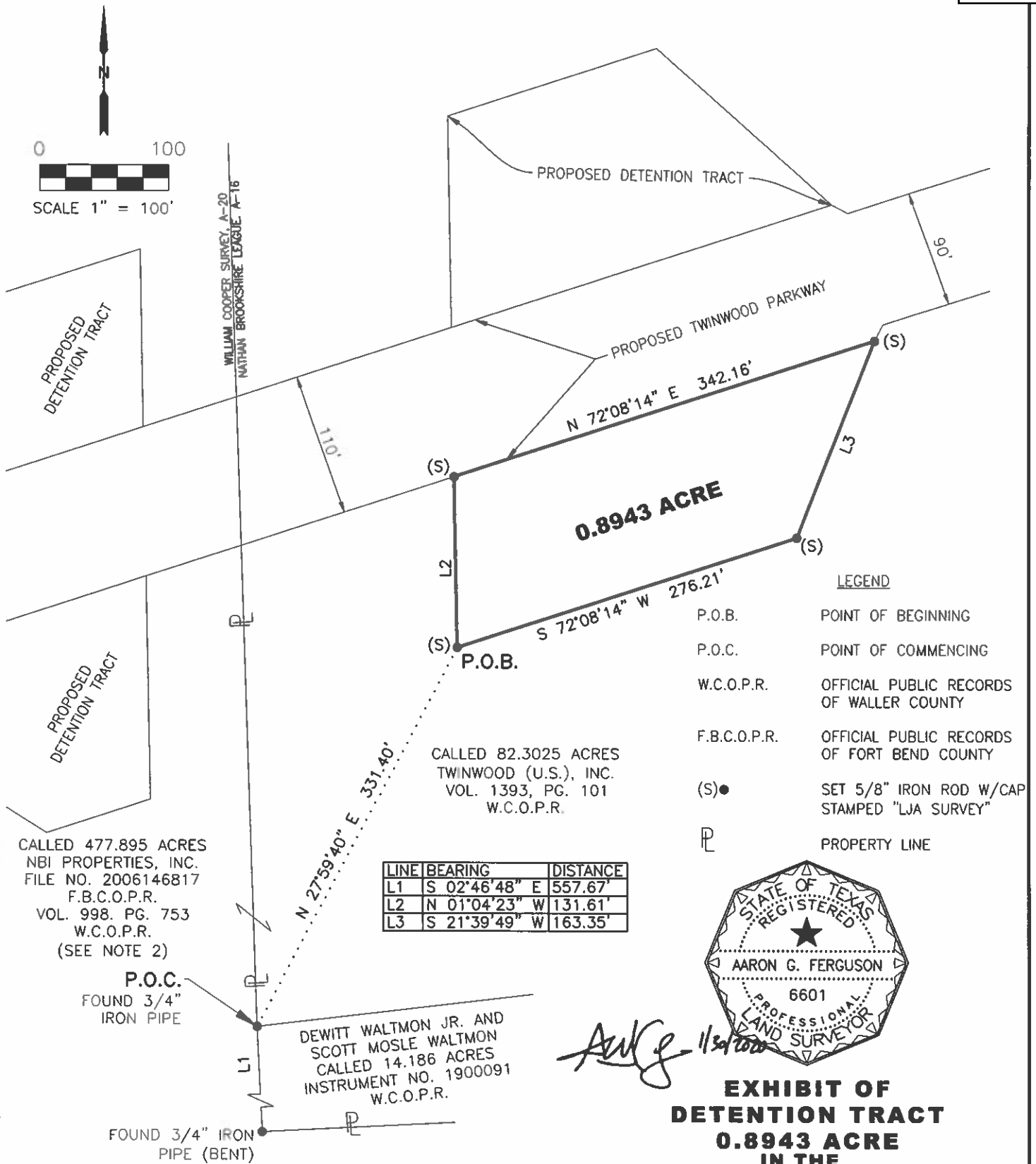
Thence, South 21° 39' 49" West, 163.35 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 72° 08' 14" West, 276.21 feet to the POINT OF BEGINNING and containing 0.8943 acre of land.



LJA Surveying, Inc.

L:\Projects\Survey\7778\0000\CAD\0.8943 AC PROPOSED DETENTION TRACT 2.DWG 1/30/2020

**NOTES:**

1) All bearings referenced to the Texas Coordinate System, South Central Zone, NAD 83, 2001 Adjustment.

2) NBI Properties now known as Twinwood (U.S.), Inc. by on instrument of record under File Number 2012121483, F.B.C.O.P.R. and Volume 1330, Page 240, W.C.O.P.R.

JANUARY 2020

JOB NO. LJA001-7778-0000

LJA Surveying, Inc.

2929 Briarpark Drive
Suite 175
Houston, Texas 77042

Phone 713.953.5200
Fax 713.953.5026
T.B.P.L.S. Firm No. 10194382

Exhibit E - Description of the 0.9776 Acre Tract

January 30, 2020
Job No. LJAS001-7778-0000

DESCRIPTION OF
DETENTION TRACT
0.9776 ACRE

Being 0.9776 acre of land located in the William Cooper Survey, Abstract 20, of Waller County, Texas, more particularly being a portion of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., said 0.9776 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of said 477.895 acre tract, common to the most westerly southwest corner of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, W.C.O.P.R., and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 10° 44' 25" West, 470.45 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southeast corner and the POINT OF BEGINNING of the herein described tract;

Thence, South 72° 08' 14" West, 327.34 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a tangent curve;

0.9776 Acre

January 30, 2020
Job No. LJAS001-7778-0000

Thence, 142.97 feet along the arc of a tangent curve to the left, having a radius of 3,255.00 feet, a central angle of $02^{\circ} 31' 00''$, and a chord which bears South $70^{\circ} 52' 44''$ West 142.96 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

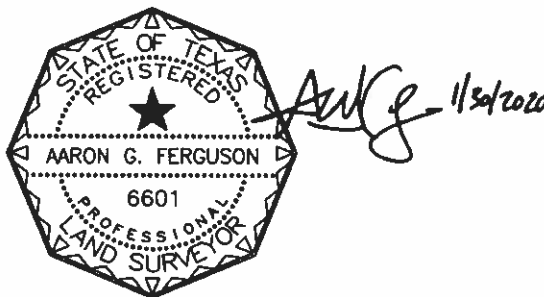
Thence, North $37^{\circ} 27' 51''$ East, 148.48 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $72^{\circ} 14' 23''$ East, 183.80 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $30^{\circ} 26' 59''$ East, 75.84 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $72^{\circ} 20' 28''$ East, 147.23 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

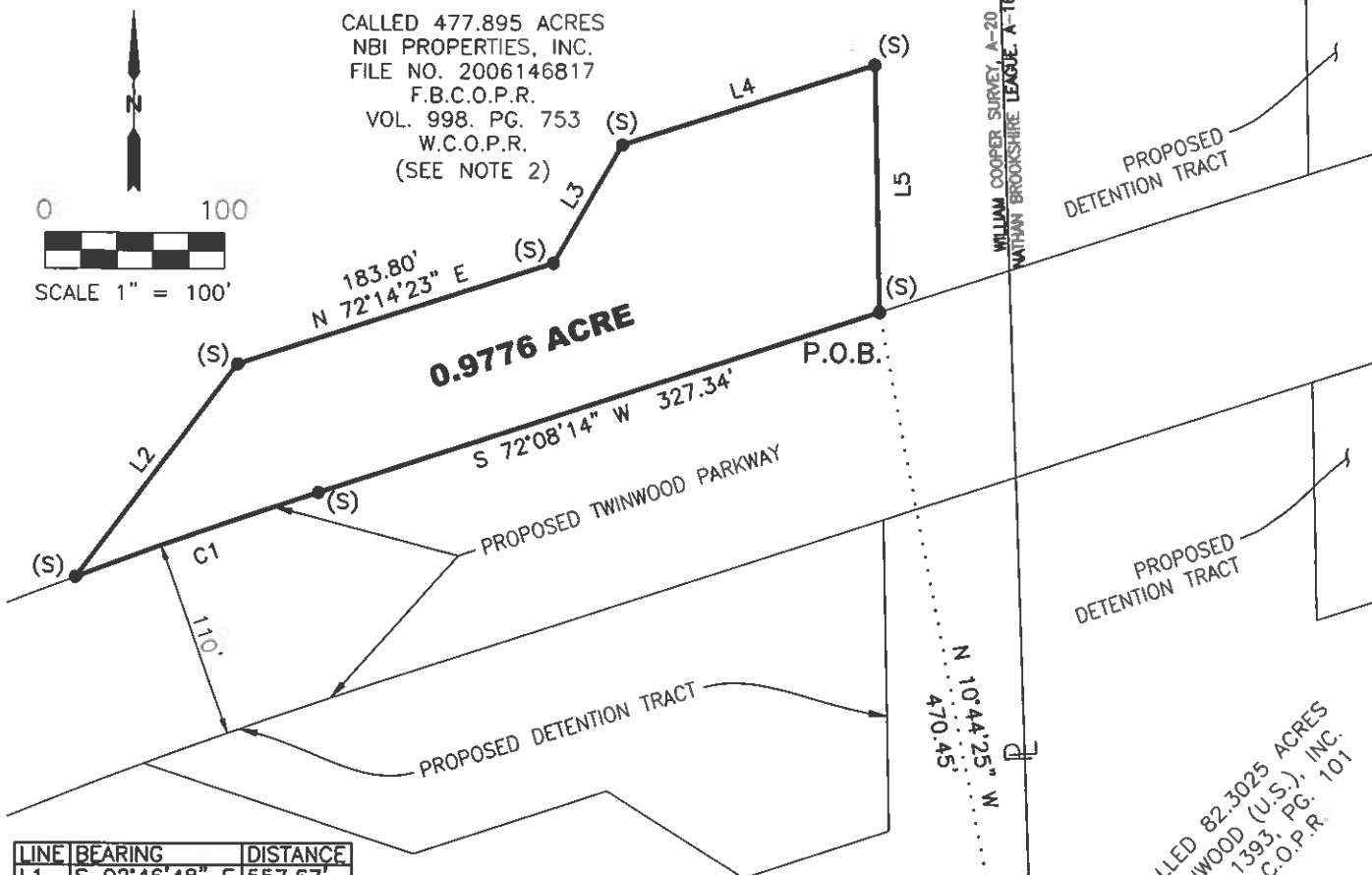
Thence, South $01^{\circ} 04' 23''$ East, 136.74 feet to the POINT OF BEGINNING and containing 0.9776 acre of land.



LJA Surveying, Inc.

Exhibit F - Sketch of the 0.9776 Acre Tract

Item 30.



LINE	BEARING	DISTANCE
L1	S 02°46'48" E	557.67'
L2	N 37°27'51" E	148.48'
L3	N 30°26'59" E	75.84'
L4	N 72°20'28" E	147.23'
L5	S 01°04'23" E	136.74'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	3,255.00'	142.97'	142.96'	S 70°52'44" W	2°31'00"

LEGEND

- P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCING
W.C.O.P.R. OFFICIAL PUBLIC RECORDS OF WALLER COUNTY
F.B.C.O.P.R. OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY
(S)● SET 5/8" IRON ROD W/CAP STAMPED "LJA SURVEY"
P PROPERTY LINE



P.O.C.
FOUND 3/4" IRON PIPE

FOUND 3/4" IRON PIPE (BENT)

DEWITT WALTON JR. AND
SCOTT MOSLE WALTON
CALLED 14.186 ACRES
INSTRUMENT NO. 1900091
W.C.O.P.R.

NOTES:

1) All bearings referenced to the Texas Coordinate System, South Central Zone, NAD 83, 2001 Adjustment.

2) NBI Properties now known as Twinwood (U.S.), Inc. by an instrument of record under File Number 2012121483, F.B.C.O.P.R. and Volume 1330, Page 240, W.C.O.P.R.

EXHIBIT OF DETENTION TRACT 0.9776 ACRE IN THE

WILLIAM COOPER SURVEY, A-20
WALLER COUNTY, TEXAS

JANUARY 2020

JOB NO. LJA001-7778-0000

LJA Surveying, Inc.

2929 Briarpark Drive
Suite 175
Houston, Texas 77042

Phone 713.953.5200
Fax 713.953.5026
T.B.P.L.S. Firm No. 10194382

Exhibit G - Description of the 0.9801 Acre Tract

January 30, 2020
Job No. LJAS001-7778-0000

DESCRIPTION OF
DETENTION TRACT
0.9801 ACRE

Being 0.9801 acre of land located in the William Cooper Survey, Abstract 20, of Waller County, Texas, more particularly being a portion of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., said 0.9801 acre tract being more particularly described by metes and bounds as follows, (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of said 477.895 acre tract, common to the most westerly southwest corner of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, W.C.O.P.R., and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 25° 11' 06" West, 193.35 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southeast corner and the POINT OF BEGINNING of the herein described tract;

Thence, South 72° 08' 14" West, 84.80 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 57° 45' 02" West, 89.93 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

0.9801 Acre

January 30, 2020
Job No. LJA001-7778-0000

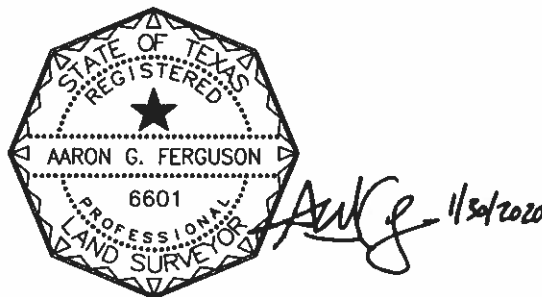
Thence, South $71^{\circ} 56' 53''$ West, 113.20 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $71^{\circ} 35' 20''$ West, 157.74 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a non-tangent curve;

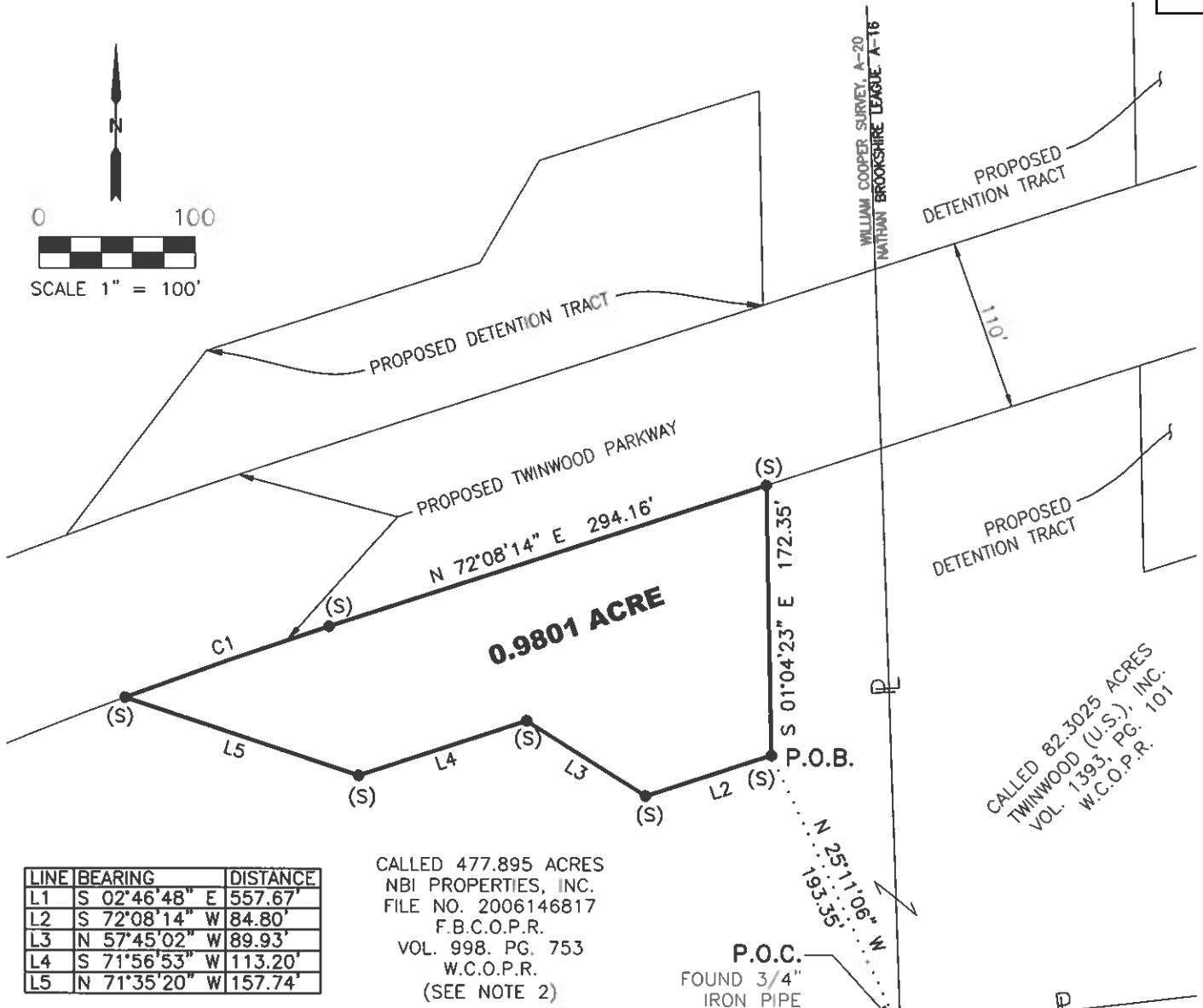
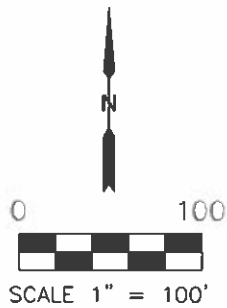
Thence, 138.51 feet along the arc of a non-tangent curve to the right, having a radius of 3,145.00 feet, a central angle of $02^{\circ} 31' 24''$, and a chord which bears North $70^{\circ} 52' 32''$ East, 138.50 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $72^{\circ} 08' 14''$ East, 294.16 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South $01^{\circ} 04' 23''$ East, 172.35 feet to the POINT OF BEGINNING and containing 0.9801 acre of land.



LJA Surveying, Inc.



LINE	BEARING	DISTANCE
L1	S 02°46'48" E	557.67'
L2	S 72°08'14" W	84.80'
L3	N 57°45'02" W	89.93'
L4	S 71°56'53" W	113.20'
L5	N 71°35'20" W	157.74'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	3,145.00'	138.51'	138.50'	N 70°52'32" E	2°31'24"

LEGEND

- P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCING
W.C.O.P.R. OFFICIAL PUBLIC RECORDS OF WALLER COUNTY
F.B.C.O.P.R. OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY
(S) SET 5/8" IRON ROD W/CAP STAMPED "LJA SURVEY"
P PROPERTY LINE



FOUND 3/4" IRON
PIPE (BENT)

**EXHIBIT OF
DETENTION TRACT
0.9801 ACRE
IN THE**

**WILLIAM COOPER SURVEY, A-20
WALLER COUNTY, TEXAS**

JANUARY 2020

JOB NO. LJA001-7778-0000

LJA Surveying, Inc.

2929 Briarpark Drive
Suite 175
Houston, Texas 77042

Phone 713.953.5200
Fax 713.953.5026
T.B.P.L.S. Firm No. 10194382

1) All bearings referenced to the Texas Coordinate System, South Central Zone, NAD 83, 2001 Adjustment.

2) NBI Properties now known as Twinwood (U.S.), Inc. by an instrument of record under File Number 2012121483, F.B.C.O.P.R. and Volume 1330, Page 240, W.C.O.P.R.

**ASSIGNMENT AND ASSUMPTION
OF
DETENTION FACILITIES MAINTENANCE AGREEMENT BY AND BETWEEN
BROOKSHIRE-KATY DRAINAGE DISTRICT, AND FORT BEND MUNICIPAL
UTILITY DISTRICT NO. 213**

THE STATE OF TEXAS §
 §
COUNTY OF WALLER §

This ASSIGNMENT AND ASSUMPTION OF DETENTION FACILITIES MAINTENANCE AGREEMENT BY AND BETWEEN BROOKSHIRE-KATY DRAINAGE DISTRICT, AND FORT BEND MUNICIPAL UTILITY DISTRICT NO. 213 ("Assignment"), effective _____, 2025, is entered into by and between FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213 ("Assignor") and WALLER COUNTY ("Assignee").

WHEREAS, Assignor has entered into that certain Detention Facilities Maintenance Agreement by and between Brookshire-Katy Drainage District, and Assignor ("Agreement"), as shown on **Exhibit "A"** attached hereto.

WHEREAS, the Assignor may assign all of its rights and obligations under the Agreement to Assignee under the terms of the Agreement; and

WHEREAS, the Assignor and Assignee each desire that the Assignee acquire and assume all of the rights and obligations of the Assignor under the Agreement.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Assignor and Assignee agree as follows:

1. Assignment and Assumption. In accordance with the terms of the Agreement, Assignee hereby assigns and transfers to Assignee, and the Assignee hereby acquires from the Assignor, all of the rights, interests and obligations of Assignor under the Agreement, of whatever kind or nature, and the Assignee hereby assumes and agrees to perform all of the obligations duties, liabilities, and commitments of Assignor under the Agreement, of whatever kind or nature.
2. Miscellaneous. Nothing in this Assignment is intended to or shall be construed to modify in any way the terms of the Agreement, except as expressly contemplated

by this Assignment. This Assignment shall be governed by and construed in accordance with the laws of the State of Texas.

[EXECUTION PAGES FOLLOW]

[Signature Page to Assignment of Detention Facilities Maintenance Agreement]

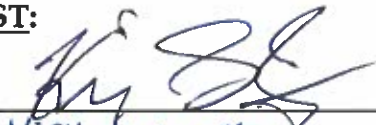
IN WITNESS WHEREOF, the parties hereto have executed this Assignment in multiple copies, each of equal dignity, as of the date and year set forth in the first page hereof.

ASSIGNOR:

**FORT BEND COUNTY MUNICIPAL
UTILITY DISTRICT NO. 213**

By: 
Name: Charles E. "Fred" Lee
Title: President, Board of Directors

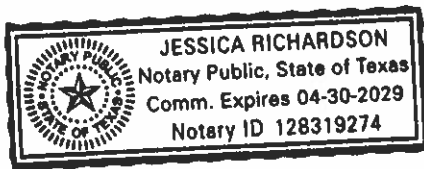
ATTEST:

By: 
Name: Kirk Laguarda
Title: Secretary, Board of Directors

THE STATE OF TEXAS §
 §
COUNTY OF Harris §

This instrument was acknowledged before me on the 22nd day of July, 2025, by Charles E. "Fred" Lee, President, and Kirk Laguarda, Secretary of the Board of Directors of FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213, a political subdivision of the State of Texas, on behalf of said political subdivision.

(NOTARY SEAL)




Notary Public, State of Texas

ASSIGNEE:

WALLER COUNTY

By: _____

Name: Carbett "Trey" J. Duhon III

Title: County Judge

[Signature Page to Assignment of Detention Facilities Maintenance Agreement]

EXHIBIT "A"
AGREEMENT

2100530

01/13/2021 02:13:24 PM Total Pages: 104 Fees: \$424.00

Debbie Hollan, County Clerk - Waller County, TX

STATE OF TEXAS

COUNTY OF WALLER

§
§
§
§
§
§

**DETENTION FACILITIES MAINTENANCE AGREEMENT BY AND
BETWEEN BROOKSHIRE-KATY DRAINAGE DISTRICT, AND FORT
BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213**

This Detention Facilities Maintenance Agreement ("Agreement") is made by and among the Brookshire-Katy Drainage District, a political subdivision of the State of Texas ("District") and Fort Bend County Municipal Utility District No. 213, a political subdivision of the State of Texas ("MUD 213") and to be effective as of August 24, 2020 (the "Effective Date"). (District and "MUD 213" sometimes herein collectively referred to as "the Parties" or individually as "the Party" or "a Party").

RECITALS

WHEREAS, the MUD 213 is the owner of certain real property described as follows:

FOUR (4) tracts of land, a 0.8591 acre tract, a 0.8943 acre tract, a 0.9776 acre tract, and a 0.9801 acre tract, described in Deed dated June 29, 2020 from TWINWOOD (U.S.), INC., a Texas Corporation as Grantor to FORT BEND COUNTY MUNICIPAL DISTRICT NO. 213, a political subdivision of the State of Texas, as Grantee recorded in the Official Public Records, Waller County, Texas, under Clerk's File No. 2006203 and being more particularly described as follows:

TRACT ONE (1): A 0.8591 acre tract being out of a called 82.3025 acre tract in Nathan Brookshire League, Abstract 16, Waller County, Texas, as described in deed to Twinwood (U.S.), Inc. as recorded in Volume 1393, Page 101, Official Public Records, Waller County, Texas, more particularly described by metes and bounds in Exhibit "A"

TRACT TWO (2): A 0.8943 acre tract being out of a called 82.3025 acre tract in Nathan Brookshire League, Abstract 16, Waller County, Texas, as described in deed to Twinwood (U.S.), Inc. as recorded in Volume 1393, Page 101, Official Public Records, Waller County, Texas, more particularly described by metes and bounds in Exhibit "A"

TRACT THREE (3): A 0.9776 acre tract being out of a called 477.895 acre tract of land in the William Cooper Survey, Abstract 20, Waller County, Texas, as described in deed to NBI Properties, Inc. as recorded in County Clerk's File No. 2006146817, Official Public Records, Fort Bend County, Texas, and Volume 998, Page 753, Official Public Records, Waller County, Texas, now known as Twinwood (U.S.), Inc. by instrument recorded in County Clerk's File No. 2012121483, Official Public Records, Fort Bend County, Texas and Volume 1330, Page 240, Official Records, Waller County, Texas, and more particularly described by metes and bounds in Exhibit "A"

TRACT FOUR (4): A 0.9801 acre tract being out of a called 477.895 acre tract of land in the William Cooper Survey, Abstract 20, Waller County, Texas, as described in deed to NBI Properties, Inc. as recorded in County Clerk's File No. 2006146817, Official Public Records, Fort Bend County, Texas, and Volume 998, Page 753, Official Public Records, Waller County, Texas, now known as Twinwood (U.S.), Inc. by instrument recorded in County Clerk's File No. 2012121483, Official Public Records, Fort Bend County, Texas and Volume 1330, Page 240, Official Records, Waller County, Texas,

and more particularly described by metes and bounds in Exhibit "A" attached hereto

hereinafter the "Property", which Property is located within the jurisdiction and boundaries of the Waller County, Texas, (hereinafter sometimes referred to as "County"), and the Brookshire-Katy Drainage District (hereinafter sometimes referred to as the "District"), and

WHEREAS, MUD 213 proposes to build Detention Facilities within the Property according to Detention Plans as herein defined and are expressly made a part hereof, as approved by the District, and MUD 213 agrees to provide for management of storm water within confines of the Property as hereinabove described to be made subject to this Agreement; and

WHEREAS, MUD 213 is desirous of constructing said Detention Facilities on the Property and the District is desirous of such development being commenced and completed in such manner as will provide for storm water drainage and detention in the area adjacent to the Property, and

WHEREAS, the County, District and MUD 213, and their successors and assigns, agree that the health, safety and welfare of the residents of Waller County and Brookshire-Katy Drainage District require that the Detention Facilities be constructed and maintained on the Property hereinabove described and to be made subject to this Agreement; and

WHEREAS, the County and District requires that the Detention Facilities as shown on the Detention Plans be constructed and adequately maintained by the MUD 213, its successors and assigns, the location and dimensions of which is shown and more particularly described by the Detention Plans dated March 27, 2020 ("Detention Plans") as shown in the attached Exhibit "B"; and

WHEREAS, this Agreement encumbers or will encumber the Property hereinabove described or to be made subject to this Agreement (defined herein), said Property being located in Waller County and Brookshire-Katy Drainage District, Waller County, Texas; and

WHEREAS, in association with the improvement of the Detention Facilities in accordance with this Agreement, MUD 213 seeks to construct, install, and maintain certain Detention Facilities defined in Exhibit "B" ("Detention Plans") attached hereto and made a part hereof, on the Property; and

WHEREAS, the District has required that MUD 213 enter into an agreement with the District regarding the construction, installation, maintenance, repair, and replacement of the Detention Facilities as a condition for approval of the Detention Plans; and

WHEREAS, the District, and the MUD 213, have agreed herein that a permit is to be issued and Property should be impressed with covenants and restrictions running with the land for the purpose of insuring proper storm water drainage and detention on the following terms and conditions; and

WHEREAS, the District, and MUD 213 desire to enter into this Agreement for the purpose of satisfying the foregoing condition;

NOW THEREFORE, in consideration of the premises and the mutual covenants contained herein and other valuable consideration the sufficiency and receipt of which are hereby acknowledged by the Parties, District, MUD 213 agree as follows:

MUD 213 and the District, for and in consideration of the premises and for other valuable consideration the receipt of which is hereby acknowledged, does hereby agree with respect to the Property described hereinabove, to be made subject to this Agreement, that this Agreement shall be deemed and considered as a covenant and restriction running with the land, and which shall be binding upon MUD 213, its successors and/or assigns as follows, to-wit:

Article I Definitions

For the purposes of this Agreement, the following words and phrases shall have the meanings set forth herein unless the context clearly requires otherwise:

"Detention Areas" means the areas on the Property where the Detention Facilities will be constructed, installed and maintained by MUD 213, as more particularly described on the Plans in **Exhibit "B"** attached hereto, to be made subject to this Agreement.

"Detention Facilities" means those certain storm water drainage and detention facilities, which may include but not be limited to, surface drainage swales, underground storm water pipes, additional collection tanks, pumps, controls, and storm water detention ponds to be constructed and installed by MUD 213 within the Property; The Detention Facilities includes all pipes, channels or other conveyances built to convey storm water to the Detention Facilities, as well as all structures, improvements, and vegetation provided to control the quantity and quality of the storm water. Adequate maintenance is herein defined as necessary activity by MUD 213 to maintain Detention Facilities in good working condition so that these facilities are performing their design functions with the design detention capacity and flow rates.

"Detention Plans" means any design and construction plans for the Detention Facilities located on the Property and approved by District, being **Exhibit "B"**, attached hereto and a part of this Agreement.

"Development Regulations" means the ordinances, regulations, and policies, adopted by the County and District, as presently in effect and as adopted or amended after the Effective Date, which are applicable to the development and use of the Detention Facilities.

"Property" means the real property being:

FOUR (4) tracts of land, a 0.8591 acre tract, a 0.8943 acre tract, a 0.9776 acre tract, and a 0.9801 acre tract, described in Deed dated June 29, 2020 from TWINWOOD (U.S.), INC., a Texas Corporation as Grantor to FORT BEND COUNTY MUNICIPAL DISTRICT NO. 213, a political subdivision of the State of Texas, as Grantee recorded in the Official Public Records, Waller County, Texas, under Clerk's File No. 2006203 and being more particularly described as follows:

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TRACT FOUR (4): A 0.9801 acre tract being out of a called 477.895 acre tract of land in the William Cooper Survey, Abstract 20, Waller County, Texas, as described in deed to NBI Properties, Inc. as recorded in County Clerk's File No. 2006146817, Official Public Records, Fort Bend County, Texas, and Volume 998, Page 753, Official Public Records, Waller County, Texas, now known as Twinwood (U.S.), Inc. by instrument recorded in County Clerk's File No. 2012121483, Official Public Records, Fort Bend County, Texas and Volume 1330, Page 240, Official Records, Waller County, Texas,

and more particularly described by metes and bounds in Exhibit "A" attached hereto

Article II Term

The term of this Agreement shall begin on the Effective Date and shall be perpetual, subject, however, to termination by the Parties as provided herein.

Article III

Design and Construction

3.1 Specifications. The Detention Facilities shall be designed and initially constructed and/or installed by MUD 213 on the Property in compliance with the County's Regulations, and District's Rules and Regulations, Detention Plans and the Development Regulations.

3.2 Silt Accumulation. MUD 213 shall cause silt to be removed from the Detention Facilities, as necessary, for the Detention Facilities to serve their intended purposes of detention storage and flow rates.

3.3 Inspection and Acceptance of the Detention Facilities.

A. The inspection and approval of the Detention Facilities by County and District shall be conducted in the same manner as inspection and acceptance of other improvements constructed and/or installed in association with the development of property in Waller County, Texas, and Brookshire-Katy Drainage District, pursuant to the Rules and Regulations, as amended, and the current policies and procedures of the Waller County and Brookshire-Katy Drainage District.

B. MUD 213, its successors and assigns, shall cause its engineer to visually inspect the Detention Facilities annually and complete and deliver to the County and District, an annual inspection certificate, on a form substantially similar to the form attached hereto as Exhibit "C", attesting that the Detention Facilities have the capacity and ability to function in substantial conformity with the Detention Plans attached hereto as Exhibit "B".

C. MUD 213, its successors and assigns, hereby grant permission to the County or District, its authorized agents and employees, to enter upon the Property and to inspect the Detention Facilities whenever the County or District deems necessary.

Article IV

Maintenance, Repair, Replacement, and Removal

4.1 Detention Facilities to be Maintained by MUD 213. Subject to and in accordance with the provisions of this Agreement, MUD 213, shall cause the Detention Facilities to be maintained and repaired at no cost to the County or the District. MUD 213 agrees to cause the Detention Facilities to be maintained in good working condition for their intended purpose of detention storage capacity and flow rates in accordance with the Detention Plans and appropriate Orders, Ordinances, Rules and Regulations.

4.2 Maintenance Detention Facilities.

A. In the event MUD 213 fails to repair or maintain the Detention Facilities as required by Section 4.1, above, the District may provide written notice to MUD 213 reflecting same. On or before the sixtieth (60th) calendar day after MUD 213 receives written notice from the District stating that the District believes MUD 213 has failed to maintain the Detention Facilities required by Section 4.1 above, MUD 213 shall perform such repairs and/or maintenance necessary and shall cause its engineer to provide an updated inspection certificate, on a form substantially similar to the

form attached as Exhibit C, reflecting that the Detention Facilities met the requirements of Section 4.1 above.

B. In the event MUD 213, its successors and assigns, fails to maintain the Detention Facilities in good working condition as specified herein, the County or District its authorized agents and employees, may enter upon the Property and take whatever steps necessary to correct deficiencies and shall invoice MUD 213 for work performed.

It is expressly understood and agreed that the County or District is under no obligation to routinely maintain or repair the Detention Facilities, and in no event shall this Agreement be construed to impose any such obligation on the County or District, such obligation is that of MUD 213.

C. Until such time as the Detention Facilities are abandoned, MUD 213 shall hold the District and County harmless from any property damages, personal injury, suits, actions, liabilities, damage, costs, or any other loss, claim, or cause of action arising from any damage, injury, or loss of life which may occur in connection with the operation or presence of the Detention Facilities installed in connection therewith, or enforcement by County or District of this Agreement.

4.3 Annual Inspection Certificate

A. MUD 213 shall annually, on or before the first January 31st after the one (1) year anniversary date of this Agreement and on or before every January 31st thereafter until this Agreement is vacated as allowed in paragraph 4.3 D, deliver to the District an Annual Inspection Certificate executed by a Texas registered professional engineer, attesting that the Detention Facilities conform to the plans and specifications contained in the permit application and this Agreement, on a form substantially similar to the form attached as **Exhibit "C"**.

B. In the event an ambiguity exists in such form, District reserves the right to amend such form and require an amendment to such form to cure such ambiguity.

C. If this Annual Inspection Certificate reflects changes or deviation in any manner or degree at any time this Agreement is in effect, MUD 213 must bring the Detention Facilities to compliance with this Agreement within sixty (60) days of the date of the Certification and provide the District with an updated Annual Inspection Certificate verifying compliance.

D. At such time as a determination has been made that the use of the Detention Facilities is no longer necessary and such determination has been approved in writing by the District and any other governmental agency exercising control, direct or indirect, over such Detention Facilities, the Board of Supervisors of the District shall execute a recordable instrument vacating this Agreement, and such instrument shall expressly provide that the covenants and restrictions running with the land for the purpose of ensuring proper storm water drainage and said detention no longer apply to the Property nor will they thereafter be binding upon MUD 213 its successors and/or assigns.

E. MUD 213 shall contemporaneously with the execution of this Agreement, submit the certification by its registered professional engineer that the amount of drainage that results from the

Detention Facilities shall not exceed existing condition drainage and that the Detention Facilities and storm water releases shall not adversely impact adjacent and/or downstream property.

Article V Use of the Detention Facilities

5.1 Access. MUD 213 represents access to the Detention Facilities identified as the aforementioned 0.8591 acre tract, 0.8943 acre tract, 0.9776 acre tract, and 0.9801 acre tract is provided by a Temporary Easement and ultimately the record subdivision plat, and set out in Exhibit "D".

Article VI

Miscellaneous

6.1 Notices. When notice is permitted or required by this Agreement, it shall be in writing and shall be deemed delivered when delivered in person or on the date when placed, postage prepaid in the United States mail, certified return receipt requested, and addressed to the Parties at the address set forth below. A Party may designate from time to time another and different address for receipt of notice by giving notice of such change or address.

If to the District

The Brookshire-Katy Drainage District
1111 Kenney Ave.
Brookshire, Texas 77423
Attn: President
(281) 375-5430

With copy to:

David Frishman
Attorney at Law
5723 Highway Blvd.
Katy, Texas 77494
(281) 391-2147

If to MUD 213:

Allen Boone Humphries Robinson LP
3200 Southwest Fwy, Suite 2600
Houston, Texas 77027
Attn: Steve Robinson
(713) 860-6408
Srobinson@abhr.com
Attn: D. Ryan Harper
(512) 518-2431
Rharper@abhr.com

With a copy to Twinwood:

Twinwood (U.S.), Inc,
a Texas Corporation
10514 FM 1489
P.O. Box 649

Simonton, Texas 77476
Attn: Mark A. Kilkenny
(281) 402-3025
Attn: J. Michael Dinges
(281) 346-1940

6.2 Address Change. By giving to the other parties hereto at least thirty (30) days written notice thereof, the parties hereto shall have the right at any time during the term of this Agreement to change their respective addresses to any other address within the United States of America.

6.3 Binding Effect. This Agreement shall be binding on and inure to the benefit of the Parties and their respective successors and permitted assigns.

6.4 Severability. In the event any section, subsection, paragraph, sentence, phrase or word herein is held invalid, illegal or unconstitutional, the balance of this Agreement shall be enforceable and shall be enforced as if the Parties intended at all times to delete said invalid section, subsection, paragraph, sentence, phrase or word.

6.5 Governing Law. The validity of this Agreement and any of its terms and provisions, as well as the rights and duties of the Parties, shall be governed by the laws of the State of Texas; and venue for any action concerning this Agreement shall be in a State Court of competent jurisdiction in Waller County, Texas. The Parties agree to submit to the personal and subject matter jurisdiction of said court.

6.6 Entire Agreement. This Agreement embodies the entire Agreement between the Parties and supersedes all prior Agreements, understandings, if any, relating to the Subdivision Plat, Detention Area, and Detention Facilities and the matters addressed herein and may be amended or supplemented only by written instrument executed by the Party against whom enforcement is sought.

6.7 Recordation of Agreement; Memorandum of Agreement. A copy of this Agreement shall be recorded in the Official Real Property Records of Waller County, Texas.

6.8 Recitals. The Recitals to this Agreement are incorporated herein as part of this Agreement.

6.9 Exhibits. All exhibits to this Agreement are incorporated herein by reference for all purposes wherever reference is made to the same.

6.10 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

6.11 Headings. The headings of this Agreement are for the convenience of reference only and shall not affect in any manner any of the terms and conditions hereto.

6.12 Covenants Run With Land. The provisions of this Agreement are hereby declared covenants running with the Property and are fully binding on MUD 213 and each and every subsequent party designated as the "Declarant" under the Declaration.

6.13 Permit. This Detention Facility Agreement and Permit issued concurrently by the District, contains the entire Agreement between the parties hereto relative to the subject matter hereof and no variations, modifications or changes herein or hereof shall be binding upon any party hereto unless set forth in a document duly executed by or on behalf of such party.

6.14 Enforcement

A. This covenant and Agreement shall run solely to and in favor of the District and shall be enforceable by the District, its successors and/or assigns. If any persons or persons shall violate or attempt to violate the foregoing Agreement or covenant, it shall be lawful for the District, its successors and/or assigns, to prosecute proceedings at law or in equity against the person or persons violating or attempting to violate the Agreement or covenant, and to obtain a temporary restraining order, and/or a temporary or permanent injunction to enforce this Agreement. If any part or provision of this Agreement or covenant herein contained shall be declared invalid or unenforceable by a Judge or Court Order, the same shall in no wise affect any of the other provisions of this Agreement. Any suit brought to enforce this Agreement, to determine the validity, as reasonable or otherwise, of any act or decision of MUD 213, including its representatives and employees, or its successors and/or assigns, shall be brought in a Court of competent jurisdiction in Waller County, Texas. The successful party in such suit shall be reimbursed by the other party for any reasonable attorney's fees, pre-judgment and post judgment interest and all other costs of litigation incurred by the successful party seeking enforcement of this Agreement or the permit.

B. District agrees not to bring an action hereunder until MUD 213 has been given written notice of default and MUD 213 has failed to cure such default within 60 days of receipt of such notice of default from the District.

6.15 No consent or waiver, express or implied, by either party to any breach or default by any other party in the performance by the other of its obligations hereunder shall be deemed to construe to be a consent or waiver to or of any other breach or default in the performance by such other party of the same or any other obligations hereunder. Failure on the part of any party to complain of any act or failure to act of any other party or to declare the other party in default, irrespective of how long such failure continues, shall not constitute a waiver by said party of its rights hereunder.

6.16 This Agreement shall inure to the benefit of and be binding upon the undersigned parties and their respective successors and assigns. Whenever, in this instrument, a reference to any party is made, such reference shall be deemed to include a reference to the heirs, executors, legal representatives, successors, and assigns or such party but not any third parties.

6.17 This Agreement may be signed in any number of counterparts, each of which shall be an original for all purposes, but all of which taken together shall constitute only one Agreement. The production of any executed counterpart of this Agreement shall be sufficient for all purposes without producing or accounting for the other counterparts hereof.

6.18 This Agreement is intended to be, performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules, and regulations of the State of Texas.

6.19 If any provisions of this Agreement, or the applications thereof to any person or circumstance, shall, for any reason and to any extent, be invalid or unenforceable, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

6.20 The rights created herein, in favor of the District shall be enforced by the District in its sole discretion and shall not constitute an obligation by the District to commence any action authorized in this Agreement.

6.21 The County, District and MUD 213 reserve their Sovereign Immunity as provided by the Common Laws, Statutes, and Constitution of the State of Texas.

6.22 This Agreement imposes no liability of any kind whatsoever on the County or District.

6.23 Indemnification. TO THE EXTENT PERMITTED BY APPLICABLE LAW, MUD 213 AGREES TO HOLD THE COUNTY OR DISTRICT HARMLESS FROM ANY LIABILITY IN THE EVENT THE DETENTION FACILITIES FAIL TO OPERATE PROPERLY. MUD 213 COVENANTS AND AGREES AND DOES HEREBY INDEMNIFY, HOLD HARMLESS AND DEFEND THE COUNTY AND DISTRICT, ITS REPRESENTATIVES, AGENTS, SERVANTS, AND EMPLOYEES, FROM AND AGAINST ALL COSTS, EXPENSES, LOSSES, DAMAGES, CLAIMS OR CAUSES OF ACTION WHATSOEVER ARISING, OR WHICH MIGHT ARISE, FROM THE FAILURE OF MUD 213 OR ANY FUTURE OWNERS OF THE ABOVE FACILITY PROPERTY TO MAINTAIN THE DETENTION FACILITIES, INCLUDING, BUT NOT LIMITED TO THE BED AND BANKS OF THE DETENTION POND; ANY DAMAGES CAUSED TO PERSON OR PROPERTY DUE TO (1) FLOODING OF THE POND AND ITS BANKS, (2) SLOPE FAILURE OF THE BANKS OF THE POND, OR (3) FAILURE OF THE POND OR ITS BANKS TO OPERATE IN A MANNER CONSISTENT WITH COUNTY OR DISTRICT CRITERIA TO PERFORM ANY OTHER DUTIES OR OBLIGATIONS HEREUNDER.

IN WITNESS WHEREOF, MUD 213, and the District cause this Agreement to be executed by their respective representatives or officers in multiple counterparts (which constitute but one and the same instrument) as of the 24 day of August, 2020.

Signatures on Following Pages

FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213
Signature Page

SIGNED AND AGREED this 24th day of August, 2020.

**FORT BEND COUNTY MUNICIPAL
UTILITY DISTRICT NO. 213**
a political subdivision of the State of Texas

By: [Signature]
Name: Jonathan St. Romain
Title: Vice President

STATE OF TEXAS §
§
COUNTY OF Harris §

This instrument was acknowledged before me on the 24th day of August, 2020 by
Jonathan St. Romain Vice President of FORT BEND COUNTY MUNICIPAL UTILITY
DISTRICT NO. 213, a political subdivision of the State of Texas.



[Signature]
Notary Public in and for
The State of Texas

Printed Name: Sumeyr Abulhassan

My Commission expires: 06/10/2024

District's Signature Page

ATTEST:

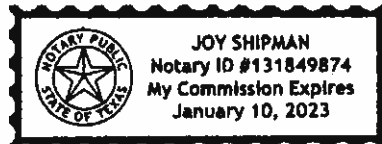
BROOKSHIRE-KATY DRAINAGE DISTRICT

By: Ruth Ellis
 Name: Ruth Ellis
 Title: Secretary

By: [Signature]
 Name: David Hunsucker
 Title: President

STATE OF TEXAS §
 COUNTY OF WALLER §

This instrument was acknowledged before me on the 24 day of August, 2020, by David Hunsucker, President of the BROOKSHIRE-KATY DRAINAGE DISTRICT, on behalf of said corporation.



[Signature]
 Notary Public in and for
 The State of Texas

Printed Name: Joy Shipman

My Commission expires: 01/10/2023

2006203

07/08/2020 12:23:57 PM Total Pages: 18 Fees: \$80.00

Debbie Hollan, County Clerk - Waller County, TX

EXHIBIT "A"
SPECIAL WARRANTY DEED
(Detention Tracts)

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

THE STATE OF TEXAS §
 § **KNOW ALL PERSONS BY THESE PRESENTS:**
 COUNTY OF WALLER §

THAT TWINWOOD (U.S.), INC., a Texas corporation ("Grantor"), for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has GRANTED, BARGAINED, SOLD and CONVEYED, and by these presents does GRANT, BARGAIN, SELL and CONVEY unto FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213, a political subdivision of the State of Texas, its successors and assigns ("Grantee"), all of those four (4) certain tracts of real property situated in Waller County, Texas, containing 0.8591 acre, 0.8943 acre, 0.9776 acre and 0.9801 acre, respectively, as more particularly described in Exhibits A, C, E and G and shown on Exhibits B, D, F and H, all attached hereto and incorporated herein for all purposes, together with all rights, titles, and interests appurtenant thereto and improvements situated thereon (collectively, the "Property").

This Special Warranty Deed and the conveyance hereinabove set forth are executed by Grantor and accepted by Grantee subject to the terms, conditions and provisions hereof and further subject to all easements, conditions, restrictions, covenants, mineral or royalty interests, mineral reservations, surface waivers, utility conveyances, liens, encumbrances, regulations or orders of municipal and/or other governmental authorities, if any, or other matters of record in Waller County, Texas, to the extent the same are validly existing and applicable to the Property (collectively, the "Permitted Encumbrances").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereunto in anywise belonging, unto Grantee, its successors and assigns, forever, and Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND, all and singular the title to the Property unto Grantee, its successors and assigns, against every person whomsoever lawfully

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claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise, subject only to the Permitted Encumbrances.

Grantee's address is c/o Allen Boone Humphries Robinson LLP, 3200 Southwest Freeway, Suite 2600, Houston, Texas 77027.

[Signature pages follow this page.]

EXECUTED this 29th day of June, 2020.

GRANTOR:

TWINWOOD (U.S.), INC.,
a Texas corporation

By: [Signature]
Name: Abel C. Gonzales
Title: Vice President

THE STATE OF TEXAS

§

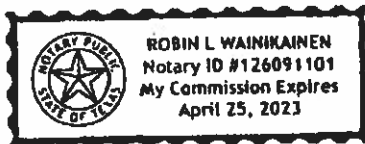
COUNTY OF Fort Bend

§

§

This instrument was acknowledged before me on the 29th day of June, 2020, by Abel C. Gonzales, Vice President of TWINWOOD (U.S.), INC., a Texas corporation, on behalf of said corporation.

(NOTARY SEAL)



[Signature]
Notary Public, State of Texas

EXECUTED by Grantee on the date set forth in the acknowledgment below, but AGREED to, ACCEPTED, and EFFECTIVE as of the date executed by Grantor.

GRANTEE:

**FORT BEND COUNTY MUNICIPAL
UTILITY DISTRICT NO. 213**

By: [Signature]
 Name: CHARLES E. LEE
 Title: PRESIDENT

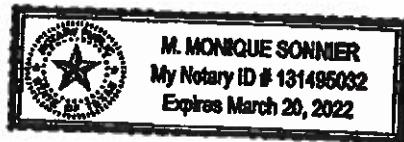
ATTEST:

By: [Signature]
 Name: MARSHA EDWARDS
 Title: SECRETARY

THE STATE OF TEXAS §
 COUNTY OF HARRIS §

This instrument was acknowledged before me on the 30TH day of JUNE, 2020, by CHARLES LEE, PRESIDENT and MARSHA EDWARDS, SECRETARY of the Board of Directors of FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 213, a political subdivision of the State of Texas, on behalf of said political subdivision.

(NOTARY SEAL)



[Signature]
 Notary Public, State of Texas

Attachments:

Exhibit A - Description of 0.8591 Acre Tract
Exhibit B - Sketch of 0.8591 Acre Tract
Exhibit C - Description of 0.8943 Acre Tract
Exhibit D - Sketch of 0.8943 Acre Tract
Exhibit E - Description of 0.9776 Acre Tract
Exhibit F - Sketch of 0.9776 Acre Tract
Exhibit G - Description of 0.9801 Acre Tract
Exhibit H - Sketch of 0.9801 Acre Tract

After recording, please return to:

Allen Boone Humphries Robinson LLP
3200 Southwest Freeway, Suite 2600
Houston, Texas 77027
Attention: Real Estate Department

January 30, 2020
Job No. LJA001-7778-0000

**DESCRIPTION OF
DETENTION TRACT
0.8591 ACRE**

Being 0.8591 acre of land located in the Nathan Brookshire League, Abstract 16, of Waller County, Texas, more particularly being a portion of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), said 0.8591 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, W.C.O.P.R., now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., common to the most westerly southwest corner of said 82.3025 acre tract, and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 15° 38' 29" East, 559.80 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southwest corner and the POINT OF BEGINNING of the herein described tract;

Thence, North 01° 04' 23" West, 162.95 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 72° 08' 14" East, 170.42 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

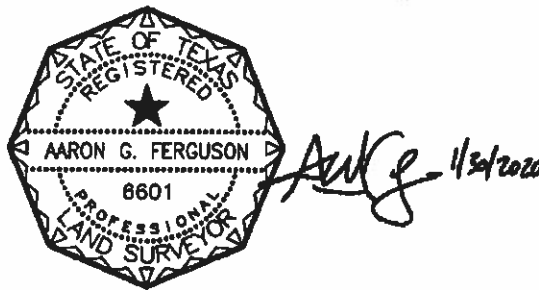
2100530 01/13/2021 02:13:24 PM Page 19 of 104
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0.8591 Acre

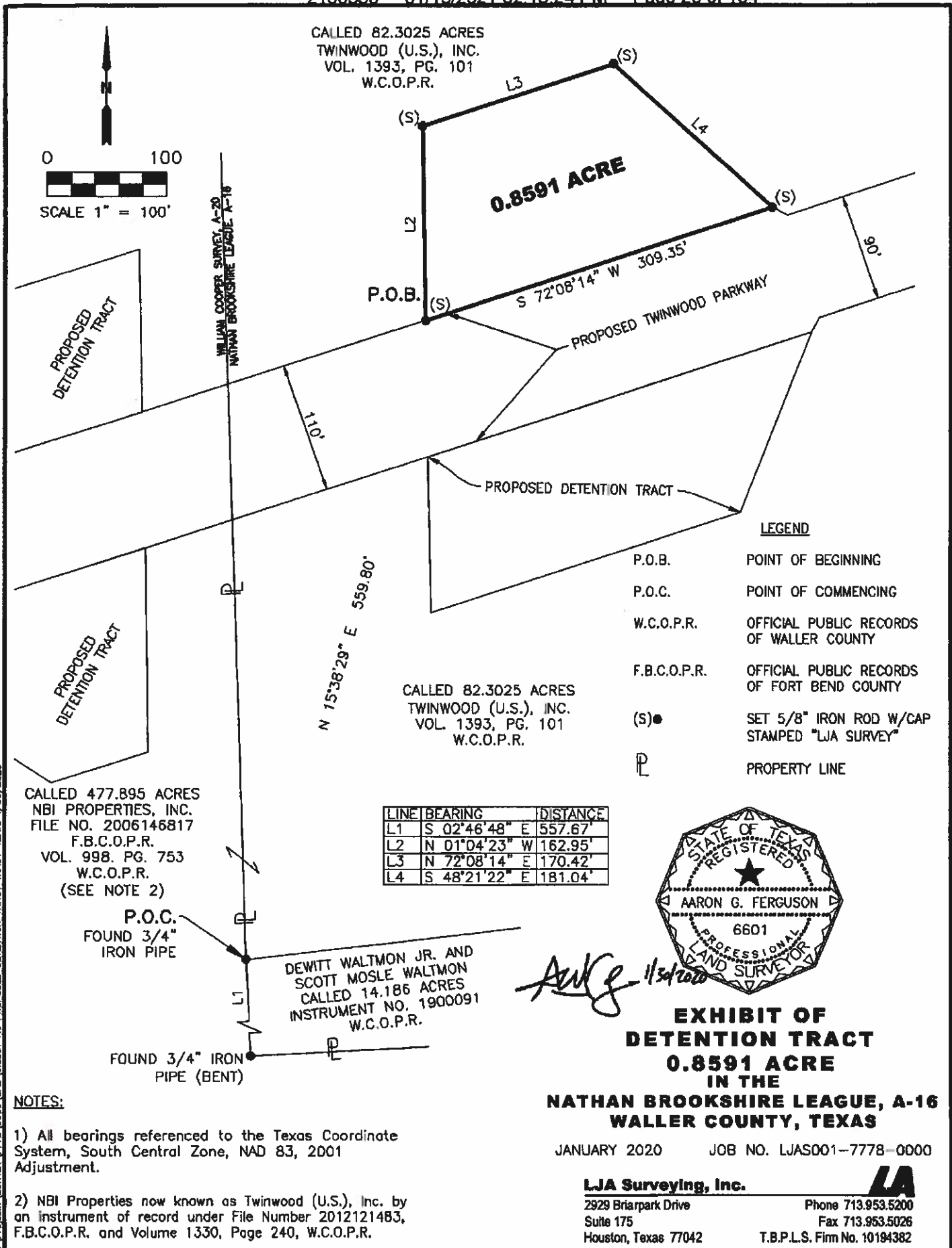
January 30, 2020
Job No. LJA001-7778-0000

Thence, South 48° 21' 22" East, 181.04 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 72° 08' 14" West, 309.35 feet to the POINT OF BEGINNING and containing 0.8591 acre of land.



LJA Surveying, Inc.



January 30, 2020
Job No. LJA001-7778-0000

**DESCRIPTION OF
DETENTION TRACT
0.8943 ACRE**

Being 0.8943 acre of land located in the Nathan Brookshire League, Abstract 16, of Waller County, Texas, more particularly being a portion of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), said 0.8943 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, W.C.O.P.R., now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., common to the most westerly southwest corner of said 82.3025 acre tract, and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 27° 59' 40" East, 331.40 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southwest corner and the POINT OF BEGINNING of the herein described tract;

Thence, North 01° 04' 23" West, 131.61 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 72° 08' 14" East, 342.16 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

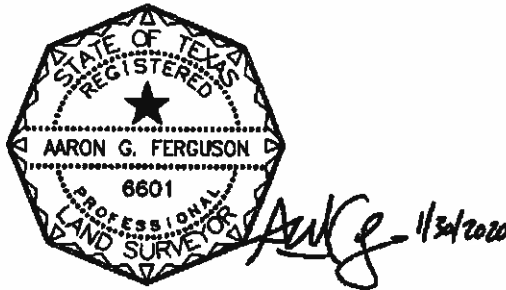
2100530 01/13/2021 02:13:24 PM Page 22 of 104
2006203 07/08/2020 12:23:57 PM Page 10 of 18

0.8943 Acre

January 30, 2020
Job No. LJA001-7778-0000

Thence, South 21° 39' 49" West, 163.35 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 72° 08' 14" West, 276.21 feet to the POINT OF BEGINNING and containing 0.8943 acre of land.



LJA Surveying, Inc.

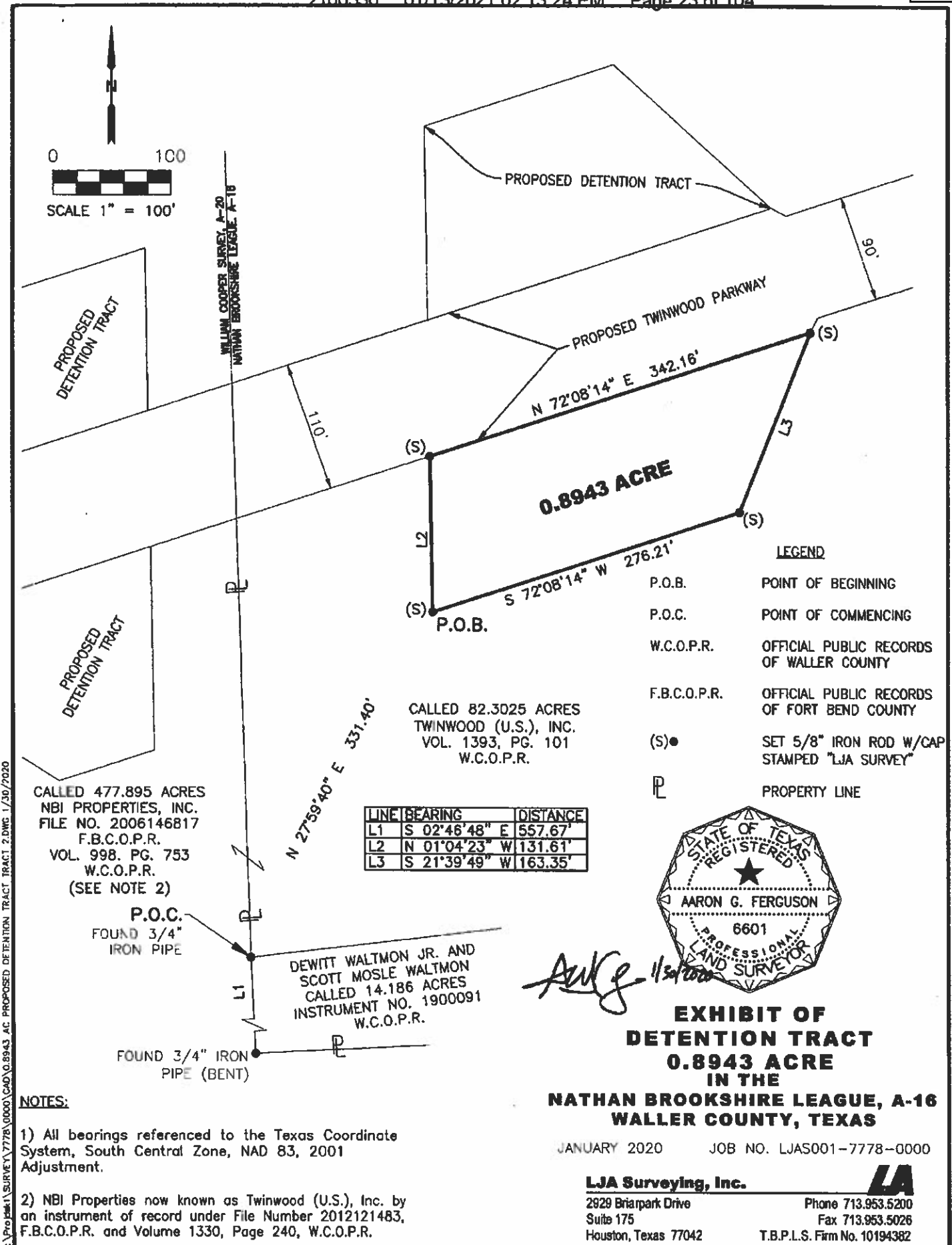


Exhibit E – Description of 0.9776 Acre Tract

January 30, 2020
Job No. LJA001-7778-0000

**DESCRIPTION OF
DETENTION TRACT
0.9776 ACRE**

Being 0.9776 acre of land located in the William Cooper Survey, Abstract 20, of Waller County, Texas, more particularly being a portion of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., said 0.9776 acre tract being more particularly described by metes and bounds as follows (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of said 477.895 acre tract, common to the most westerly southwest corner of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, W.C.O.P.R., and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 10° 44' 25" West, 470.45 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southeast corner and the POINT OF BEGINNING of the herein described tract;

Thence, South 72° 08' 14" West, 327.34 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a tangent curve;

0.9776 Acre

January 30, 2020
Job No. LJA001-7778-0000

Thence, 142.97 feet along the arc of a tangent curve to the left, having a radius of 3,255.00 feet, a central angle of $02^{\circ} 31' 00''$, and a chord which bears South $70^{\circ} 52' 44''$ West 142.96 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

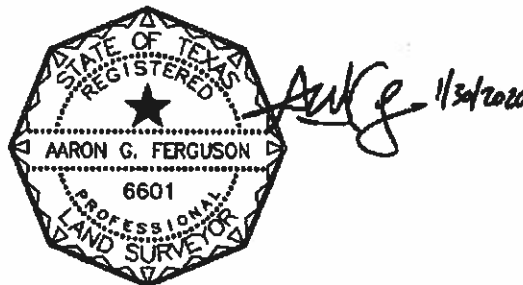
Thence, North $37^{\circ} 27' 51''$ East, 148.48 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $72^{\circ} 14' 23''$ East, 183.80 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

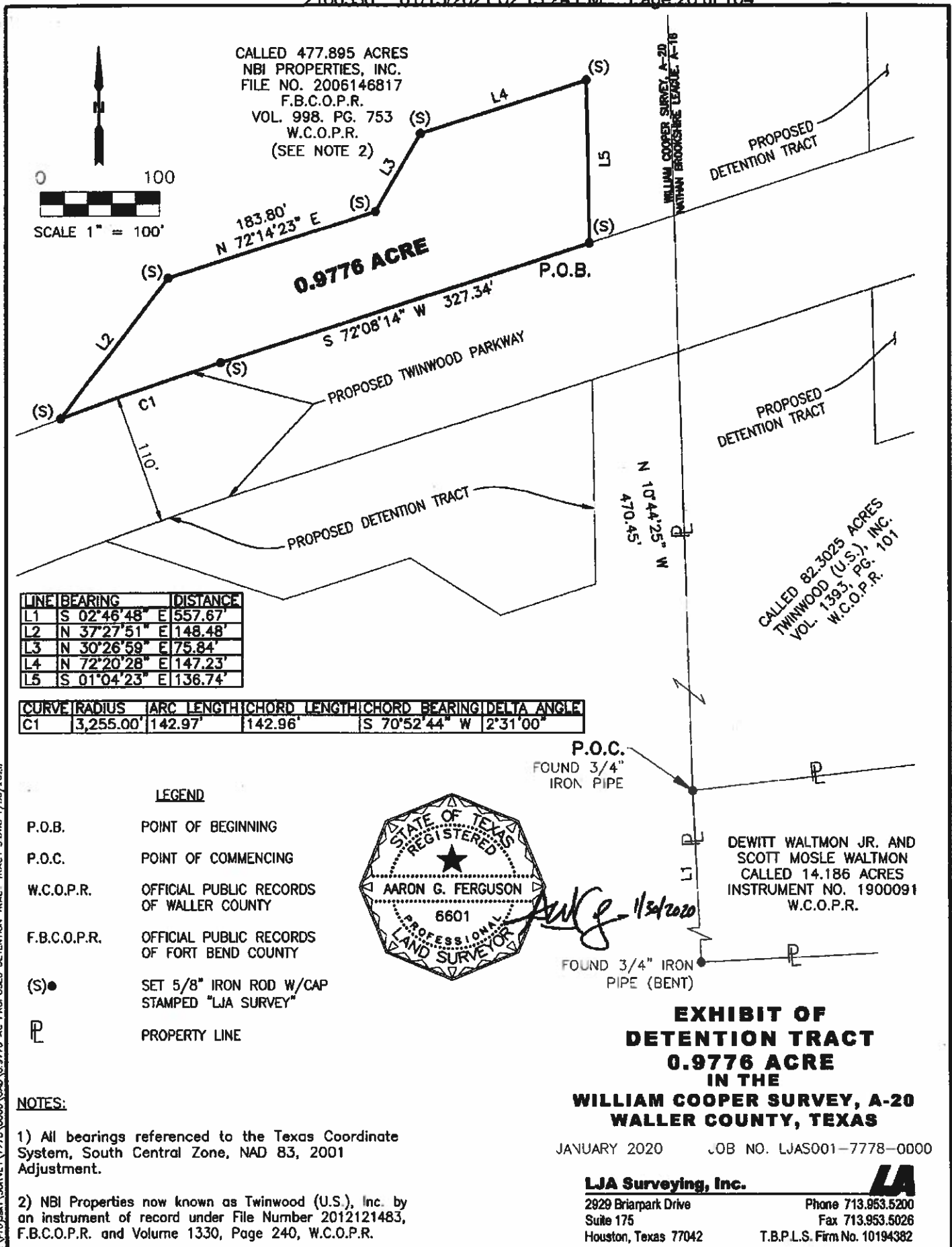
Thence, North $30^{\circ} 26' 59''$ East, 75.84 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North $72^{\circ} 20' 28''$ East, 147.23 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South $01^{\circ} 04' 23''$ East, 136.74 feet to the POINT OF BEGINNING and containing 0.9776 acre of land.



LJA Surveying, Inc.



January 30, 2020
Job No. LJAS001-7778-0000

**DESCRIPTION OF
DETENTION TRACT
0.9801 ACRE**

Being 0.9801 acre of land located in the William Cooper Survey, Abstract 20, of Waller County, Texas, more particularly being a portion of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2006146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., said 0.9801 acre tract being more particularly described by metes and bounds as follows, (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83, 2001 Adjustment):

Commencing for reference at a 3/4-inch iron pipe found for a northerly interior corner of said 477.895 acre tract, common to the most westerly southwest corner of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, W.C.O.P.R., and the northwest corner of that certain called 14.186 acre tract described in the deed to Dewitt Waltmon, Jr. and Scott Mosle Waltmon by an instrument of record under Instrument Number 1900091, W.C.O.P.R., from which a 3/4-inch iron pipe (bent) found for the southwest corner of said 14.186 acre tract, common to a northerly interior corner of said 477.895 acre tract bears, South 02° 46' 48" East, 557.67 feet;

Thence, North 25° 11' 06" West, 193.35 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for the southeast corner and the POINT OF BEGINNING of the herein described tract;

Thence, South 72° 08' 14" West, 84.80 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 57° 45' 02" West, 89.93 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

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0.9801 Acre

January 30, 2020
Job No. LJA001-7778-0000

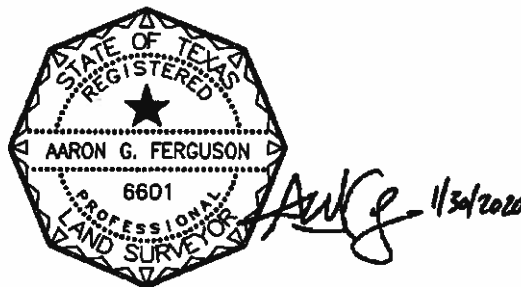
Thence, South 71° 56' 53" West, 113.20 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 71° 35' 20" West, 157.74 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a non-tangent curve;

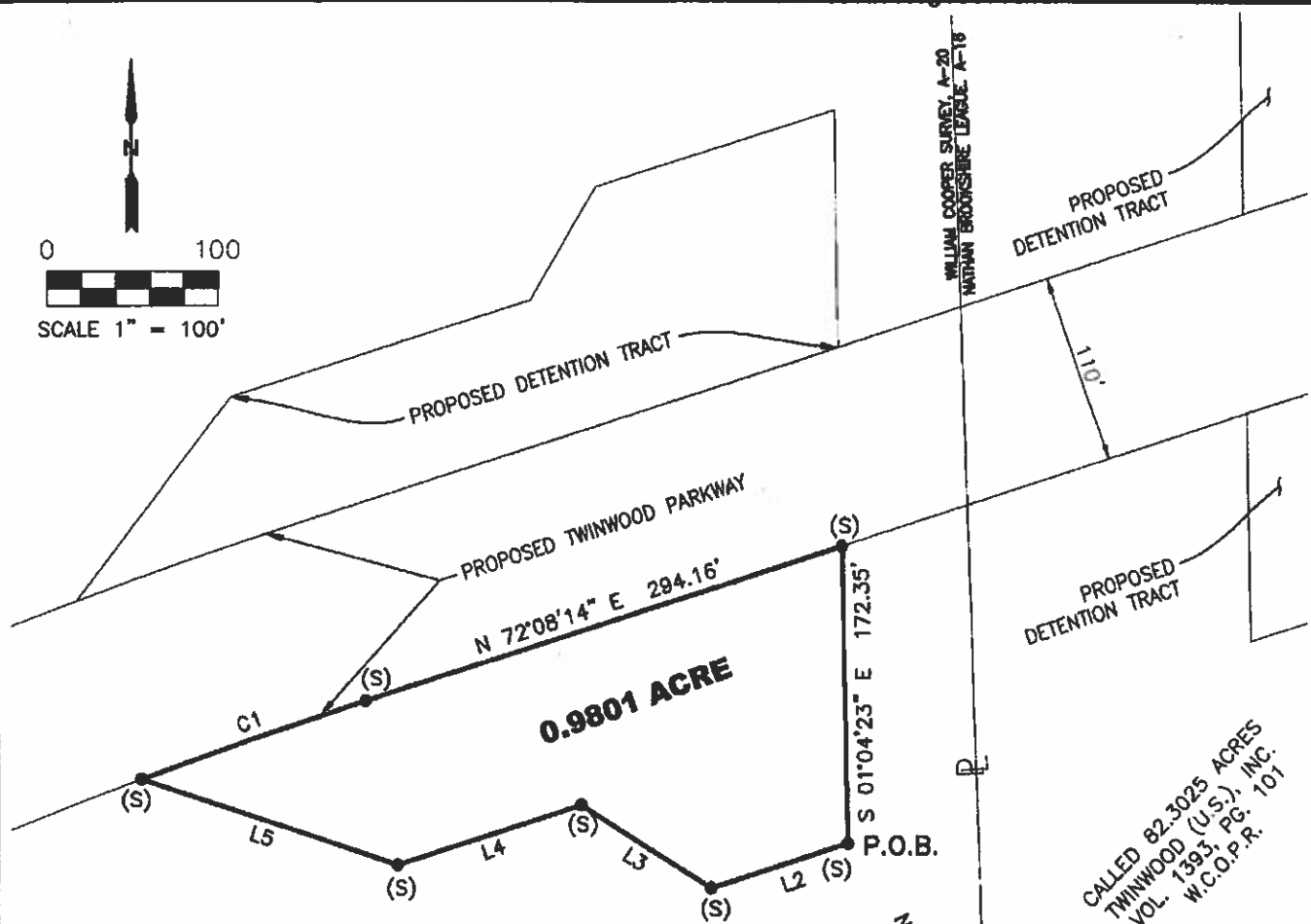
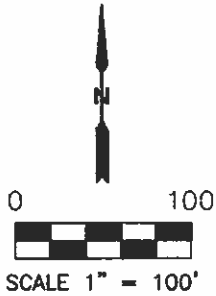
Thence, 138.51 feet along the arc of a non-tangent curve to the right, having a radius of 3,145.00 feet, a central angle of 02° 31' 24", and a chord which bears North 70° 52' 32" East, 138.50 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 72° 08' 14" East, 294.16 feet to a 5/8" iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 01° 04' 23" East, 172.35 feet to the POINT OF BEGINNING and containing 0.9801 acre of land.



LJA Surveying, Inc.



LINE	BEARING	DISTANCE
L1	S 02°46'48" E	557.67'
L2	S 72°08'14" W	84.80'
L3	N 57°45'02" W	89.93'
L4	S 71°56'53" W	113.20'
L5	N 71°35'20" W	157.74'

CALLLED 477.895 ACRES
 NBI PROPERTIES, INC.
 FILE NO. 2006146817
 F.B.C.O.P.R.
 VOL. 998. PG. 753
 W.C.O.P.R.
 (SEE NOTE 2)

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	3,145.00'	138.51'	138.50'	N 70°52'32" E	2°31'24"

LEGEND

- P.O.B. POINT OF BEGINNING
 P.O.C. POINT OF COMMENCING
 W.C.O.P.R. OFFICIAL PUBLIC RECORDS OF WALLER COUNTY
 F.B.C.O.P.R. OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY
 (S) SET 5/8" IRON ROD W/CAP STAMPED "LJA SURVEY"
 P PROPERTY LINE



P.O.C.
 FOUND 3/4" IRON PIPE

FOUND 3/4" IRON PIPE (BENT)

DEWITT WALTMON JR. AND
 SCOTT MOSLE WALTMON
 CALLED 14.186 ACRES
 INSTRUMENT NO. 1900091
 W.C.O.P.R.

EXHIBIT OF DETENTION TRACT 0.9801 ACRE IN THE

WILLIAM COOPER SURVEY, A-20
 WALLER COUNTY, TEXAS

JANUARY 2020 JOB NO. LJAS001-7778-0000

LJA Surveying, Inc.

2929 Briarpark Drive
 Suite 175
 Houston, Texas 77042

Phone 713.953.5200
 Fax 713.953.5026
 T.B.P.L.S. Firm No. 10194382

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2006203 07/08/2020 12:23:57 PM Page 18 of 18

FILED AND RECORDED

Instrument Number: 2006203

Filing and Recording Date: 07/08/2020 12:23:57 PM Pages: 18 Recording Fee: \$80.00

I hereby certify that this instrument was FILED on the date and time stamped hereon by me and was duly RECORDED in the OFFICIAL PUBLIC RECORDS of Waller County,



Debbie Hollan, County Clerk
Waller County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

CSC, Deputy

Returned To:
ALLEN BOONE HUMPHRIES ROBINSON
3200 SOUTHWEST FREEWAY SUITE 2600
HOUSTON, TX 77027

5 YEAR ROADSIDE DITCH CALCULATIONS

5 YR FREQUENCY																											
Drainage System	Drainage Area	Area ac.	Total Area ac.	C Factor	Cf FreqAdj	tc min	I (ft/yr)	Q (ft³/yr)	Total Q c.f.s.	Side NORTH SOUTH	Roadside Ditch Geometry										Roadside Ditch Capacity						
											Slope Ratio	Bottom width feet	Meaning a	Length feet	Highbank ft elev	Flowline ft elev	Slope ft elev	Channel Depth ft	Area sq.ft	Wetted Perimeter ft	Hydro Radius ft	Capacity Q c.f.s.	Adeq? Y/N	Cap f.p.s.			
SYSTEM 1	Area 1-1	0.30	0.30	0.30	1.00	23.08	5.17	0.47	0.47	SOUTH	4	2	0.035	44	138.10	137.78	138.90	138.61	0.0087	1.17	7.82	11.6	0.7	20.81	YES	2.7	
		0.00	0.30	0.30	1.00	23.08	5.17	0.47	0.47	SOUTH	4	2	0.035	483	137.78	138.84	138.61	0.0227	1.20	8.16	11.9	0.7	41.80	YES	5.1		
		1.25	1.55	0.30	1.00	25.80	4.64	2.25	2.25	SOUTH	4	2	0.035	160	128.84	120.20	125.84	0.0431	1.02	6.20	10.4	0.6	38.78	YES	6.3		
SYSTEM 2	Area 2-1	0.62	0.62	0.30	1.00	24.18	5.03	0.94	0.94	NORTH	4	2	0.035	47	138.10	137.78	138.90	138.61	0.0082	1.17	7.82	11.8	0.7	20.12	YES	2.6	
		0.00	0.62	0.30	1.00	24.18	5.03	0.94	0.94	NORTH	4	2	0.035	489	137.78	138.84	138.61	0.0235	1.20	8.16	11.9	0.7	41.47	YES	5.1		
		0.00	0.62	0.30	1.00	24.18	5.03	0.94	0.94	NORTH	4	2	0.035	153	128.84	120.20	125.84	0.0422	1.02	6.20	10.4	0.6	38.40	YES	6.2		
SYSTEM 3	Area 3-1	0.27	0.27	0.30	1.00	22.94	5.19	0.42	0.42	SOUTH	4	2	0.035	481	138.10	138.72	138.80	0.0082	2.78	36.64	26.0	1.5	158.18	YES	4.3		
		0.00	0.27	0.30	1.00	22.94	5.19	0.42	0.42	SOUTH	4	2	0.035	1066	138.72	134.00	133.83	0.0010	1.61	13.64	19.3	0.9	16.70	YES	1.2		
		1.18	1.46	0.30	1.00	25.09	4.88	2.11	2.11	SOUTH	4	2	0.035	808	134.00	125.33	132.80	0.0212	3.16	48.18	28.0	1.6	389.30	YES	8.8		
SYSTEM 4	Area 3-3	0.00	1.46	0.30	1.00	26.68	4.88	2.11	2.11	SOUTH	4	2	0.035	287	128.33	134.11	122.17	0.0010	2.20	23.70	20.1	1.2	36.48	YES	1.6		
		2.19	3.84	0.30	1.00	27.66	4.88	5.09	5.09	SOUTH	4	2	0.035	51	124.11	123.00	121.91	0.1000	6.34	168.23	53.5	3.1	4885.96	YES	28.9		
		0.00	3.54	0.30	1.00	27.66	4.88	5.09	5.09	SOUTH	4	2	0.035	259	123.00	123.00	118.78	0.0012	6.95	168.23	53.1	3.3	814.77	YES	3.3		
SYSTEM 5	Area 4-1	0.28	0.28	0.30	1.00	22.98	5.19	0.44	0.44	NORTH	4	2	0.035	466	138.10	138.72	138.80	0.0081	2.78	36.64	26.0	1.5	167.37	YES	4.3		
		0.94	1.22	0.30	1.00	25.36	4.90	1.79	1.79	NORTH	4	2	0.035	1063	138.72	134.26	133.89	0.0010	1.61	13.54	19.3	0.9	16.68	YES	1.2		
		0.00	1.22	0.30	1.00	25.36	4.90	1.79	1.79	NORTH	4	2	0.035	511	134.50	125.33	132.80	0.0210	3.16	48.18	28.0	1.6	387.43	YES	8.8		
SYSTEM 6	Area 4-3	4.85	6.07	0.30	1.00	28.74	4.54	8.27	8.27	NORTH	4	2	0.035	262	125.33	124.11	122.17	0.0010	2.20	23.70	20.1	1.2	36.48	YES	1.6		
		0.00	6.07	0.30	1.00	28.74	4.54	8.27	8.27	NORTH	4	2	0.035	51	124.11	123.00	121.91	0.1000	6.34	168.23	53.5	3.1	4885.96	YES	28.9		
		1.07	7.14	0.30	1.00	28.14	4.50	8.94	8.94	NORTH	4	2	0.035	264	123.00	123.00	118.78	0.0013	6.99	168.09	53.3	3.3	844.36	YES	3.4		
SYSTEM 7	Area 5-1	0.59	0.59	0.30	1.00	24.98	4.94	1.47	1.47	NORTH	4	2	0.035	225	148.40	143.60	143.63	0.0086	1.34	8.88	13.0	0.6	28.20	YES	2.8		
		0.23	0.23	0.30	1.00	22.72	6.22	0.36	0.36	SOUTH	4	2	0.035	228	148.30	144.66	143.60	0.0086	1.16	7.70	11.6	0.7	20.28	YES	2.8		
		0.00	0.23	0.30	1.00	22.72	6.22	0.36	0.36	SOUTH	4	2	0.035	277	140.44	138.60	138.67	0.0073	1.63	16.76	17.9	1.0	70.16	YES	3.7		
SYSTEM 8	Area 7-1	3.24	3.24	0.30	1.00	27.30	4.88	4.55	4.55	NORTH	4	2	0.035	178	143.30	140.44	141.78	0.0170	1.79	16.86	18.5	1.0	85.71	YES	6.4		
		0.00	3.24	0.30	1.00	27.30	4.88	4.55	4.55	NORTH	4	2	0.035	277	140.44	138.60	138.67	0.0073	1.63	16.76	17.9	1.0	70.16	YES	3.7		
		0.46	0.46	0.30	1.00	23.69	5.10	0.88	0.88	SOUTH	4	2	0.035	181	143.30	140.44	141.78	0.0167	1.76	18.98	18.5	1.0	85.00	YES	6.4		
SYSTEM 9	Area 8-1	0.00	0.46	0.30	1.00	23.69	5.10	0.88	0.88	SOUTH	4	2	0.035	281	140.44	138.60	138.67	0.0072	1.83	18.76	17.9	1.0	80.65	YES	3.7		
		1.41	1.41	0.30	1.00	25.62	4.85	2.06	2.06	NORTH	4	2	0.035	382	145.00	138.60	142.94	0.0173	1.83	18.76	17.9	1.0	108.38	YES	6.8		
		0.34	0.34	0.30	1.00	23.27	5.16	0.53	0.53	SOUTH	4	2	0.035	364	145.00	137.80	142.94	0.0172	1.13	7.57	11.3	0.7	30.91	YES	4.2		
SYSTEM 10	Area 10-1	2.87	2.87	0.30	1.00	27.11	4.70	4.18	4.18	NORTH	4	2	0.035	308	145.00	144.87	142.94	0.0013	2.43	28.48	22.0	1.3	52.09	YES	1.8		
		0.00	2.87	0.30	1.00	27.11	4.70	4.18	4.18	NORTH	4	2	0.035	266	144.87	140.74	142.64	0.0178	2.88	34.32	24.2	1.4	245.00	YES	7.1		
		0.45	0.45	0.30	1.00	27.42	4.87	4.79	4.79	NORTH	4	2	0.035	588	140.74	128.57	138.05	0.0274	1.84	12.87	14.7	0.9	78.77	YES	6.3		
SYSTEM 11	Area 11-3	0.00	0.42	0.30	1.00	27.42	4.87	4.79	4.79	NORTH	4	2	0.035	134	128.57	128.00	126.80	0.0178	3.32	60.73	29.4	1.7	411.16	YES	8.1		
		1.01	4.43	0.30	1.00	28.00	4.61	6.13	6.13	NORTH	4	2	0.035	92	128.00	134.78	126.65	0.1000	8.36	285.08	70.8	4.2	10317.85	YES	34.9		
		0.00	4.43	0.30	1.00	28.00	4.61	6.13	6.13	NORTH	4	2	0.035	134	124.78	123.00	118.44	0.0013	6.73	194.83	67.5	3.4	888.22	YES	3.4		
SYSTEM 12	Area 12-1	0.80	0.80	0.30	1.00	24.62	4.95	1.34	1.34	SOUTH	4	2	0.035	308	145.00	144.37	142.94	0.0013	1.83	17.08	17.1	1.0	26.25	YES	1.5		
		0.00	0.80	0.30	1.00	24.62	4.95	1.34	1.34	SOUTH	4	2	0.035	255	144.37	140.44	142.64	0.0178	2.39	27.83	21.7	1.3	183.36	YES	6.8		
		0.00	0.80	0.30	1.00	24.62	4.95	1.34	1.34	SOUTH	4	2	0.035	388	140.44	131.71	138.05	0.0274	3.85	61.63	32.3	1.9	885.88	YES	10.8		
SYSTEM 13	Area 12-3	0.83	1.73	0.30	1.00	28.01	4.82	2.80	2.80	SOUTH	4	2	0.035	134	131.71	128.00	126.80	0.0175	3.32	50.73	28.4	1.7	411.16	YES	8.1		
		0.00	1.73	0.30	1.00	28.01	4.82	2.80	2.80	SOUTH	4	2	0.035	92	128.00	125.80	118.44	0.1000	8.16	363.84	77.5	4.6	13119.47	YES	37.1		
		0.00	1.73	0.30	1.00	28.01	4.82	2.80	2.80	SOUTH	4	2	0.035	134	125.80	123.00	118.44	0.0011	6.71	193.82	67.3	3.4	821.02	YES	3.2		
*High Bank is the lowest of the subgrade, which is equal in elevation to the interior roadside ditch high bank, natural ground, or the outside roadside ditch high bank not including the 4:1 transition to natural grade (2' max depth to flowline)																											
**Average slope																											
***Assumes the shallowest channel depth at point that particular run of roadside ditch due to natural ground varying drastically over the course of a single run																											

100 YEAR DRAINAGE CULVERT CALCULATIONS

Drainage Area	Area	Total Area	C Factor	tc	I (ft yr)	Cf	Q (100 yr)	Add. Q	Total Q	Reach	Base	Pipe	No.	Line	Slope	a	Capacity	Design	Slope	Priority	Flowline	Waterline	Top of	Bottom	Area	O.S.L.	Y
	ac.	ac.		min			c.f.s.	c.f.s.	c.f.s.	ft	Span	Size	Pipes		%		c.f.s.	f.p.s.	ft	ft	sq.ft	sq.ft	ft	ft	sq.ft	%	ft
AREA A	4.85	4.85	0.30	28.11	7.11	1.28	12.39	0.00	12.39	37		24	1	R.C.P.	0.30%	0.013	13.38	4.3	0.300	0.118	130.72	138.90	138.81	140.96	3.9	0.288	2
AREA B	1.84	1.84	0.30	38.34	7.38	1.28	8.37	0.00	8.37	48		18	1	R.C.P.	0.30%	0.013	8.75	3.3	0.300	0.120	141.47	141.33	142.91	148.43	5.0	0.288	1.5

NOT TO BE USED FOR A DRAINAGE DESIGN, BUT IS TO BE USED FOR RECORD PURPOSES ONLY. THIS DRAWING IS TO BE USED FOR RECORD PURPOSES ONLY. IT IS NOT TO BE USED FOR DESIGN PURPOSES. THE DESIGNER IS RESPONSIBLE FOR THE DESIGN OF THE DRAINAGE SYSTEM. THE USER OF THIS DRAWING IS RESPONSIBLE FOR THE USE OF THIS DRAWING. THE USER OF THIS DRAWING IS RESPONSIBLE FOR THE USE OF THIS DRAWING.

DESIGNER: LIA ENGINEERING, INC. 1001 N. Grand Parkway North, Suite 100, Fort Worth, Texas 76164. PHONE: (817) 338-1111. FAX: (817) 338-1112. E-MAIL: LIA@LIAENGINEERING.COM. WWW: WWW.LIAENGINEERING.COM.

RECORD DRAWING. I CERTIFY THAT THE DESIGNER HAS REVIEWED THE DRAWING AND IT IS ACCURATE AND COMPLETE. I AM A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS. MY LICENSE NUMBER IS 1001. I AM THE DESIGNER OF THIS DRAWING. I AM THE DESIGNER OF THIS DRAWING.

WC 5 YR
b= 77
d= 8.1
m= 0.785

WC 100 YR
b= 92
d= 8
m= 0.714

SEAL OF THE STATE OF TEXAS
LIA ENGINEERING, INC.
1001 N. Grand Parkway North
Suite 100
Fort Worth, Texas 76164

DATE: 02/13/2018
DRAWN BY: J. LIA
CHECKED BY: J. LIA
APPROVED BY: J. LIA

PROJECT: FORT BEND COUNTY MUD NO. 213
TWINWOOD PARKWAY PHASE 1A
SEGMENT C

DRAINAGE CALCULATIONS
LIA ENGINEERING, INC.
1001 N. Grand Parkway North
Suite 100
Fort Worth, Texas 76164

DATE: 02/13/2018
DRAWN BY: J. LIA
CHECKED BY: J. LIA
APPROVED BY: J. LIA

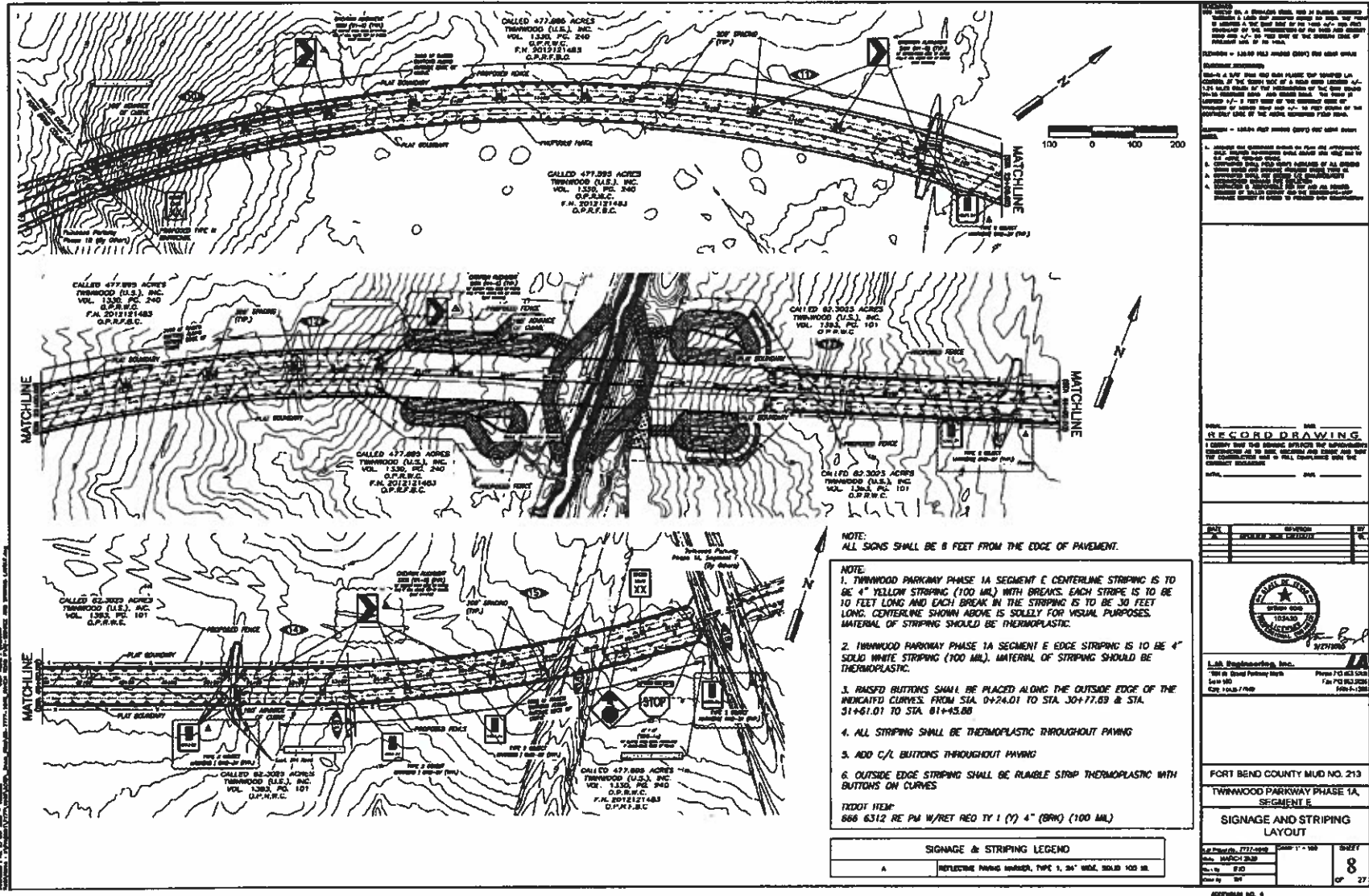
PROJECT: FORT BEND COUNTY MUD NO. 213
TWINWOOD PARKWAY PHASE 1A
SEGMENT C

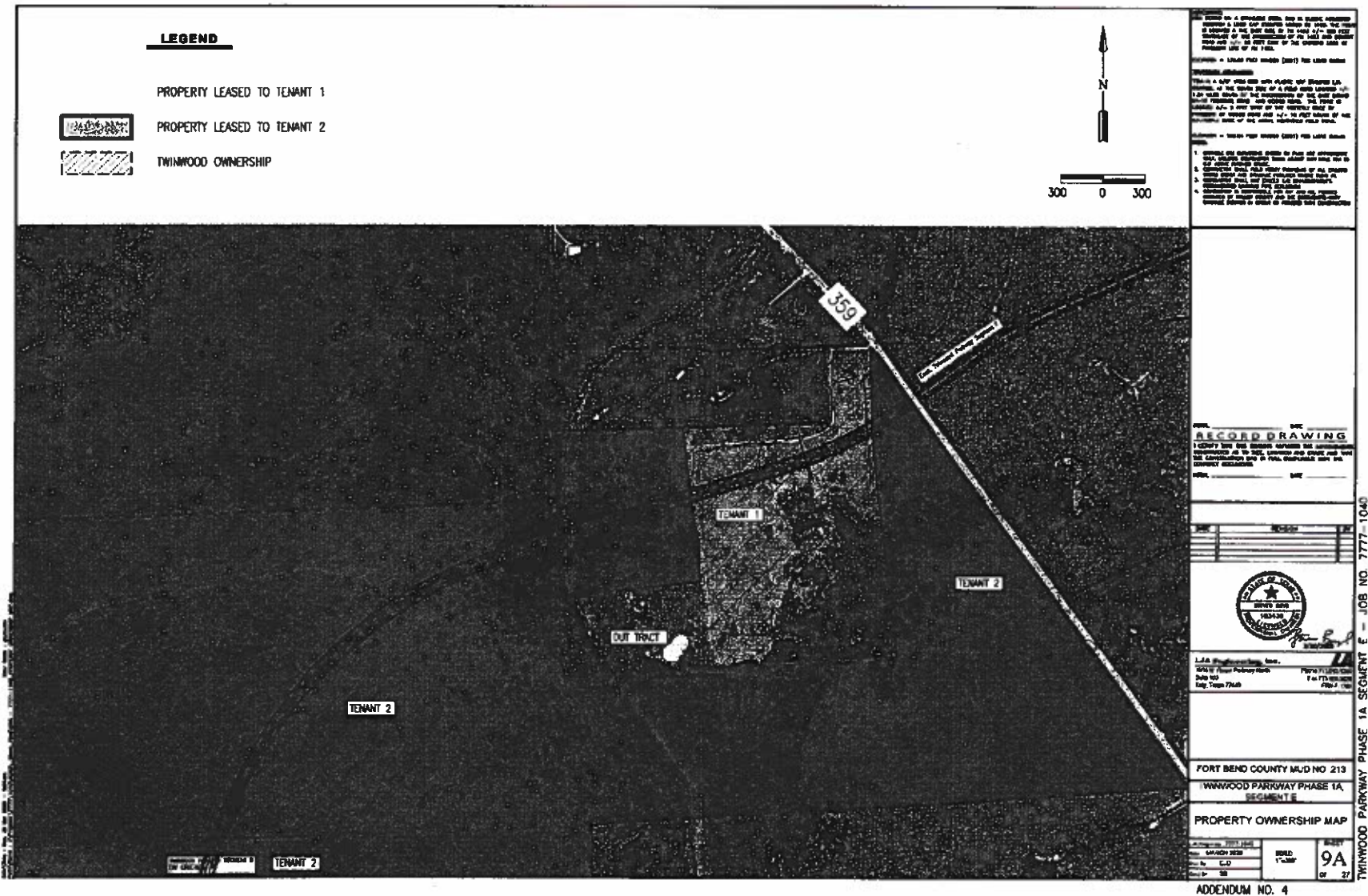
DRAINAGE CALCULATIONS
LIA ENGINEERING, INC.
1001 N. Grand Parkway North
Suite 100
Fort Worth, Texas 76164

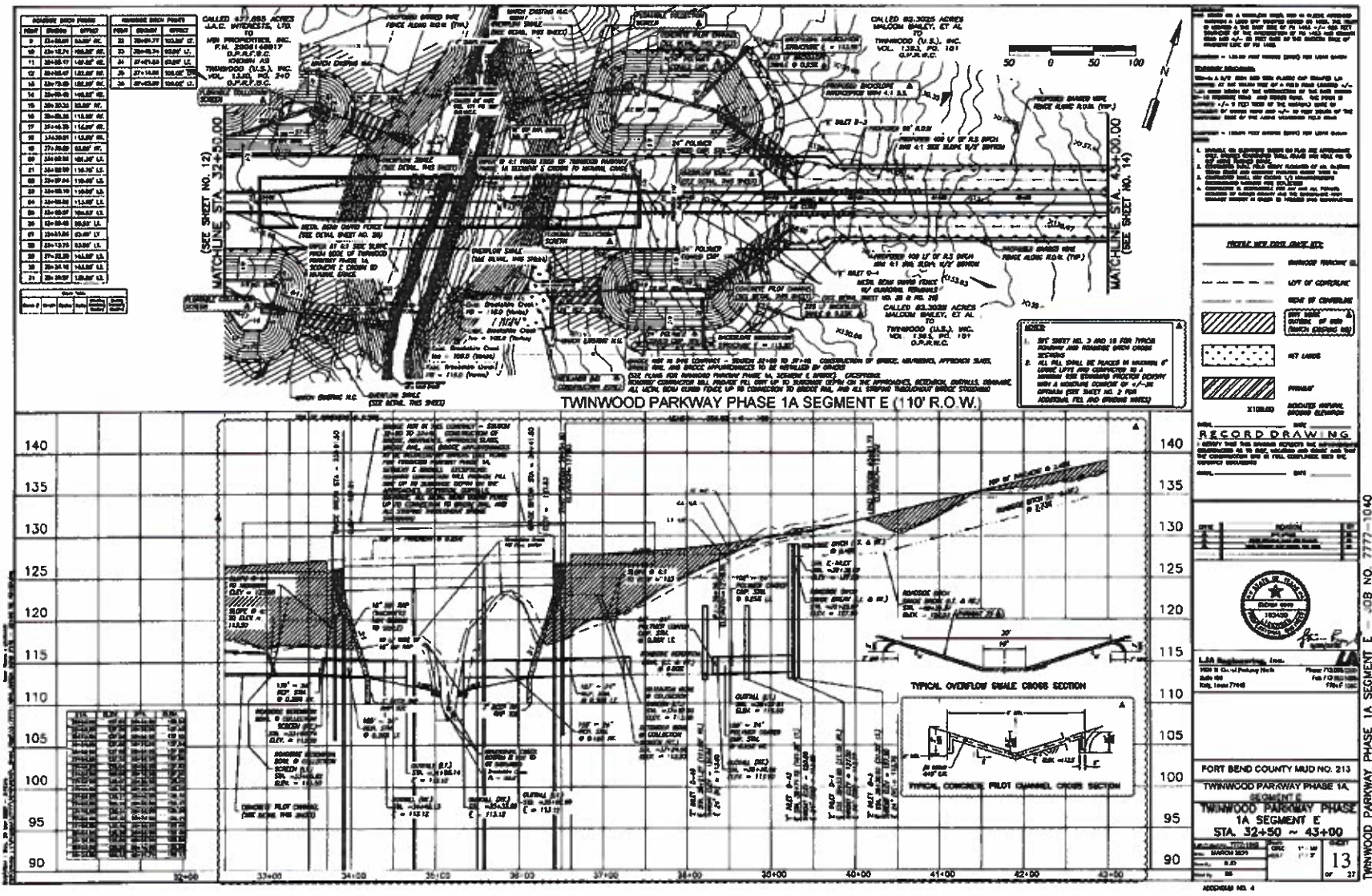
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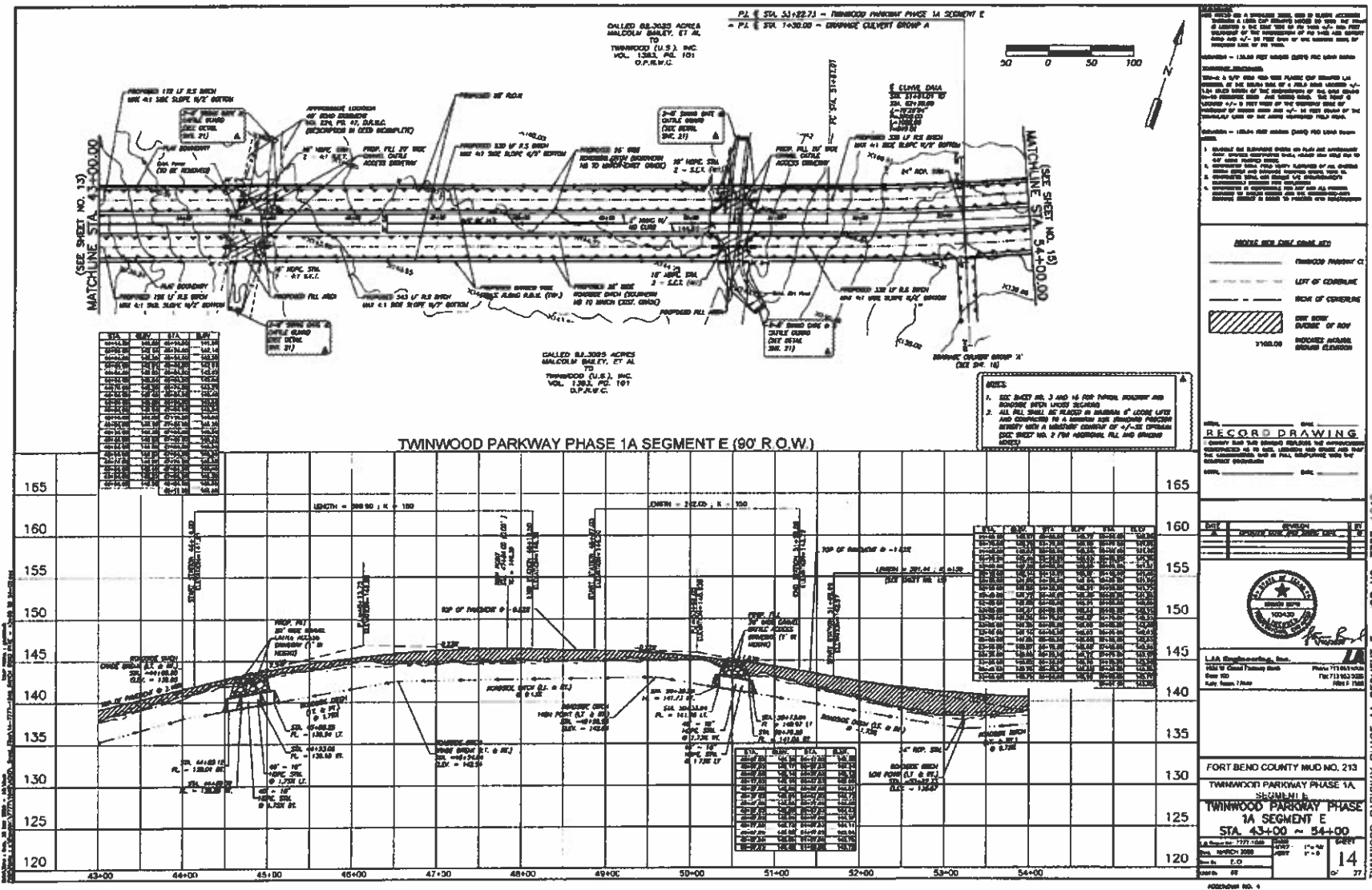
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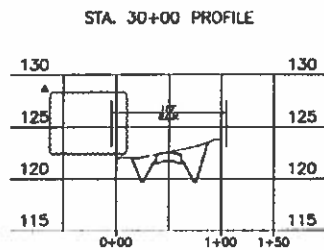
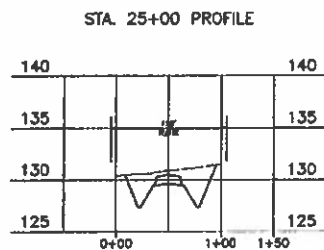
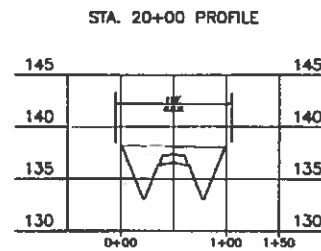
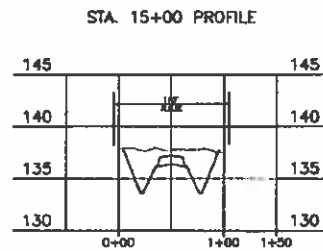
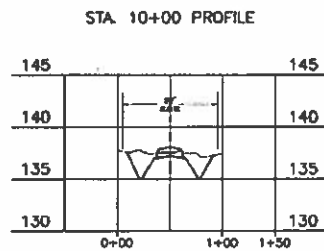
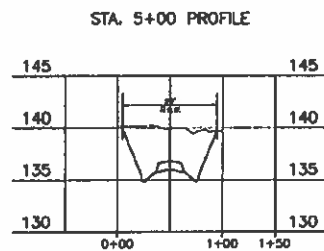




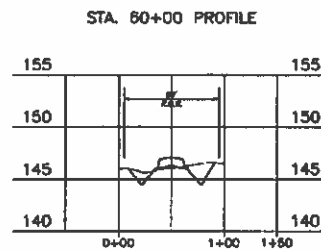
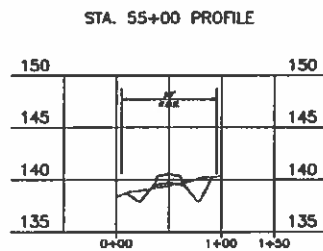
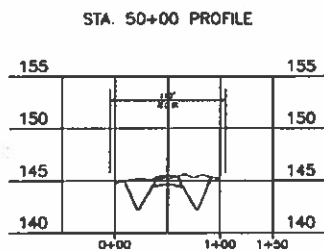
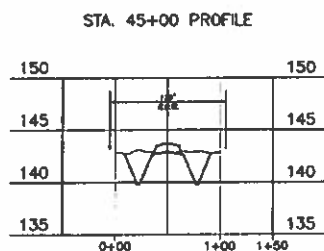
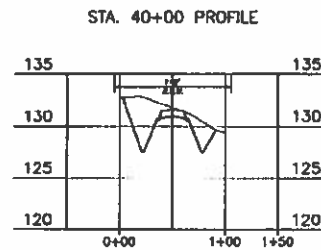


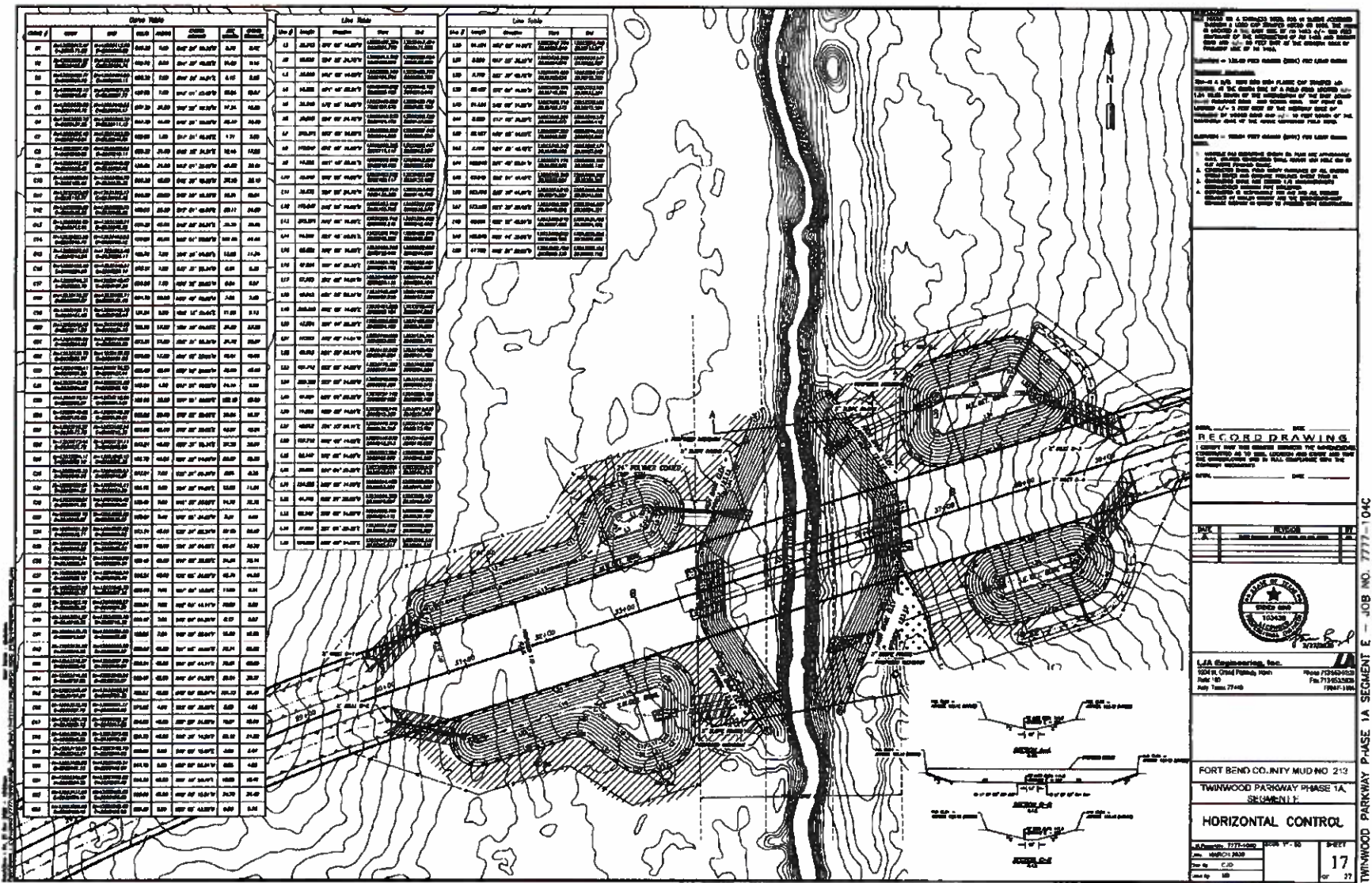


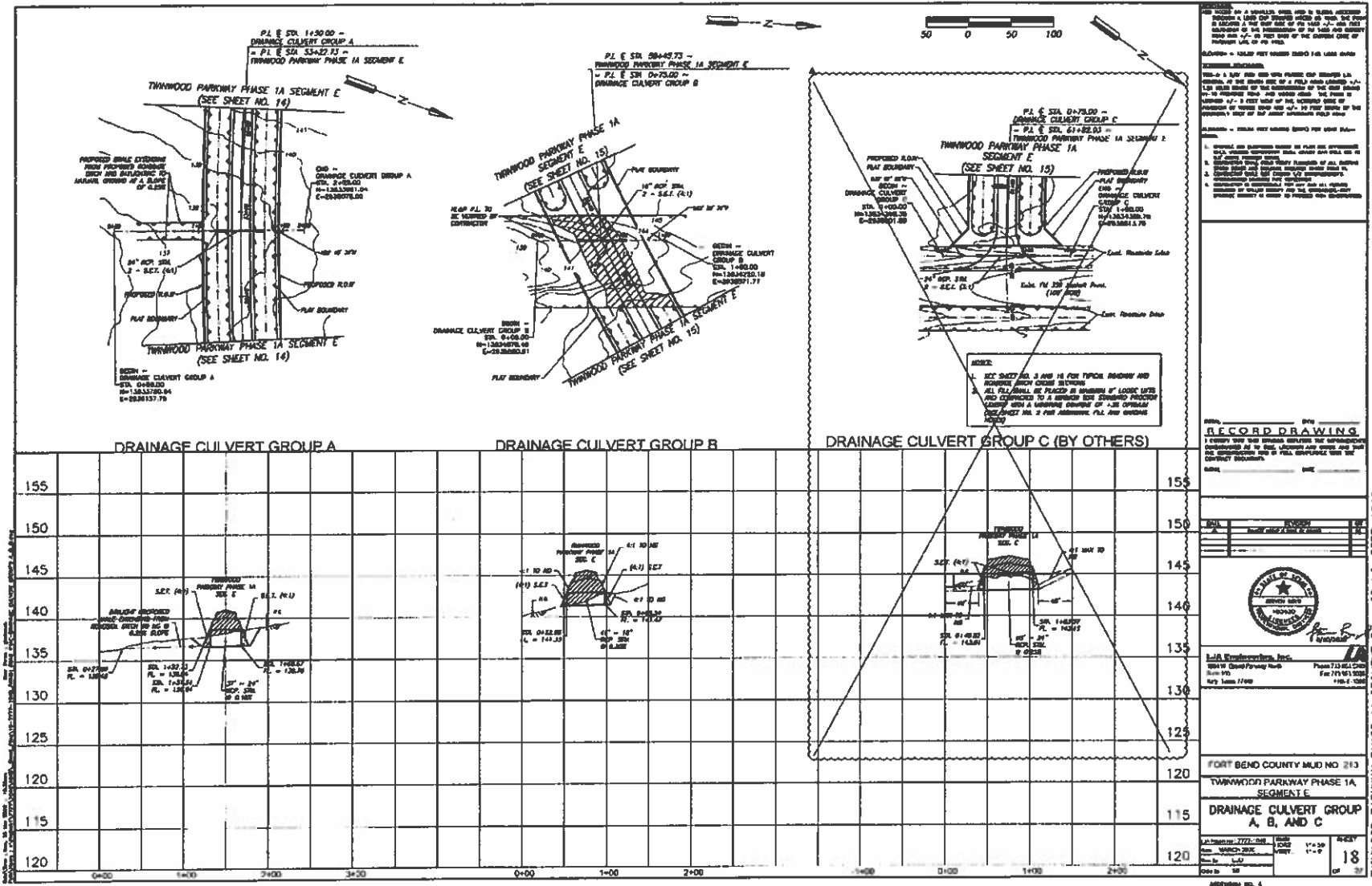


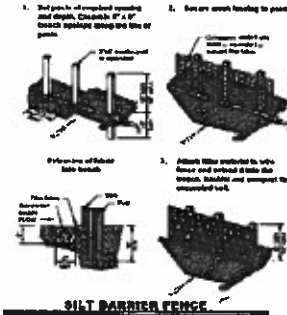
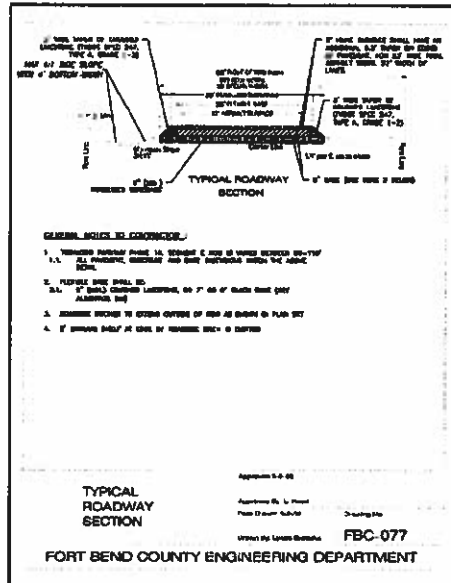


PLEASE REFER TO SHEET NO.17
FOR A DETAILED CROSS SECTION
OF BROOKSHIRE CREEK TRANSITION.

[illegible]

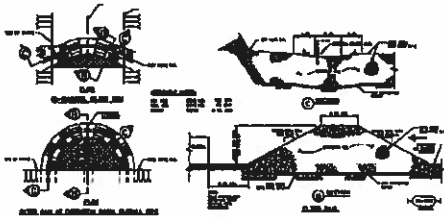




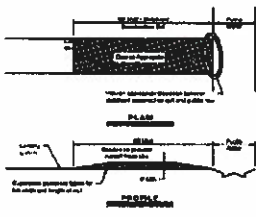


CONSTRUCTION SPECIFICATIONS FOR SILT BARRIER FENCE

1. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
2. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
3. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
4. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
5. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
6. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
7. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
8. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
9. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
10. THE FENCE SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.



1. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
2. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
3. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
4. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
5. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
6. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
7. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
8. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
9. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
10. THE DAM SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.



1. THE EXIT SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
2. THE EXIT SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
3. THE EXIT SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
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8. THE EXIT SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
9. THE EXIT SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.
10. THE EXIT SHALL BE A MINIMUM OF 10' HIGH AND A MINIMUM OF 10' LONG.

RECORD DRAWING

FOR BEND COUNTY MUD-NO. 213

TWINWOOD PARKWAY PHASE 1A, SEGMENT E

PAVING AND STORM WATER POLLUTION PREVENTION PLAN (SWPPP) DETAILS

DATE: 01/13/2021

BY: [Signature]

FOR BEND COUNTY MUD-NO. 213

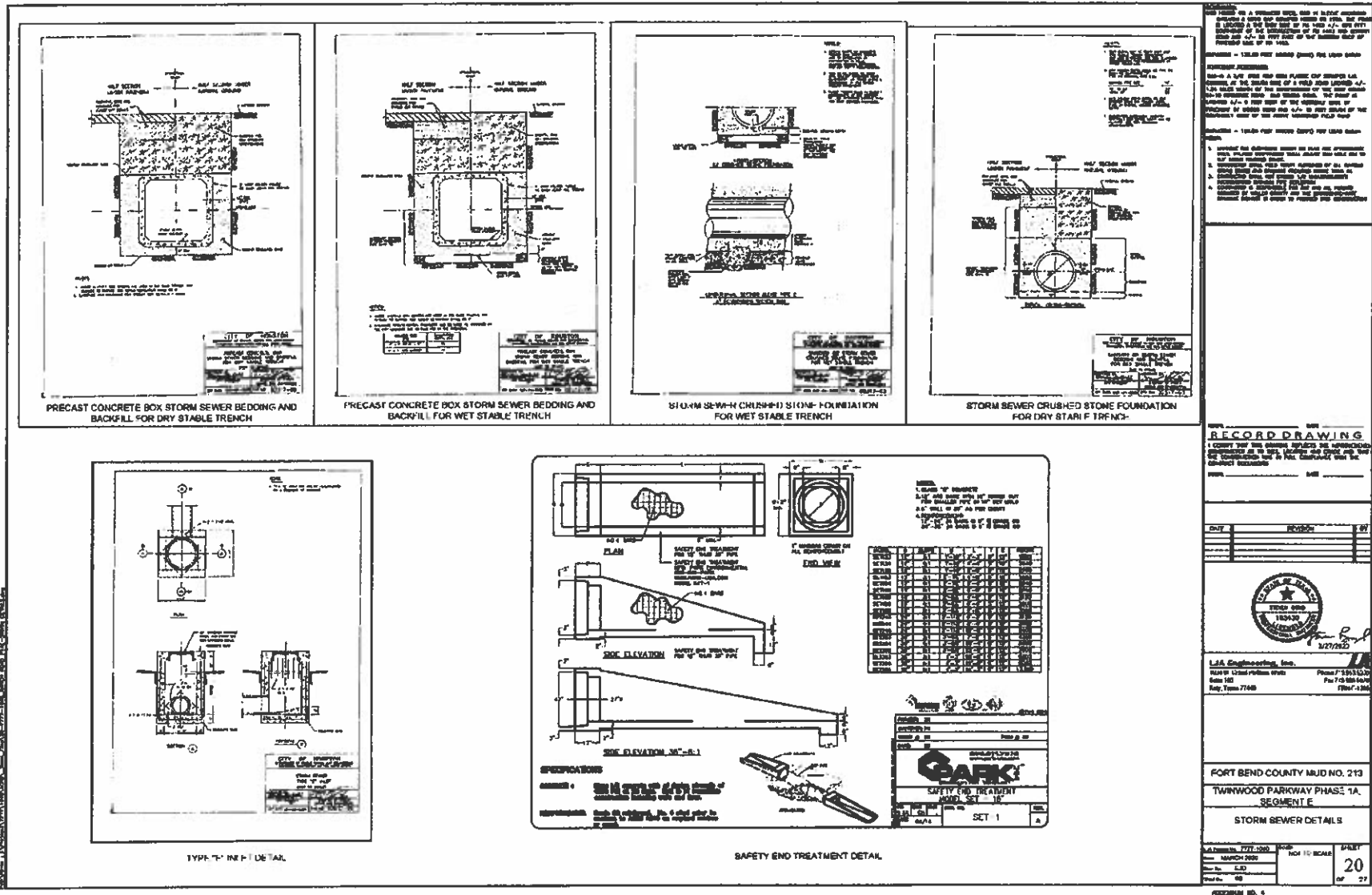
TWINWOOD PARKWAY PHASE 1A, SEGMENT E

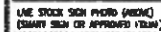
PAVING AND STORM WATER POLLUTION PREVENTION PLAN (SWPPP) DETAILS

DATE: 01/13/2021

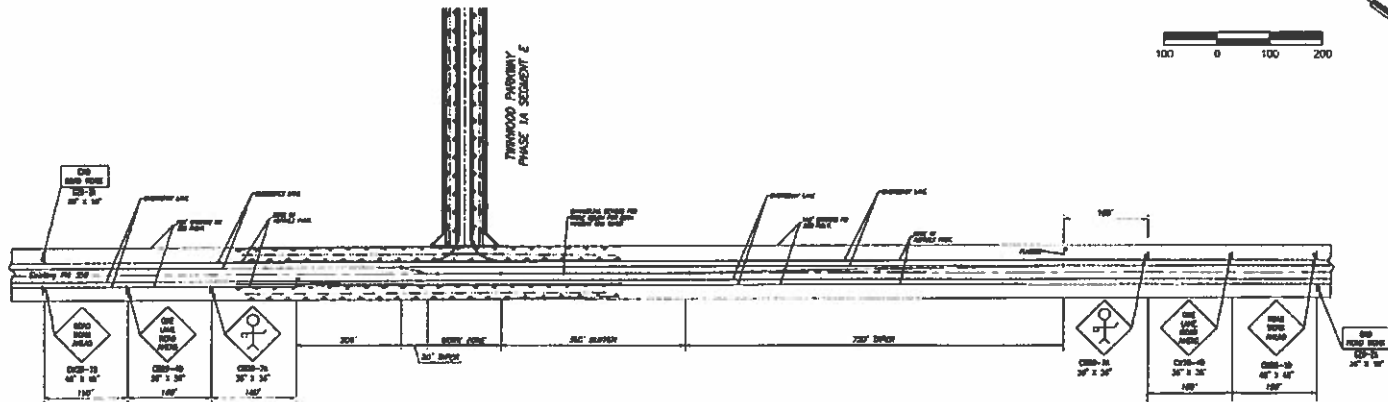
BY: [Signature]

01/13/2021 02:13:24 PM





06	2
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SPEED LIMIT	60 MPH
BUFFER SPACE	300'
*TAPER LENGTH, L (L = WS ² /80)	720'
SIGN SPACING	600'

* DISTANCES FOR L ARE BASED ON TAPER BORN OF 12' AND SIGN SPACING AND L ARE BASED ON 500' TAPER BORN. CONSTRUCTION TO 500' TAPER BORN (L) AND SIGN SPACING WITH ACTUAL TAPER BORN AND SPEED LIMITS OBTAINED IN THE FIELD.

NOTES:

- CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF TCD'S MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (UNIFORM TRAFFIC CONTROL DEVICES) DURING CONSTRUCTION.
- NO LINES SHALL BE BLOCKED FROM 7 A.M. TO 5 P.M. AND 6 P.M. TO 6:30 P.M. MONDAY THROUGH FRIDAY.
- ALL DUTY POLICE OFFICERS/VAULTERS ARE REQUIRED TO DIRECT TRAFFIC WHEN LINES ARE BLOCKED.
- APPROVED COPIES OF "TRAFFIC CONTROL PLANS" SHALL BE AVAILABLE FOR INSPECTION AT ALL TIMES.
- IF THE CONTRACTOR CHOOSES TO USE A DIFFERENT METHOD OF TRAFFIC CONTROL PLANS DURING THE CONSTRUCTION THAN WHAT IS OUTLINED IN THE CONTRACT (BIDDING, SPEC) SHALL BE RESPONSIBLE TO PROVIDE AND SUBMIT ALTERNATE PLANS TO TRAFFIC SECTION OF TCD FOR APPROVAL. THE WORKING DAYS PRIOR TO IMPLEMENTATION.
- THE PLANS IDENTIFIED IN NOTE 5 SHALL BE DRAWN TO SCALE AND SIGNED BY A LICENSED ENGINEER IN THE STATE OF TEXAS. THESE PLANS WILL BECOME A PART OF THE CONTRACT DRAWINGS IF APPROVED.

Table 6C-4. Merging Taper Lengths and Spacing of Channelizing Devices

Speed (mph)	Taper Length (ft)	Minimum Distance Between Channelizing Devices (ft)			
		1st Offset	2nd Offset	3rd Offset	4th Offset
20	100	100	100	100	100
30	150	150	150	150	150
40	200	200	200	200	200
50	250	250	250	250	250
60	300	300	300	300	300
70	350	350	350	350	350
80	400	400	400	400	400
90	450	450	450	450	450
100	500	500	500	500	500

Source: Texas Department of Transportation (TxDOT), 2010. Length of Taper (ft) = 100 x (Speed (mph) / 100)^2.

Table 6C-5. Suggested Alternate Working Sign Spacing

Speed (mph)	Sign Spacing (ft)
20	100
30	150
40	200
50	250
60	300
70	350
80	400
90	450
100	500

Source: Texas Department of Transportation (TxDOT), 2010. Sign spacing should be adjusted to match the speed limit of the work zone.

Table 6C-6. Longitudinal Buffer Space

Speed (mph)	Buffer Space (ft)
20	100
30	150
40	200
50	250
60	300
70	350
80	400
90	450
100	500

Source: Texas Department of Transportation (TxDOT), 2010. Buffer space should be adjusted to match the speed limit of the work zone.

RECORD DRAWING
 (CONTRACTOR SHALL MAINTAIN RECORD DRAWING OF ALL CHANGES TO THIS DRAWING AND SUBMIT TO THE ENGINEER FOR APPROVAL.)
 DATE: 01/13/2021
 BY: [Signature]

RECORD DRAWING
 (CONTRACTOR SHALL MAINTAIN RECORD DRAWING OF ALL CHANGES TO THIS DRAWING AND SUBMIT TO THE ENGINEER FOR APPROVAL.)
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 BY: [Signature]

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 (CONTRACTOR SHALL MAINTAIN RECORD DRAWING OF ALL CHANGES TO THIS DRAWING AND SUBMIT TO THE ENGINEER FOR APPROVAL.)
 DATE: 01/13/2021
 BY: [Signature]

THIS DRAWING IS A PRELIMINARY DESIGN AND IS SUBJECT TO CHANGE WITHOUT NOTICE. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING THE ACCURACY OF THE INFORMATION PROVIDED HEREON. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING THE ACCURACY OF THE INFORMATION PROVIDED HEREON.

RECORD DRAWING

DATE: _____

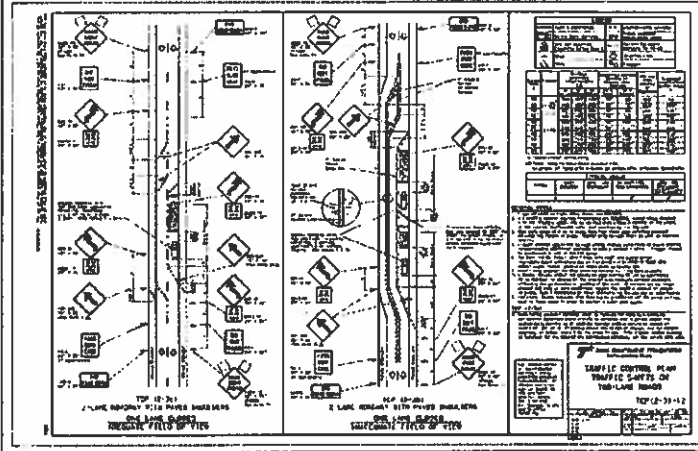
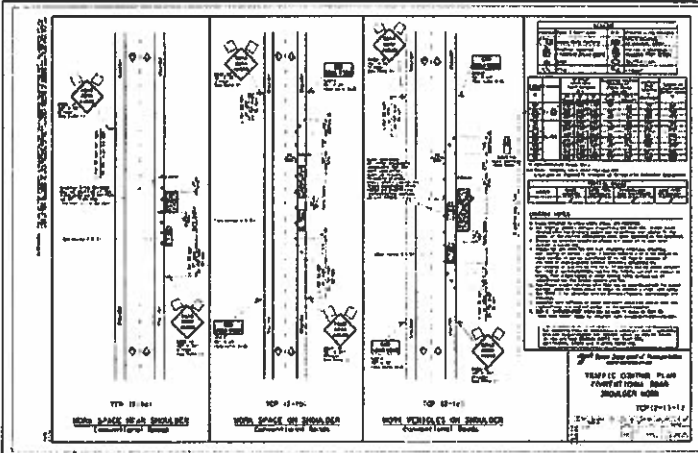
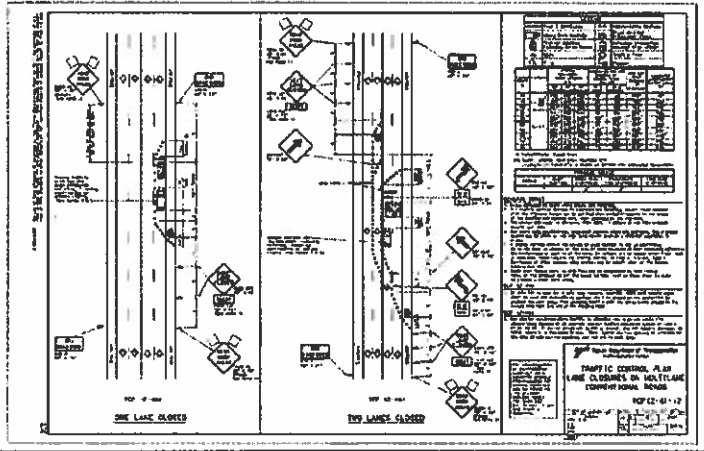
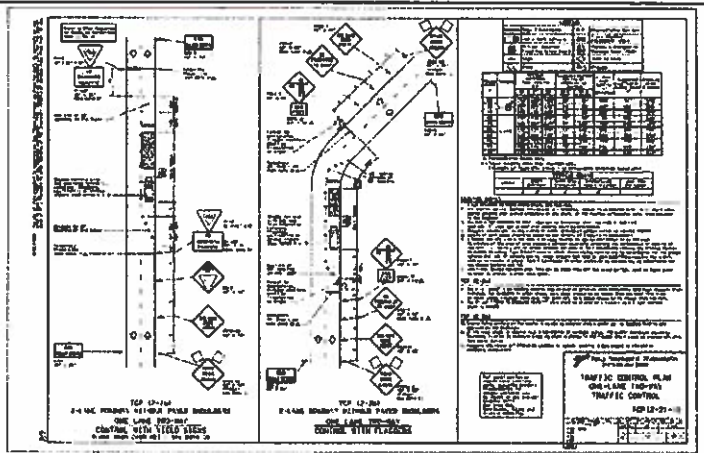
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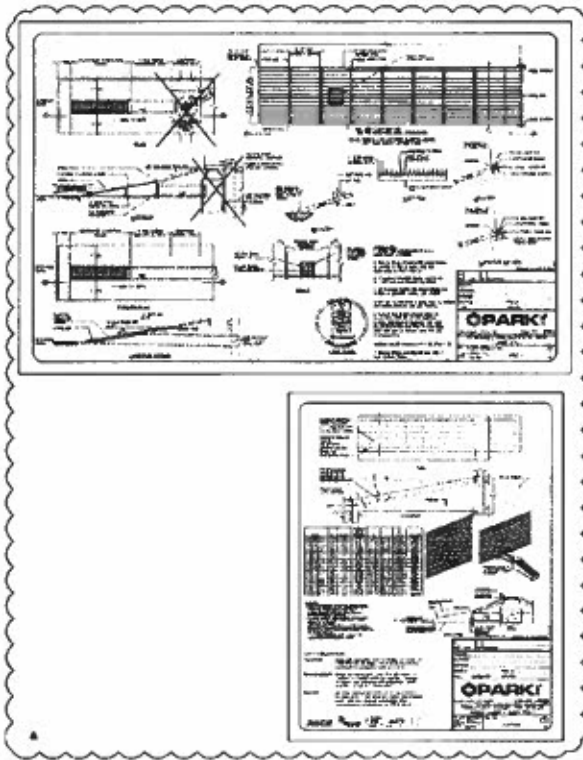
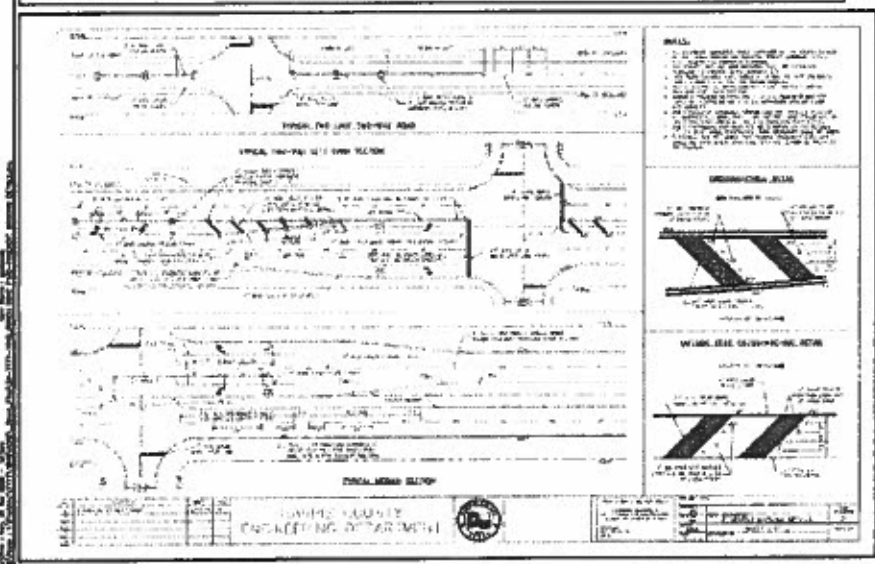
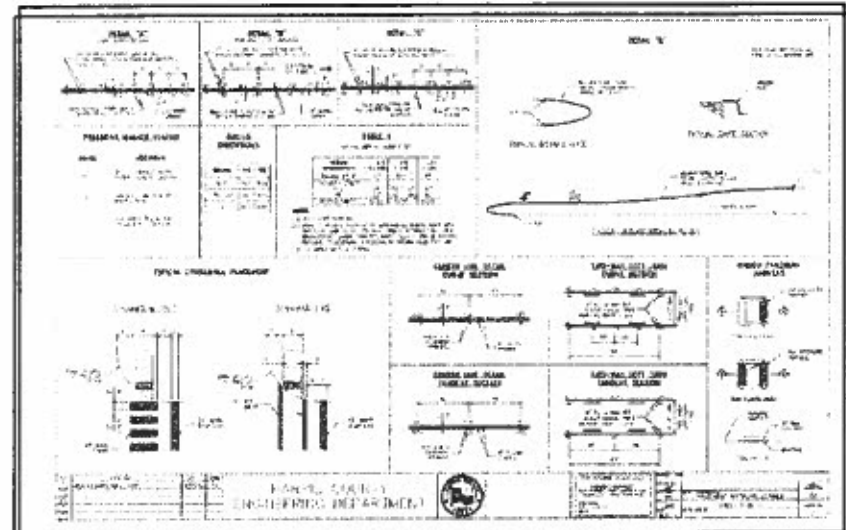
FOR: _____

PORT BEND COUNTY MUD NO 213
TWINWOOD PARKWAY PHASE 1A
SEGMENT E
TEMPORARY TRAFFIC
CONTROL PLAN DETAILS

DATE: 1/17/2021
BY: MARY J. BIRD
FOR: B.C.D.
SHEET NO. 23
OF 27

APPENDIX NO. 4

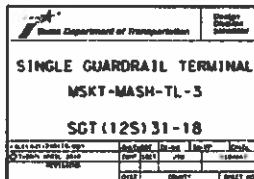


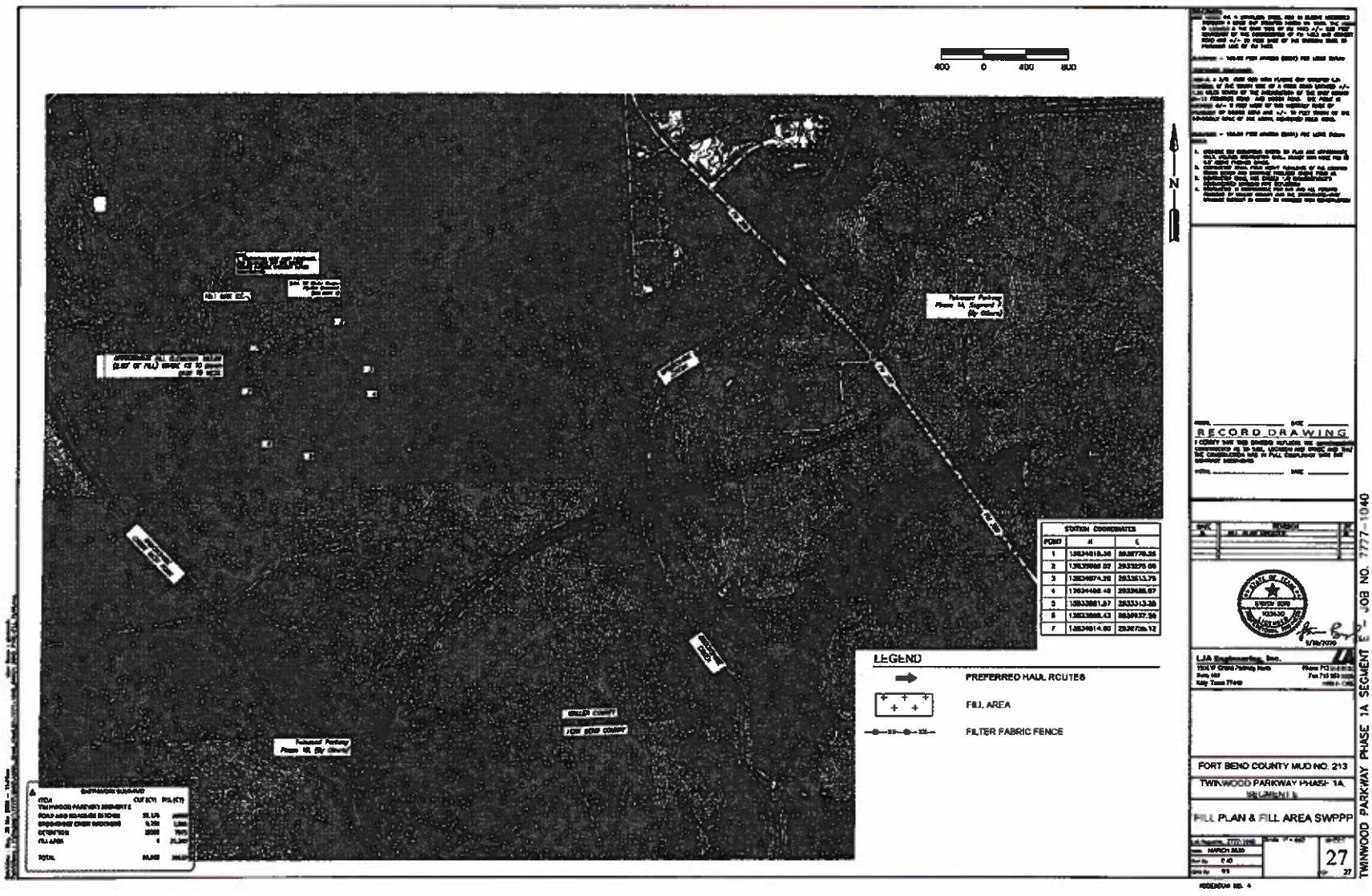


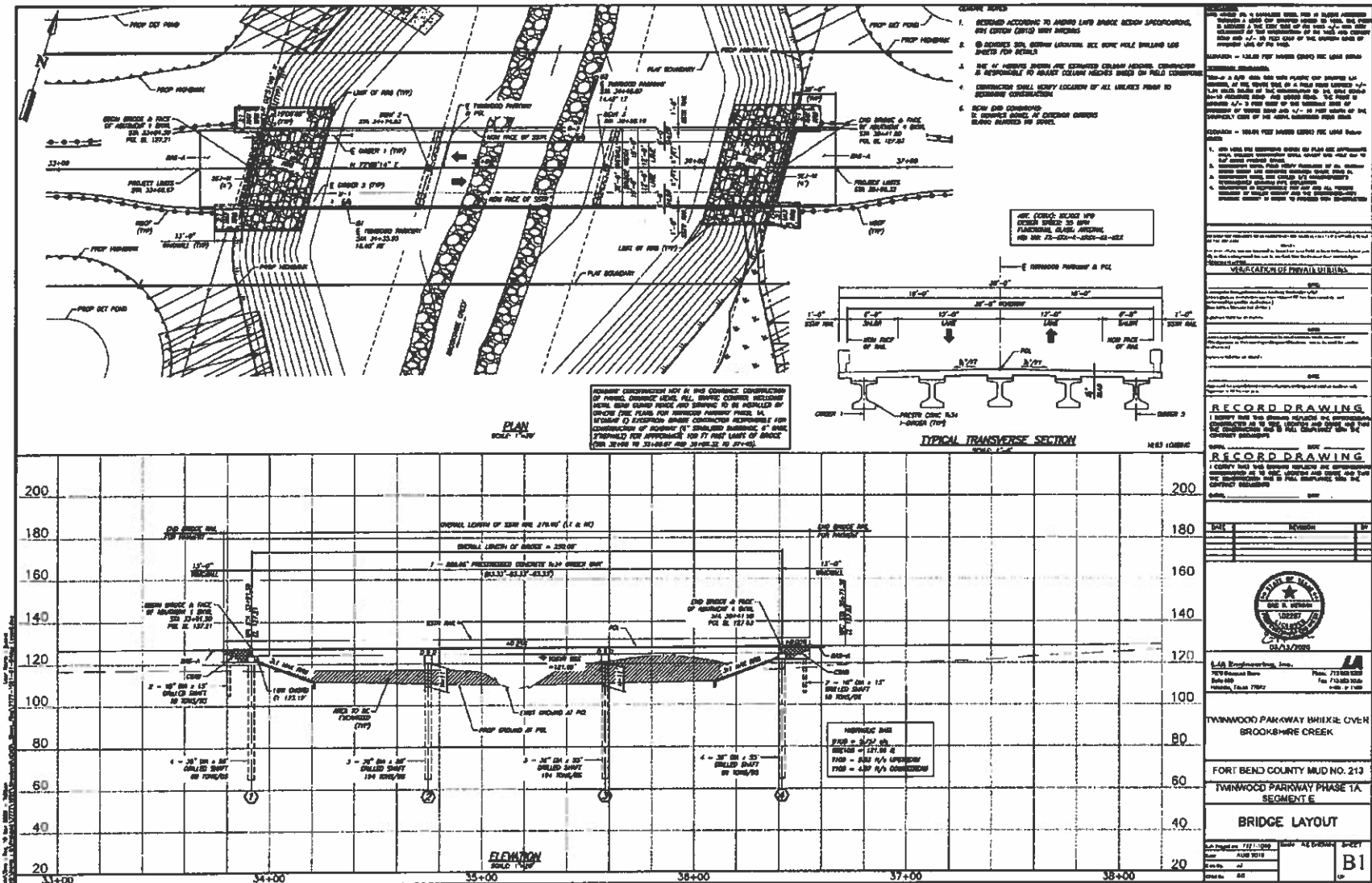
01-1-7777 NO. 101 - 3 PHASE PARKING DESIGN

PORT BEND COUNTY MUD NO. 713
TWINWOOD PARKWAY PHASE 1A
SEGMENT 6
PARKING MARKING DETAILS
& FLOODABLE COLLECTION
SCREEN DETAIL B

24

[illegible]





[illegible]

SHARING DATA ELEMENTS									
ANAL 1 (PWS)	CHRG17 122.020	CHRG27 123.031	CHRG37 121.762	CHRG47 123.049	CHRG57 123.020				
ANAL 2 (WV PWS)	CHRG17 123.047	CHRG27 123.254	CHRG37 123.100	CHRG47 123.283	CHRG57 121.602				
ANAL 3 (WV PWS)	CHRG17 123.016	CHRG27 123.210	CHRG37 123.140	CHRG47 123.380	CHRG57 121.057				
ANAL 4 (WV PWS)	CHRG17 123.004	CHRG27 123.443	CHRG37 123.003	CHRG47 123.452	CHRG57 121.300				
ANAL 5 (WV PWS)	CHRG17 123.284	CHRG27 123.147	CHRG37 123.003	CHRG47 123.637	CHRG57 123.245				
ANAL 6 (WV PWS)	CHRG17 123.400	CHRG27 123.051	CHRG37 123.017	CHRG47 123.046	CHRG57 121.400				

[illegible]



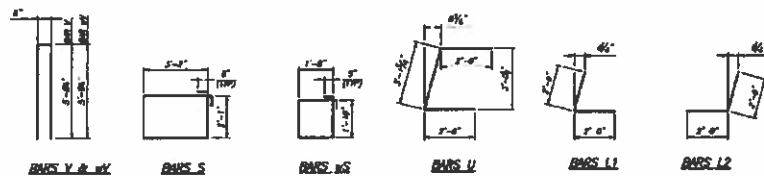
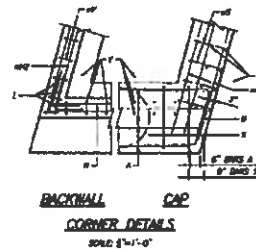
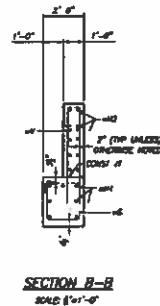
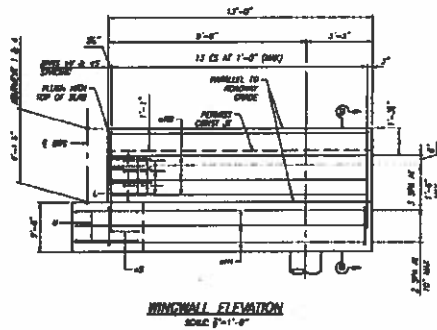
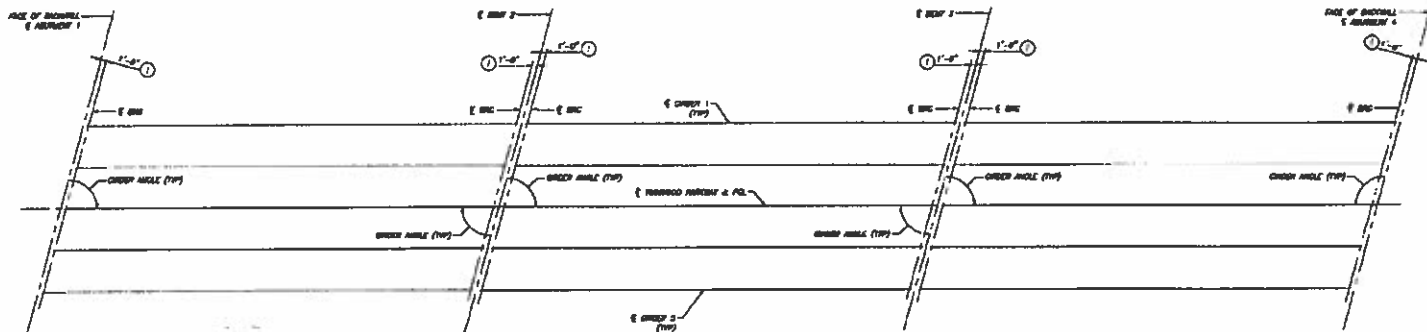


TABLE OF ESTIMATED QUANTITIES ONE AIRWAY ONLY				
SIZE	NO.	SLIP	SPRUE	WEIGHT
A	10	+11	3-1/2"	2.00
B	8	96	30-11"	4.00
C	1	1	4"	50
D	2	9	30-11"	30
E	30	23	12-10"	400
F	1	94	8-2"	40
G	30	23	12-10"	400
H	1	26	12-10"	200
I	30	23	12-10"	400
J	30	23	12-10"	400
K	30	23	12-10"	400
L	30	23	12-10"	400
M	30	23	12-10"	400
N	30	23	12-10"	400
O	30	23	12-10"	400
P	30	23	12-10"	400
Q	30	23	12-10"	400
R	30	23	12-10"	400
S	30	23	12-10"	400
T	30	23	12-10"	400
U	30	23	12-10"	400
V	30	23	12-10"	400
W	30	23	12-10"	400
X	30	23	12-10"	400
Y	30	23	12-10"	400
Z	30	23	12-10"	400

REPRODUCING THIS TABLE IS PROHIBITED
 SLIP, SPRUE, AND WEIGHT ARE IN POUNDS
 READING THE SIZE QUANTITIES ARE FOR
 CONDUCTORS (NOTATION SIZE)

[illegible]





SPAN 1
PLATE GROUP

SPAN 2

SPAN 3
BY DATE

[illegible][illegible]**BENT REPORT**

BENT NO. 2 (IN 31) 40.00 17		LATE AND BENT 1		BENT 1	
DISTANCE BETWEEN STATIONS		GROSS SPAC.		NET SPAC.	
		(CL. BENT)		5	
STATION	CURVE 1		70	0	0
	CURVE 2	0.700	70	0	0
	CURVE 3	0.200	70	0	0
	CURVE 4	0.300	70	0	0
	CURVE 5	0.000	70	0	0
	TOTAL	1.200			

[illegible][illegible]

DISTANCE BETWEEN SEASON		LINE AND CORDS	16.500 L
		CORNER SPAC	CORNER ANGLE
SWAY	J	(C.L. LINE)	
	1	0.000	75 0 0
	2	0.200	75 0 0
	3	0.200	75 0 0
	4	0.200	75 0 0
	5	0.400	75 0 0
	TOTAL	1.300	

GARDNER REPORT

C-C DIST		C-C ANG		TORS. ANGLE		
				DEG.	MIN.	SEC.
CANON 1	61.130	81.705		107.820		
CANON 2	61.130	81.205		107.820		
CANON 3	61.130	81.205		107.820		
CANON 4	61.130	81.205		107.820		
CANON 5	61.130	81.205		107.820		

GASOLINE REPORT					
GASOLINE REPORT, APRIL 2					
		ACCOMPLISHING DISTANCE	WHEEL DISTANCE		
	C-C DIST	C-C WFL	WFL	WFL	WFL
BRANCH 1	61.530	61.530	00.000		
BRANCH 2	61.530	61.530	00.000		
BRANCH 3	61.530	61.530	00.000		
BRANCH 4	61.530	61.530	00.000		
BRANCH 5	61.530	61.530	00.000		

UNITED AIRWAYS			
CARRIER		FLIGHT	WEEK
CARRIER	FLIGHT	CARRIER	FLIGHT
UNITED	1	UNITED	1
UNITED	2	UNITED	2
UNITED	3	UNITED	3
UNITED	4	UNITED	4
UNITED	5	UNITED	5

[illegible][illegible][illegible]

RECORD DRAWING

I CERTIFY THAT THIS DOCUMENT COMPLIES WITH INFORMATION
CLASSIFICATION AND DECLASSIFICATION POLICY AND THAT IT
IS CLASSIFIED AND IS FULLY COMPLIANT WITH THE
DOCUMENT SCHEDULE

RECORD DRAWING

I HEREBY ACKNOWLEDGE RECEIPT OF THE INFORMATION CONTAINED HEREIN AND AGREE TO HOLD THE INFORMATION IN FULL COMPLIANCE WITH THE CONTRACT DOCUMENTS.

DATE	REC'D ON	BY

[illegible]

03/13/2020

LJA Engineering, Inc.
7629 Swamp & Cove
Suite 800
Orlando, FL 32817-2506
Phone 713 883 2306
Fax 713 883 8926

Memorandum Transmittal **776-0** (Page 2 of 2)

TWINWOOD PARKWAY BRIDGE OVER
BROOKSHIRE CREEK

TWINWOOD PARKWAY PHASE 1A

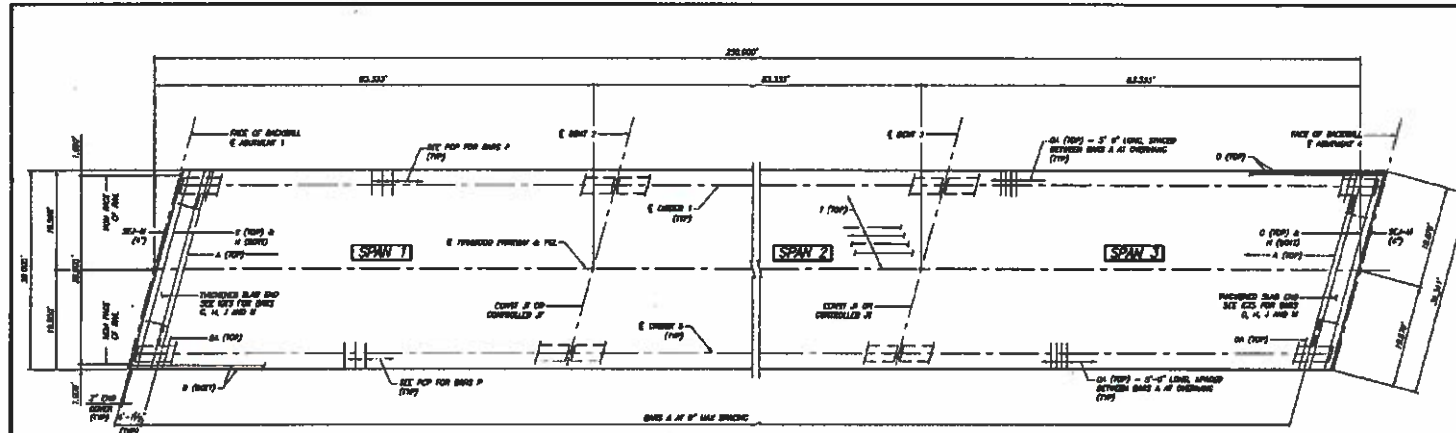
SEGMENT E

FRAMING PLAN

DRAWING PLAN			
DATE	11/1/52	SCALE	AS SHOWN

AUG 2018
 JUL
 1984

[illegible]



PLAN

SPAN NO.	SPAN LENGTH (ft)	DEAD LOAD DEFLECTION (in)	LIVE LOAD DEFLECTION (in)
1-2	25.0	0.187	0.170
2-3	25.0	0.121	0.170

SPAN	SECTION	7'-0" SLAB	11'-0" SLAB	15'-0" SLAB	19'-0" SLAB
1-2	1-2	1.0	1.1	1.2	1.3
2-3	2-3	1.1	1.2	1.3	1.4

BAR	SIZE
1	#4
2	#4
3	#4
4	#4
5	#4
6	#4
7	#4
8	#4
9	#4
10	#4

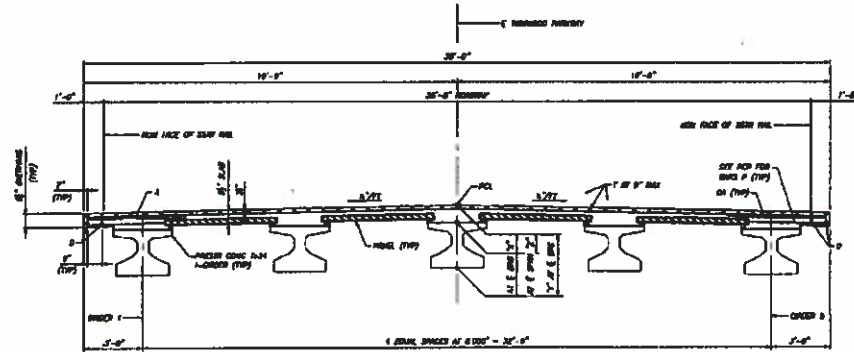
SPAN	REINFORCING SLAB	PRECAST CONCRETE SLAB	TOTAL SLAB THICKNESS
1	1.1	1.1	2.2
2	1.1	1.1	2.2
3	1.1	1.1	2.2

1. QUANTITY SHOWN AND DETAIL CHANGES SUBJECT TO APPROVAL BY THE ENGINEER.
2. REINFORCING STEEL SHALL BE CALCULATED USING AN APPROXIMATE FACTOR OF 1.15.

- GENERAL NOTES:
- DESIGNED ACCORDING TO AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, 8TH EDITION (2003) AND AASHTO 1993.
 - SEE DETAIL DRAWINGS FOR THICKENED SLAB AND DETAILS AND QUANTITY ADJUSTMENTS.
 - SEE DETAIL DRAWINGS FOR THICKENED SLAB AND DETAILS AND QUANTITY ADJUSTMENTS.
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COVER DIMENSIONS ARE GIVEN IN INCHES. UNLESS NOTED OTHERWISE.

- MATERIAL NOTES:
- PROVIDE CLASS II CONCRETE (f_c = 4000 psi).
 - PROVIDE CLASS 60 REINFORCING STEEL.
 - PROVIDE 3/4" DIA. BARS, SPACING AS FOLLOWS: UNLESS NOTED OTHERWISE - 12" x 12".
 - REINFORCING WELDED WIRE REINFORCEMENT (WWR) (ASTM A954) OF EQUAL SIZE AND SPACING MAY BE SUBSTITUTED FOR BARS A, B, OR C ON 7' SPANS AFTER OBTAINING APPROVAL OF THE ENGINEER.



TYPICAL TRANSVERSE SECTION

DEAD LOAD DEFLECTION DIAGRAM

NOTE: DEAD LOAD DEFLECTIONS SHOWN ARE DUE TO UNIFORM CONCRETE WEIGHTS AND DEAD-WEIGHT SLAB ONLY (W_D = 150 psf) ALONG WITH DEFLECTIONS DUE TO FLOOR DEFORMATION AS NOTED.

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DESIGNED BY: J. A. BISHOP, INC. DATE: 01/13/2021

PROJECT: TWINWOOD PARKWAY BRIDGE OVER BROOKSHIRE CREEK

LOCATION: FORT BEND COUNTY ROAD NO. 213, TWINWOOD PARKWAY PHASE 1A, SEGMEN C

SLAB PLAN

SCALE: 1/4" = 1'-0"

DATE: 01/13/2021

BY: J. A. BISHOP, INC.

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LOCATION: FORT BEND COUNTY ROAD NO. 213, TWINWOOD PARKWAY PHASE 1A, SEGMEN C

SLAB PLAN

SCALE: 1/4" = 1'-0"

DATE: 01/13/2021

BY: J. A. BISHOP, INC.

DATE FILE:

STRUCTURE	DESIGNED GIRDERS								DEPRESSED STRAND PATTERN	CONCRETE	OPTIONAL DESIGN						
	SPAN (ft)	GIRDER H (in)	GIRDER TYPE	BRIEF SPECIFICATIONS							REINFORCE STEEL (ft ²)	MINIMUM JOINT (in)	MAXIMUM JOINT (in)	CONCRETE STRENGTH (psi)	CONCRETE CURING METHOD	CONCRETE CURING TIME (days)	CONCRETE CURING TEMPERATURE (°F)
				MAX. SPAN (ft)	MIN. SPAN (ft)	MAX. GIRDER H (in)	MIN. GIRDER H (in)	MAX. JOINT (in)									
BROOKSHIRE CREEK BRIDGE	ALL	ALL	TR 304	34	0.8	270	11.48	7.25	0	30.5	6.5	5,000	1,685	-4.5%	4.3%	0.8%	0.8%

[illegible]

① Based on the following allowable stresses (ksi):

Compression = 0.65 fci

$$I_{\text{extension}} = 0.24 \sqrt{Pct}$$

Optional designs must likewise conform.

(2) Position of full HLYS.

DESIGN NOTES:

DESIGN NOTES:
Designed according to AASHTO 1970 Bridge Design Specifications.
Reference designs for girders 120 feet or longer must have a
calculated residual camber equal to or greater than that of the
designed girder.

Progress toward the subsequent goals have been calculated for a relative humidity of 25 percent. Optional designs must likewise conform.

FABRICATION NOTES:

FABRICATION NOTE:
Provide Class II crown on
Buccal cusp of P1.

Provide grace for reinforcing good habits.
Use fun activities to reinforce good habits.

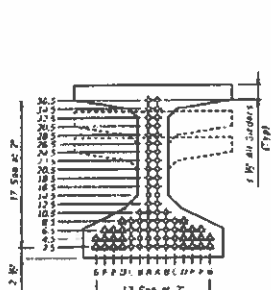
Straps depending must comply with item 424.2.2.4. Full-length delaminated straps are only permitted in positions marked A. Do not wrap full length delaminated straps to outer most position of each leg.

1 km
The Engineer shall advise the owner of the fabricator as to the options of
furnishing either the designed product or the design and/or optional material
design. All optional design specifications must be signed sealed and
dated by a Professional Engineer registered in the State of Texas.
Steel cracks in girders exceeding .0005" in width as dictated
by the Engineer. The fabricator is permitted to decrease the
spacing of bolts A and C by providing additional holes to help them
in alignment provided the decreased spacing does not reduce them
below 1 1/8 inch between holes. The fabricator must take all appropriate
preventive actions if cracks greater than .0005" form on a repetitive
basis.

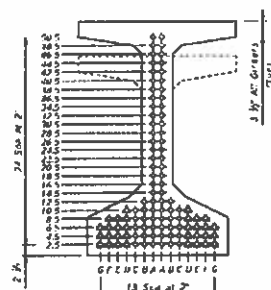
DEPRESSED STRAND DESIGNS.

Locate strands for the designed girder as low as possible on the 7' grid system unless a non standard strand pattern is required. Fill in "2's" then "4's", then "6's", etc. Beginning each "row" in the "A" position and working outward until the required number of strands is located. All strands in the "A" position must be depressed, maintaining the 7' spacing that, at the girder ends, the upper two strands are in the position shown in the table.

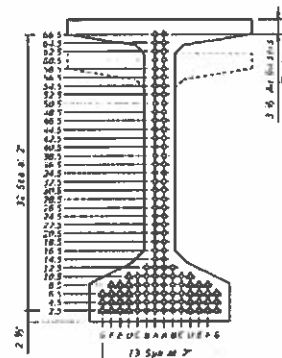
To complete this sheet sign the sheet design in the table and the relative humidity index design lines. In all cases, remove this work. This sheet must be signed, sealed and dated by a registered Professional Engineer.



TYPE Tx28, Tx34 & Tx40



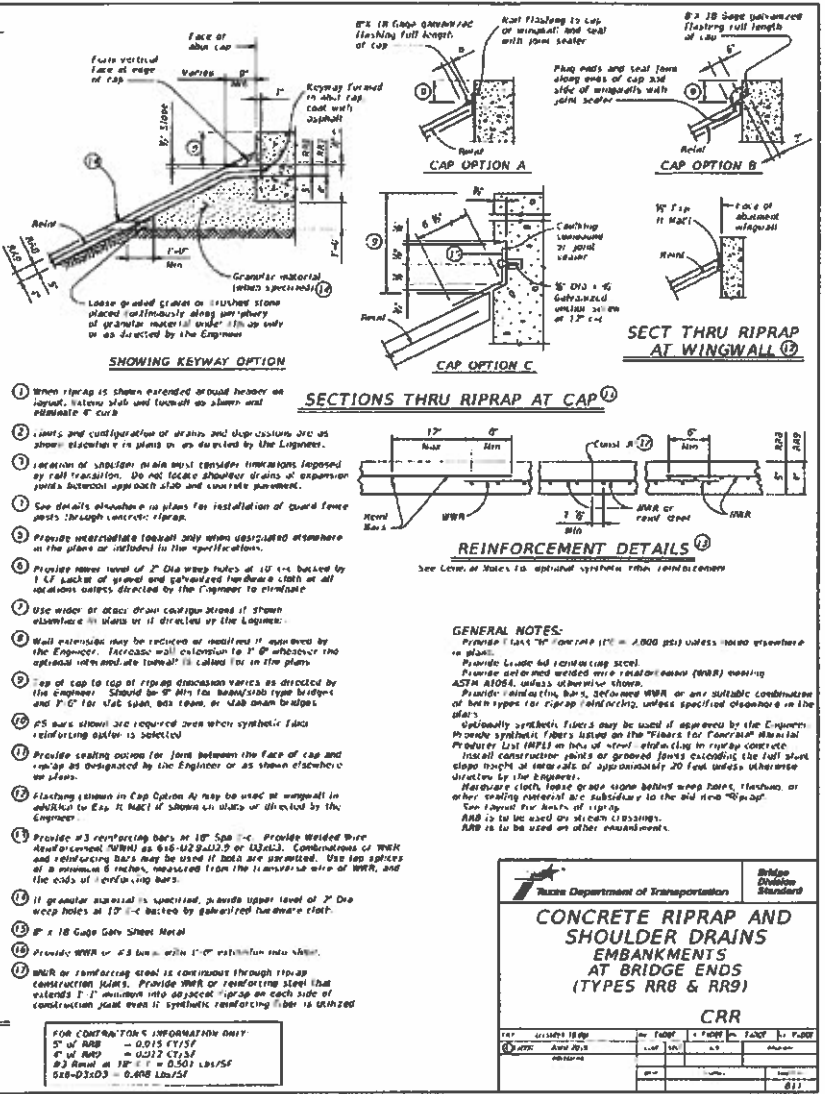
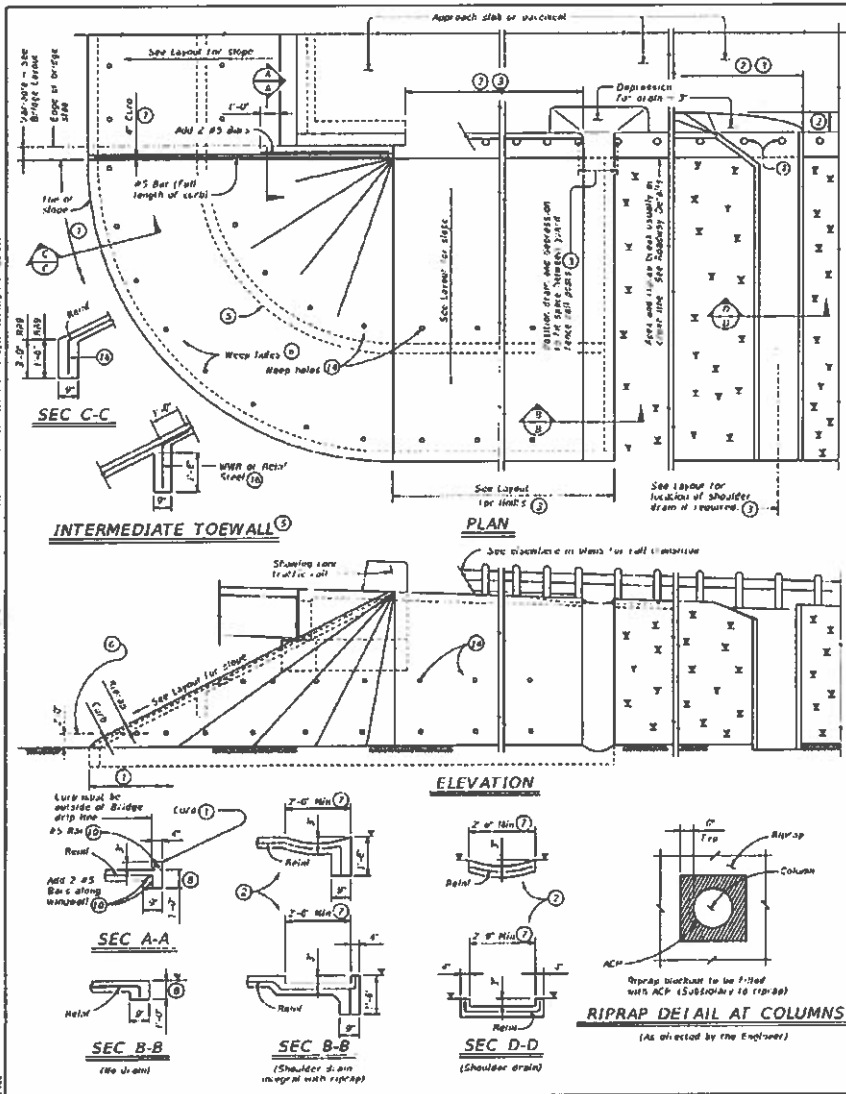
TYPE Tx46 & Tx54



TYPE Tx62 & Tx70

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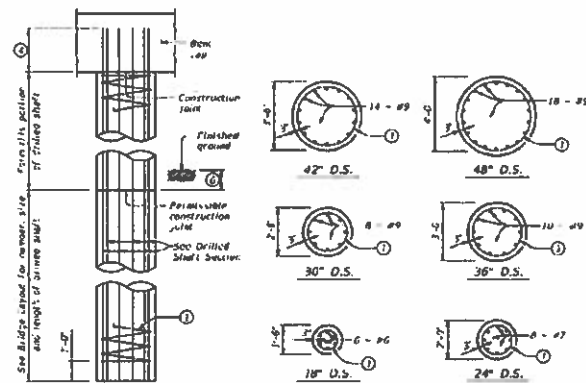




SECTION A-A

- GENERAL NOTES:**
Provide Common Slender Bacillit (CSB) meeting the requirements of Item 601 "Examination and Backfill for Structures" to the same extent as bridge abutments.
If required elsewhere in the plans, provide Intermediate Backfill meeting the requirements of Item 601, "Flowable Backfill" the same extent as bridge abutments.
Detailed drawings are forwarded via Geo Friction System for actual flow direction.
These details do not apply as concrete blocks retaining walls are used in lieu of wingwalls.

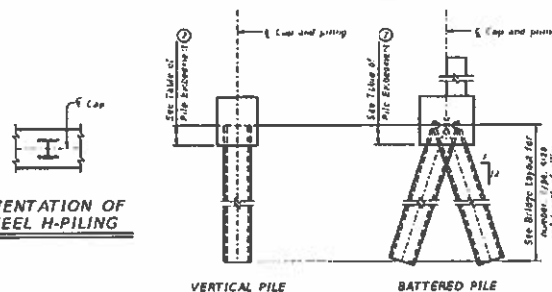
 Texas Department of Transportation	Bridge Division Standard	
	CEMENT STABILIZED ABUTMENT BACKFILL BRIDGE ABUTMENT	



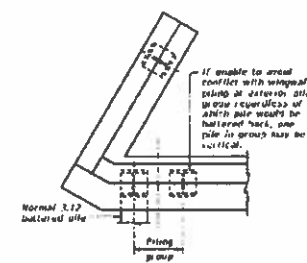
DRILLED SHAFT SECTIONS

DRILLED SHAFT DETAILS

ORIENTATION OF STEEL H-PILING

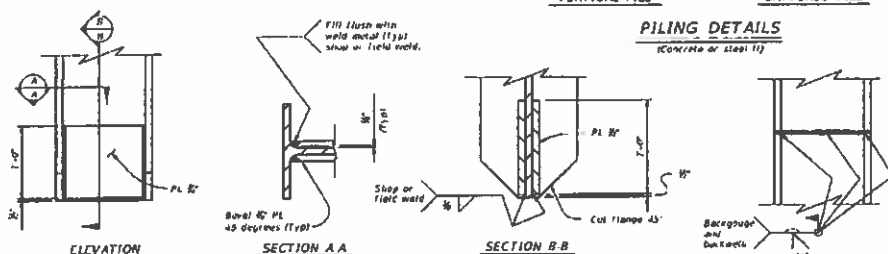


PILING DETAILS



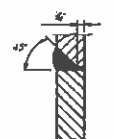
DETAIL "A"
(Showing plan view of
top of road shoulder)

- ① R_3 aimed at 60° pitch from axis a half line turns from 0° to 180°
- ② Min extension, not supported element.
 $\Delta R_1 \text{ Bar} = 1^\circ 11'$
 $\Delta R_2 \text{ Bar} = 2^\circ 3'$
 $\Delta R_3 \text{ Bar} = 2^\circ 3'$
- ③ Min gap with column axis
 $\Delta R_1 \text{ Bar} = 2^\circ 3'$
 $\Delta R_2 \text{ Bar} = 3^\circ 3'$
- ④ Min extension, not supported element
 $\Delta R_1 \text{ Bar} = 1^\circ 11'$
 $\Delta R_2 \text{ Bar} = 2^\circ 3'$
 $\Delta R_3 \text{ Bar} = 2^\circ 3'$
- ⑤ Drilled shafts may extend to the bottom of bent shaft for "up" lengths of 11 and 19.5 in. when the Min. Height is applied, if approved.
 The applied min. height is the distance which the drilled shaft diameter equals the column diameter. Official approval of the use of the minimum height above the bent shaft from point to construction top adjustment is permitted will be made if this option is used.
- ⑥ 1'-0" Min. vertical stress difference on point
 as shown on plans



STEEL H-PILE TIP REINFORCEMENT

See item 407 "Steel Piling" to determine when the reinforcement is required and for options to the details shown.

SECTION 1 HAS
FLANGE OR WEB

STEEL H-PILE SPLICE DETAIL

Use when needed

SHEET 1 OF 2		Bridge Ownership Standard
 Texas Department of Transportation		
COMMON FOUNDATION DETAILS		
FD		
File Number: 15-000	Rev: 1.000	Rev: 1.000
Drawn: [Blank]	Check: [Blank]	Approved: [Blank]
Project: [Blank]		
Sheet: [Blank] of [Blank]		

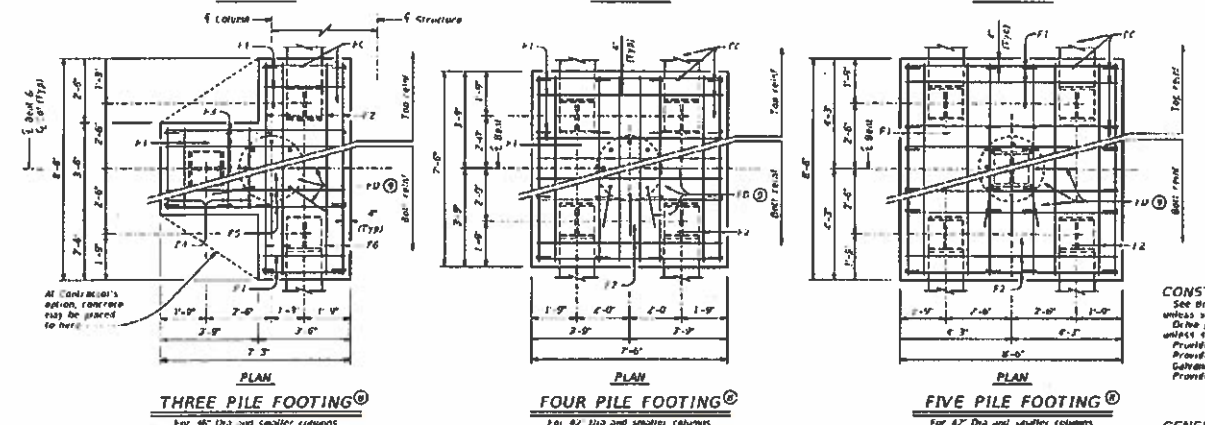
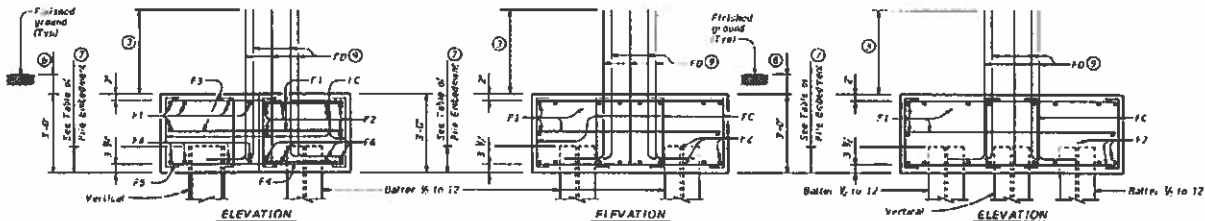


TABLE OF FOOTING QUANTITIES FOR 30" COLUMNS

ONE 3 PILE FOOTING				
Bar	No.	Size	Length	Weight
F1	1	#4	3'-2"	2.3
F2	2	#4	8'-2"	2.3
F3	6	#4	8'-11"	28
F4	8	#4	8'-2"	86
F5	4	#4	8'-11"	94
F6	4	#4	8'-2"	111
F7	17	#4	3'-6"	28
FD(1)	8	#4	8'-8"	231
Reinforcing Steel			Lb	606
Class "C" Concrete			Ci	4.9
ONE 4 PILE FOOTING				
Bar	No.	Size	Length	Weight
F1	20	#4	8'-2"	98
F2	16	#4	8'-2"	306
F3	16	#4	3'-6"	37
FD(1)	8	#4	8'-8"	231
Reinforcing Steel			Lb	670
Class "C" Concrete			Ci	6.3
ONE 5 PILE FOOTING				
Bar	No.	Size	Length	Weight
F1	20	#4	8'-2"	109
F2	16	#4	8'-2"	344
F3	24	#4	3'-6"	56
FD(1)	8	#4	8'-8"	231
Reinforcing Steel			Lb	840
Class "C" Concrete			Ci	8.0

CONSTRUCTION NOTES:
 See Bridge Layout for foundation type required. Use shown foundation details unless shown otherwise.
 Drive piling under maximum compaction to a minimum resistance of 10 tons/pile unless shown otherwise.
 Provide Class C Concrete (f'c = 3000 psi), unless shown otherwise.
 Provide Grade 60 reinforcing steel.
 Subgrade - construct it smooth and firm in the piers.
 Provide bar laps for drilled shafts and/or piles, unless specified, as follows:
 Unbraced or galvanized (40) - 2'-0"
 Unbraced or galvanized (47) - 2'-11"
 Unbraced or galvanized (49) - 3'-0"

GENERAL NOTES:
 Designed according to AASHTO LRFD Bridge Design Specifications.
 Current dimensions are for distribution, unless noted otherwise.
 Reinforcing bar dimensions shown are end-to-end of bar.

DESIGNER NOTES:
 Do not use the drilled shaft details shown on this standard for retaining walls, noise walls, berms, or sign foundations without structural evaluation.
 Do not use the footings shown on this standard in direct contact with salt water or exposed to salt water vapors.
 Maximum allowable pile loads for the footings shown are:
 72 Tons/Pile with 24" dia columns
 80 Tons/Pile with 30" dia columns
 100 Tons/Pile with 36" dia columns
 120 Tons/Pile with 42" dia columns

SHEET 2 OF 2

Texas Department of Transportation

Bridge Division

COMMON FOUNDATION DETAILS

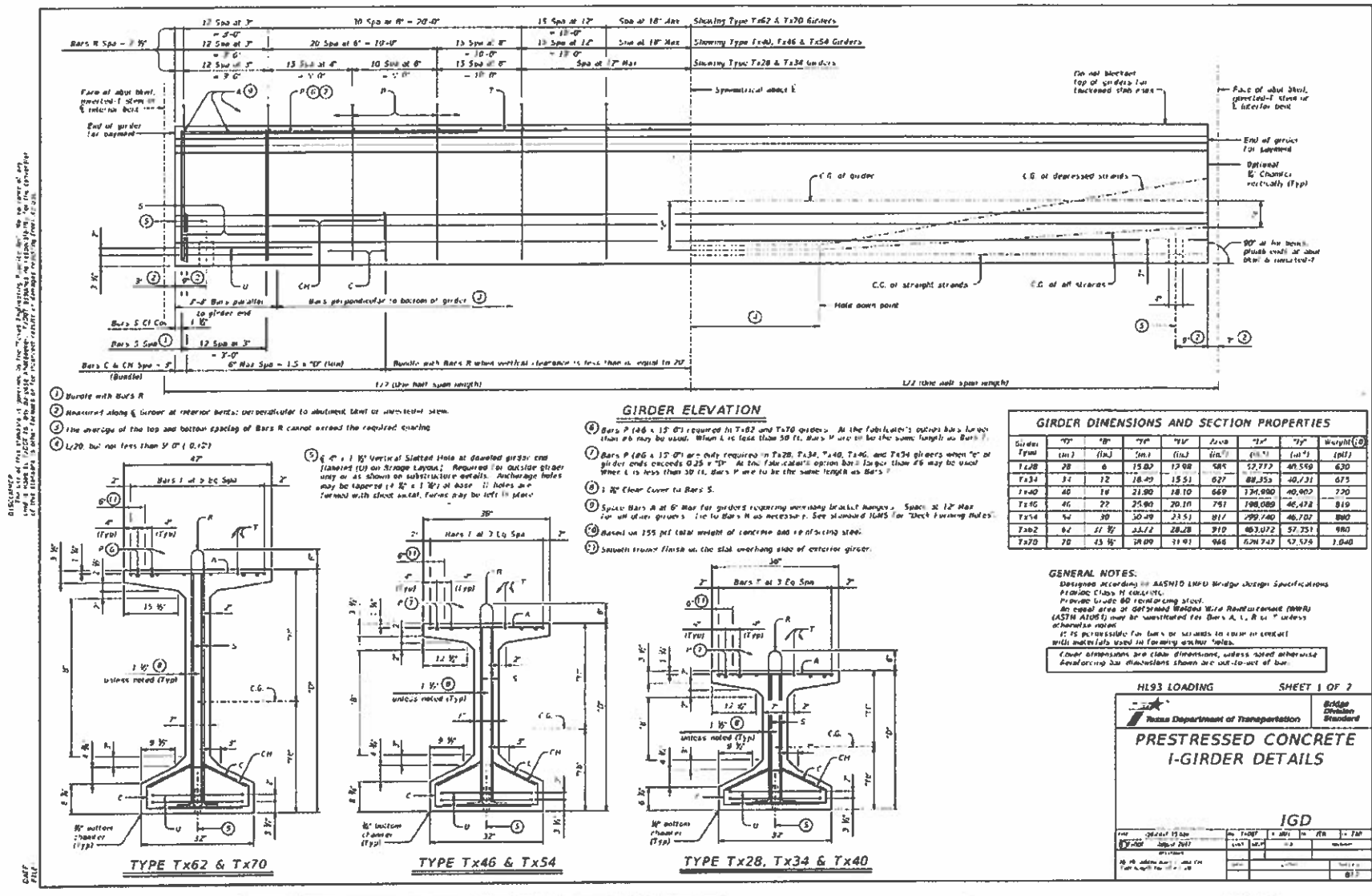
FD

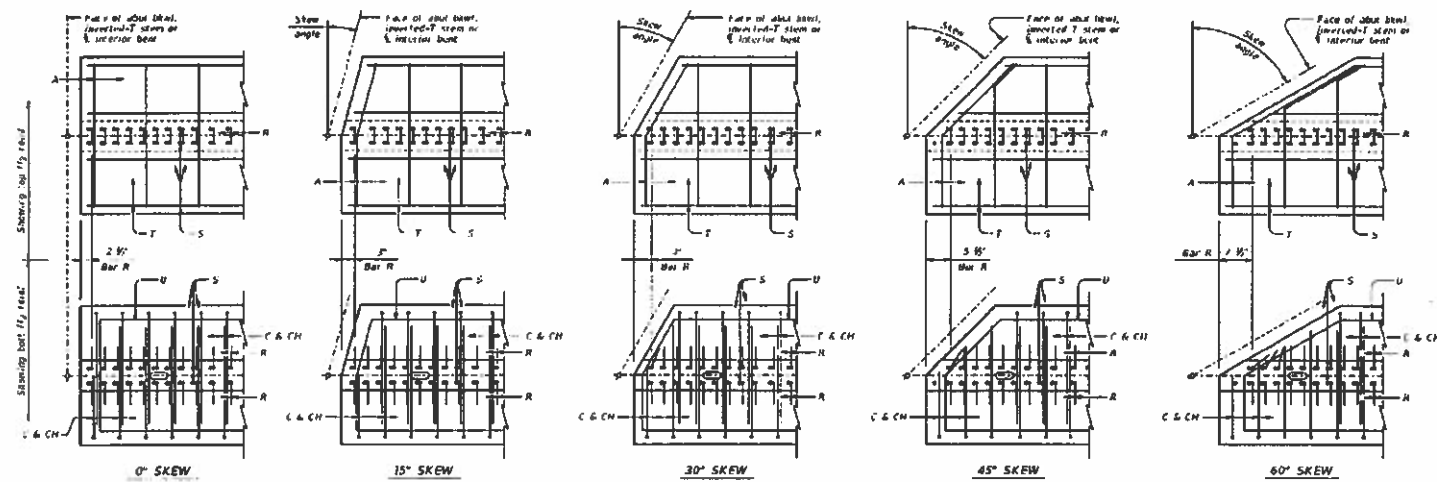
Item	Quantity	Unit	Notes
1. Reinforcing Steel	670	Lb	See Table of Footing Quantities for 30" Columns
2. Concrete	4.9	Ci	See Table of Footing Quantities for 30" Columns

1. Use 100 mesh (nominal) filter, #7 Bars = 2'-11", #5 Bars = 3'-0"
2. 1" Min. unless shown otherwise on plans
3. As shown on plans
4. See Bridge Layout for type, size and length of piling
5. Number and size of FD bars must match column reinforcement. The FD bars to the 100 mesh bottom reinforcing mat.
6. For 24" columns, use #7 FD bars (2'-11") in place of #5 bars and deduct 116 lbs. For 36" columns, add 3 FD bars (55 lbs).
7. For 24" columns, use #7 FD bars (2'-11") in place of #5 bars and deduct 116 lbs. For 36" columns, add 3 FD bars (55 lbs). For 42" columns, add 6 FD bars (172 lbs). For 48" columns, deduct 3 Pile Footings.

PRELIMINARY
 This drawing is prepared to the Texas Department of Transportation Standard Specifications for Highway Construction, 2002 Edition, Section 201, Part 1, Subpart 1, and is not to be used for construction without the approval of the Texas Department of Transportation.

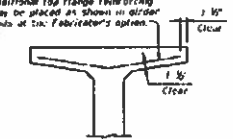
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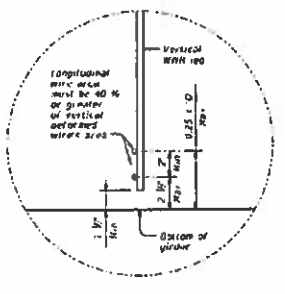


PLAN OF GIRDER ENDS⁽¹⁾

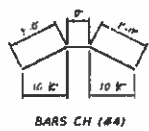
To control top flange cracking that may occur during form removal, additional top flange reinforcement may be placed as shown in girder ends at the fabricator's option.



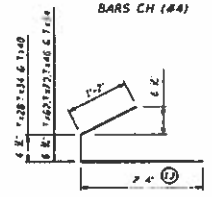
OPTIONAL TOP FLANGE REINFORCING DETAIL



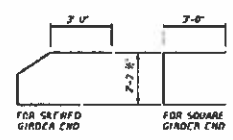
OPTIONAL WELDED WIRE REINFORCEMENT (WWR) DETAIL



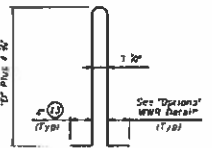
BARS CH (#4)



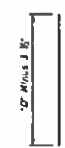
BARS C (#4)



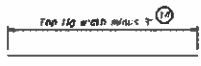
BARS U (#5)



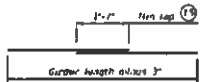
BARS R (#4)



BARS S (#6)



BARS A (#3)



BARS T (#4)

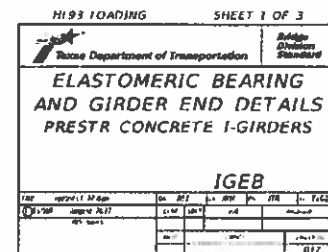
- (1) Reinforcement patterns shown are provided as guides to determine reinforcement placement in skewed ends. Place bars as close to girder end as cover requirements permit, which may occur them to be bundled with bars R.
- (2) Bars may be run or bent at skewed end as required.
- (3) Increase as necessary for bars at skewed end.
- (4) No portion of bar less than 10 ft.
- (5) For welded wire reinforcement (WWR) option, use of bars R may be reduced in proportion to the increase in reinforcement yield strength over 60 ksi. Yield strength of WWR is limited to 75 ksi.

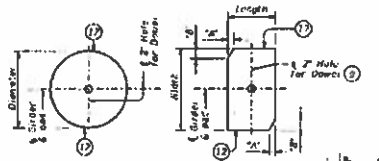
HL93 LOADING SHEET 2 OF 2

Texas Department of Transportation
PRESTRESSED CONCRETE
I-GIRDER DETAILS

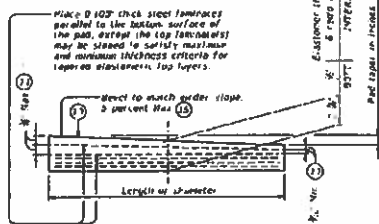
IGD

Rev	Description	Date	By	Check	Appr
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2	Revised	...	...	...	...



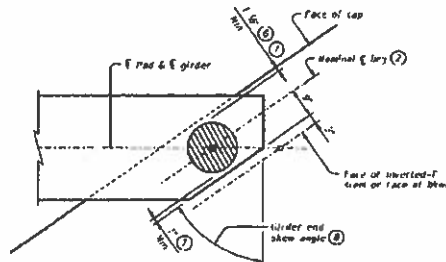


PLANS (10)

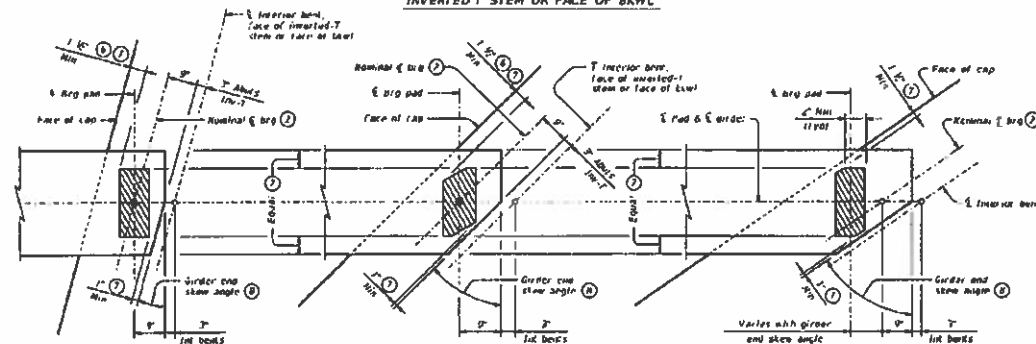


ELEVATION

LAMINATED ELASTOMERIC BEARING PAD
(50 DIAMETER)



ROUND BEARINGS FOR SKEWED GIRDER ENDS AT FACE OF INVERTED T STEM OR FACE OF BWL



SKEWED GIRDER ENDS AT INVERTED T STEM OR FACE OF BWL

SKEWED GIRDER ENDS AT CONVENTIONAL INTERIOR BENTS (NO GIRDER DOMES)

BEARING PAD PLACEMENT DIAGRAMS

Girder Type	TABLE OF MINIMUM SUBSTRUCTURE DIMENSIONS (1)		
	Minimum Face of Bent to Face of Lap	For Bent Overall Lap Width	For Bent Overall Width
T-10 thru T-14	1'-0"	2'-0"	1'-0"
T-16 & T-18	2'-0"	4'-0"	2'-0"

Bent Type	Girder Type	TABLE OF BEARING PAD DIMENSIONS			
		Bearing Type (1)	Girder End Cone Angle Range	Pad Size (1st x 2nd)	Pad Size Dimensions
MULTIPLE INVERTED-T AND TRANSITION BENTS WITH BACKWALLS	T-10 thru T-14, T-16, T-18 & T-20	G-1	0° thru 25°	8" x 24"	8" x 24"
		G-2	25° thru 30°	8" x 24"	8" x 24"
		G-3	30° thru 45°	8" x 24"	8" x 24"
		G-4	45° thru 60°	15" x 24"	15" x 24"
		G-5	60° thru 75°	15" x 24"	15" x 24"
		G-6	75° thru 90°	15" x 24"	15" x 24"
CONVENTIONAL INTERIOR BENTS	T-10 thru T-14, T-16, T-18 & T-20	G-7	0° thru 40°	8" x 24"	8" x 24"
		G-8	40° thru 60°	8" x 24"	8" x 24"
		G-9	60° thru 90°	8" x 24"	8" x 24"
CONVENTIONAL INTERIOR BENTS WITH SKEWED GIRDER ENDS (GIRDER CENTERLINE)	T-10 thru T-14, T-16, T-18 & T-20	G-10	0° thru 10°	8" x 24"	8" x 24"
		G-11	10° thru 30°	8" x 24"	8" x 24"
		G-12	30° thru 45°	8" x 24"	8" x 24"
		G-13	45° thru 60°	15" x 24"	15" x 24"
		G-14	60° thru 75°	15" x 24"	15" x 24"
		G-15	75° thru 90°	15" x 24"	15" x 24"

- For purposes of computing bearing and moment, nominal bearing is bearing must be defined as shown. The actual bearing of bearing pad may vary from this time.
- For inverted-T.
- Place concrete pad as near nominal centerline bearing as possible between limits shown.
- Girder end cone angle is equal to 90° minus the girder angle except at some conflicting girders.
- Figure 2 shows only at locations required. See substructure details for location.
- See Table of Bearing Pad Dimensions for dimensions.
- Maximum and minimum layer thickness shown are for elastomer only, on tapered layers.
- Locate Reinforcement Bars here.
- Indicate bearing type on all pads. For tapered pads, include bearing type on the high side. The pad must include the value of "W" (width of layer in 1/2 inch increments) on the high side. Examples: W=10 (for 10" layer), W=12 (for 12" layer), etc.
- Substructure dimensions must satisfy the minimums provided to accommodate the maximum bearing shown on this standard.
- See sheet 3 of 3 for details plate use when slopes exceed 3 percent.
- If girder end is skewed for a girder centerline at an interior bent, use a bearing pad shown in this bearing type for placement at this location. Location of bearing centerline is to be set as far upstream as is feasible.

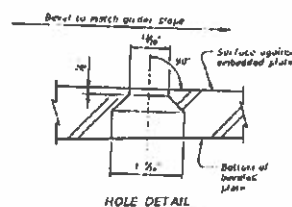
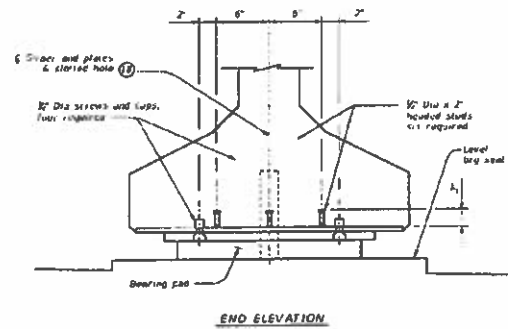
HL93 LOADING SHEET 2 OF 3

U.S. Department of Transportation Bridge Division Standard

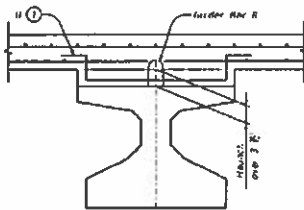
ELASTOMERIC BEARING AND GIRDER END DETAILS PRESTR. CONCRETE I-GIRDERS

IGEB

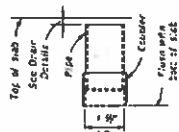
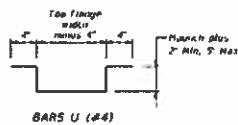
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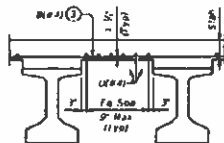
HLSG LOADING		SHEET 1 OF 3	
Federal Department of Transportation		Bridge Division Standard	
ELASTOMERIC BEARING AND GIRDER END DETAILS PRESTR. CONCRETE I-GIRDERS			
IGEB			
rev. symbol / date 1-1-80 / 1-1-80		by: JLB / checked: JLB / date: 1-1-80	



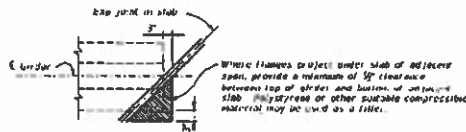
HAUNCH REINFORCING DETAIL



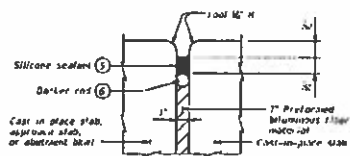
C-I-P DRAIN DETAIL



TYPICAL PART TRANSVERSE SLAB SECTION WITHOUT PCP
Top reinforcing steel not shown for clarity

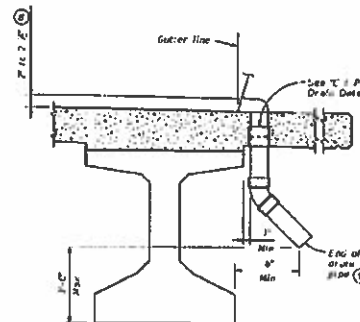


TREATMENT AT GIRDER END FOR SKEWED SPANS



TYPE A JOINT DETAIL

1. Source Bars U with girder Bars R in all areas where measured haunch exceeds 1 1/2\"/>
- 2. Roughen outside of PVC with rasp or rasp or equal to ensure bond with cast in place concrete.
- 3. Bars B (#4) spaced at 2\"/>
- 4. Provide Grade 60 reinforcing steel. Provide two bars, where required, as follows:
Uncoated -- #4 = 1'-7\"/>
- 5. Class 7 silicone sealant that conforms to DMS-6310. Install when ambient temperature is between 55°F and 85°F and drying. Engineer to determine allowable hours for sealant application.
- 6. 1 1/2\"/>
- 7. The maximum distance between Type A expansion joints is 100'. See Bridge Layout for location of joints.
- 8. Drain entrance formed to suit be shown.
- 9. Water may not be discharged into gully.
- 10. All drain pipe and fittings to be 4\"/>



DRAIN DETAIL

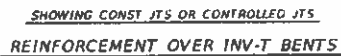
GENERAL NOTES:
Unrevised according to AASHTO 1992 Bridge Design Specifications.
Pay note for Type A joint with up per item 454, "Bridge Expansion Joints".
All other items (precast concrete, drains, etc.) shown on this sheet are accessory to other bid items.

Lower dimensions are minimum, unless noted otherwise.
Relating bar dimensions shown are not shown on this

DECK FORMWORK NOTES:
Overhang bracket hangers are limited to a safe working load of 3,000 lbs, applied to and along the axis of a hanger in 15 degrees from vertical, regardless of hanger loads specified by hanger manufacturer. Do not place a hanger less than 12\"/>

SHEET 1 OF 2

Texas Department of Transportation		Bridge Division Standard	
MISCELLANEOUS SLAB DETAILS			
PRESTR CONCRETE I-GIRDERS			
IGMS			
Rev	Issued	By	Check
1	10/1/10	10/1/10	10/1/10
2	10/1/10	10/1/10	10/1/10
3	10/1/10	10/1/10	10/1/10
4	10/1/10	10/1/10	10/1/10
5	10/1/10	10/1/10	10/1/10
6	10/1/10	10/1/10	10/1/10
7	10/1/10	10/1/10	10/1/10
8	10/1/10	10/1/10	10/1/10
9	10/1/10	10/1/10	10/1/10
10	10/1/10	10/1/10	10/1/10



- (17) See Layout for joint type.
- (18) Check D1 (R11) spaced at 2 ft Max. See the T items for quantity and location.
- (19) Space Bars T #4 at 12" Max. Use 2' max. curv. Number of bars T must satisfy spacing limit. Place parallel to bend.
- (20) Space Bars W at 12" Max (3' from end of caps). Till if necessary to maintain concrete requirements. Place parallel to longitudinal slab reinforcement.
- (21) See Span Details for type of joint and joint operations.

SHEET 2 OF 2



Texas Department of Transportation

Bridge
Design
Standard

MISCELLANEOUS

SLAB DETAILS

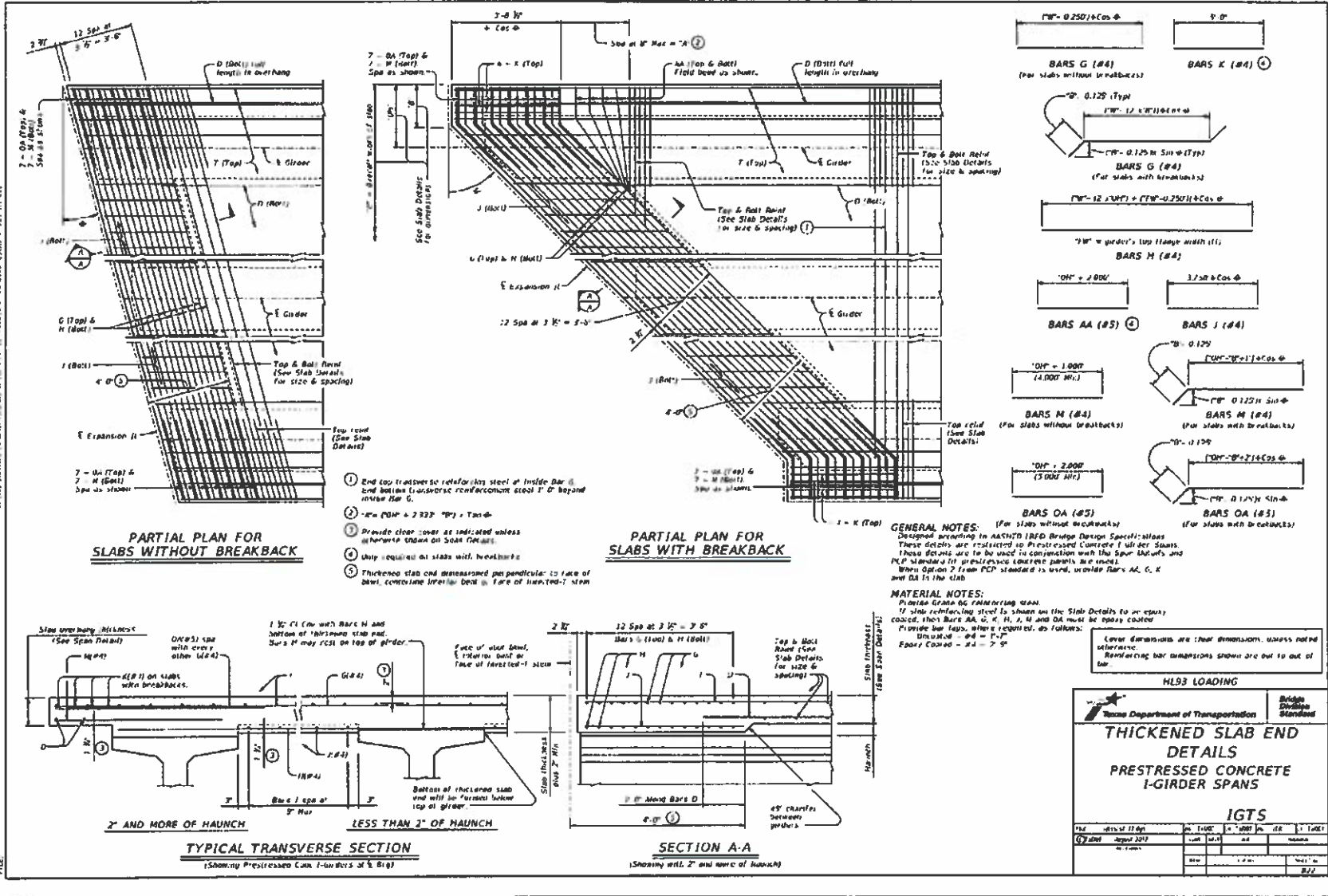
PRECAST CONCRETE I-GIRDERS

IGMS

Pile	Spigot/18.0g	in 1'-0"00"	1'-7'-0"00"	PCN	1'-0"00"
IGMS	Spigot/20.0g	1'-0"00"	1'-7'-0"00"	PCN	1'-0"00"
20.0g Spigot/20.0g 1'-0"00" 1'-7'-0"00" 1'-0"00"					

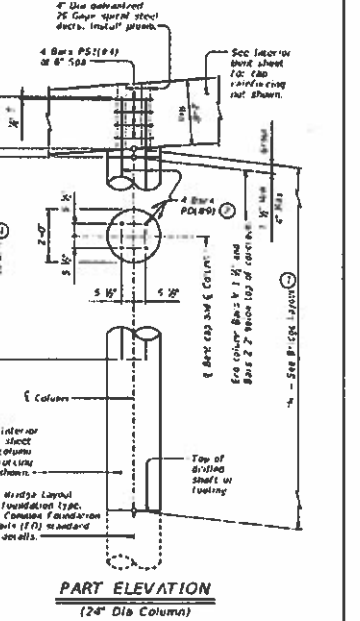
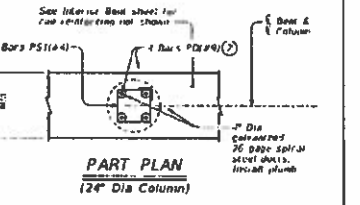
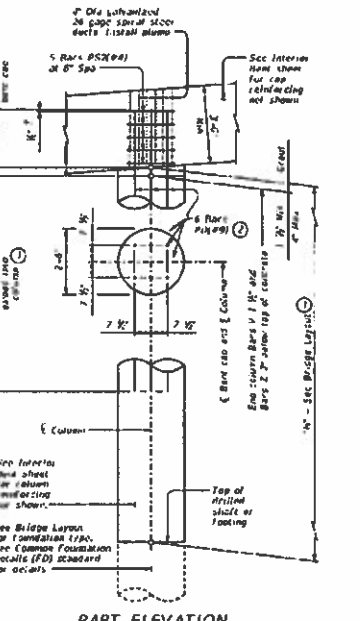
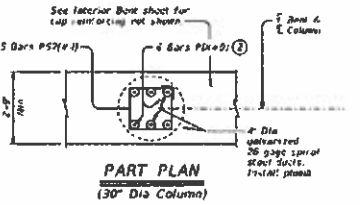
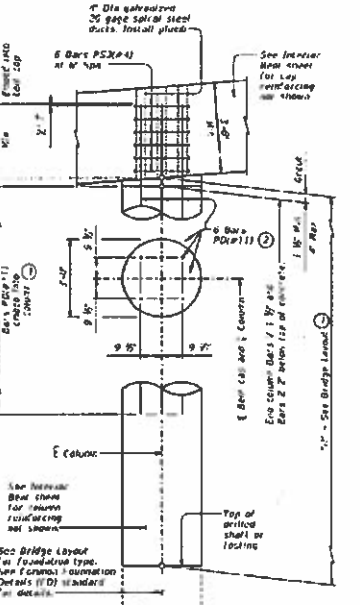
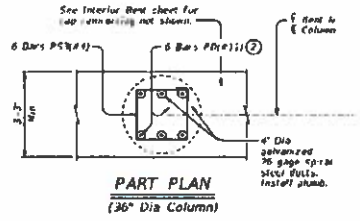
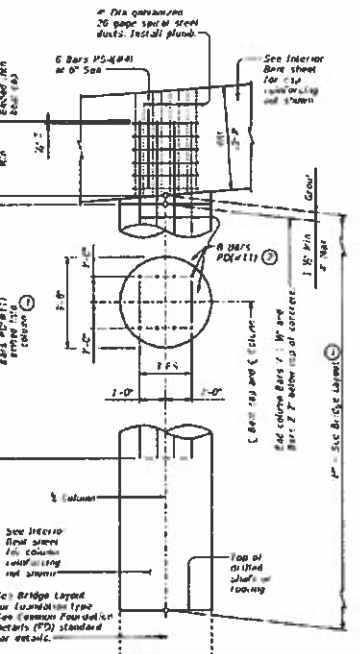
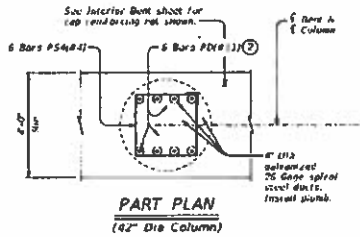
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DATE FILE





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PS1	2'-4 1/2"
PS2	2'-8 1/2"
PS3	2'-0 1/2"
PS4	2'-5 1/2"
PS5	3'-0 1/2"
PS6	3'-6 1/2"
PS7	4'-0 1/2"
PS8	4'-6 1/2"
PS9	5'-0 1/2"
PS10	5'-6 1/2"
PS11	6'-0 1/2"
PS12	6'-6 1/2"
PS13	7'-0 1/2"
PS14	7'-6 1/2"
PS15	8'-0 1/2"
PS16	8'-6 1/2"
PS17	9'-0 1/2"
PS18	9'-6 1/2"
PS19	10'-0 1/2"
PS20	10'-6 1/2"
PS21	11'-0 1/2"
PS22	11'-6 1/2"
PS23	12'-0 1/2"
PS24	12'-6 1/2"
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PS26	13'-6 1/2"
PS27	14'-0 1/2"
PS28	14'-6 1/2"
PS29	15'-0 1/2"
PS30	15'-6 1/2"
PS31	16'-0 1/2"
PS32	16'-6 1/2"
PS33	17'-0 1/2"
PS34	17'-6 1/2"
PS35	18'-0 1/2"
PS36	18'-6 1/2"
PS37	19'-0 1/2"
PS38	19'-6 1/2"
PS39	20'-0 1/2"
PS40	20'-6 1/2"
PS41	21'-0 1/2"
PS42	21'-6 1/2"
PS43	22'-0 1/2"
PS44	22'-6 1/2"
PS45	23'-0 1/2"
PS46	23'-6 1/2"
PS47	24'-0 1/2"
PS48	24'-6 1/2"
PS49	25'-0 1/2"
PS50	25'-6 1/2"
PS51	26'-0 1/2"
PS52	26'-6 1/2"
PS53	27'-0 1/2"
PS54	27'-6 1/2"
PS55	28'-0 1/2"
PS56	28'-6 1/2"
PS57	29'-0 1/2"
PS58	29'-6 1/2"
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PS80	40'-6 1/2"
PS81	41'-0 1/2"
PS82	41'-6 1/2"
PS83	42'-0 1/2"
PS84	42'-6 1/2"
PS85	43'-0 1/2"
PS86	43'-6 1/2"
PS87	44'-0 1/2"
PS88	44'-6 1/2"
PS89	45'-0 1/2"
PS90	45'-6 1/2"
PS91	46'-0 1/2"
PS92	46'-6 1/2"
PS93	47'-0 1/2"
PS94	47'-6 1/2"
PS95	48'-0 1/2"
PS96	48'-6 1/2"
PS97	49'-0 1/2"
PS98	49'-6 1/2"
PS99	50'-0 1/2"
PS100	50'-6 1/2"

BARS PS (#4)

- ① Bars PD are used to be embedded in footing or drilled shaft for short columns.
- ② Location tolerance of details to columns/drilled shafts is 1/2" from plan location, transversely and longitudinally.

PRECAST CONCRETE BENT CAP OPTION FOR ROUND COLUMNS

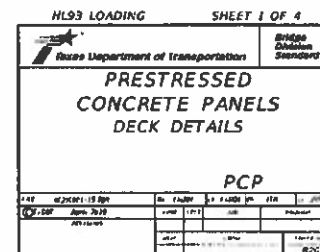
PBC-RC

REV	DATE	BY	CHK	APP	DESCRIPTION
1	01/13/2021	PS	PS	PS	Initial Design
2	01/13/2021	PS	PS	PS	Revised Design
3	01/13/2021	PS	PS	PS	Final Design

Sheet 1 of 2

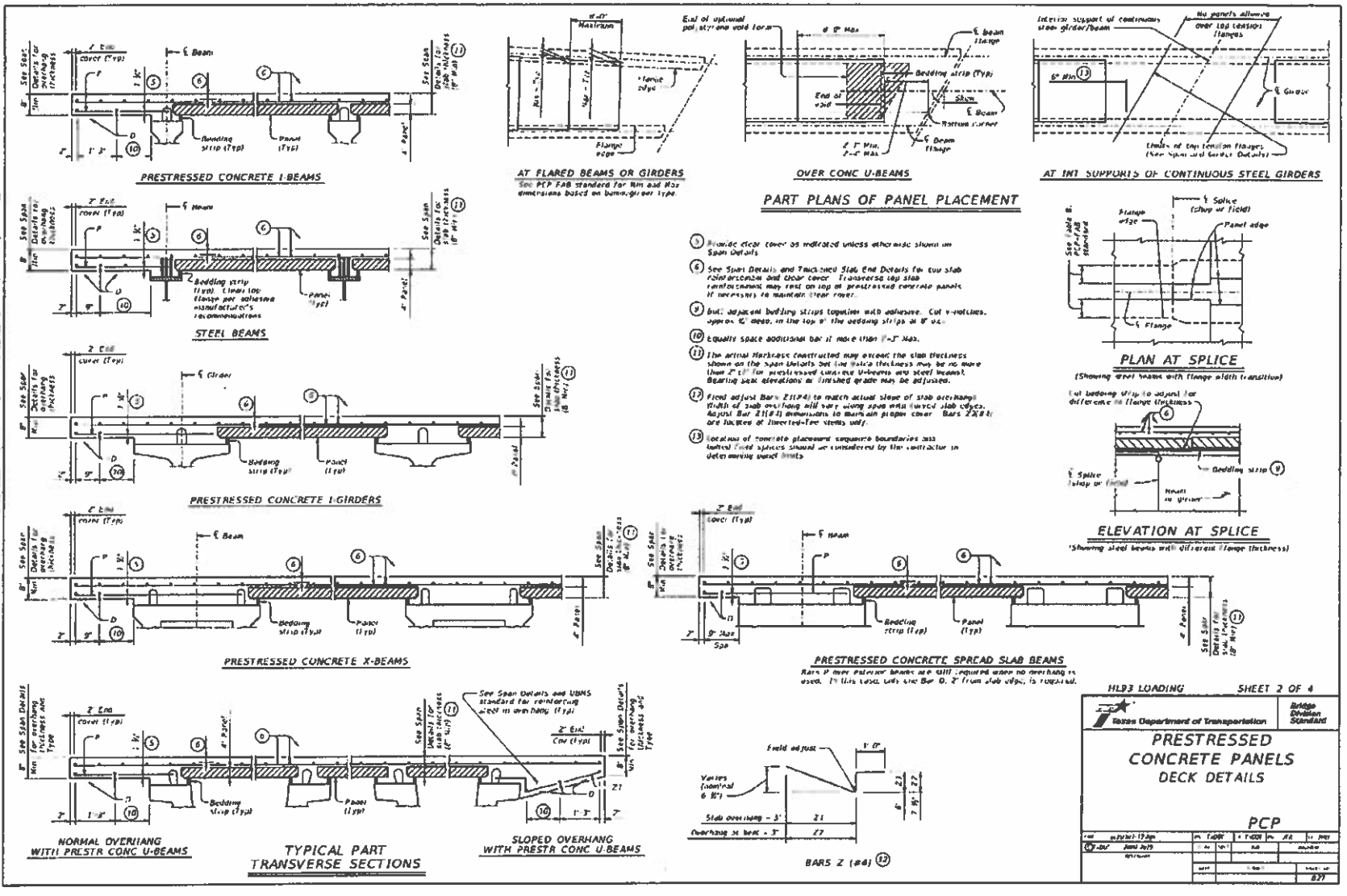


- [illegible]



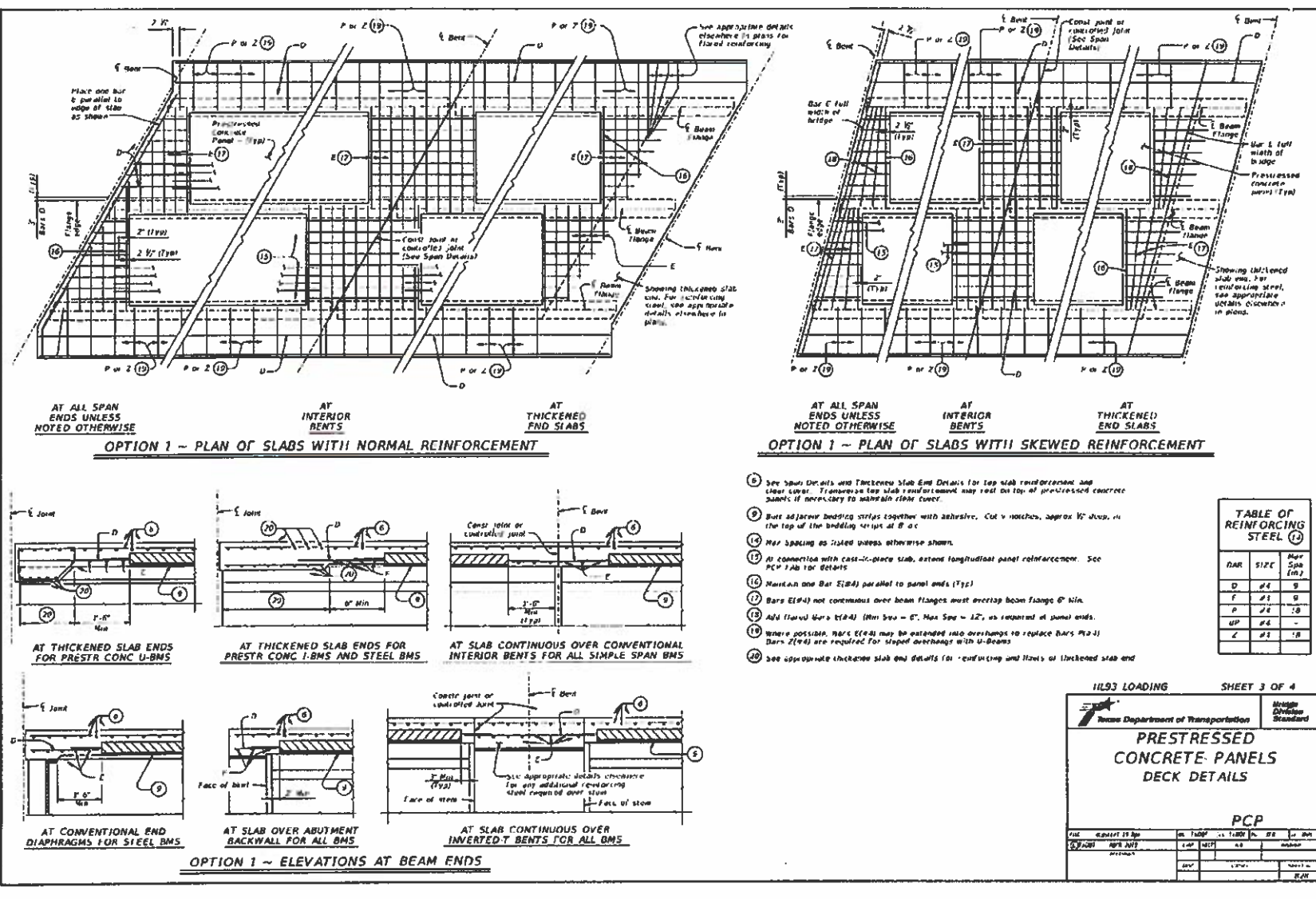
2100530-4
The use of this specification is governed by the Bridge Engineering Practice Act.
It is the responsibility of the engineer to ensure that the design and construction of the bridge meets the requirements of the specification and the Bridge Engineering Practice Act.

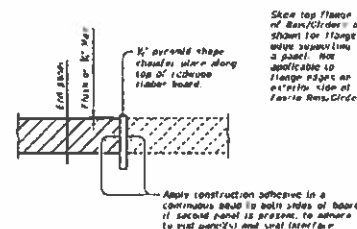
DATE: 01/13/2021
FILE: 2100530-4



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DATE FILE





OPTION 2 - SHOWING
MODIFICATION TO BEAM/GIRDER
TOP FLANGE FOR SKEWS OVER 5"

[illegible]

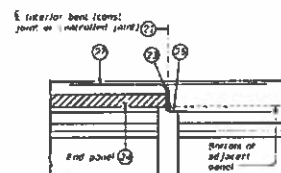
Snoring / Earl Gardner, Upton, and Steel Bros. Smith

- 8 Sew Span Details and Thickened End Details for the slab reinforcement and chair layout. To maintain the slab reinforcement may rest in lap or precast concrete panels if necessary to maintain clear cover.
- 9 Start working as directed in advance shown
- 10 If it will be plastic pour layers of cast-in-place concrete (Slabs) Lay 24" depth, 18" thick, or equal as shown by the Engineer
- 11 The panel may be set up to 1" lower to accommodate expansion joints (slabs), reinforced concrete slabs and less than 1" thick
- 12 If thickened slabs below slabs shown in plan. Reinforced fiberboard joints along the full width of panel or beam. If the above panel is 24" or less, allow chairs along top of slabs below. Use "bracket" shape of End Panel and Irons Board. Place slabs 1" of concrete in base of slab in reinforced areas above slabs and end panel of exterior. Edge of slabs and slabs. Do not place in concrete.
- 13 Place panel within 1" of the slab
- 14 Permanent reinforced steel sheet form. Removable formwork is acceptable.
- 15 Place end panel within 1" of expansion joint opening. End panel cannot encroach on required expansion joint opening.
- 16 Place additional 18" bar 3" lengths between bar 3" of slab size 1" center 18" bar 3" of slab.
- 17 Place additional 18" bar 3" lengths 2" beyond end side of

SPECIAL OPTION 2 CONSTRUCTION NOTES:

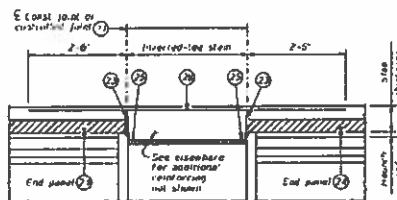
[illegible]

(Slovakia & Russia, other names similar)



JOINTS (BETWEEN BEAMS/GIRDERS OR AT INV T STEM)
For SEI-A, SEI-SID, AT, and Type A expansion joints only

CONVENTIONAL INTERIOR BENT
Panel against panel (between doors) or door



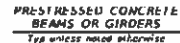
INVERTED U-I BEN

Parade against imperial-led wars

OPTION 2 - ELEVATIONS AT BEAM ENDS (6)



- WELDED WIRE
REINFORCEMENT (WWR)
SPLICE DETAIL (6)



TYPICAL SECTIONS FOR DETERMINING PANEL WIDTH

GENERAL NOTES:

CRITICAL: This detail is provided for the purpose of illustrating the general concept of the design. It is not intended to be used as a substitute for the design of the project. The design of the project must be approved by the Bridge Division.

NOTE:

PLANS OF END CONDITIONS

Showing skew with slab breakbacks: Includes details for skew angle, steel section, and slab breakbacks.

Showing skew without slab breakbacks: Shows a different joint configuration without slab breakbacks.

Showing without skew and slab breakbacks: Shows a standard joint configuration.

TABLE OF SEALED EXPANSION JOINT INFORMATION					
MANUFACTURER	STEEL SECTION ②	STRIP SEAL			
		1" JOINT		3" JOINT	
Seal Type	Seal Type	Seal Type	Seal Type	Seal Type	Seal Type
D.S. Brown	Type SSCM2	SE-400	1 1/2"	SE-500	2"
Watson Bowman ACME	Type H	SE-400	1 1/2"	SE-500	2"

REDUCED LONGITUDINAL MOVEMENT RANGE

SEW (ft)	JOINT SIZE
0	4" x 5"
10	4" x 5"
20	5" x 6"
35	6" x 7"

DESIGN NOTES:

1. Remove all burrs which will be in contact with seal prior to making splice.
2. Shape of steel section shown is typical. Variations in sections must be approved by the Engineer.
3. These quantities are also the recommended minimum installation openings.
4. Reduce for sidewalk or parapet heights less than 6".
5. Other conditions affecting the joint width should be noted elsewhere.
6. More transverse than that in contact with SEJ slabs, to enter the bridge way or approach slab, to rest at the junction of the slabs.
7. See Splice details for location of steel joint.
8. Align: N/A; angle perpendicular to joint.

FABRICATION NOTES:

Temporarily shop expansion joint sections of sealed expansion joints (SEJ), check for fit, and mark for shipping. SEJ are corresponding sections together for shipment with shipping angle. Do not use excessive force.

The seal must be continuous and unbroken in the price and for sealed expansion joint.

Ship steel sections in continuous lengths of 16'-0" and 24'-0" Max unless necessary for slotted construction or otherwise. One shop space is permitted in each shipping length provided no joint is less than 2'-0" long and sufficient slabs are added to limit the slab to shop value (maximum is 24' Max and 48' Max).

World should be accurately with AWS D1.1.

Weld ends all slabs and field splices and grind smooth areas in contact with seal. Make all necessary field splice joint preparations in the shop.

Point the entire steel section with System II or II primer in accordance with item 4.4. Field Channel and Ramping Street, unless required to otherwise shown in the plans. Provide galvanizing in accordance with item 4.5. "Galvanizing". Provide points in accordance with item 4.6.2.1. Slabs, slabs and supply must in accordance with item 4.6.2.1.1 and 4.6.2.1.2.

Shop drawings for the fabrication of sealed expansion joints will not require the Engineer's approval if fabricated in accordance with the details shown on this standard.

CONSTRUCTION NOTES:

Secure the various expansion joint in position and place to the proper grade and alignment by welding braces to adjacent reinforcing steel. Use pre-tensioned beam stirrups, or to welds and in multiple diagonals. Include cost of temporary bracing in the price and for sealed expansion joint.

Remove shipping angle immediately after each joint half is secured in place. Field smooth, and touch up with original zinc rich paint. Clean and prepare seal cavity for seal installation as per the Manufacturer's installation procedures.

GENERAL NOTES:

Provide sealed expansion joints in the size and at locations shown on the plans.

Minimum slab and overhang thickness required for the use of SEJ is 6" 1/2".

TYPICAL SECTIONS ③

With open deck joint below median barrier: Shows joint configuration below median barrier.

At median barrier: Shows joint configuration at median barrier.

At sidewalk behind bridge rail: Shows joint configuration at sidewalk behind bridge rail.

At raised median: Shows joint configuration at raised median.

With open deck joint adjacent to median barrier: Shows joint configuration adjacent to median barrier.

At concrete bridge rail: Shows joint configuration at concrete bridge rail.

At sidewalk: Shows joint configuration at sidewalk.

At steel post bridge rail: Shows joint configuration at steel post bridge rail.

SHIPPING ANGLE

An alternative method of securing joint sections may be used if approved by the Bridge Division. Erector bolts are not allowed.

SECTION THRU WATSON BOWMAN ACME (SE 400 OR SE-500) JOINTS

SECTION THRU D.S. BROWN (A2R 400 OR A2R-XTRA) JOINTS

FIELD SPLICE DETAIL

WELD LIMITS: Shows weld limits for Type SSCM2.

REAR VIEW: Shows rear view of the field splice.

UPTURN DETAIL

SHOWING D.S. BROWN (Type SSCM2)

(All joints are similar) (Slabs are not shown for clarity)

Bridge Division Standard

SEALED EXPANSION JOINT TYPE M WITHOUT OVERLAY

SEJ-M

Item	Quantity	Unit	Price	Total
1	1	EA	1.00	1.00
2	1	EA	1.00	1.00
3	1	EA	1.00	1.00
4	1	EA	1.00	1.00
5	1	EA	1.00	1.00
6	1	EA	1.00	1.00
7	1	EA	1.00	1.00
8	1	EA	1.00	1.00
9	1	EA	1.00	1.00
10	1	EA	1.00	1.00
11	1	EA	1.00	1.00
12	1	EA	1.00	1.00
13	1	EA	1.00	1.00
14	1	EA	1.00	1.00
15	1	EA	1.00	1.00
16	1	EA	1.00	1.00
17	1	EA	1.00	1.00
18	1	EA	1.00	1.00
19	1	EA	1.00	1.00
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21	1	EA	1.00	1.00
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29	1	EA	1.00	1.00
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97	1	EA	1.00	1.00
98	1	EA	1.00	1.00
99	1	EA	1.00	1.00
100	1	EA	1.00	1.00

Bridge Division Standard



1. Terminate connectors and associated hardware in the main line under the first "Partial Beam Guard" (see detail detail Beam Guard from Transitions) in the bridge rail and extend along the combination unless otherwise shown in the plans.
2. Increase 2" for structures with Quay's.
3. Hairs or rail offset may, with Engineer's approval, be continued to the end of the railing.
4. Place 8 continuous bars (R40's) 12" in length under deck 5'0" and curved 2'-0" from end of rail where terminal connections are required.

SMPT 1 OF 2



Texas Department of Transportation

**Single
Orbital
Standard**

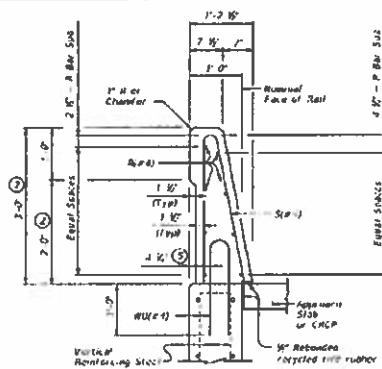
TRAFFIC RAIL SINGLE SLOPE

TYPE SSTR

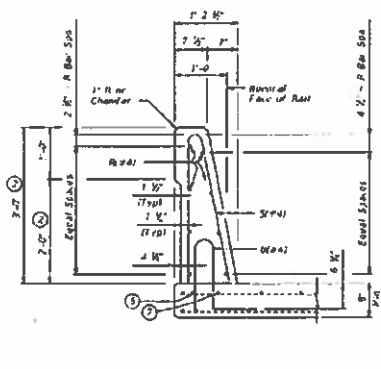
FAS	Schedule Name	No. T-508	T-508 Min	No. RB	No. Trk
09/20/2019	September 2019	1	10.0	000	00000000
By Train					
		0000	000000	000000	00000000

THIS SHEET IS A PART OF THE "TRAFFIC RAIL" SERIES. IT IS NOT TO BE USED SEPARATELY FROM THE OTHER SHEETS OF THE SERIES. THE USER OF THIS SHEET IS RESPONSIBLE FOR OBTAINING THE OTHER SHEETS OF THE SERIES.

ONE
FILE

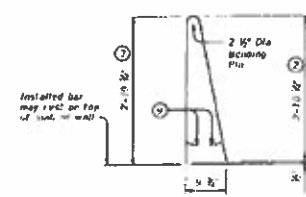


ON ABUTMENT WINGWALLS
OR CIP RETAINING WALLS

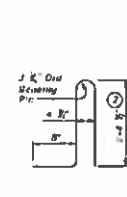


ON BRIDGE SLAB

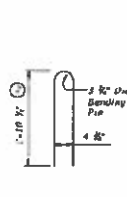
SECTIONS THRU RAIL



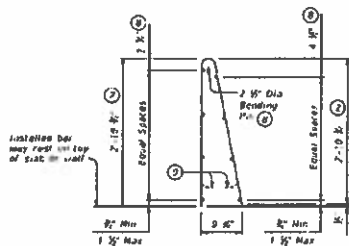
BARS S (#4)



BARS U (#4)

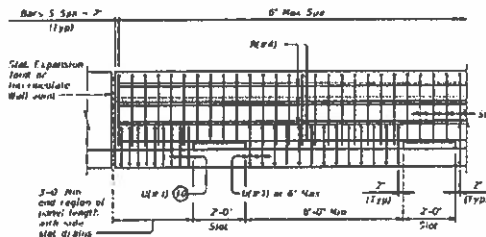


BARS WU (#4)



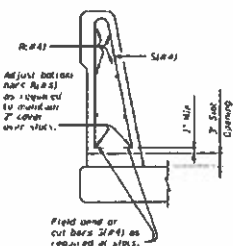
OPTIONAL WELDED WIRE
REINFORCEMENT (WWR)

DESCRIPTION	LONGITUDINAL WIRING	VERTICAL WIRING
Minimum (Commercial Trade) Wire Area	1.067 Sq. In.	0.267 Sq. In. per ft
Maximum Number	8	Spacing 8"
Maximum Wire Size (diameter)	The smaller wire must have an area of 40% or more of the larger wire.	



OPTIONAL SIDE SLOT DRAIN DETAIL

Note: Side Slot Drains may be used where shown elsewhere on the plans or as directed by the Engineer. Drains should not be placed over railroad tracks, lower runways, or sidewalks. When this slot is used as a separator between a roadway surface and a sidewalk surface, slot drain slots will not be permitted.



SECTION THRU
OPTIONAL SIDE SLOT DRAIN

1. Increase 2" for structures with Drushy
2. 3/4" when vertical reinforcing has closer than 12" between horizontal reinforcing in abutment wingwalls or retaining walls on trapezoidal side of wall
3. As an aid in supporting reinforcement, additional longitudinal bars may be used in the slab with the approval of the Engineer. Such bars must be furnished at the Contractor's expense.
4. Top longitudinal side bar may be adjusted laterally 2" plus or minus to tie reinforcing.
5. No longitudinal wires may be within upper bend.
6. Bend in cut do not extend to close of wall.
7. Space (max) bars at 6" max when end region of panel length is less than 6'-0" to side slot drain. Space (max) bars at 6" max when end region of panel length is 6'-0" and greater to side slot drain.

CONSTRUCTION NOTES

This railing may be constructed by the slipform process when approved by the Engineer, with equipment approved by the Engineer. Provide work initial for both line and grade. Tack welding to provide bracing for slipform operations is acceptable. Blinding may be performed at 3' maximum spacing of 3" (1) between the cage and the anchorage. It is permissible to weld to bars if WU and U, or any location on the cage. If increased bracing is needed provide additional anchorage devices and weld in line upper two thirds of the cage. Point welded areas on upper cage and within galvanized reinforcing mesh at regular 24" x 24" panels in accordance with Item 405 "Blinding". If rail is slipformed, apply an epoxy epoxy bond 1" below top of traffic side of rail to concrete deck just prior to slip forming. Provide a 3/4" width x 1/4" rail base epoxy which will type III Class C or a type V epoxy. The back of cutting must be vertical unless otherwise shown in the plans or approved by the Engineer.

MATERIAL NOTES

Provide Class "C" concrete. Provide Class "C" (HPF) if required elsewhere. Provide Grade 60 reinforcing steel. Epoxy coat or galvanize all reinforcing steel if steel bars are epoxy coated or galvanized. Deformed Welded Wire Reinforcement (WWR) (ASTM A1064) of equal size and spacing may be substituted for Bars U and WU unless noted otherwise. Deformed WWR (ASTM A1064) may be substituted for Bars R and S, as shown. Substitutions of reinforcing steel and WWR or reinforcement of WWR other than shown are permitted if conditions in the fabric are satisfied. Provide the same laps as required for reinforcing bars. Provide bar laps, where required, as follows:
Transverse or galvanized - 4d = 2'-0"
Longitudinal - 4d = 2'-0"

GENERAL NOTES

This plan has been previously evaluated by full-scale crash test to meet NCHRP 350-2-100. This rail has been tested for speeds of 50 mph and greater when a 12" rated guard fence transition is used. When a 12" rated guard fence transition is used, the rail may be used for speeds of 45 mph and less. Do not use this railing or bridges with expansion joints providing more than 5' expansion. Rail anchorage details shown on this sheet may require modification for select structure types. See appropriate details elsewhere in plans for these modifications. Shop drawings will not be required for this rail. Average weight of railing with an overlay is 376 plf. Cover dimensions are clear dimensions, unless noted otherwise. Reinforcing bar dimensions shown are cut to size of bar.

SHEET 2 OF 2

Texas Department of Transportation		Bridge Division Standard	
TRAFFIC RAIL SINGLE SLOPE			
TYPE SSTR			
Project Number	Project Name	Project Location	Project Date
Project Number	Project Name	Project Location	Project Date
Project Number	Project Name	Project Location	Project Date
Project Number	Project Name	Project Location	Project Date

Exhibit "C"

Brookshire-Katy Drainage District
1111 Kenney Ave.
Brookshire, Texas 77423

**ANNUAL TEXAS REGISTERED PROFESSIONAL
ENGINEER INSPECTION CERTIFICATE**

I, _____, a Registered Professional Engineer, duly
licensed to practice in the State of Texas do hereby certify that on _____,
____, 20____, the Detention Facilities designed and constructed as part of _____, to
the best of my knowledge, conformed to the plans and technical specifications contained in the civil
engineering drawings therein stated on file with the Brookshire-Katy Drainage District under Permit
No. _____, and as of the date of this certificate said Detention Facilities have the
capacity to function in substantial conformity with said approved plans and technical specifications.

Signature

Date

Mailing Address

City, State, Zip

Phone Number

2100509

01/13/2021 09:04:50 AM Total Pages: 11 Fees: \$52.00

Debbie Hollan, County Clerk - Waller County, TX

Exhibit "D"**TEMPORARY ACCESS EASEMENT
(13.884 Acres)**

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

THE STATE OF TEXAS

§

KNOW ALL BY THESE PRESENTS:

COUNTY OF WALLER

§

§

THAT TWINWOOD (U.S.), INC., a Texas corporation ("Grantor"), for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has GRANTED, SOLD, AND CONVEYED and by these presents does GRANT, SELL, AND CONVEY unto BROOKSHIRE-KATY DRAINAGE DISTRICT, a political subdivision of the State of Texas, whose mailing address is P.O. Box 608, Brookshire, Texas 77423 ("Grantee"), a temporary and non-exclusive easement and right-of-way (the "Easement") for vehicular and pedestrian ingress, egress, and regress on, across, along, over, upon and through that certain tract of land located in Waller County, Texas, containing 13.884 acres, as more particularly described in Exhibit A attached hereto and incorporated herein for all purposes (the "Easement Tract").

Notwithstanding anything herein to the contrary, the Easement is temporary and shall automatically terminate and be of no further force and effect on the date on which a plat is recorded that encompasses the Easement Tract. At such time, the Easement shall automatically revert to Grantor without the necessity for Grantor or Grantee to take any action.

Grantee may enter upon the Easement Tract to engage in all activities as may be necessary in connection therewith. Subject to the rights granted to Grantee herein, Grantee will, at all times after doing any work in connection with the Easement, restore the surface of the Easement Tract as nearly as reasonably practicable to substantially its condition prior to the undertaking of such work.

Subject to the limitations set forth herein, Grantor expressly reserves the right to the use and enjoyment of the surface of the Easement Tract for any and all purposes, provided, however, that such use and enjoyment of the surface of the Easement Tract shall not unreasonably interfere with Grantee's use of the Easement for the purposes set forth herein.

Grantor reserves all oil, gas, and other minerals in, on, or under the Easement Tract, but waives all right to use the surface of the Easement Tract for, and all rights of ingress and egress for, the purpose of exploring, developing, mining, or drilling for the same; provided, however, that nothing herein shall prohibit or in any manner restrict the right of Grantor to extract oil, gas, and other minerals from and under the Easement Tract by directional drilling or other means that does not interfere with or disturb the surface of the Easement Tract or Grantee's use of the Easement Tract for the purposes set forth herein.

This conveyance is further made subject to any and all restrictions, covenants, easements, rights-of-way, encumbrances, and mineral or royalty reservations or interests affecting the Easement Tract and appearing of record in the Official Public Records of Waller County, Texas, to the extent in effect and validly enforceable against the Easement Tract (the "Permitted Encumbrances"); provided, however, to the extent that Grantor has the ability to enforce any of the Permitted Encumbrances, Grantor will not do so in a manner that would unreasonably prejudice or interfere with Grantee's exercise of its rights in the Easement and use of the Easement Tract for the purposes set forth herein.

TO HAVE AND TO HOLD, subject to the matters set forth herein and the Permitted Encumbrances, the Easement, together with, all and singular, the rights and appurtenances thereto in any wise belonging, including all necessary rights to ingress, egress, and regress, unto Grantee, its successors and assigns, forever. Grantor does hereby bind itself and its successors and assigns to WARRANT AND FOREVER DEFEND, all and singular, the Easement and right-of-way and other rights described herein unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through, or under Grantor, but not otherwise.

The covenants and agreements contained herein shall run with the land and shall inure to the benefit of and shall be binding upon Grantor and Grantee and their respective successors and assigns.

The prevailing party in any suit, action, or other proceeding instituted in connection with any controversy arising out of this instrument or the Easement shall be entitled to recover its reasonable attorneys' fees from the other party.

The individual signing this instrument on behalf of Grantor represents that he/she has the requisite authority to bind Grantor.

Neither party's failure to insist on strict performance of any part of this instrument shall be construed as a waiver of the performance in any other instance.

This instrument shall be interpreted and construed in accordance with the laws of the State of Texas, without regard to conflict of laws, principles, and venue for any suit, action, or proceeding instituted in connection with any controversy arising out of this instrument or the Easement shall be the state courts situated in Waller County, Texas.

This instrument may be executed in multiple counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one instrument.

[Signature pages follow this page.]

EXECUTED this 24 day of August, 2020.

GRANTOR:

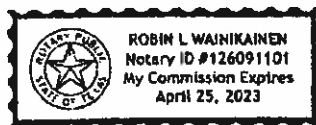
TWINWOOD (U.S.), INC.,
a Texas corporation

By: [Signature]
Name: Abel C. Gonzales
Title: Vice President

THE STATE OF TEXAS §
 §
COUNTY OF Fort Bend §

This instrument was acknowledged before me on the 29th day of June, 2020, by Abel C. Gonzales, Vice President of TWINWOOD (U.S.), INC., a Texas corporation, on behalf of said corporation.

(NOTARY SEAL)



[Signature]
Notary Public, State of Texas

EXECUTED by Grantee on the date set forth in the acknowledgment below, but AGREED to, ACCEPTED, and EFFECTIVE as of the date executed by Grantor.

GRANTEE:

BROOKSHIRE-KATY
DRAINAGE DISTRICT

By: [Signature]
Name: DAVID HUNSMUCKER
Title: PRESIDENT

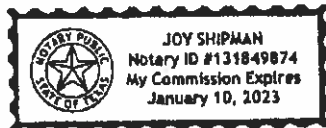
ATTEST:

By: [Signature]
Name: RUTH ELLIS
Title: Secretary

THE STATE OF TEXAS §
COUNTY OF Waller §

This instrument was acknowledged before me the 24 day of August, 2020, by DAVID HUNSMUCKER, President and RUTH ELLIS, Secretary of the Board of Directors of BROOKSHIRE-KATY DRAINAGE DISTRICT, a political subdivision of the State of Texas, on behalf of said political subdivision.

(NOTARY SEAL)



[Signature]
Notary Public, State of Texas

2100530 01/13/2021 02:13:24 PM Page 98 of 104

2100509 01/13/2021 09:04:50 AM Page 6 of 11

Attachments:

Consent of Lienholder (Capital Farm Credit, FLCA)
Exhibit A - Description of Easement Tract

After recording, please return to:

Allen Boone Humphries Robinson LLP
3200 Southwest Freeway, Suite 2600
Houston, Texas 77027
Attention: Real Estate Department

CONSENT OF LIENHOLDER
(Capital Farm Credit, FLCA)

CAPITAL FARM CREDIT, FLCA, being the owner and holder of certain liens or other security interests (the "Security Interests"), against the real property described in Exhibit A attached hereto (the "Easement Tract"), hereby:

- (a) Consents to the conveyance of the Temporary Access Easement to Brookshire-Katy Drainage District ("District") on, across, along, over, upon, and through the Easement Tract;
- (b) Subordinates all of its Security Interests (including, without limitation, all extensions of the Security Interests and modification agreements thereto) that encumber the Easement Tract, to the rights and interests created under the Temporary Access Easement; and
- (c) Acknowledges and agrees that a foreclosure of its Security Interests shall not extinguish the rights, obligations, and interests of the District created under the Temporary Access Easement.

Executed on the date set forth in the acknowledgment below, but EFFECTIVE as of the date of Grantor's execution of the Temporary Access Easement.

CAPITAL FARM CREDIT, FLCA

By: [Signature]
 Name: Robert Ward
 Title: SVP

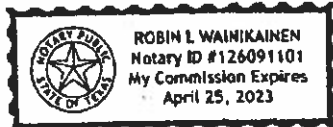
THE STATE OF TEXAS

§
§
§

COUNTY OF Fort Bend

This instrument was acknowledged before me on the 30th day of June, 2020, by Robert Ward, Senior Vice President of CAPITAL FARM CREDIT, FLCA, on behalf of said banking association.

(NOTARY SEAL)



[Signature]
 Notary Public, State of Texas

Exhibit A
Description of Easement Tract

January 9, 2020
Job No. LJA001-7777-1040

DESCRIPTION OF
13.884 ACRES

Being 13.884 acres of land located in the Nathan Brookshire League, Abstract 16, and the William Cooper League, Abstract 20, of Waller County, Texas, more particularly being a portion of that certain called 477.895 acre tract described in the deed to NBI Properties, Inc. by an instrument of record under File Number 2008146817, of the Official Public Records of Fort Bend County, Texas (F.B.C.O.P.R.), and under Volume 998, Page 753, of the Official Public Records of said Waller County, Texas (W.C.O.P.R.), now known as Twinwood (U.S.), Inc. by an instrument of record in Volume 1330, Page 240, W.C.O.P.R. and under File Number 2012121483, F.B.C.O.P.R., and a portion of that certain called 82.3025 acre tract described in the deed to Twinwood (U.S.), Inc. by an instrument of record in Volume 1393, Page 101, W.C.O.P.R., said 13.884 acre tract being more particularly described by metes and bounds as follows, (all bearings referenced to the Texas Coordinate System, South Central Zone, NAD83):

COMMENCING for reference at a concrete monument (4-inch X 4-inch) found in the north line of said Fort Bend County, common to the south line of said Waller County, and in the east line of said 477.895 acre tract, common to the west right-of-way line of Farm-to-Market (F.M.) 359 (called 100' wide):

Thence, North 35° 56' 20" West, departing said county line, along the east line of said 477.895 acre tract, common to the west right-of-way line of said F.M. 359, 1,706.08 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for the most easterly corner and POINT OF BEGINNING of the herein described tract;

Thence, North 80° 49' 42" West, departing said common line, 28.32 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a non-tangent curve;

Thence, 1,003.77 feet along the arc of a non-tangent curve to the right, having a radius of 3,245.00 feet, a central angle of 17° 43' 24", and a chord which bears South 63° 16' 32" West, 999.78 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

13.884 Acres

January 9, 2020
Job No. LJA001-7777-1040

Thence, South 72° 08' 14" West, 1,186.32 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 27° 08' 14" West, 14.14 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 72° 08' 14" West, 887.00 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a tangent curve;

Thence, 1,702.41 feet along the arc of a tangent curve to the left, having a radius of 3,145.00 feet, a central angle of 31° 00' 52", and a chord which bears South 56° 37' 48" West, 1,681.70 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 86° 07' 22" West, 14.12 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a non-tangent curve;

Thence, 1,262.35 feet along the arc of a non-tangent curve to the left, having a radius of 3,155.00 feet, a central angle of 22° 55' 29", and a chord which bears South 29° 28' 44" West, 1,253.94 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for the southeast corner of the herein described tract in the south line of said 477.895 acre tract, common to the north line of that certain called 316.9155 acre tract described in the deed to NBI Properties, Inc., by an instrument of record under File Number 2006152865, F.B.C.O.P.R., now known as Twinwood (U.S.), Inc. by an instrument of record under File Number 2012121483, F.B.C.O.P.R., same being in said Waller and Fort Bend County Line;

Thence, South 87° 42' 14" West, along said common line, 95.79 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for the southwesterly corner of the herein described tract, from which a 1-inch Iron rod found in said common line, bears South 87° 42' 14" West, 963.25 feet, the beginning of a non-tangent curve;

Thence, departing said common line, 1,342.02 feet along the arc of a non-tangent curve to the right, having a radius of 3,245.00 feet, a central angle of 23° 41' 44", and a chord which bears North 29° 16' 38" East, 1,332.47 feet to a 5/8-inch Iron rod with cap stamped "LJA SURVEY" set for corner;

13.884 Acres

January 9, 2020
Job No. LJA001-7777-1040

Thence, North 03° 41' 53" West, 14.16 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a non-tangent curve;

Thence, 1,751.77 feet along the arc of a non-tangent curve to the right, having a radius of 3,255.00 feet, a central angle of 30° 50' 07", and a chord which bears North 56° 43' 10" East, 1,730.70 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 72° 08' 14" East, 887.38 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, South 82° 51' 46" East, 14.14 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 72° 08' 14" East, 1,185.93 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner, the beginning of a tangent curve;

Thence, 975.35 feet along the arc of a tangent curve to the left, having a radius of 3,155.00 feet, a central angle of 17° 42' 45", and a chord which bears North 63° 16' 51" East, 971.47 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for corner;

Thence, North 09° 10' 28" East, 28.25 feet to a 5/8-inch iron rod with cap stamped "LJA SURVEY" set for the most northerly corner of the herein described tract, in the east line of said 477.895 acre tract, common to the west right-of-way line of said F.M. 359, from which a 3/4-inch iron pipe found in said common line bears, North 35° 56' 20" West, 396.20 feet;

Thence, South 35° 56' 20" East, 130.00 feet to the POINT OF BEGINNING and containing 13.884 acres of land.

LJA Surveying, Inc.



2100530 01/13/2021 02:13:24 PM Page 103 of 104

2100509 01/13/2021 09:04:50 AM Page 11 of 11

FILED AND RECORDED**Instrument Number: 2100509**

Filing and Recording Date: 01/13/2021 09:04:50 AM Pages: 11 Recording Fee \$52.00

I hereby certify that this instrument was FILED on the date and time stamped hereon by me and was duly RECORDED in the OFFICIAL PUBLIC RECORDS of Waller County,



Debbie Holian, County Clerk
Waller County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

simpfile, Deputy

Returned To:
BROOKSHIRE-KATY DRAINAGE DISTRICT
1111 KENNEY ST
BROOKSHIRE, TX 77423

2100530 01/13/2021 02:13:24 PM Page 104 of 104

FILED AND RECORDED

Instrument Number: 2100530

Filing and Recording Date: 01/13/2021 02:13:24 PM Pages: 104 Recording Fee

I hereby certify that this instrument was FILED on the date and time stamped hereon by me and was duly RECORDED in the OFFICIAL PUBLIC RECORDS of Waller County,



A handwritten signature in black ink that reads "Debbie Hollan".

Debbie Hollan, County Clerk
Waller County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

simplifile, Deputy

Returned To:
BROOKSHIRE-KATY DRAINAGE DISTRICT
1111 KENNEY ST
BROOKSHIRE, TX 77423

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4254705	Award Amount:	\$50,854.00
Date Awarded:	10/31/2025	Grantee Cash Match:	\$25,701.73
Grant Period:	10/01/2025 - 09/30/2026	Grantee In Kind Match:	\$0.00
Liquidation Date:	12/29/2026	Grantee GPI:	\$0.00
Program Fund:	VA-Victims of Crime Act Formula Grant Program	Total Project Cost:	\$76,555.73
Grantee Name:	Waller County		
Project Title:	Victims' Assistant		
Grant Manager:	Thomas Adams		
Unique Entity Identifier (UEI):	LMJBNSDDVA94		
CFDA:	16.575 - Victims of Crime Act Formula Grant Program		
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime		
Federal Award Date:	9/5/2024		
Federal/State Award ID Number:	15POVC-24-GG-00728-ASSI		
Total Federal Award/State Funds Appropriated:	\$68,277,833.00		
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)		
Is the Award R&D:	No		

**Federal/State Award
Description:**

This grant award provides funds from the Crime Victims Fund to enhance crime victim services in the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the State to local community-based organizations that provide direct services to crime victims

Item 31.



PROPOSAL Item 32.

250510-01
Date: 06/25/2025
Expires: 11/07/2025
Drawing Numbers:

Project: Waller County Courthouse Annex
3225 US-90
Brookshire, TX 77423

Client: Waller County Courthouse Annex
3225 US-90
Brookshire , TX 77423

Contact: Jamie Kovar 9798267600 jkovar@wallercounty.us

We are pleased to offer this proposal for the following services at the above location.

Project Description:	Price:	Qty:	Item Total:
A. Fabrication of custom LED-Illuminated pylon sign. Includes providing and installing a new Daktronics 5'x10' digital display 10mm.	\$64,500.00	1	\$64,500.00
B. Engineering and Foundation design	\$2,200.00	1	\$2,200.00
C. Shop Drawings and Permit Acquisition	\$1,400.00	1	\$1,400.00
E. Foundation	\$4,900.00	1	\$4,900.00
F. Design	\$6,800.00	1	\$6,800.00
Subtotal:			\$79,800.00
Total:			\$79,800.00

• **EXCLUDING:**

- Sales Tax
- City or county's permit fees (will bill at cost)

• **NOTE:**

- All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted from above work and completed in substantial workmanlike manner for the sum of with payment as follows:

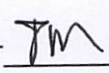
• **TYPE OF REQUESTED PAYMENT:**

- On Completion: 100%

NOTE

This agreement is between Buyer and ARIA SIGNS AND DESIGN (Seller) it will outline the scope of services and responsibilities of each Party to affect completion of the Work. ARIA SIGNS AND DESIGNS agrees to provide all items (signs) covered in the Scope of Work. Buyer agrees to compensate ARIA SIGNS AND DESIGN the agreed amount and according to the terms for performance of the Work. Hereby acknowledge responsibility and authorize all city, county, state permit charges and staff time fees to be billed for the procurement of said sign.

PRIMARY WIRING OF ADEQUATE VOLTAGE AND CIRCUITS MUST BE FURNISHED TO SIGN INSTALLATION SITE BY CLIENT PRIOR TO ANY INSTALLATION.

Buyer  Seller 

Salesperson: Jessica Montiel



PROPOSAL Item 32.

250510-01

Date: 06/25/2025

Expires: 11/07/2025

Drawing Numbers:

Project: Waller County Courthouse Annex
3225 US-90
Brookshire, TX 77423

Client: Waller County Courthouse Annex
3225 US-90
Brookshire, TX 77423

Contact: Jamie Kovar 9798267600 jkovar@wallercounty.us

Buyer shall be responsible and pay all of the necessary costs involved in installation. If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at ten (10) percent per annum, or the maximum percentage allowed under applicable laws, whichever is less. Buyer shall pay all costs of collection, including without limitations, reasonable attorney's fees, expert witness fees, court costs, and expenses. In addition to any other right or remedy provided by law, if Buyer fails to pay for the Work when due, Seller has the option to treat such failure to pay as a material breach of this Contract and may cancel this Contract and/or seek any legal or equitable remedies available to it.

ADDITIONAL SERVICE FOR WORK AT INSTALL:

Please note if any additional revision are needed on the existing design, resizing, re-planning, or schematic changes shall be completed at additional cost, with prior agreement by both involved Parties and any changes must be approved by ARIA SIGNS AND DESIGN.

ARIA SIGNS AND DESIGN shall not be liable for any delays cause by fire, accident, delay of suppliers, labor strikes or act of nature.

WARRANTY:

We warrant against any defects of materials, labor or installation for ONE full year from date of purchase. However, the Seller has the option of buying up to 5 years of warranty in additional cost. (ask your ARIA SIGNS AND DESIGN reps for more information). Sellers warranty is limited to replacement or repair of original work, and in no event shall Seller be liable for consequential or special damages, or for other expenses which may arise in connection with such products or parts. Any upgrade to lighting inside a cabinet will include a parts and labor warranty for electrical components for one (1) year. The original warranty will be considered null and void if any other company is allowed to service the sign during the warranty period, or if Buyer fails to timely make payment.

Buyer hereby agrees to the terms as set forth and ARIA SIGNS AND DESIGN will have the right to remove sign(s) and file lien against property in case of default of any payment when due.

CUSTOMER ACCEPTANCE OF PROPOSAL:

The above prices and specifications and conditions are satisfactory and are hereby accepted. Aria Signs and Design is authorized to perform the work as specified. Payment is outlined above. Note: Agreement will not become effective until such time as it is authorized by Client below. Authorization will not occur until production requirements are met. Any production lead times will not begin until date of authorization by Client. All proposals are subject to approval of salesperson's manager, and final approval will be indicated by manager's signature below.

Salesperson: Jessica Montiel

Buyer's Acceptance

Carbett "Trey" J. Duhon, III

Title County Judge

Date November 12, 2025

Seller's Acceptance

Title Project Manager

Date Nov 12, 2025

WALLER COUNTY
2025.6 SALARY ORDER

Amended by Commissioners' Court effective 11/16/2025

2025
APPROVED
RATE

GRADE

Fund 125-Department 442
Maintenance of Buildings

101	8 Custodian	\$	15.00
101	9 Custodian	\$	15.00

Auditor will transfer 2025 budgeted funds

**WALLER COUNTY
FISCAL YEAR 2027 BUDGET CALENDAR**

MONTH	BUDGET CMTE	DEPARTMENTS	COMMISSIONER'S COURT
January			
February	Feb 11: Kickoff Meeting		
	Feb 16: Letter from Judge to Department Heads and Elected Officials goes out		
	Feb 19: Auditor's Office opens up software for users to begin entering FY Budget requests	Feb 19: Departments can enter budget requests	
March			
April	April 3: Budget Software Closed to users	April 3: Budget Requests Due	
	April 8: Budget Requests Distributed to CC		April 15: Initial Budget Discussion at CC
	April 30: Property value estimate due from appraisal district; Budget Cmte Meeting		
May	May 13: Budget Workshop	May 13: Budget Workshop	May 13: Budget Workshop
June	Various: Budget Cmte Meetings with Elected Officials and Department Heads	Various: Meetings with Budget Committee	
July	Various: Budget Cmte Meetings with Elected Officials and Department Heads	Various: Meetings with Budget Committee	
	July 13: Budget Cmte releases recommended budgets	July 14: Recommended budgets are received	
	TBD: Chief Appraiser certifies appraisal roll		
	July 22: Budget Workshop	July 22: Budget Workshop	July 22: Budget Workshop
	July 30: Notice out to Elected officials on salary and expenses. Proposed Budget filed with County Clerk and Auditor and posted publicly		

August	TBD: Final Budget Cmte meetings with department heads and elected officials; Cmte finalizes budget; NNR and VAR forms submitted to Tax Assessor Collector		TBD: Tax rate and budget proposed
	Aug 7: NNR, VAR and draft budget submitted to Commissioner's Court and posted on County Homepage		TBD: Set Public Hearings (if needed) and post notice publicly
	Aug 19: Budget Discussion	Aug 19: Budget Discussion	Aug 19: Budget Discussion
September			TBD: Posting of elected official salaries and expenses (only if being increased)
			Sept 16: Public Hearings (if needed)
			Sept 16: Adopt Tax Rate
			Sept 16: Adopt Budget
			Sept 16: Elected officials salaries set

PURCHASE AND SALE AGREEMENT

This **PURCHASE AND SALE AGREEMENT** ("Agreement") is made and entered into as of the date this Agreement is countersigned by the Controller of the City of Houston, Texas (the date of such counter-signature being hereafter referred to as the "Effective Date") by and between **CITY OF HOUSTON, TEXAS**, a municipal corporation and home-rule city situated in Harris, Fort Bend and Montgomery Counties, Texas (the "City" or "Seller"), and **WALLER COUNTY, TEXAS**, a political subdivision of the State of Texas ("Waller County" or "Purchaser"), and together the "Parties".

WHEREAS, the City, acting through HAS, is the holder of a Clean Water Act dredge and fill permit No. 21948(01)/SWG-2000-02727 (the "Permit"), attached hereto as Exhibit "C-1" and incorporated herein for all purposes, issued under cover of letter dated April 8, 2002, by the U.S. Army Corps of Engineers, Galveston Branch ("USACE"), as later amended on April 8, 2002, attached hereto as Exhibit "C-2", and incorporated herein for all purposes, for the impact to the jurisdictional waters of the United States (wetlands) for several major capital improvement projects at George Bush Intercontinental Airport/Houston ("IAH"), including the north runway, the Consolidated Rental Car Facility, East Cargo and other associated projects which commenced in 1999; and

WHEREAS, the Permit required the City of Houston to, among other things, secure a conservation easement on the 915-acre tract of land in Montgomery County ("Bahr Woods Preserve") and construct wetlands and preserve in perpetuity a 600-acre parcel out of an approximately 1,431-acre tract (the "Property" as more particularly described below and shown in Exhibit "C-3") owned by the City in Waller County in the Katy Prairie ("Waller County Mitigation Site" or "Westside Mitigation Site"); and

WHEREAS, on August 25, 2014, USACE notified the Houston Airport System ("HAS") that the wetland mitigation criteria for the Permit was satisfied (attached hereto as Exhibit "D") and that the Permit number was changed to SWG-2000-02727; and

WHEREAS, on May 19, 2021, Waller County adopted a Parks, Trails, & Open Space Master Plan in an effort to ensure that the County grows responsibly while retaining its natural legacy. The County desires to pursue opportunities to formalize a plan for County-operated parks, trails, and other open space facilities through the development of a formal parks system; and

WHEREAS, Waller County was appropriated funds by the 89th Legislature of the State of Texas, Regular Session of 2025 in Senate Bill 1 for a Waller County Regional Stormwater Detention Basin, and desires to acquire the Property from the City for such a purpose, as well as future public park, trails, open space or other public purposes with uses on the 600 acres that would be compatible with the Permit; and

WHEREAS, the City satisfied the conditions of the Permit and the Property does not now, nor will it in the future, serve a civil aviation purpose for the City; and

WHEREAS, the proceeds from the sale of the Property will serve to benefit civil aviation in the City;

NOW, THEREFORE, for and in consideration of the premises, mutual benefits, covenants and agreements contained herein, Waller County and the City agree as follows:

AGREEMENT:

Seller and Purchaser hereby agree as follows:

1. **SALE AND PURCHASE.** Seller hereby agrees to sell, convey, and assign to Purchaser and Purchaser hereby agrees to purchase and accept from Seller, for the Purchase Price (hereinafter defined) and on and subject to terms and conditions herein set forth certain tracts or parcels of land being designated as:

Tract 1: 706.172 acres (30,760,837 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 79, Abstract 157 and Section 81, Abstract 158 and the J. G. Bennett Survey, Section 82, Abstract 290 in Waller County, Texas and being out of those certain tracts described in the deeds recorded in Volume 23, Pages 585 and 587 of the Waller County Deed Records (W.C.D.R.).

Tract 2: 719.600 acres (31,345,772 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 69, Abstract 152 and the J. G. Bennett Survey, Section 68, Abstract 289 in Waller County, Texas and being out of that certain 1,283.366-acre tract described in the deed recorded in Volume 21, Page 116 of the Waller County Deed Records (W.C.D.R.).

Tract 3: 5.982 acres (260,574 square feet) tract of land situated in the H. & T.C.R.R. Survey, Section 79, Abstract 157, in Waller County, Texas and being out of that certain tract described in the deed recorded in Volume 23, Page 587 of the Waller County Deed Records (W.C.D.R.).

Waller County Appraisal District Property IDs: 10838, 10918, 10919, 10933, 13044, and 13059

together with all rights and interests appurtenant thereto, including all of Seller's right, title and interest, if any, in and to adjacent streets, alleys, rights-of-way, easements, any adjacent strips or gores of land, any awards made or to be made as a result or in lieu of condemnation, any awards for damage to the Property (as hereinafter more specifically defined) or any part thereof by reason of casualty (all of the above being hereinafter collectively referred to as the "Land"); and all improvements of every kind and description in, on, over and under the Land ("Improvements"). The Land and Improvements are herein collectively called the "Property." All of the Property shall be conveyed, assigned and transferred to Purchaser at Closing (as hereinafter defined) free and clear of all liens, claims, easements and encumbrances whatsoever, except for the Permitted Encumbrances (as hereinafter defined).

2. **PURCHASE PRICE.** The price ("Purchase Price") for which Seller agrees to sell and convey the Property to Purchaser, and which the Purchaser agrees to pay to Seller, subject to the terms hereof, is:

NINETEEN MILLION SEVEN HUNDRED FORTY THOUSAND AND 00/100 DOLLARS (\$19,740,000.00).

Purchaser shall pay the Purchase Price to Seller in good funds on the Closing Date, as hereinafter defined, subject to any adjustments provided elsewhere in this Agreement.

3. **SELLER'S REPRESENTATIONS, WARRANTIES AND COVENANTS.** Seller hereby represents and warrants to, and covenants with Purchaser that:

- a. Seller will have as of the Closing Date (as hereinafter defined), good and indefeasible title in fee simple to the Land and Improvements, subject only to the Permitted Encumbrances, and free and clear of all liens;
- b. Seller shall use good faith efforts to promptly notify in writing Purchaser of any material change with respect to the Property or with respect to any information heretofore or hereafter obtained by Seller respecting the Property;
- c. There are none and, as of the Closing Date (as hereinafter defined), there will be none of the following:
 - (i) Tangible personal property and fixtures ("Personalty") of any kind owned by Seller and attached to, located on or used in connection with the ownership, maintenance, or operation of the Property that will not be conveyed to Purchaser at Closing,
 - (ii) Leases, franchises, licenses, occupancy agreements or other agreements (collectively, "Leases") demising space in, providing for the use or occupancy of, or otherwise similarly affecting or relating to, the Property, or prepaid rents ("Rents"), or deposits, security or otherwise (collectively, "Deposits") made by tenants, and,
 - (iii) (contracts or agreements, such as maintenance, service or utility contracts; warranties, guaranties, indemnities or claims; licenses or permits; or other property owned or held by Seller which relates, in any way, to the design, construction, ownership, use, leasing, maintenance, service or operation of the Property, Personalty, Leases, Rents, or Deposits;
- d. There are no actions, suits, claims, assessments, or proceedings pending or, to the actual knowledge of Seller, threatened that could materially adversely affect the ownership, operation, or maintenance of the Property or Seller's ability to perform hereunder;

- e. From the date hereof until the Closing Date (as hereinafter defined), Seller shall:
- (i) maintain the Property in a good and business-like manner in accordance with good and prudent business practices, and not commit or consent to be committed any waste to the Property,
 - (ii) not enter into any agreement or instrument or take any action which would constitute an encumbrance of the Property, which would bind Purchaser or the Property after Closing or which would be outside the normal scope of maintaining and operating the Property, without the prior written consent of Purchaser, and
 - (iii) afford Purchaser and its representatives the continuing right to inspect the Property during the Inspection Period (as hereinafter defined) at reasonable hours and upon reasonable notice, and any and all books, records, contracts, and other documents or data pertaining to the ownership, insurance, operation, or maintenance of the Property;
- f. All bills and other payments due from Seller with respect to the ownership, operation, and maintenance of the Property have been (or by the Closing Date will be) paid by Seller and no liens or other claims for the same have been filed or asserted against any part of the Property;
- g. Seller has full right, power and authority to execute, deliver, and perform this Agreement without obtaining any consents or approvals from, or the taking of any other actions with respect to any third parties, and this Agreement, when executed and delivered to Seller and Purchaser, will constitute the valid and binding agreement of Seller, enforceable against Seller in accordance with its terms; and,
- h. Seller is not a "foreign person" (as defined in Internal Revenue Code Section 1445(f)(3) and the regulations issued thereunder).
- i. This Agreement is subject to approval of this Agreement, by the City Council of the City of Houston, Texas; the signature of this Agreement by the Mayor; and counter-signature of the City Controller of the City of Houston, Texas, but otherwise without obtaining any consents or approvals from, or the taking of any other actions with respect of, any third parties (or if any such consents, approvals, or other actions are required, the same will be accomplished prior to the Closing Date, as hereinafter defined).
- j. This Agreement is further subject to advanced, written approval by the Federal Aviation Administration ("FAA") and the United States Army Corps of Engineers ("USACE").

- k. This Agreement, when executed and delivered by Seller and Purchaser, in the manner and subject to the approvals described above, will constitute the valid and binding agreement of the Parties, enforceable by one Party against the other in accordance with its terms.

4. PURCHASER'S REPRESENTATIONS, WARRANTIES, AND COVENANTS.

- a. Purchaser (i) is not in receivership or dissolution; (ii) has not made any assignment for the benefit of creditors; (iii) has not admitted in writing its inability to pay their debts as they mature; (iv) has not been adjudicated a bankrupt; (v) has not filed a petition in voluntary bankruptcy, a petition or answer seeking reorganization, or an arrangement with creditors under the federal bankruptcy law, or any other similar law or statute of the United States or any state; and (vi) does not have any such petition described in (v) filed against Buyer.
- b. Purchaser hereby represents and warrants to, and covenants with, Seller that Purchaser has full right, power, and authority to execute, deliver, and perform this Agreement subject, however, to approval of this Agreement and the appropriation of funds related thereto by the Commissioners Court of Waller County.
- c. Purchaser must maintain the Waller County Mitigation Site authorized by the Permit in good condition and in conformance with the terms and conditions of the Permit, or any modification thereof. Purchaser is not relieved of this requirement if Purchaser abandons the permitted activity, although Purchaser may make a good faith transfer to a third party by obtaining the signature of the new owner in the space provided in the Permit and forward a copy of the Permit to the USACE to validate the transfer of this authorization. Should Purchaser wish to cease to maintain the permitted activity or should Purchaser desire to abandon it without a good faith transfer, Purchaser must obtain a modification of this Permit from the USACE, which may require restoration of the area.
- d. Purchaser shall assume the responsibilities of the permittee, City of Houston, to protect the 600-acre Waller County Mitigation Site in perpetuity. Purchaser will not sell or transfer the property, nor allow the property to be developed in any fashion, including placement of fill material into or draining of the wetlands that currently exist or exist at any point in the future on the property, without the approval of the USACE. All passive management activities on the site must have USACE written approval prior to their implementation.
- e. Within six (6) months' of the Closing, Purchaser shall convey a conservation easement on the 600-acre Waller County Mitigation Site to a conservation organization, such as the Coastal Prairie Conservancy (formerly the Katy Prairie Conservancy). The Purchaser will make a one-time monetary contribution to a stewardship fund of the conservation organization. The monetary contribution shall be determined by the conservation organization. This contribution will be dedicated to the long-term management of the Waller County Mitigation Site area

in perpetuity. Purchaser shall also pay any other fees required for the conservation organization's acceptance of a conservation easement.

- f. Purchaser shall perform ongoing maintenance activities at the Waller County Mitigation Site to include, but not limited to, mowing of upland and wetland areas (during dry periods) to control invasive species, berm and water control structure inspection and maintenance, fertilization of upland areas, erosion control, and overall land use management.

5. TITLE REPORT AND SURVEY.

- a. Within thirty (30) days following the Effective Date, Seller, at its sole cost and expense, shall deliver or cause to be delivered to Purchaser a Commitment for a Texas form Owner Policy of Title Insurance ("Title Commitment") issued by Stewart Title Guaranty Company, as underwriter, through its local agent Texas American Title Company ("Title Company"), whose address is 3000 Research Forest Drive, Suite 110, The Woodlands, TX 77381 (primary contact: Shannon Gandy), setting forth the status of the title of the Property and showing all liens, claims, encumbrances, easements, rights-of-way, encroachments, reservations, restrictions, and any other matters affecting the Property.
- b. Seller shall permit Purchaser, at Purchaser's sole cost and expense, to have a survey (the "Survey") prepared by a licensed surveyor acceptable to the Title Company, which Survey shall (i) reflect the actual dimensions of, and area within, the Land, the location of any easements, set-back lines, encroachments, or overlaps thereon or thereover, and the outside boundary lines of all Improvements; (ii) identify all easements, set-back lines, and other matters referred to on the Title Commitment by volume and page reference; (iii) include the surveyor's registered number and seal, the date of the Survey, and a certificate satisfactory to Purchaser, in its reasonable discretion; (iv) be sufficient to cause the Title Company to delete (except for "shortages in area") the printed boundary exceptions in any Owner's Title Policy, if Purchaser elects to obtain same at its cost; (v) reflect any area within the Land that has been designated by the Federal Insurance Administration, the Army Corp of Engineers, or any other governmental agency or body as being subject to special flooding hazards; and (vi) in general, comply with the requirements of the Texas Surveyor's Association for a Category I Condition 2A Survey.
- c. Purchaser shall have until the later of (a) five (5) days' prior to the Closing Date or (b) thirty (30) days after receipt of the items to be delivered pursuant to Sections 5(a), and 5(b) above (the "Title Inspection Period") to examine such items and to specify to Seller those items affecting the Property which Purchaser finds objectionable (the "Encumbrances"). Items shown in the Title Commitment or Survey and not objected to by Purchaser in its written objections within such Title Inspection Period shall be deemed items which Purchaser will accept title subject to (the "Permitted Encumbrances"). The Title Company shall deliver at Closing an

amended Title Commitment, to the extent Seller cures the Encumbrances, reflecting the cure of such matters. Notwithstanding anything to the contrary herein, any monetary liens affecting the Property shall be Encumbrances, whether or not so specified in any notice by Purchaser, and Seller shall cause the same to be released at or prior to Closing except real estate taxes and other assessments not yet due and payable, which shall be customarily prorated at closing.

- d. If Seller fails or is unwilling to cause all of the Encumbrances to be removed or cured by the Closing Date, or if the Title Commitment or Survey indicates that Seller does not own indefeasible fee simple title to the Property, Purchaser shall have the following rights, as its sole and exclusive remedies:
 - i. Purchaser may terminate this Agreement by giving Seller written notice thereof, in which event the Earnest Money which shall be paid to Seller, shall be returned to Purchaser, and neither party shall have any further rights, duties, or obligations hereunder; or
 - ii. Purchaser may elect to waive the Encumbrances not so removed or cured and close the purchase and sale contemplated by this Agreement without any reduction in the Purchase Price in accordance with the remaining terms and provisions, whereupon the Encumbrances not so removed or cured shall become Permitted Encumbrances to be treated in the manner provided herein for Permitted Encumbrances.

6. **INSPECTION PERIOD.**

- a. Purchaser acknowledges that it had a period of thirty (30) days (the "Inspection Period") during which time Purchaser conducted, at Purchaser's sole cost and expense, such inspections, studies and evaluations of the Property as Purchaser deemed necessary or desirable to assist Purchaser in determining the suitability and condition of the Property (the written products of such inspections, studies and evaluations being hereinafter collectively referred to as the "Environmental Reports"). Such studies and evaluations may have included, without limitation, an environmental study conducted by an environmental engineering company selected by Purchaser and may have included such soil testing and other invasive and non-invasive procedures as may be indicated to detect the presence of environmental pollutants or hazards on or under the Property, within any surface or underground water on the Property or within the structure of any building or other improvements on the Property. If Purchaser obtained an environmental site assessment during the Inspection Period and the assessment indicated that additional testing should be performed to determine the extent of contamination, Purchaser could have extended the Inspection Period for up to thirty (30) days for such additional testing. Purchaser acknowledges that no additional time for inspection, verification or additional testing was requested and hereinafter waives the right to conduct same.

- b. Purchaser acknowledges that it had the right and option, at its sole and absolute discretion, to terminate this Agreement at any time on or before the expiration of the Inspection Period and did not exercise that right/option.

7. **CLOSING.** The consummation by the parties of the transaction contemplated by this Agreement and the date of such event is herein called the "Closing." Closing shall take place after the expiration of the Inspection Period at the offices of Title Company, with the exact time and date (the "Closing Date") of Closing to be specified in a written notice from Seller to Purchaser given at least seven (7) days in advance of such date. The time, date and location shall be mutually agreed upon by Seller and Purchaser. At the Closing, the following (which are mutually concurrent conditions) shall occur:

- a. Purchaser, at its sole cost and expense, shall deliver or cause to be delivered to Seller, through the Title Company:
 - i. The balance due for the Purchase Price as set out in Section 2 hereof, adjusted as provided for in Sections 7(c) and 13 hereof, such amount to be by warrant or wire-transfer to the respective title company;
 - ii. Evidence satisfactory to Seller and the Title Company that the person executing the Closing documents on behalf of Purchaser has full right, power, and authority to do so; and,
 - iii. Such other instruments duly executed by Purchaser as are customarily executed in Texas to effectuate the conveyance of property similar to the Property as may be reasonably required by the Title Company.
- b. Seller, at its sole cost and expense, shall deliver or cause to be delivered to Purchaser, through the Title Company, the following:
 - i. A Special Warranty Deed in form and substance substantially equivalent to the form of that attached hereto as Exhibit "E," fully executed and acknowledged by Seller, conveying to Purchaser good and indefeasible fee simple title in and to the Land and any Improvements thereon, subject only to the Permitted Encumbrances, which shall be set forth in an exhibit thereto and attached prior to recordation of such instrument;
 - ii. An executed and acknowledged affidavit in form and substance substantially equivalent to the form of that attached hereto as Exhibit "F," that Seller is not a "foreign person" as described in Section 3(h) herein, pursuant to 26 U.S.C. § 1445 and Treasury Regulations § 1.1445-2(b)(2)(iii);
 - iii. A certificate confirming that there are no unpaid bills, claims, debts, or liens relating to the Property arising through or under Seller as of the Closing Date except with respect to specified bills, claims, debts, or liens;

- iv. Such other instruments duly executed by Seller as are customarily executed in Texas to effectuate the conveyance of property similar to the Property as may be reasonably required by the Title Company with the effect that, after the Closing, Purchaser will have succeeded to all of the rights, titles and interests of Seller related to the Property and Seller will no longer have any rights, titles or interests in and to the Property.
 - c. Seller shall pay, in addition to any other costs to be paid by Seller as provided elsewhere herein, Seller's own attorneys' fees and any costs and recording and filing any releases of Encumbrances and the cost to cure or otherwise obtain any such release. Purchaser shall pay, in addition to any other costs to be paid by Purchaser as provided elsewhere herein, the title insurance premium for any title insurance acquired by Purchaser, any costs of inspecting or evaluating the Property, the costs for obtaining tax certificates, recording and filing the Special Warranty Deed, and Purchaser's own attorneys' fees. Any escrow fees and delivery fees charged by the Title Company shall be split equally by Seller and Purchaser, and all normal and customarily proratable items, including without limitation, real estate and personal property taxes, and utility bills, if any, which have become due and payable within the calendar year in which the closing occurs shall be prorated as of the Closing Date, Seller being charged and credited for all of the same up to such date and Purchaser being charged and credited for all of same on and after such date. Seller and Purchaser hereby acknowledge that neither Party is subject to ad valorem taxes. The provisions of this Section 7(c) shall survive the Closing.
 - d. On the Closing Date, Seller shall (i) vacate the Property; (ii) remove all personal property of any kind owned by Seller and attached to, located on or used in connection with the ownership, maintenance, or operation of the Property; and (iii) deliver to Purchaser possession of the Property with all parts of the Property in the same condition as of the Effective Date herein.
8. **NOTICES.** Any notice provided or permitted to be given under this Agreement must be in writing and may be served by depositing same with the United States Postal Service, addressed to the party to be notified, postage prepaid and in registered or certified form, with return receipt requested, or by deposit with a reputable overnight courier for overnight delivery . Notice given as aforesaid shall be effective on the date actually received at the address to which such notice was sent, or if delivery is refused or not accepted, such notice shall be effective on the date of such refusal or failure to accept delivery. Notice given in any other manner shall be effective only upon receipt by the party to whom it is addressed. For purposes of notice, the addresses of the parties shall be as follows:

PURCHASER: Waller County, Texas
 Attn: County Judge Carbett "Trey" Duhon III
 425 FM 1488, Suite 106
 Hempstead, Texas 77445

SELLER: City of Houston, Texas
 Houston Airport System
 Attn: Jim Szczesniak, Director
 16930 John F. Kennedy Blvd.
 Houston, TX 77032

with a copy to:
 City of Houston Legal Department
 Attn: City Attorney
 900 Bagby, 4th Floor
 Houston, Texas 77002

Either party may change its address to another location in the continental United States, upon five (5) days' prior written notice to the other given in the manner provided above.

9. **BROKERAGE COMMISSIONS.** Purchaser has not contracted for the payment of any real estate commission, brokerage, finder or other fees with respect to the sale of the Property to Purchaser. Purchaser warrants to Seller that Purchaser has not contracted with an agent for the purchase of the Property. Purchaser warrants to Seller that Purchaser has not contracted for the payment of any real estate commission, brokerage, finder, or other fees with respect to the purchase of the Property from Seller. In no event shall Seller be responsible for any broker, agent, finder or other fees and commissions associated with the purchase of the Property by Purchaser.

10. **ASSIGNMENT.**

Purchaser may not assign this Agreement or any right or interest hereunder. Seller may not assign this Agreement or any right or interest hereunder. This Agreement shall inure to the benefit of and be binding on the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.

11. **GOVERNING LAW.**

- a. This Agreement shall be governed and construed in accordance with the laws of the State of Texas. Any action brought to enforce or interpret this Agreement shall be brought in the court of appropriate jurisdiction in Waller County, Texas.
- b. Should any provision of this Agreement require judicial interpretation, Seller and Purchaser hereby agree and stipulate that the court interpreting or considering the same shall not apply the presumption that the terms hereof shall be more strictly

construed against a party by reason of any rule or conclusion that a document should be construed more strictly against the party who prepared the same, it being agreed that all parties hereto have participated in the preparation of this Agreement and that each party had full opportunity to consult legal counsel of its choice before the execution of this Agreement.

- c. The City Attorney or his or her designee shall have the right to enforce all legal rights and obligations under this Agreement without further authorization from other City officials, and Seller covenants to provide the City Attorney with all documents and records that the City Attorney reasonably deems necessary to assist in determining Seller's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

- 12. **EARNEST MONEY.** Within thirty (30) days after Purchase and Sale Agreement has been signed by Houston Airport Director Jim Szczesniak, Purchaser shall submit earnest money payable to the City of Houston, Texas in the amount of **ONE MILLION NINE HUNDRED SEVENTY-FOUR THOUSAND AND NO/100 DOLLARS (\$1,974,000)** ("Deposit") with Texas American Title Company which shall be held in an interest-bearing account as earnest money to bind the transaction contemplated hereby. Unless otherwise delivered to Seller or Purchaser pursuant to the terms thereof, the Earnest Money, together with all interest thereon, together with all interest thereon, shall be credited to the Purchase Price at the Closing.

13. **REMEDIES.**

- a. If Purchaser fails or is unable to perform its obligations pursuant to this Agreement for any reason other than Purchaser's termination hereof pursuant to a right granted to Purchaser in this Agreement to do so, or breach by Seller of its representations, warranties or agreements hereunder, then Seller, as its sole and exclusive remedy, shall have the right to terminate this Agreement by giving Purchaser written notice thereof, in which event neither party hereto shall have any further rights, duties, or obligations hereunder and the Earnest Money shall be retained by Seller, as liquidated damages (and not as penalty) for the breach by Purchaser. Seller and Purchaser hereby acknowledge that the amount of damages resulting from a breach of this Agreement by Purchaser would be difficult or impossible to accurately ascertain.
- b. If Seller fails or is unable to perform any of its obligations or agreements hereunder, either prior to or at Closing, or if any of Seller's representations or warranties made hereunder, or any of the information furnished by Seller pursuant hereto, should be either false or misleading in any material respect, Purchaser, shall have the right and option, as its sole and exclusive remedies, to:
 - (i) terminate this Agreement by giving Seller written notice thereof, in which event neither party hereto shall have any further rights, duties, or obligations

hereunder and the Seller shall return the Earnest Money to be delivered to Seller, to Purchaser; or

- (ii) enforce specific performance of the obligations of Seller to convey and assign the Property to Purchaser pursuant to the terms hereof and perform its other obligations hereunder.

14. DAMAGE OR TAKING PRIOR TO CLOSING. Prior to Closing, risk of loss with regard to the Property shall be borne by Seller. If, prior to Closing, the Property, or any portion thereof, is materially damaged or becomes subject to a taking (other than by the Purchaser) by virtue of eminent domain, Purchaser shall have the option, which must be exercised by it within fifteen (15) business days (and the Closing will be automatically extended, if necessary, to provide Purchaser with such fifteen (15) business day period) after its receipt of written notice from Seller advising of such damage, or taking (which Seller hereby agrees to give), to terminate this Agreement or to proceed with the Closing. If Purchaser elects to terminate this Agreement, all rights, duties, obligations and liabilities created hereunder shall cease, and the Earnest Money to be delivered to Seller, shall be returned to Purchaser. If Purchaser elects to proceed with the Closing, all rights, duties, obligations and liabilities created hereunder shall continue and Purchaser shall be entitled to any and all insurance proceeds or condemnation awards payable as a result of such damage or taking and Seller shall assign to Purchaser at Closing Seller's rights to such proceeds or awards.

15. ENTIRE AGREEMENT. This Agreement is the entire agreement between Seller and Purchaser concerning the sale of the Property and no modification thereof or subsequent agreement relative to the subject matter hereof shall be binding on either party unless in writing and signed by the party to be bound.

16. EXHIBITS. Attached hereto and incorporated herein by this reference for all purposes are the following exhibits:

Exhibit "A" - Legal Description of Land
 Exhibit "B" - Survey
 Exhibit "C-1" - Army Corps of Engineers Permit No 21948
 Exhibit "C-2" - Army Corps of Engineers Permit No 21948(01)
 Exhibit "C-3" - Westside Mitigation Site - Site Layout Map - June 6, 2005
 Exhibit "D" - Army Corps of Engineers Notification Permit SWG-2000-02727
 Exhibit "E" - Special Warranty Deed
 Exhibit "F" - Non-Foreign Affidavit
 Exhibit "G" - Permitted Encumbrances

17. MISCELLANEOUS.

- a. The captions used herein are for convenience only and do not limit or amplify the provisions hereof.

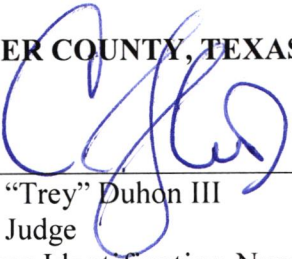
- b. Each and every agreement contained in this Agreement is, and shall be construed as, a separate and independent agreement. If any provision of this Agreement should be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected thereby.
- c. The obligations of the Agreement that cannot be performed before termination of this Agreement or before Closing will survive termination of this Agreement or Closing, and the legal doctrine of merger will not apply to these matters. If there is any conflict in the instruments provided pursuant to Section 7, and this Agreement, the instruments provided pursuant to Section 7 will control.
- d. Time is of the essence in this Agreement.
- e. This Agreement is subject and subordinate to the terms and conditions of any existing or future agreement entered into between the Purchaser and the United States of America for the improvement or operation and maintenance of airport property owned by the Purchaser, the execution of which has been or may be required as a condition precedent to the transfer of federal rights or property to the Purchaser, or the expenditure of federal funds for the improvements or development of airports owned or operated by the purchaser.
- f. Following the execution of this Agreement by Seller, the Director of the Houston Airport System shall have the authority to act on behalf of the Seller in making extensions to the date of Closing of up to one (1) year or to make other non-substantive modifications to this Agreement for the purposes of enabling the achievement of the Purchaser's objectives to acquire the Property from Seller.

(SIGNATURE PAGES TO FOLLOW.)

IN WITNESS WHEREOF, this Agreement has been entered into as of the Effective Date. The Parties hereby agree that each Party will sign and deliver this Agreement electronically or by electronic means and that an electronic transmittal of a signature will be as good, binding, and effective as an original signature. Each person signing this Agreement represents and warrants that such person is duly authorized and has the legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such Party's obligations hereunder have been duly authorized, and that this Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

"PURCHASER"

WALLER COUNTY, TEXAS



Carbett "Trey" Duhon III
County Judge

Taxpayer Identification Number: 74-6001079

"SELLER"

ATTEST:

CITY OF HOUSTON, TEXAS

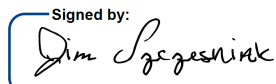
Troy Lemon
Interim City Secretary

John Whitmire
Mayor

APPROVED AND RECOMMENDED:

COUNTERSIGNED:

Initial
UK

Signed by:


219BB453A1504CE...
Jim Szczesniak
Director
Houston Airport System

Initial
FL

Chris Hollins
Controller

Date

APPROVED AS TO FORM:

Signed by:


E2B502CEF863402...
Chandley Hayes-Crawford
Senior Assistant City Attorney
File No.: LD-RE-0000004016

EXHIBIT "A"**LEGAL DESCRIPTION**

Tract 1: 706.172 acres (30,760,837 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 79, Abstract 157 and Section 81, Abstract 158 and the J. G. Bennett Survey, Section 82, Abstract 290 in Waller County, Teas and being out of those certain tracts described in the deeds recorded in Volume 23, Pages 585 and 587 of the Waller County Deed Records (W.C.D.R.).

Tract 2: 719.600 acres (31,345,772 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 69, Abstract 152 and the J. G. Bennett Survey, Section 68, Abstract 289 in Waller County, Texas and being out of that certain 1,283.366-acre tract described in the deed recorded in Volume 21, Page 116 of the Waller County Deed Records (W.C.D.R.).

Tract 3: 5.982 acres (260,574 square feet) tract of land situated in the H. & T.C.R.R. Survey, Section 79, Abstract 157, in Waller County, Teas and being out of that certain tract described in the deed recorded in Volume 23, Page 587 of the Waller County Deed Records (W.C.D.R.).

Waller County Appraisal District Property IDs: 10838, 10918, 10919, 10933, 13044, and 13059

EXHIBIT "B"

SURVEY

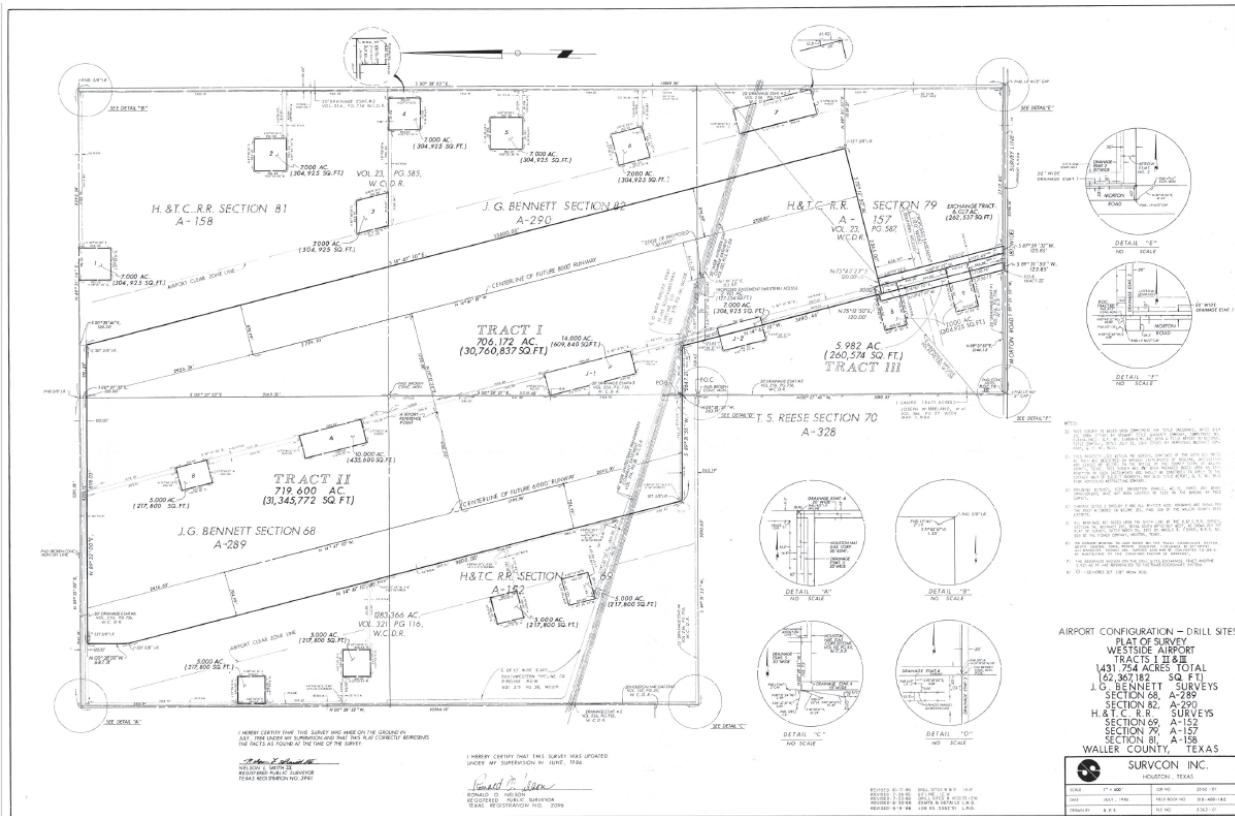


EXHIBIT "C-1"

**UNITED STATES ARMY CORPS OF ENGINEERS
SECTION 404 OF THE CLEAN WATER ACT PERMIT NO. 21948**

(to be attached)

EXHIBIT "C-2"

**UNITED STATES ARMY CORPS OF ENGINEERS
SECTION 404 OF THE CLEAN WATER ACT
PERMIT NO. 21948(01)**

(to be attached)

EXHIBIT "C-3"

WESTSIDE MITIGATION SITE SITE LAYOUT MAP JUNE 6, 2005

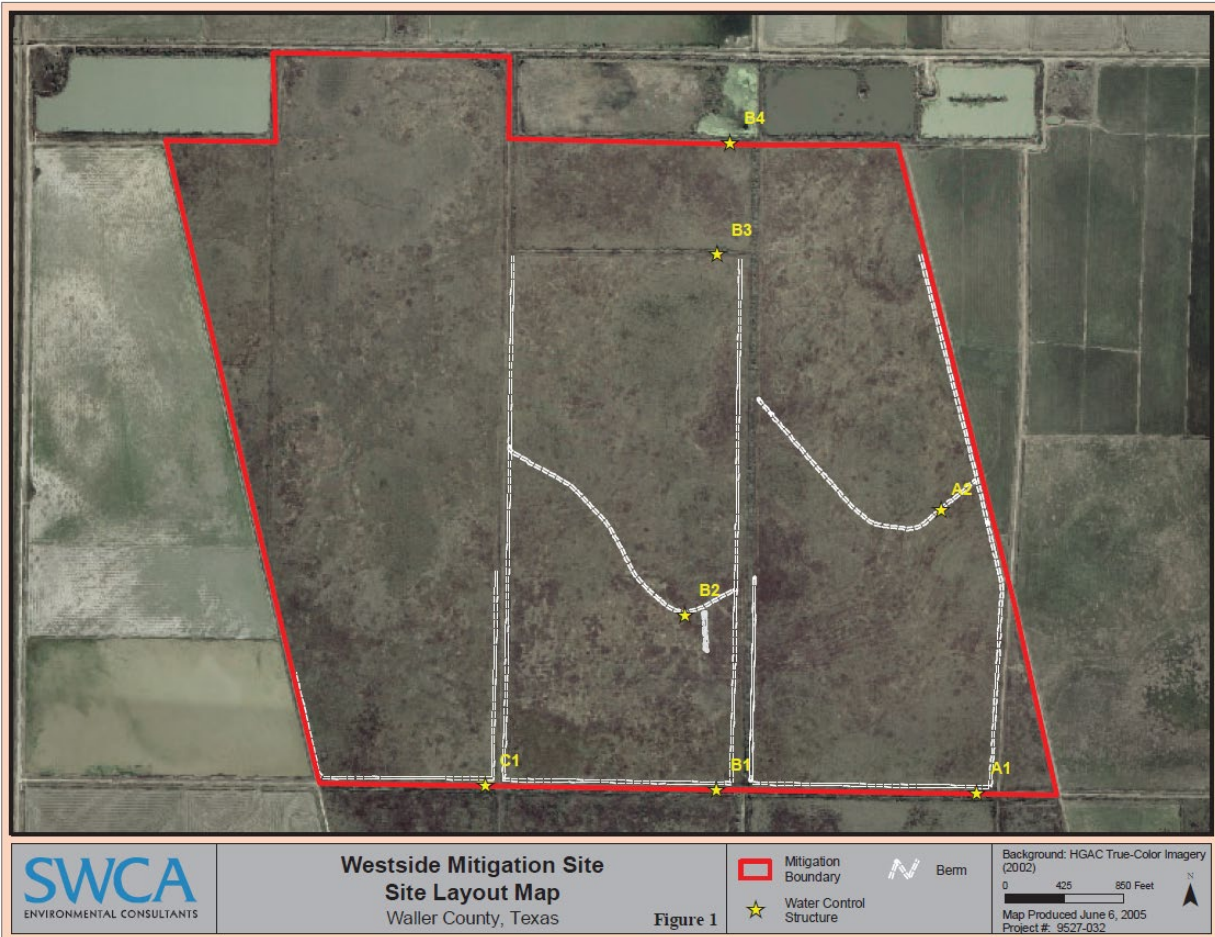


EXHIBIT "D"



DEPARTMENT OF THE ARMY
GALVESTON DISTRICT, CORPS OF ENGINEERS
P. O. BOX 1229
GALVESTON, TEXAS 77553-1229

August 25, 2014

Compliance Branch

SUBJECT: Department of the Army (DA) Permit SWG-2000-02727 (Formerly DA Permit 2194801); Houston Airport System, Compliance Inspection, George Bush Intercontinental Airport (IAH), Harris County, Texas

Carlos Ortiz, Assistant Director
Houston Airport System
Environment and Land Use Section
16960 John F. Kennedy Boulevard
Houston, Texas 77032

Dear Mr. Ortiz:

This letter is associated with the Corps of Engineers compliance inspection(s) for Department of the Army Permit SWG-2000-02727 (previously DA permit 21948(01)), issued February 9, 2001: referenced here forth in this document as Permit. This Permit authorized the placement of fill material into approximately 13 acres of adjacent wetlands and required mitigation at two locations, to offset these impacts, at the Westside Airport property and the Bahr Woods Mitigation Area. The impacts associated with this Permit are located the George Bush Intercontinental Airport (IAH), south of FM 1960, east of Aldine Westfield Road and north of Will Clayton Parkway in Harris County, Texas.

Based on our review of the Permit, the Monitoring Reports, and subsequent site visits: we have verified that the wetland mitigation criteria, as required by the Permit, has been satisfied.

If you have questions concerning this matter, please reference file number **SWG-2000-02727** and contact Ms. Alicia Rea at the letterhead address or by telephone at 409-766-3995. To assist us in improving our service to you, please complete the survey found at <http://per2.nwp.usace.army.mil/survey.html>. If you would prefer a hard copy of the survey form, please let us know, and one will be mailed to you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenny Jaynes".

Kenny Jaynes
Chief, Compliance Branch

EXHIBIT "E"

Notice of confidentiality rights: if you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number.

SPECIAL WARRANTY DEED

STATE OF TEXAS §
 § **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF HARRIS §

GRANTOR:

CITY OF HOUSTON, a municipal corporation and home-rule city situated in Harris, Fort Bend and Montgomery Counties, Texas
 P.O. Box 1562
 Houston, TX 77002

GRANTEE:

WALLER COUNTY, TEXAS, a political subdivision of the State of Texas
 836 Austin St, Suite 203
 Hempstead, TX 77445

CONSIDERATION: For and in consideration of the sum of \$10.00 and other valuable consideration, paid by GRANTEE to GRANTOR, together with other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto Waller County, Texas and its assigns, all of the following described real property in Waller County, Texas:

Being approximately 1,431.754 acres of undeveloped land out of the H. & T.C.R.R. Surveys, Section 69, Abstract 152, Section 79, Abstract 157 and Section 81, Abstract 158 and the J. G. Bennett Surveys, Section 68, Abstract 289, Section 82, Abstract 290 in Waller County, Texas, and being more particularly described on Exhibit "A", and shown by the drawing on Exhibit "B", both attached hereto and incorporated herein for all purposes.

Waller County Appraisal District Property IDs: 10838, 10918, 10919, 10933, 13044, and 13059

together with all and singular the rights, benefits, privileges, easements, tenements, hereditaments and appurtenances thereon or in anywise appertaining thereto, and together with all buildings and improvements located thereon and all rights, titles, and interests of Grantor in and to any alleys, strips, or gores adjoining the Land, and any easements, rights-of-way or other interests in, on, under, or to,

any land, highway, street, road, right-of-way or avenue, open or proposed, in, on, under, across, in front of, abutting or adjoining the Land, and all right, title and interest of Grantor in and to any awards made, or to be made in lieu thereof, and in and to any unpaid awards for damage thereto by reason of a change of grade thereof (all of the foregoing properties, rights, benefits, privileges, easements, tenements, hereditaments, appurtenances, improvements, and interests being hereinafter referred to as the "Property").

This Deed is executed by Grantor and accepted by Grantee subject only to:

- (i) those matters (the "Permitted Encumbrances") set forth in Exhibit "E," attached hereto and incorporated herein by reference, to the extent that same are valid, existing and affect the Property;
- (ii) all municipal or other governmental zoning laws, regulations and ordinances, if any, affecting the herein-described Property; and
- (iii) ad valorem taxes for the current year, which have been prorated as of the date hereof and assumed by Grantee.
- (iv) *ADD THE OTHER RESTRICTIONS AND REQUIREMENTS FROM THE PSA.*

TO HAVE AND TO HOLD, subject as aforesaid, the Property together with all and singular the rights and appurtenances thereto in anywise belonging unto Grantee, its successors, and assigns forever, and Grantor does hereby bind themselves, their legal representatives, heirs, and assigns to **WARRANT AND FOREVER DEFEND** all and singular the Property, subject as aforesaid, unto Grantee, its legal representatives, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under Grantor but not otherwise.

WITNESS THE EXECUTION HEREOF this _____ day of _____, 2025.

"GRANTOR"

THE CITY OF HOUSTON, TEXAS

John Whitmire
Mayor

This instrument was acknowledged before me on the ____ day of _____, 2025, by **John Whitmire**, in his capacity as **Mayor of the City of Houston** on behalf of said city, Grantor.

Notary Public — State of Texas

My commission expires: _____

(seal)

After Recording, Please Return to:

The City of Houston
Legal Department – Real Estate
P.O. Box 368
Houston, TX 77001-0368

Exhibit "A" - Legal Description of Land

Exhibit "B" - Survey

Exhibit "C-1" - Army Corps of Engineers Permit No 21948

Exhibit "C-2" - Army Corps of Engineers Permit No 21948(01)

Exhibit "C-3" - Westside Mitigation Site - Site Layout Map - June 6, 2005

Exhibit "D" - Army Corps of Engineers Notification Permit SWG-2000-02727

Exhibit "E" - Special Warranty Deed

Exhibit "F" - Non-Foreign Affidavit

Exhibit "G" - Permitted Encumbrances

EXHIBIT "A"
TO SPECIAL WARRANTY DEED

"Legal Description"

Tract 1: 706.172 acres (30,760,837 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 79, Abstract 157 and Section 81, Abstract 158 and the J. G. Bennett Survey, Section 82, Abstract 290 in Waller County, Texas and being out of those certain tracts described in the deeds recorded in Volume 23, Pages 585 and 587 of the Waller County Deed Records (W.C.D.R.).

Tract 2: 719.600 acres (31,345,772 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 69, Abstract 152 and the J. G. Bennett Survey, Section 68, Abstract 289 in Waller County, Texas and being out of that certain 1,283.366-acre tract described in the deed recorded in Volume 21, Page 116 of the Waller County Deed Records (W.C.D.R.).

Tract 3: 5.982 acres (260,574 square feet) tract of land situated in the H. & T.C.R.R. Survey, Section 79, Abstract 157, in Waller County, Texas and being out of that certain tract described in the deed recorded in Volume 23, Page 587 of the Waller County Deed Records (W.C.D.R.).

Waller County Appraisal District Property IDs: 10838, 10918, 10919, 10933, 13044, and 13059



EXHIBIT "C-1"
TO SPECIAL WARRANTY DEED

UNITED STATES ARMY CORPS OF ENGINEERS
SECTION 404 OF THE CLEAN WATER ACT PERMIT NO. 21948

(to be attached)

EXHIBIT "C-2"
TO SPECIAL WARRANTY DEED

UNITED STATES ARMY CORPS OF ENGINEERS
SECTION 404 OF THE CLEAN WATER ACT
PERMIT NO. 21948(01)

(to be attached)

EXHIBIT "C-3"
TO SPECIAL WARRANTY DEED

WESTSIDE MITIGATION SITE
SITE LAYOUT MAP
JUNE 6, 2005

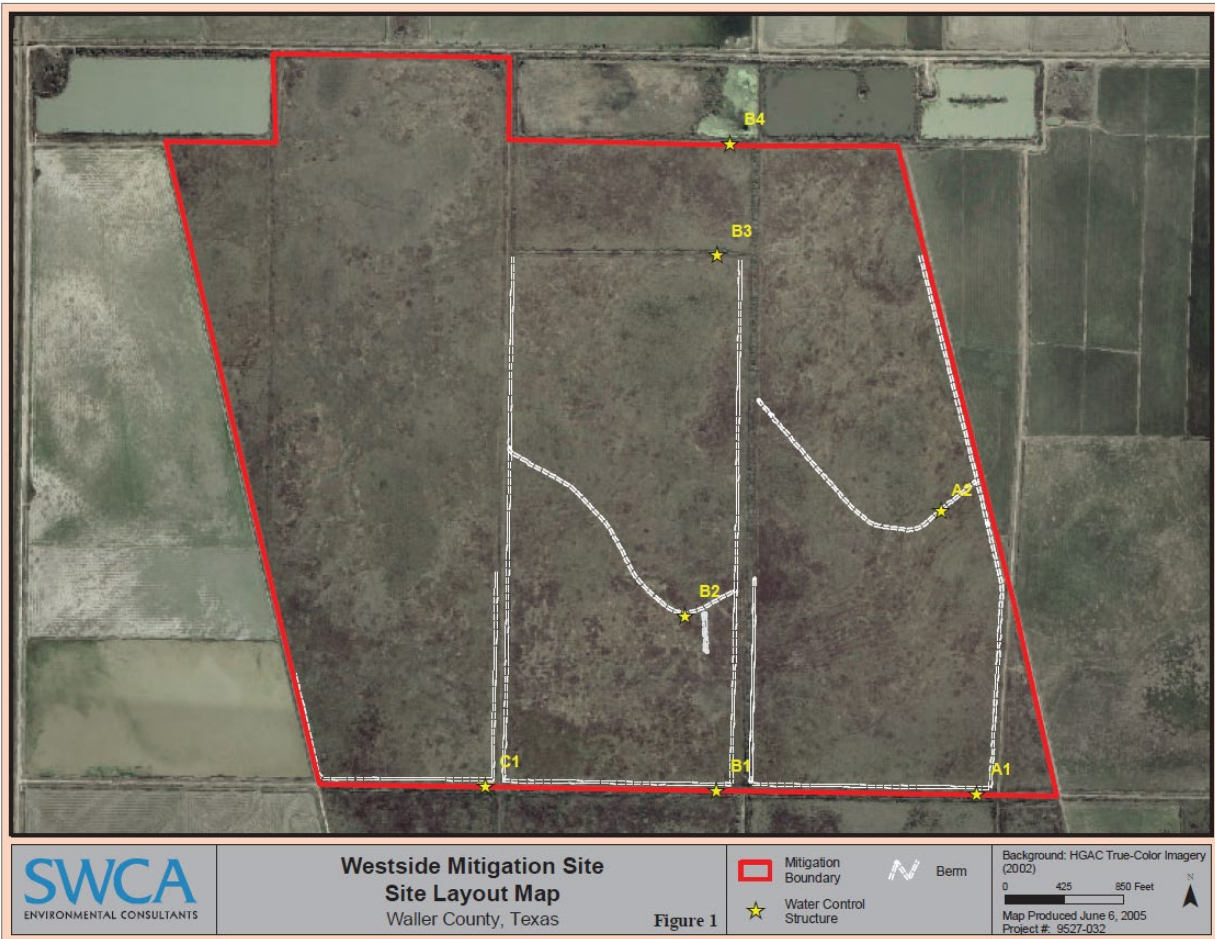


EXHIBIT "D"
TO SPECIAL WARRANTY DEED



DEPARTMENT OF THE ARMY
GALVESTON DISTRICT, CORPS OF ENGINEERS
P. O. BOX 1229
GALVESTON, TEXAS 77553-1229

August 25, 2014

Compliance Branch

SUBJECT: Department of the Army (DA) Permit SWG-2000-02727 (Formerly DA Permit 2194801); Houston Airport System, Compliance Inspection, George Bush Intercontinental Airport (IAH), Harris County, Texas

Carlos Ortiz, Assistant Director
Houston Airport System
Environment and Land Use Section
16960 John F. Kennedy Boulevard
Houston, Texas 77032

Dear Mr. Ortiz:

This letter is associated with the Corps of Engineers compliance inspection(s) for Department of the Army Permit SWG-2000-02727 (previously DA permit 21948(01)), issued February 9, 2001; referenced here forth in this document as Permit. This Permit authorized the placement of fill material into approximately 13 acres of adjacent wetlands and required mitigation at two locations, to offset these impacts, at the Westside Airport property and the Bahr Woods Mitigation Area. The impacts associated with this Permit are located the George Bush Intercontinental Airport (IAH), south of FM 1960, east of Aldine Westfield Road and north of Will Clayton Parkway in Harris County, Texas.

Based on our review of the Permit, the Monitoring Reports, and subsequent site visits: we have verified that the wetland mitigation criteria, as required by the Permit, has been satisfied.

If you have questions concerning this matter, please reference file number **SWG-2000-02727** and contact Ms. Alicia Rea at the letterhead address or by telephone at 409-766-3995. To assist us in improving our service to you, please complete the survey found at <http://per2.nwp.usace.army.mil/survey.html>. If you would prefer a hard copy of the survey form, please let us know, and one will be mailed to you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenny Jaynes".

Kenny Jaynes
Chief, Compliance Branch

EXHIBIT "E"
TO SPECIAL WARRANTY DEED
"PERMITTED ENCUMBRANCES"
(to be attached)

EXHIBIT "E"
TO SPECIAL WARRANTY DEED

NON-FOREIGN AFFIDAVIT

(Pursuant to 26 U.S.C. § 1445 & Treas. Reg. § 1.1445-2(b)(2)(iii))

Date: _____, 2025

Transferor: City of Houston, a municipal corporation

Transferor's Address: P. O. Box 1562, Houston, TX 77002

Transferor's U.S. Taxpayer
Identification Number: 74600-1164

Transferee: **CITY OF HOUSTON, TEXAS**, a municipal corporation and home-rule city situated in Harris, Fort Bend and Montgomery Counties, Texas

Property: Tract 1: 706.172 acres (30,760,837 square feet) tract of land situated in the H. & T.C.R.R. Surveys, Section 79, Abstract 157 and Section 81, Abstract 158 and the J. G. Bennett Survey, Section 82, Abstract 290 in Waller County, Teas and being out of those certain tracts described in the deeds recorded in Volume 23, Pages 585 and 587 of the Waller County Deed Records (W.C.D.R.).

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Tract 3: 5.982 acres (260,574 square feet) tract of land situated in the H. & T.C.R.R. Survey, Section 79, Abstract 157, in Waller County, Teas and being out of that certain tract described in the deed recorded in Volume 23, Page 587 of the Waller County Deed Records (W.C.D.R.).

Waller County Appraisal District Property IDs:
10838, 10918, 10919, 10933, 13044, and 13059

Section 1445 of the Internal Revenue Code provides that a transferee of a U.S. real property interest must withhold tax if the transferor is a foreign person. To inform Transferee that the withholding of tax is not required upon my disposition of a U.S. real property interest, I swear on oath that the contents of this affidavit are true.

I am not a non-resident alien for purposes of U.S. income taxation.

I understand that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement I have made here could be punished by fine, imprisonment, or both. Under penalties of perjury, I declare that I have examined this affidavit and to the best of my knowledge and belief it is true, correct and complete.

CITY OF HOUSTON, TEXAS

Jim Szczesniak
Director, Houston Airport System

(CORPORATE ACKNOWLEDGMENT)

This instrument was acknowledged before me on the ____ day of _____, 2025, by Jim Szczesniak, Director, Houston Airport System of City of Houston, Texas on behalf of said entity.

Notary Public — State of Texas

My commission expires: _____, 2025

(seal)

An original, fully executed copy of this Agreement has been received by the Title Company.

Print Name: _____

Title: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 12972

Item 37.

To Owner: Waller County
836 Austin Street, Suite 103

Hempstead, TX 77445

Project: 23543. Waller County 506 Upgrades &
Modular Building

Application No. : 20

Distribution to :
☒ Owner
☐ Architect
☐ Contractor

Period To: 10/31/2025

From Contractor: SEDALCO, INC.
4100 Fossil Creek Blvd.
Fort Worth, TX 76137

Via Architect: Brinkley Sargent Wiginton Arch

Project Nos: 22108.04

Contract For: New Construction

Contract Date: 11/7/2023

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	\$230,921.00
2. Net Change By Change Order	\$3,822,786.00
3. Contract Sum To Date	\$4,053,707.00
4. Total Completed and Stored To Date	\$3,645,535.56
5. Retainage:	
a. 4.43% of Completed Work	\$161,463.81
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$161,463.81
6. Total Earned Less Retainage	\$3,484,071.75
7. Less Previous Certificates For Payments	\$3,446,957.71
8. Current Payment Due	\$37,114.04
9. Balance To Finish, Plus Retainage	\$569,635.25

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SEDALCO, INC.

By: Lauer Date: 10/27/2025

State of: Texas

Subscribed and sworn to before me this 27th
Notary Public: Stephanie Castro
My Commission expires: 12/26/27

County of: Tarrant
day of October, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$37,114.04

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

ARCHITECT:

By: [Signature] Date: 11.6.25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED DANNY ROTHE WC/BF/CM 11/6/2025

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$3,822,786.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$3,822,786.00	\$0.00
Net Changes By Change Order	\$3,822,786.00	

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 20

APPLICATION DATE: 1-Oct-25

PERIOD TO: 31-Oct-25

ARCHITECT'S PROJECT NO.: 22108.04

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D CHANGE AMOUNT	E EXHIBIT H VALUE	F WORK COMPLETED		G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D+E+F)	I % (G/C)	J BALANCE TO FINISH (C-G)	K RETAINAGE
					FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
1	Waller County 506 Upgrades & Modular Building Design										
1.1	BSW Design Fees	203,800.00	194,272.00	398,072.00	398,072.00	0.00		398,072.00	100%	0.00	0.00
1.2	506 Reimbursable Allowance (per Exhibit J)	10,000.00	5,000.00	15,000.00	1,066.17	0.00		1,066.17	7%	8,933.83	0.00
1.3	Preconstruction Services (per Exhibit G)	7,500.00	0.00	7,500.00	7,500.00	0.00		7,500.00	100%	0.00	0.00
1.4	OH&P (Design)	9,621.00	0.00	9,621.00	9,621.00	0.00		9,621.00	100%	0.00	0.00
2	General Field Expenses										
2.1	General Conditions	0.00	742,947.00	742,947.00	735,517.53	0.00		735,517.53	99%	7,429.47	36775.88
2.2	Insurance	0.00	20,636.00	20,636.00	20,636.00	0.00		20,636.00	100%	0.00	1031.80
2.3	Subcontractor Bonds/SDI	0.00	37,013.00	37,013.00	37,013.00	0.00		37,013.00	100%	0.00	1850.65
2.3	Payment & Performance Bonds	0.00	59,054.00	59,054.00	59,054.00	0.00		59,054.00	100%	0.00	2952.70
2.4	Mobilization & Temporary Construction Facilities	0.00	40,000.00	40,000.00	40,000.00	0.00		40,000.00	100%	0.00	2000.00
2.5	Final Clean	0.00	9,421.00	9,421.00	0.00	0.00		0.00	0%	9,421.00	0.00
2.6	OH&P (Construction)	0.00	146,830.00	146,830.00	128,533.80	4,225.00		132,758.80	90%	14,071.20	6637.94
3	Civil & Site Improvements										
3.1	SWPPP	0.00	16,510.00	16,510.00	16,510.00	0.00		16,510.00	100%	0.00	825.50
3.2	Site Utilities - Joe Kuciemba	0.00	31,920.00	31,920.00	30,170.00	0.00		30,170.00	95%	1,750.00	1508.50
3.3	Site Utilities - Justice Center	0.00	109,990.00	109,990.00	109,990.00	0.00		109,990.00	100%	0.00	5499.50
3.4	Dirt Work - Joe Kuciemba	0.00	67,440.00	67,440.00	0.00	0.00		0.00	0%	67,440.00	0.00
3.5	Dirt Work - Justice Center	0.00	120,600.00	120,600.00	120,600.00	0.00		120,600.00	100%	0.00	6030.00
3.6	Concrete - Joe Kuciemba	0.00	81,978.00	81,978.00	81,978.00	0.00		81,978.00	100%	0.00	4098.90
3.7	Concrete - Justice Center	0.00	221,440.00	221,440.00	221,440.00	0.00		221,440.00	100%	0.00	11072.00
3.8	Asphalt - Joe Kuciemba	0.00	78,664.00	78,664.00	0.00	0.00		0.00	0%	78,664.00	0.00
3.9	Asphalt - Justice Center	0.00	117,996.00	117,996.00	117,996.00	0.00		117,996.00	100%	0.00	5899.80
3.10	Pavement Markings - Joe Kuciemba	0.00	8,610.00	8,610.00	0.00	0.00		0.00	0%	8,610.00	0.00
3.11	Pavement Markings - Justice Center	0.00	5,230.00	5,230.00	5,230.00	0.00		5,230.00	100%	0.00	261.50
4	Permanent Fencing										
4.1	Chain Link Fencing & Gates - Joe Kuciemba	0.00	19,686.00	19,686.00	19,686.00	0.00		19,686.00	100%	0.00	984.30
4.2	Chain Link Fencing & Gates - Justice Center	0.00	45,934.00	45,934.00	45,934.00	0.00		45,934.00	100%	0.00	2296.70
5	Modular Building Accessories										
5.1	Milestone Payment #1 - 20% Due at Signing	0.00	53,797.80	53,797.80	53,797.80	0.00		53,797.80	100%	0.00	2689.89
5.2	Milestone Payment #2 - 20% Due at Start of Work	0.00	53,797.80	53,797.80	53,797.80	0.00		53,797.80	100%	0.00	2689.89
5.3	Milestone Payment #3 - 10% at Start of Decks, Ramps, Steps & Fencing Work at (2) 24x60 Units	0.00	26,898.90	26,898.90	26,898.90	0.00		26,898.90	100%	0.00	1344.95
5.4	Milestone Payment #4 - 15% at Substantial Completion of (2) 24x60 Units	0.00	40,348.35	40,348.35	40,348.35	0.00		40,348.35	100%	0.00	2017.42
5.5	Milestone Payment #5 - 10% at Start of Decks, Ramps, Steps & Fencing Work at Triple & Quadruple Wide Units	0.00	26,898.90	26,898.90	26,898.90	0.00		26,898.90	100%	0.00	1344.95
5.6	Milestone Payment #6 - 15% at Substantial Completion of Triple & Quadruple Wide Units	0.00	40,348.35	40,348.35	40,348.35	0.00		40,348.35	100%	0.00	2017.42
5.7	Milestone Payment #7 - 10% at Substantial Completion of Project	0.00	26,898.90	26,898.90	0.00	0.00		0.00	0%	26,898.90	0.00
6	Roofing										
6.1	Roofing - Justice Center	0.00	20,898.00	20,898.00	20,898.00	0.00		20,898.00	100%	0.00	1044.90
7	Doors and Hardware										
7.1	Doors, Frames & Hardware - Justice Center	0.00	3,750.00	3,750.00	3,750.00	0.00		3,750.00	100%	0.00	187.50

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

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Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 20
 APPLICATION DATE: 1-Oct-25
 PERIOD TO: 31-Oct-25
 ARCHITECT'S PROJECT NO.: 22108.04

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	C CHANGE AMOUNT	C EXHIBIT H VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
					FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
8	Glass & Glazing										
8.1	Storefront Frame & Glass	0.00	44,800.00	44,800.00	44,800.00	0.00		44,800.00	100%	0.00	2240.00
8.2	Window Film	0.00	7,500.00	7,500.00	7,500.00	0.00		7,500.00	100%	0.00	375.00
9	Finishes										
9.1	Metal Stud Framing & Gyp. Board	0.00	26,003.00	26,003.00	25,903.00	0.00		25,903.00	100%	100.00	1295.15
9.2	Acoustical Ceilings & Linear Metal Ceilings	0.00	46,274.00	46,274.00	39,299.40	6,974.60		46,274.00	100%	0.00	2313.70
9.3	Painting	0.00	8,950.00	8,950.00	6,712.50	2,237.50		8,950.00	100%	0.00	447.50
9.4	Floor Protection	0.00	15,000.00	15,000.00	7,473.00	0.00		7,473.00	50%	7,527.00	373.65
9.5	Dancefloor Scaffolding	0.00	32,888.00	32,888.00	16,444.00	0.00		16,444.00	50%	16,444.00	822.20
10	Plumbing										
10.1	Plumbing - Joe Kuciemba	0.00	21,420.00	21,420.00	21,420.00	0.00		21,420.00	100%	0.00	1071.00
10.2	Plumbing - Justice Center	0.00	39,780.00	39,780.00	39,780.00	0.00		39,780.00	100%	0.00	1989.00
11	Mechanical (HVAC)										
11.1	Mechanical Demolition	0.00	5,000.00	5,000.00	5,000.00	0.00		5,000.00	100%	0.00	250.00
11.2	Equipment - Material	0.00	111,700.00	111,700.00	111,700.00	0.00		111,700.00	100%	0.00	5585.00
11.3	Equipment - Labor	0.00	54,600.00	54,600.00	54,600.00	0.00		54,600.00	100%	0.00	2730.00
11.4	Ductwork - Material	0.00	81,150.00	81,150.00	81,150.00	0.00		81,150.00	100%	0.00	4057.50
11.5	Ductwork - Labor	0.00	27,050.00	27,050.00	27,050.00	0.00		27,050.00	100%	0.00	1352.50
11.6	Test and Balance	0.00	4,034.00	4,034.00	0.00	4,034.00		4,034.00	100%	0.00	201.70
12	Electrical										
12.1	Electrical - Joe Kuciemba	0.00	76,566.00	76,566.00	76,566.00	0.00		76,566.00	100%	0.00	3828.30
12.2	Electrical - Justice Center	0.00	214,386.00	214,386.00	214,386.00	0.00		214,386.00	100%	0.00	10719.30
12.3	Site Electrical - Justice Center	0.00	15,313.00	15,313.00	15,313.00	0.00		15,313.00	100%	0.00	765.65
13	Access Control										
13.1	Access Control - Joe Kuciemba	0.00	17,435.00	17,435.00	17,435.00	0.00		17,435.00	100%	0.00	871.75
13.2	Access Control - Justice Center	0.00	40,683.00	40,683.00	40,683.00	0.00		40,683.00	100%	0.00	2034.15
14	Allowances & Contingencies										
14.1.0	Owner's Contingency - Original	0.00	[129,969.00]	[129,969.00]	0.00	0.00		0.00	0%	0.00	0.00
14.1.1	Allowance #6 - Overrun of Budget for Data @ Modulers	0.00	34,148.00	34,148.00	34,148.00	0.00		34,148.00	100%	0.00	1707.40
14.1.2	Allowance #8 - Justice Center - Dirtwork for BOXX Mobility	0.00	27,930.00	27,930.00	27,930.00	0.00		27,930.00	100%	0.00	1396.50
14.1.3	Allowance #9 - UES Invoices (February & March)	0.00	5,922.50	5,922.50	5,922.50	0.00		5,922.50	100%	0.00	296.13
14.1.4	Allowance #10 - BOXX Remobilization	0.00	2,786.56	2,786.56	2,786.56	0.00		2,786.56	100%	0.00	139.33
14.1.5	Allowance #7 - Add for Fiber Lines for Justice Center Sliding Gates	0.00	10,954.56	10,954.56	10,954.56	0.00		10,954.56	100%	0.00	547.73
14.1.6	Allowance #14 - Added Card Reader at Joe Kuciemba	0.00	1,487.63	1,487.63	1,487.63	0.00		1,487.63	100%	0.00	74.38
14.1.7	Allowance #16 - Pick Plates for Doors @ Modulers	0.00	1,010.44	1,010.44	1,010.44	0.00		1,010.44	100%	0.00	50.52
14.1.8	Allowance #17 - UES Invoices (June & July)	0.00	5,872.00	5,872.00	5,872.00	0.00		5,872.00	100%	0.00	293.60
14.1.9	Allowance #20 - RFI #41 - Justice Center - West Side Fencing	0.00	5,850.00	5,850.00	5,850.00	0.00		5,850.00	100%	0.00	292.50
14.1.10	Allowance #19 - Lattice Work @ Decks and Ramps	0.00	14,355.34	14,355.34	14,355.34	0.00		14,355.34	100%	0.00	717.77

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 20
 APPLICATION DATE: 1-Oct-25
 PERIOD TO: 31-Oct-25
 ARCHITECT'S PROJECT NO.: 22108.04

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D CHANGE AMOUNT	E EXHIBIT H VALUE	F WORK COMPLETED		G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D+E+F)	I % (G/C)	J BALANCE TO FINISH (C-G)	K RETAINAGE
					FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
14.1.11	Allowance #24 - Credit for Lattice Material	0.00	(1,381.64)	(1,381.64)	0.00	(1,381.64)		(1,381.64)	100%	0.00	-69.08
14.1.R	Owner's Contingency - Remaining	0.00	21,033.61	21,033.61	0.00	0.00		0.00	100%	21,033.61	0.00
14.2.O	Design-Builder Contingency - Original	0.00	[97,477.00]	[97,477.00]	0.00	0.00		0.00	0%	0.00	0.00
14.2.1	CC #2 - ASI #1 - Sidewalk Demo & Pour Back @ Justice Center	0.00	9,730.00	9,730.00	9,730.00	0.00		9,730.00	100%	0.00	486.50
14.2.2	CC #1 - RFI #20 - Existing Gas Line Relocations	0.00	39,135.00	39,135.00	39,135.00	0.00		39,135.00	100%	0.00	1956.75
14.2.3	CC #4 - Dailey Co. Changes	0.00	7,928.00	7,928.00	7,928.00	0.00		7,928.00	100%	0.00	396.40
14.2.4	CC #3 - Door Hardware Match (RFI #24)	0.00	2,764.00	2,764.00	2,764.00	0.00		2,764.00	100%	0.00	138.20
14.2.5	CC #6 - Curtainwall Threshold	0.00	368.00	368.00	368.00	0.00		368.00	100%	0.00	18.40
14.2.6	CC #10 - Plumbing Under 4X	0.00	2,235.00	2,235.00	2,235.00	0.00		2,235.00	100%	0.00	111.75
14.2.7	CC #5 - HVAC Controls	0.00	9,138.47	9,138.47	0.00	0.00		0.00	0%	9,138.47	0.00
14.2.8	CC #9 - RFI #26 - Curb & Gutter	0.00	5,756.60	5,756.60	5,756.60	0.00		5,756.60	100%	0.00	287.83
14.2.9	CC #13 - RFI #42 - Duct Work for DOAS	0.00	9,171.00	9,171.00	9,171.00	0.00		9,171.00	100%	0.00	458.55
14.2.10	CC #14 - RFI #44 - Wheel Stops & ADA Signs	0.00	1,002.00	1,002.00	1,002.00	0.00		1,002.00	100%	0.00	50.10
14.2.11	CC #15 - Joint Sealants @ JC Paving	0.00	4,600.00	4,600.00	0.00	0.00		0.00	0%	4,600.00	0.00
14.2.R	Design-Builder Contingency - Remaining	0.00	5,648.93	5,648.93	0.00	0.00		0.00	0%	5,648.93	0.00
14.3.O	Fire Alarm System - Kuciemba Mods. - Original	0.00	[15,000.00]	[15,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.3.1	Allowance #1 - Fire Alarm Buyout	0.00	8,550.00	8,550.00	8,550.00	0.00		8,550.00	100%	0.00	427.50
14.3.R	Fire Alarm System - Kuciemba Mods. - Remaining	0.00	6,450.00	6,450.00	0.00	0.00		0.00	0%	6,450.00	0.00
14.4.O	Fire Alarm System - Justice Center Mods. - Original	0.00	[20,000.00]	[20,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.4.1	Allowance #2 - Fire Alarm Buyout	0.00	16,000.00	16,000.00	16,000.00	0.00		16,000.00	100%	0.00	800.00
14.4.R	Fire Alarm System - Kuciemba Mods. - Remaining	0.00	4,000.00	4,000.00	0.00	0.00		0.00	0%	4,000.00	0.00
14.5.O	Misc. Signage - Original	0.00	[5,000.00]	[5,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.5.1	Allowance #12 - ADA Signage for Restrooms	0.00	180.68	180.68	180.68	0.00		180.68	100%	0.00	9.03
14.5.2	Allowance #21 - Signage for Modular Buildings	0.00	3,097.00	3,097.00	0.00	0.00		0.00	0%	3,097.00	0.00
14.5.R	Misc. Signage - Remaining	0.00	4,819.32	4,819.32	0.00	0.00		0.00	0%	4,819.32	0.00
14.6.O	Data at Modulars - Original	0.00	[25,000.00]	[25,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.6.1	Allowance #6 - Revised Data Quote from Telomack	0.00	25,000.00	25,000.00	25,000.00	0.00		25,000.00	100%	0.00	1250.00
14.6.R	Data at Modulars - Remaining	0.00	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
14.7.O	Concrete Foundation Design Change - Original	0.00	[30,000.00]	[30,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.7.1	Allowance #15 - Pilot Channels for Sliding Gates & JC Ramp Connections	0.00	8,420.00	8,420.00	8,420.00	0.00		8,420.00	100%	0.00	421.00
14.7.2	Allowance #22 - RFI #45 Wheel Stops @ Justice Center	0.00	3,000.00	3,000.00	0.00	3,000.00		3,000.00	100%	0.00	150.00
14.7.R	Concrete Foundation Design Change - Remaining	0.00	18,580.00	18,580.00	0.00	0.00		0.00	0%	18,580.00	0.00
14.8.O	Landscaping - Original	0.00	[25,000.00]	[25,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.8.1	Allowance #15 - Landscaping @ Justice Center	0.00	11,135.04	11,135.04	11,135.04	0.00		11,135.04	100%	0.00	556.75
14.8.2	Allowance #25 - Additional Landscape Hoses and Heads	0.00	1,920.95	1,920.95	0.00	1,920.95		1,920.95	100%	0.00	96.05
14.8.R	Landscaping - Remaining	0.00	11,944.01	11,944.01	0.00	0.00		0.00	0%	11,944.01	0.00
14.9.O	Test and Balance - Original	0.00	[10,000.00]	[10,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.9.R	Test and Balance - Remaining	0.00	10,000.00	10,000.00	0.00	0.00		0.00	0%	10,000.00	0.00
14.10.O	Unkwn. City Permit Comments - Original	0.00	[100,000.00]	[100,000.00]	0.00	0.00		0.00	0%	0.00	0.00
14.10.1	Allowance #3 - Buyout - Concrete Foundations for Joe Kuciemba Modulars & Added Sidewalks	0.00	46,890.00	46,890.00	46,890.00	0.00		46,890.00	100%	0.00	2344.50

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APPLICATION NUMBER: 20

APPLICATION DATE: 1-Oct-25

PERIOD TO: 31-Oct-25

ARCHITECT'S PROJECT NO.: 22108.04

A ITEM NO.	B DESCRIPTION	C			D	E	F	G		H	I
		SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT H VALUE	FROM PREV APPLICATIONS (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
14.10.2	Allowance #5 - Credit to Allowance, Revised Concrete Design	0.00	(27,911.00)	(27,911.00)	(27,911.00)	0.00		(27,911.00)	100%	0.00	-1395.55
14.10.3	Allowance #4 - Added Panic Hardware @ Egress Gates	0.00	3,296.30	3,296.30	3,296.30	0.00		3,296.30	100%	0.00	164.82
10.10.4	Allowance #13 - Added Egress Gates and 506 Fire Sprinkler Mods	0.00	18,057.00	18,057.00	0.00	18,057.00		18,057.00	100%	0.00	902.85
14.10.R	Unkwn. City Permit Comments - Remaining	0.00	59,667.70	59,667.70	0.00	0.00		0.00	0%	59,667.70	0.00
	Contract Total - Per Exhibit H Change	230,921.00	3,822,786.00	4,053,707.00	3,606,468.15	39,067.41	0.00	3,645,535.56	90%	408,171.44	161463.82

Modular Building Design - Not Subject to Retainage	\$0.00
Modular Building Design General Conditions - Not Subject to Retainage	\$0.00
Modular Building Construction - Subject to Retainage	\$39,067.41
Retainage Withheld	\$1,953.37
Amount Certified (Payment Due)	\$37,114.04

CONTINUATION SHEET

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APPLICATION NUMBER: 36

APPLICATION DATE: 10/1/2025

PERIOD TO: 10/31/2025

ARCHITECT'S PROJECT NO.: Multiple

A	B	C	C	C	C	C	C	C	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
	SWING SPACE DESIGN BUILD SERVICES														
	SWING SPACE TOTALS	0.000	184,531.00	184,531.00	1,825,812.00	2,375,265.39	0.00	2,375,265.39	2,375,265.39	0.00	0.00	2,375,265.39	100%	0.00	0.00
23.0	NEW COURTHOUSE DESIGN BUILD SERVICES														
23.1A	Courthouse Replacement Design Fees (Prog/SD	1,118,000.000	667,990.00	357,154.82	0.00	357,154.82	138,248.83	495,403.65	495,403.65	0.00	0.00	495,403.65	100%	0.00	0.00
23.1B	Courthouse Replacement Design Fees (DDs)	0.000	0.00	642,880.48	0.00	642,880.48	248,846.09	891,726.57	891,726.57	0.00	0.00	891,726.57	100%	0.00	0.00
23.1C	Courthouse Replacement Design Fees (CDs)	0.000	0.00	785,954.70	0.00	785,954.70	303,933.33	1,089,888.03	1,089,888.03	0.00	0.00	1,089,888.03	100%	0.00	0.00
23.1D	Courthouse Replacement C.A. Services	0.000	0.00	0.00	0.00	0.00	825,672.75	825,672.75	759,618.93	33,026.91	0.00	792,645.84	96%	33,026.91	0.00
23.2	Ex. Courthouse Demo Design Fees	0.000	30,000.00	30,000.00	0.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	100%	0.00	0.00
23.3	Courthouse Replacement FF&E Design Fees	0.000	284,999.00	284,999.00	0.00	284,999.00	242,026.00	527,025.00	92,249.75	0.00	0.00	92,249.75	18%	434,775.25	0.00
23.4	Courthouse Replacement Reimbursable Allw.	5,000.000	43,750.00	48,750.00	0.00	48,750.00	35,000.00	83,750.00	49,412.50	0.00	0.00	49,412.50	59%	34,337.50	0.00
23.5	Survey	0.000	20,990.00	20,990.00	0.00	20,990.00	0.00	20,990.00	20,990.00	0.00	0.00	20,990.00	100%	0.00	0.00
23.6	M.E.P. 3rd Party Review	0.000	36,000.00	36,000.00	0.00	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	0.00
23.7	DAS System Design Fees	0.000	0.00	0.00	0.00	0.00	45,100.00	45,100.00	0.00	0.00	0.00	0.00	0%	45,100.00	0.00
23.8	Design/Builder Preconstruction Services	100,000.000	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	100%	0.00	0.00
23.9	General Conditions	0.000	0.00	0.00	0.00	0.00	3,309,611.00	3,309,611.00	3,044,842.12	132,384.44	0.00	3,177,226.56	96%	132,384.44	0.00
23.10	Mobilization (Temp. Fence, Trailer, Etc.)	0.000	0.00	0.00	0.00	0.00	65,000.00	65,000.00	65,000.00	0.00	0.00	65,000.00	100%	0.00	0.00
23.11	Subcontractor Default Insurance	0.000	0.00	0.00	0.00	0.00	446,540.00	446,540.00	439,379.00	0.00	0.00	439,379.00	98%	7,161.00	0.00
23.12	General Liability & Builder's Risk Insurance	0.000	0.00	0.00	0.00	0.00	297,728.00	297,728.00	273,909.76	11,909.12	0.00	285,818.88	96%	11,909.12	0.00
23.13	AGC Fees	0.000	0.00	0.00	0.00	0.00	29,425.00	29,425.00	29,425.00	0.00	0.00	29,425.00	100%	0.00	0.00
23.14	Payment & Performance Bonds	0.000	0.00	0.00	0.00	0.00	505,348.00	505,348.00	502,786.00	0.00	0.00	502,786.00	99%	2,562.00	0.00
23.15	Design/Builder Overhead & Profit	50,310.000	46,799.00	97,109.00	0.00	97,109.00	1,666,017.00	1,763,126.00	1,615,023.42	24,605.39	0.00	1,639,628.81	93%	123,497.19	0.00
24.0	Demolition & Abatement														
24.1	Structure Demolition & Salvaged Items	0.000	0.00	0.00	0.00	0.00	338,500.00	338,500.00	338,500.00	0.00	0.00	338,500.00	100%	0.00	16,925.00
24.2	3rd Party Indoor Air Monitory for Abatement	0.000	0.00	0.00	0.00	0.00	22,800.00	22,800.00	22,800.00	0.00	0.00	22,800.00	100%	0.00	1,140.00
24.3	Asbestos Abatement	0.000	0.00	0.00	0.00	0.00	225,000.00	225,000.00	225,000.00	0.00	0.00	225,000.00	100%	0.00	11,250.00
25.0	Sitework														
25.1	Concrete Paving (Tucker)	0.000	0.00	0.00	0.00	0.00	330,000.00	330,000.00	330,000.00	0.00	0.00	330,000.00	100%	0.00	16,500.00
25.2	Concrete Sidewalks (Tucker)	0.000	0.00	0.00	0.00	0.00	70,000.00	70,000.00	70,000.00	0.00	0.00	70,000.00	100%	0.00	3,500.00
25.3	Earthwork (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	243,920.00	243,920.00	243,920.00	0.00	0.00	243,920.00	100%	0.00	12,196.00
25.4	Erosion Control	0.000	0.00	0.00	0.00	0.00	21,048.00	21,048.00	21,048.00	0.00	0.00	21,048.00	100%	0.00	1,052.40
25.5	Termite Control	0.000	0.00	0.00	0.00	0.00	2,995.00	2,995.00	2,995.00	0.00	0.00	2,995.00	100%	0.00	149.75
25.6	Pavement Markings & Signage	0.000	0.00	0.00	0.00	0.00	24,515.00	24,515.00	0.00	0.00	0.00	0.00	0%	24,515.00	0.00
25.7	Fencing	0.000	0.00	0.00	0.00	0.00	88,606.00	88,606.00	0.00	88,606.00	0.00	88,606.00	100%	0.00	4,430.30
25.8	Landscape / Irrigation	0.000	0.00	0.00	0.00	0.00	143,000.00	143,000.00	35,750.00	0.00	0.00	35,750.00	25%	107,250.00	1,787.50
25.9	Site Utilities (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	159,573.00	159,573.00	135,637.05	0.00	0.00	135,637.05	85%	23,935.95	6,781.85
25.10	Temporary - Vehicular Access & Parking	0.000	0.00	0.00	0.00	0.00	29,650.00	29,650.00	0.00	0.00	0.00	0.00	0%	29,650.00	0.00
25.11	Traffic Control & Barricades	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
25.12	Temporary - Barriers & Enclosures	0.000	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
26.0	Concrete Work												89%		
26.1	Concrete Staining	0.000	0.00	0.00	0.00	0.00	29,660.00	29,660.00	2,966.00	0.00	0.00	2,966.00	10%	26,694.00	148.30
26.2	Polished Concrete Finishes	0.000	0.00	0.00	0.00	0.00	25,319.00	25,319.00	12,659.50	0.00	0.00	12,659.50	50%	12,659.50	632.98
26.3	Concrete Piles (Tucker)	0.000	0.00	0.00	0.00	0.00	400,000.00	400,000.00	400,000.00	0.00	0.00	400,000.00	100%	0.00	20,000.00
26.4	Building Foundation & Slab (Tucker)	0.000	0.00	0.00	0.00	0.00	501,315.00	501,315.00	501,315.00	0.00	0.00	501,315.00	100%	0.00	25,065.75
26.5	Elevated Concrete (Tucker)	0.000	0.00	0.00	0.00	0.00	275,000.00	275,000.00	275,000.00	0.00	0.00	275,000.00	100%	0.00	13,750.00
26.6	Site & Parking Concrete Work (Tucker)	0.000	0.00	0.00	0.00	0.00	425,000.00	425,000.00	255,000.00	21,250.00	0.00	276,250.00	65%	148,750.00	13,812.50
27.0	Masonry												100%		
27.1	Mobilization, Submittals, Shop Drawings, & Engin	0.000	0.00	0.00	0.00	0.00	106,840.00	106,840.00	106,840.00	0.00	0.00	106,840.00	100%	0.00	5,342.00
27.2	GFRC (North) (Camarata)	0.000	0.00	0.00	0.00	0.00	185,668.00	185,668.00	185,668.00	0.00	0.00	185,668.00	100%	0.00	9,283.40
27.3	GFRC (East) (Camarata)	0.000	0.00	0.00	0.00	0.00	196,059.00	196,059.00	196,059.00	0.00	0.00	196,059.00	100%	0.00	9,802.95
27.4	GFRC (West) (Camarata)	0.000	0.00	0.00	0.00	0.00	196,059.00	196,059.00	196,059.00	0.00	0.00	196,059.00	100%	0.00	9,802.95

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 36
APPLICATION DATE: 10/1/2025
PERIOD TO: 10/31/2025
ARCHITECT'S PROJECT NO.: Multiple

A ITEM NO.	B DESCRIPTION	C EXHIBIT B VALUE	C CHANGE AMOUNT	C EXHIBIT C VALUE	C CHANGE AMOUNT	C EXHIBIT E SCHEDULED VALUE	C CHANGE AMOUNT	C EXHIBIT F SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
27.5	GFRC (South) (Camarata)	0.000	0.00	0.00	0.00	0.00	382,658.00	382,658.00	382,658.00	0.00	0.00	382,658.00	100%	0.00	19,132.90
27.6	Stone Veneer (North) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	576,000.00	0.00	0.00	576,000.00	100%	0.00	28,800.00
27.7	Stone Veneer (East) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	576,000.00	0.00	0.00	576,000.00	100%	0.00	28,800.00
27.8	Stone Veneer (West) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	576,000.00	0.00	0.00	576,000.00	100%	0.00	28,800.00
27.9	Stone Veneer (South) (Camarata)	0.000	0.00	0.00	0.00	0.00	1,066,000.00	1,066,000.00	1,066,000.00	0.00	0.00	1,066,000.00	100%	0.00	53,300.00
27.11	CMU (Camarata)	0.000	0.00	0.00	0.00	0.00	67,141.00	67,141.00	67,141.00	0.00	0.00	67,141.00	100%	0.00	3,357.05
27.12	Mockup (Camarata)	0.000	0.00	0.00	0.00	0.00	38,175.00	38,175.00	38,175.00	0.00	0.00	38,175.00	100%	0.00	1,908.75
28.0	Metals												100%		
28.10	Structural Steel Fabrication (MSD)	0.000	0.00	0.00	0.00	0.00	1,878,900.00	1,878,900.00	1,878,900.00	0.00	0.00	1,878,900.00	100%	0.00	46,972.50
28.20	Structural Steel Erection (MSD)	0.000	0.00	0.00	0.00	0.00	576,800.00	576,800.00	576,800.00	0.00	0.00	576,800.00	100%	0.00	28,840.00
28.30	Miscellaneous Steel (MSD)	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
28.40	Shop Drawings, Project Management (Livers)	0.000	0.00	0.00	0.00	0.00	118,213.00	118,213.00	118,213.00	0.00	0.00	118,213.00	100%	0.00	5,910.65
28.50	Fabrication, Materials (Livers)	0.000	0.00	0.00	0.00	0.00	359,993.00	359,993.00	269,994.75	53,998.95	0.00	323,993.70	90%	35,999.30	16,199.69
28.60	Decorative Metal Railings (Livers)	0.000	0.00	0.00	0.00	0.00	134,660.00	134,660.00	100,995.00	20,199.00	0.00	121,194.00	90%	13,466.00	6,059.70
29.0	Carpentry & Millwork												97%		
29.1	Millwork & Countertops (Phoenix Millwork)	0.000	0.00	0.00	0.00	0.00	1,059,750.00	1,059,750.00	1,006,762.50	21,195.00	0.00	1,027,957.50	97%	31,792.50	51,397.88
30.0	Thermal & Moisture Protection														
30.1	Sprayed Insulation (LCR)	0.000	0.00	0.00	0.00	0.00	80,567.00	80,567.00	80,567.00	0.00	0.00	80,567.00	100%	0.00	4,028.35
30.2	Exterior Insulation & Finish System (Pillar)	0.000	0.00	0.00	0.00	0.00	179,200.00	179,200.00	179,200.00	0.00	0.00	179,200.00	100%	0.00	8,960.00
30.3	Fluid Applied Air Barrier & Sealants (TAG)	0.000	0.00	0.00	0.00	0.00	330,061.00	330,061.00	330,061.00	0.00	0.00	330,061.00	100%	0.00	16,503.05
30.4	Roofing, Sheet Metal Trim, & Roof Accessories (T)	0.000	0.00	0.00	0.00	0.00	1,838,037.00	1,838,037.00	1,838,037.00	0.00	0.00	1,838,037.00	100%	0.00	91,901.85
30.5	Applied Fire Protection (Marek Brothers)	0.000	0.00	0.00	0.00	0.00	186,620.00	186,620.00	186,620.00	0.00	0.00	186,620.00	100%	0.00	9,331.00
31.0	Openings												100%		
31.1	Door, Frame, & Hardware Materials (Himmel's)	0.000	0.00	0.00	0.00	0.00	469,087.00	469,087.00	469,087.00	0.00	0.00	469,087.00	100%	0.00	23,454.35
31.2	Door, Frame, & Hardware Installation (Himmel's)	0.000	0.00	0.00	0.00	0.00	47,298.00	47,298.00	47,298.00	0.00	0.00	47,298.00	100%	0.00	2,364.90
31.3	Access Doors & Frames	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	4,500.00	0.00	0.00	4,500.00	45%	5,500.00	225.00
31.4	Fire-Protective Auto Smoke Curtains	0.000	0.00	0.00	0.00	0.00	34,900.00	34,900.00	34,900.00	0.00	0.00	34,900.00	100%	0.00	1,745.00
32.0	Glass and Glazing System												100%		
32.1	Shop Drawings & Submittals (TCGC)	0.000	0.00	0.00	0.00	0.00	36,000.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	1,800.00
32.2	Aluminum Material (TCGC)	0.000	0.00	0.00	0.00	0.00	475,000.00	475,000.00	475,000.00	0.00	0.00	475,000.00	100%	0.00	23,750.00
32.3	Brake Metal (TCGC)	0.000	0.00	0.00	0.00	0.00	43,000.00	43,000.00	43,000.00	0.00	0.00	43,000.00	100%	0.00	2,150.00
32.4	Curtain wall (TCGC)	0.000	0.00	0.00	0.00	0.00	237,000.00	237,000.00	237,000.00	0.00	0.00	237,000.00	100%	0.00	11,850.00
32.5	Storefront (TCGC)	0.000	0.00	0.00	0.00	0.00	97,000.00	97,000.00	97,000.00	0.00	0.00	97,000.00	100%	0.00	4,850.00
32.6	Aluminum Wall caps (TCGC)	0.000	0.00	0.00	0.00	0.00	8,000.00	8,000.00	8,000.00	0.00	0.00	8,000.00	100%	0.00	400.00
32.7	Transaction Windows (TCGC)	0.000	0.00	0.00	0.00	0.00	138,000.00	138,000.00	138,000.00	0.00	0.00	138,000.00	100%	0.00	6,900.00
32.8	Glass Materials (TCGC)	0.000	0.00	0.00	0.00	0.00	272,000.00	272,000.00	272,000.00	0.00	0.00	272,000.00	100%	0.00	13,600.00
32.9	Shadow box (TCGC)	0.000	0.00	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00	0.00	0.00	16,000.00	100%	0.00	800.00
33.10	Equipment (TCGC)	0.000	0.00	0.00	0.00	0.00	76,000.00	76,000.00	76,000.00	0.00	0.00	76,000.00	100%	0.00	3,800.00
33.11	Caulking (TCGC)	0.000	0.00	0.00	0.00	0.00	106,000.00	106,000.00	106,000.00	0.00	0.00	106,000.00	100%	0.00	5,300.00
33.12	Remaining Stained Glass (Alt 3 Only)	0.000	0.00	0.00	0.00	0.00	125,000.00	125,000.00	125,000.00	0.00	0.00	125,000.00	100%	0.00	6,250.00
33.13	Initial Design - Foster Stained Glass	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
33.0	Finishes												100%		
33.1	Moisture Mitigation Control (Vector)	0.000	0.00	0.00	0.00	0.00	26,688.00	26,688.00	26,688.00	0.00	0.00	26,688.00	100%	0.00	1,334.40
33.2	Cold Formed Metal Framing & Drywall (SPD)	0.000	0.00	0.00	0.00	0.00	1,952,391.00	1,952,391.00	1,952,391.00	0.00	0.00	1,952,391.00	100%	0.00	97,619.55
33.3	Tape & Float (SPD)	0.000	0.00	0.00	0.00	0.00	110,207.00	110,207.00	110,207.00	0.00	0.00	110,207.00	100%	0.00	5,510.35
33.4	Wood Blocking (SPD)	0.000	0.00	0.00	0.00	0.00	86,100.00	86,100.00	86,100.00	0.00	0.00	86,100.00	100%	0.00	4,305.00
33.5	Acoustical Ceilings (SPD)	0.000	0.00	0.00	0.00	0.00	146,747.00	146,747.00	146,747.00	0.00	0.00	146,747.00	100%	0.00	7,337.35
33.6	Stretched-Fabric Ceilings (Marek Brothers)	0.000	0.00	0.00	0.00	0.00	80,015.00	80,015.00	72,013.50	0.00	0.00	72,013.50	90%	8,001.50	3,600.68
33.7	Ceramic Tile (Level 1) (Camarata)	0.000	0.00	0.00	0.00	0.00	158,395.00	158,395.00	158,395.00	0.00	0.00	158,395.00	100%	0.00	7,919.75
33.8	Ceramic Tile (Level 2) (Camarata)	0.000	0.00	0.00	0.00	0.00	104,629.00	104,629.00	104,629.00	0.00	0.00	104,629.00	100%	0.00	5,231.45
33.9	Ceramic Tile (Level 3) (Camarata)	0.000	0.00	0.00	0.00	0.00	25,691.00	25,691.00	25,691.00	0.00	0.00	25,691.00	100%	0.00	1,284.55

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 36
APPLICATION DATE: 10/1/2025
PERIOD TO: 10/31/2025
ARCHITECT'S PROJECT NO.: Multiple

A	B	C	C	C	C	C	C	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
34.10	Ceramic Tile (Level 4) (Camarata)	0.000	0.00	0.00	0.00	0.00	114,885.00	114,885.00	114,885.00	0.00	0.00	114,885.00	100%	0.00	5,744.25
34.11	Epoxy Terrazzo (National Terrazzo)	0.000	0.00	0.00	0.00	0.00	210,300.00	210,300.00	197,682.00	0.00	0.00	197,682.00	94%	12,618.00	9,884.10
34.12	Salvage & Re-install Existing Marble Panels	0.000	0.00	0.00	0.00	0.00	51,463.00	51,463.00	51,463.00	0.00	0.00	51,463.00	100%	0.00	2,573.15
34.13	Wood Flooring (Ali Brite)	0.000	0.00	0.00	0.00	0.00	50,000.00	50,000.00	50,000.00	0.00	0.00	50,000.00	100%	0.00	2,500.00
34.14	Resilient & Carpet Flooring (Keller)	0.000	0.00	0.00	0.00	0.00	173,170.00	173,170.00	147,194.50	0.00	0.00	147,194.50	85%	25,975.50	7,359.73
34.15	Painting (SPD)	0.000	0.00	0.00	0.00	0.00	181,362.50	181,362.50	181,362.50	0.00	0.00	181,362.50	100%	0.00	9,068.13
34.16	Wallcovering (SPD)	0.000	0.00	0.00	0.00	0.00	53,637.50	53,637.50	53,637.50	0.00	0.00	53,637.50	100%	0.00	2,681.88
34.17	Floor Protection - Skudo / Ram	0.000	0.00	0.00	0.00	0.00	22,500.00	22,500.00	16,875.00	0.00	0.00	16,875.00	75%	5,625.00	843.75
34.0	Specialties & Equipment														
34.1	Signage	0.000	0.00	0.00	0.00	0.00	86,947.00	86,947.00	86,947.00	0.00	0.00	86,947.00	100%	0.00	4,347.35
34.2	Toilet Accessories (Built Rite)	0.000	0.00	0.00	0.00	0.00	29,530.00	29,530.00	28,053.50	1,476.50	0.00	29,530.00	100%	0.00	1,476.50
34.3	Mobile Storage Shelving	0.000	0.00	0.00	0.00	0.00	89,823.00	89,823.00	89,823.00	0.00	0.00	89,823.00	100%	0.00	4,491.15
34.4	Bird Control Devices	0.000	0.00	0.00	0.00	0.00	3,450.00	3,450.00	3,450.00	0.00	0.00	3,450.00	100%	0.00	172.50
34.5	Tackboards & Tackboard Cabinets (Built Rite)	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	100%	0.00	250.00
34.6	Cash Drawer	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
34.7	Pedestrian Gates	0.000	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00
34.8	Refrigerators (Built Rite)	0.000	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	30,000.00	0.00	30,000.00	100%	0.00	1,500.00
34.9	Roller Window Shades	0.000	0.00	0.00	0.00	0.00	33,915.00	33,915.00	0.00	0.00	0.00	0.00	0%	33,915.00	0.00
35.0	Conveying Systems														
35.1	Elevators (Otis)	0.000	0.00	0.00	0.00	0.00	473,596.00	473,596.00	473,596.00	0.00	0.00	473,596.00	100%	0.00	23,679.80
36.0	Fire Protection System														
36.1	Fire Protection System (Texas Fire Logic)	0.000	0.00	0.00	0.00	0.00	303,660.00	303,660.00	288,477.00	0.00	0.00	288,477.00	95%	15,183.00	14,423.85
37.0	Mechanical - Plumbing												100%		
37.1	Below slab Sanitary	0.000	0.00	0.00	0.00	0.00	98,064.00	98,064.00	98,064.00	0.00	0.00	98,064.00	100%	0.00	4,903.20
37.2	Below slab Storm	0.000	0.00	0.00	0.00	0.00	9,040.00	9,040.00	9,040.00	0.00	0.00	9,040.00	100%	0.00	452.00
37.3	Above slab Sanitary	0.000	0.00	0.00	0.00	0.00	163,671.00	163,671.00	163,671.00	0.00	0.00	163,671.00	100%	0.00	8,183.55
37.4	Above slab Storm	0.000	0.00	0.00	0.00	0.00	142,079.00	142,079.00	142,079.00	0.00	0.00	142,079.00	100%	0.00	7,103.95
37.5	Domestic Water	0.000	0.00	0.00	0.00	0.00	246,863.00	246,863.00	246,863.00	0.00	0.00	246,863.00	100%	0.00	12,343.15
37.6	Natural Gas	0.000	0.00	0.00	0.00	0.00	54,981.00	54,981.00	54,981.00	0.00	0.00	54,981.00	100%	0.00	2,749.05
37.7	Drains & Cleanouts	0.000	0.00	0.00	0.00	0.00	50,679.00	50,679.00	50,679.00	0.00	0.00	50,679.00	100%	0.00	2,533.95
37.8	Carriers	0.000	0.00	0.00	0.00	0.00	7,606.00	7,606.00	7,606.00	0.00	0.00	7,606.00	100%	0.00	380.30
37.9	Fixtures & punch list	0.000	0.00	0.00	0.00	0.00	107,044.00	107,044.00	107,044.00	0.00	0.00	107,044.00	100%	0.00	5,352.20
37.10	Plumbing Equipment	0.000	0.00	0.00	0.00	0.00	206,802.00	206,802.00	206,802.00	0.00	0.00	206,802.00	100%	0.00	10,340.10
37.11	Insulation Sub	0.000	0.00	0.00	0.00	0.00	50,400.00	50,400.00	50,400.00	0.00	0.00	50,400.00	100%	0.00	2,520.00
38.0	Mechanical - HVAC												100%		
38.1	HVAC Mobilization, GC's, Submittals (DerryBerry)	0.000	0.00	0.00	0.00	0.00	139,661.00	139,661.00	139,661.00	0.00	0.00	139,661.00	100%	0.00	6,983.05
38.2	Sheet Metal (DerryBerry)	0.000	0.00	0.00	0.00	0.00	744,936.00	744,936.00	744,936.00	0.00	0.00	744,936.00	100%	0.00	37,246.80
38.3	HVAC Controls (DerryBerry)	0.000	0.00	0.00	0.00	0.00	212,311.00	212,311.00	212,311.00	0.00	0.00	212,311.00	100%	0.00	10,615.55
38.4	VAV's (DerryBerry)	0.000	0.00	0.00	0.00	0.00	394,120.00	394,120.00	394,120.00	0.00	0.00	394,120.00	100%	0.00	19,706.00
38.5	RTU's (DerryBerry)	0.000	0.00	0.00	0.00	0.00	648,172.00	648,172.00	648,172.00	0.00	0.00	648,172.00	100%	0.00	32,408.60
38.6	Testing, Adjusting, & Balancing	0.000	0.00	0.00	0.00	0.00	67,300.00	67,300.00	6,730.00	0.00	0.00	6,730.00	10%	60,570.00	336.50
39.0	Electrical Systems												99%		
39.01	Move-in, Supervision, Site Power	0.000	0.00	0.00	0.00	0.00	146,377.00	146,377.00	146,377.00	0.00	0.00	146,377.00	100%	0.00	7,318.85
39.02	Switchgear	0.000	0.00	0.00	0.00	0.00	200,267.00	200,267.00	200,267.00	0.00	0.00	200,267.00	100%	0.00	10,013.35
39.03	EMT/BXS/Fittings	0.000	0.00	0.00	0.00	0.00	374,082.00	374,082.00	374,082.00	0.00	0.00	374,082.00	100%	0.00	18,704.10
39.04	Wire	0.000	0.00	0.00	0.00	0.00	234,022.00	234,022.00	231,681.78	0.00	0.00	231,681.78	99%	2,340.22	11,584.09
39.05	Light Fixtures	0.000	0.00	0.00	0.00	0.00	574,742.00	574,742.00	551,752.32	11,494.84	0.00	563,247.16	98%	11,494.84	28,162.36
39.06	Lighting Protection	0.000	0.00	0.00	0.00	0.00	152,022.00	152,022.00	152,022.00	0.00	0.00	152,022.00	100%	0.00	7,601.10
39.07	Emergency Power	0.000	0.00	0.00	0.00	0.00	245,888.00	245,888.00	196,710.40	44,259.84	0.00	240,970.24	98%	4,917.76	12,048.51
40.0	Low Voltage Systems												88%		
40.1	Communications (Advanced Connections)	0.000	0.00	0.00	0.00	0.00	272,267.00	272,267.00	272,267.00	0.00	0.00	272,267.00	100%	0.00	13,613.35

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 36
APPLICATION DATE: 10/1/2025
PERIOD TO: 10/31/2025
ARCHITECT'S PROJECT NO.: Multiple

A ITEM NO.	B DESCRIPTION	C EXHIBIT B VALUE	C CHANGE AMOUNT	C EXHIBIT C VALUE	C CHANGE AMOUNT	C EXHIBIT E SCHEDULED VALUE	C CHANGE AMOUNT	C EXHIBIT F SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
40.2	Audio, Video & Room Control Systems (AVI-SPL)	0.000	0.00	0.00	0.00	0.00	459,198.00	459,198.00	404,094.24	0.00	0.00	404,094.24	88%	55,103.76	20,204.71
40.3	Access Control & Video Management Systems (E)	0.000	0.00	0.00	0.00	0.00	469,262.00	469,262.00	375,409.60	0.00	0.00	375,409.60	80%	93,852.40	18,770.48
41.0	Life Safety Systems														
41.1	Fire Alarm (Kauffman)	0.000	0.00	0.00	0.00	0.00	79,194.00	79,194.00	79,194.00	0.00	0.00	79,194.00	100%	0.00	3,959.70
42.0	Allowances & Contingencies														
	Remaining Owner Contingency							93,615.60					79%		
42.01	ALLW #02 Additional signage at the Tax Office	0.000	0.00	0.00	0.00	0.00	2,092.14	2,092.14	2,092.14	0.00	0.00	2,092.14	100%	0.00	104.61
42.02	ALLW #05 Window Shades at All Windows	0.000	0.00	0.00	0.00	0.00	20,333.00	20,333.00	20,333.00	0.00	0.00	20,333.00	100%	0.00	1,016.65
42.03	ALLW 6 Clock Tower Renovations	0.000	0.00	0.00	0.00	0.00	5,342.20	5,342.20	5,342.20	0.00	0.00	5,342.20	100%	0.00	267.11
42.04	ALLW #10 Additional Flagpole	0.000	0.00	0.00	0.00	0.00	5,300.00	5,300.00	530.00	4,770.00	0.00	5,300.00	100%	0.00	265.00
42.05	ALLW 11 ASI 1 Dias Elevation Change	0.000	0.00	0.00	0.00	0.00	12,270.00	12,270.00	12,270.00	0.00	0.00	12,270.00	100%	0.00	613.50
42.06	ALLW 15 RFI 70 Additional Terrazzo	0.000	0.00	0.00	0.00	0.00	43,723.00	43,723.00	43,723.00	0.00	0.00	43,723.00	100%	0.00	2,186.15
42.07	ALLW 16 Controls at (4) County Buildings	0.000	0.00	0.00	0.00	0.00	57,118.00	57,118.00	57,118.00	0.00	0.00	57,118.00	100%	0.00	2,855.90
42.08	ALLW 17 ASI 2 Roller Shades & Deal Trays	0.000	0.00	0.00	0.00	0.00	5,618.00	5,618.00	5,618.00	0.00	0.00	5,618.00	100%	0.00	280.90
42.09	ALLW 18 RFI 67 Restroom Buildout	0.000	0.00	0.00	0.00	0.00	101,304.00	101,304.00	101,304.00	0.00	0.00	101,304.00	100%	0.00	5,065.20
42.10	ALLW 20 RFI 60 Add redundancy fiber conduit	0.000	0.00	0.00	0.00	0.00	37,600.00	37,600.00	37,600.00	0.00	0.00	37,600.00	100%	0.00	1,880.00
42.11	ALLW 25 ASI 3 Ground Transformer	0.000	0.00	0.00	0.00	0.00	209,150.00	209,150.00	209,150.00	0.00	0.00	209,150.00	100%	0.00	10,457.50
42.12	ALLW 25.1 ASI 3 Owner's Contingency Items	0.000	0.00	0.00	0.00	0.00	36,000.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	1,800.00
42.13	ALLW 26 Added Tststs at Community Center	0.000	0.00	0.00	0.00	0.00	4,153.68	4,153.68	4,153.68	0.00	0.00	4,153.68	100%	0.00	207.68
42.14	ALLW 29 ASI 5 Added terrazzo county seal	0.000	0.00	0.00	0.00	0.00	32,015.00	32,015.00	32,015.00	0.00	0.00	32,015.00	100%	0.00	1,600.75
42.15	ALLW 040 ASI 7 Emergency Outlet Locations (C	0.000	0.00	0.00	0.00	0.00	101,547.00	101,547.00	101,547.00	0.00	0.00	101,547.00	100%	0.00	5,077.35
42.16	ALLW 41 RFI 141 Access controls	0.000	0.00	0.00	0.00	0.00	2,880.60	2,880.60	2,880.60	0.00	0.00	2,880.60	100%	0.00	144.03
42.17	ALLW 43 RFI 146 Elevator Controls	0.000	0.00	0.00	0.00	0.00	30,228.00	30,228.00	30,228.00	0.00	0.00	30,228.00	100%	0.00	1,511.40
42.18	ALLW 44 RFI 147 Gen monitoring	0.000	0.00	0.00	0.00	0.00	11,452.87	11,452.87	11,452.87	0.00	0.00	11,452.87	100%	0.00	572.64
42.19	ALLW 054 Stained Glass	0.000	0.00	0.00	0.00	0.00	170,140.00	170,140.00	170,140.00	0.00	0.00	170,140.00	100%	0.00	8,507.00
42.20	ALLW 057 RFI 109 Tax Accessor Teller Window	0.000	0.00	0.00	0.00	0.00	8,085.84	8,085.84	8,085.84	0.00	0.00	8,085.84	100%	0.00	404.29
42.21	ALLW 058 RFI 183 Modification to Cupola Maint	0.000	0.00	0.00	0.00	0.00	45,432.82	45,432.82	45,432.82	0.00	0.00	45,432.82	100%	0.00	2,271.64
42.22	ALLW 060 RFI 148 Water Meter @ Community C	0.000	0.00	0.00	0.00	0.00	2,650.40	2,650.40	2,650.40	0.00	0.00	2,650.40	100%	0.00	132.52
42.23	ALLW 062 RFI 114 Marque Sign	0.000	0.00	0.00	0.00	0.00	116,592.81	116,592.81	0.00	29,148.20	0.00	29,148.20	25%	87,444.61	1,457.41
42.24	ALLW 063 RFI 179 Roof Ladder	0.000	0.00	0.00	0.00	0.00	7,842.13	7,842.13	7,842.13	0.00	0.00	7,842.13	100%	0.00	392.11
42.25	ALLW 064 RFI 136 Holiday Lights	0.000	0.00	0.00	0.00	0.00	25,741.00	25,741.00	6,435.25	9,009.35	0.00	15,444.60	60%	10,296.40	772.23
42.26	ALLW 66 RFI 150 Added Outlets for 4th floor Me	0.000	0.00	0.00	0.00	0.00	2,597.00	2,597.00	2,597.00	0.00	0.00	2,597.00	100%	0.00	129.85
42.27	ALLW 67 RFI 175 Access Hatches to Trusses	0.000	0.00	0.00	0.00	0.00	7,252.14	7,252.14	7,252.14	0.00	0.00	7,252.14	100%	0.00	362.61
42.28	ALLW 70 RFI 180 Added TV's on 2nd Floor	0.000	0.00	0.00	0.00	0.00	14,442.92	14,442.92	14,442.92	0.00	0.00	14,442.92	100%	0.00	722.15
42.29	ALLW 77 Custom Lanterns	0.000	0.00	0.00	0.00	0.00	34,000.00	34,000.00	0.00	17,000.00	0.00	17,000.00	50%	17,000.00	850.00
42.30	ALLW 79 RFI 215 Added TV Infrastructure in Ro	0.000	0.00	0.00	0.00	0.00	3,881.73	3,881.73	3,881.73	0.00	0.00	3,881.73	100%	0.00	194.09
42.31	ALLW 80 RFI 209 Added Sink and Millwork in R	0.000	0.00	0.00	0.00	0.00	15,091.28	15,091.28	15,091.28	0.00	0.00	15,091.28	100%	0.00	754.56
42.32	ALLW 81 RFI 210 Room 3205 and 3rd floor Rest	0.000	0.00	0.00	0.00	0.00	74,782.75	74,782.75	74,782.75	0.00	0.00	74,782.75	100%	0.00	3,739.14
42.33	ALLW 86 RFI 221 Furring @ structural Steel supp	0.000	0.00	0.00	0.00	0.00	4,106.30	4,106.30	4,106.30	0.00	0.00	4,106.30	100%	0.00	205.32
42.34	ALLW 91 RFI 225 Swagit Video Systems	0.000	0.00	0.00	0.00	0.00	150,335.03	150,335.03	105,234.52	45,100.51	0.00	150,335.03	100%	0.00	7,516.75
42.35	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	-188,182.64	-188,182.64	-188,182.64	0.00	0.00	-188,182.64	100%	0.00	-9,408.13
42.36	ALLW 102 RFI 246 County Map Additions	0.000	0.00	0.00	0.00	0.00	5,251.55	5,251.55	0.00	5,251.55	0.00	5,251.55	100%	0.00	262.58
42.37	Moved money from reserves to Owner Betterment	0.000	0.00	0.00	0.00	0.00	-117,246.46	-117,246.46	0.00	-117,246.46	0.00	-117,246.46	100%	0.00	-5,862.32
42.39	ALLW 112 RFI 249 North Driveway Addition, Sid	0.000	0.00	0.00	0.00	0.00	27,152.00	27,152.00	0.00	27,152.00	0.00	27,152.00	100%	0.00	1,357.60
42.40	ALLW 114 RFI 242 Updated Landscape drawing	0.000	0.00	0.00	0.00	0.00	39,265.86	39,265.86	0.00	0.00	0.00	0.00	0%	39,265.86	0.00
42.41	ALLW 115 Temporary Time Capsule Cover	0.000	0.00	0.00	0.00	0.00	1,236.00	1,236.00	0.00	1,236.00	0.00	1,236.00	100%	0.00	61.80
42.42	ALLW 116 RFI 244 5th floor HVAC	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.43	ALLW 117 RFI 252 Bathroom Mirror Replacemen	0.000	0.00	0.00	0.00	0.00	13,009.00	13,009.00	0.00	0.00	0.00	0.00	0%	13,009.00	0.00
42.44	ALLW 118 Additional Final Clean for Grand Oper	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.45	ALLW 119 Added cost for expediting lanterns	0.000	0.00	0.00	0.00	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	100%	0.00	350.00
42.46	ALLW 120 Added Patch Cables	0.000	0.00	0.00	0.00	0.00	4,408.80	4,408.80	0.00	4,408.80	0.00	4,408.80	100%	0.00	220.44

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 36

APPLICATION DATE: 10/1/2025

PERIOD TO: 10/31/2025

ARCHITECT'S PROJECT NO.: Multiple

ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
42.47	ALLW 121 Add Air filter timer to BAS	0.000	0.00	0.00	0.00	0.00	12,473.65	12,473.65	0.00	0.00	0.00	0.00	0%	12,473.65	0.00
42.48		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.49		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.50		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.51		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	Remaining Design/Builder Contingency							111,603.15					72%		
42.51	ALLW 21 RFI 42 Lobby Window Discrepancy	0.000	0.00	0.00	0.00	0.00	1,288.00	1,288.00	1,288.00	0.00	0.00	1,288.00	100%	0.00	64.40
42.52	ALLW 22 ASI 2 Revised Dias & plumbing	0.000	0.00	0.00	0.00	0.00	62,015.00	62,015.00	62,015.00	0.00	0.00	62,015.00	100%	0.00	3,100.75
42.53	ALLW 23 ASI 3 oil separator & roof drains chang	0.000	0.00	0.00	0.00	0.00	52,023.00	52,023.00	52,023.00	0.00	0.00	52,023.00	100%	0.00	2,601.15
42.54	ALLW 24 RFI 27 Door Hardware Changes	0.000	0.00	0.00	0.00	0.00	38,216.00	38,216.00	38,216.00	0.00	0.00	38,216.00	100%	0.00	1,910.80
42.55	ALLW 27 ASI 4 Add wood trim around columns	0.000	0.00	0.00	0.00	0.00	34,623.00	34,623.00	34,623.00	0.00	0.00	34,623.00	100%	0.00	1,731.15
42.56	ALLW 28 ASI 5 Enlarged Site Ramps	0.000	0.00	0.00	0.00	0.00	46,598.28	46,598.28	46,598.28	0.00	0.00	46,598.28	100%	0.00	2,329.91
42.57	ALLW 31 RFI 91 VAV Clarification	0.000	0.00	0.00	0.00	0.00	6,479.96	6,479.96	6,479.96	0.00	0.00	6,479.96	100%	0.00	324.00
42.58	ALLW 32 Storefront changes @ elevations B,D, f	0.000	0.00	0.00	0.00	0.00	40,000.00	40,000.00	40,000.00	0.00	0.00	40,000.00	100%	0.00	2,000.00
42.59	ALLW 33 Temp sidewalks	0.000	0.00	0.00	0.00	0.00	8,720.00	8,720.00	8,720.00	0.00	0.00	8,720.00	100%	0.00	436.00
42.60	ALLW 034 Stars on the railings	0.000	0.00	0.00	0.00	0.00	24,235.00	24,235.00	24,235.00	0.00	0.00	24,235.00	100%	0.00	1,211.75
42.61	ALLW 35 ASI 6	0.000	0.00	0.00	0.00	0.00	-6,444.75	-6,444.75	-6,444.75	0.00	0.00	-6,444.75	100%	0.00	-322.24
42.62	ALLW 37 RFI #104 Added Dowels & Rebar	0.000	0.00	0.00	0.00	0.00	15,748.00	15,748.00	15,748.00	0.00	0.00	15,748.00	100%	0.00	787.40
42.63	ALLW 39 RFI 117 Cupula Shift Clarification	0.000	0.00	0.00	0.00	0.00	41,754.00	41,754.00	41,754.00	0.00	0.00	41,754.00	100%	0.00	2,087.70
42.64	ALLW 042 RFI 118 Change to continuous hinges	0.000	0.00	0.00	0.00	0.00	3,864.00	3,864.00	3,864.00	0.00	0.00	3,864.00	100%	0.00	193.20
42.65	ALLW 45 RFI 162 Plumbing Chase and Ductwork	0.000	0.00	0.00	0.00	0.00	22,243.59	22,243.59	22,243.59	0.00	0.00	22,243.59	100%	0.00	1,112.18
42.66	ALLW 46 RFI 140 Millwork, Handrail, Steel Confl	0.000	0.00	0.00	0.00	0.00	13,000.00	13,000.00	13,000.00	0.00	0.00	13,000.00	100%	0.00	650.00
42.67	ALLW 47 RFI 152 Shaft Wall Requirements	0.000	0.00	0.00	0.00	0.00	2,882.76	2,882.76	2,882.76	0.00	0.00	2,882.76	100%	0.00	144.14
42.68	ALLW 49 RFI 160 VAV 3-09	0.000	0.00	0.00	0.00	0.00	9,437.97	9,437.97	9,437.97	0.00	0.00	9,437.97	100%	0.00	471.90
42.69	ALLW 50 RFI 121 Vault Door Specification	0.000	0.00	0.00	0.00	0.00	2,944.00	2,944.00	2,944.00	0.00	0.00	2,944.00	100%	0.00	147.20
42.70	ALLW 51 Custom Caulk Color	0.000	0.00	0.00	0.00	0.00	6,491.52	6,491.52	6,491.52	0.00	0.00	6,491.52	100%	0.00	324.58
42.71	ALLW 52 RFI 177 GFRC Caulk Joint	0.000	0.00	0.00	0.00	0.00	9,788.28	9,788.28	9,788.28	0.00	0.00	9,788.28	100%	0.00	489.41
42.72	ALLW 53 RFI 172 Power To Flush Valves	0.000	0.00	0.00	0.00	0.00	15,188.00	15,188.00	15,188.00	0.00	0.00	15,188.00	100%	0.00	759.40
42.73	ALLW 55 RFI 155 Stained Glass Dimension Cha	0.000	0.00	0.00	0.00	0.00	20,284.00	20,284.00	20,284.00	0.00	0.00	20,284.00	100%	0.00	1,014.20
42.74	ALLW 56 RFI 176 Cupola Lintel at Wrong Elevat	0.000	0.00	0.00	0.00	0.00	17,129.00	17,129.00	17,129.00	0.00	0.00	17,129.00	100%	0.00	856.45
42.75	ALLW 061 RFI 173 Exhaust Fan Missing Circuit	0.000	0.00	0.00	0.00	0.00	9,051.00	9,051.00	9,051.00	0.00	0.00	9,051.00	100%	0.00	452.55
42.76	ALLW 68 RFI 174 Decking over Trusses	0.000	0.00	0.00	0.00	0.00	1,910.35	1,910.35	1,910.35	0.00	0.00	1,910.35	100%	0.00	95.52
42.77	ALLW 71 RFI 194 Confirmation of TPO at back g	0.000	0.00	0.00	0.00	0.00	6,842.04	6,842.04	6,842.04	0.00	0.00	6,842.04	100%	0.00	342.10
42.78	ALLW 72 RFI 196 Additional Spray Foam at Roo	0.000	0.00	0.00	0.00	0.00	12,625.00	12,625.00	12,625.00	0.00	0.00	12,625.00	100%	0.00	631.25
42.79	ALLW 74 RFI 171 Octagonal Towers Interior Cor	0.000	0.00	0.00	0.00	0.00	7,560.04	7,560.04	7,560.04	0.00	0.00	7,560.04	100%	0.00	378.00
42.80	ALLW 75 RFI 184 Tax Accessor Teller Windows	0.000	0.00	0.00	0.00	0.00	9,822.50	9,822.50	9,822.50	0.00	0.00	9,822.50	100%	0.00	491.13
42.81	ALLW 76 RFI 199 Truss Octagonal Tower tie in	0.000	0.00	0.00	0.00	0.00	23,680.16	23,680.16	23,680.16	0.00	0.00	23,680.16	100%	0.00	1,184.01
42.82	ALLW 78 RFI 205 Room 1104 and 1105 Curtain	0.000	0.00	0.00	0.00	0.00	8,879.84	8,879.84	8,879.84	0.00	0.00	8,879.84	100%	0.00	443.99
42.83	ALLW 82 Added Aluminum Doors	0.000	0.00	0.00	0.00	0.00	6,533.15	6,533.15	6,533.15	0.00	0.00	6,533.15	100%	0.00	326.66
42.84	ALLW 83 RFI 202 East and West side of Rooftop	0.000	0.00	0.00	0.00	0.00	9,183.05	9,183.05	9,183.05	0.00	0.00	9,183.05	100%	0.00	459.15
42.85	ALLW 84 RFI 218 Roof Flashing around the pent	0.000	0.00	0.00	0.00	0.00	8,973.15	8,973.15	8,973.15	0.00	0.00	8,973.15	100%	0.00	448.66
42.86	ALLW 85 Front Entrance Interior side of Vestibul	0.000	0.00	0.00	0.00	0.00	7,544.32	7,544.32	7,544.32	0.00	0.00	7,544.32	100%	0.00	377.22
42.87	ALLW 89 Elevator Usage Fee - Construction Pha	0.000	0.00	0.00	0.00	0.00	9,000.00	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
42.88	ALLW 90 Ductwork Connection Conflict with Furc	0.000	0.00	0.00	0.00	0.00	4,508.64	4,508.64	4,508.64	0.00	0.00	4,508.64	100%	0.00	225.43
42.89	ALLW 93 RFI 231 2nd Floor Lobby Post	0.000	0.00	0.00	0.00	0.00	18,311.00	18,311.00	18,311.00	0.00	0.00	18,311.00	100%	0.00	915.55
42.90	ALLW 94 RFI 226 Truss-Stone tie in at South Ele	0.000	0.00	0.00	0.00	0.00	34,566.00	34,566.00	34,566.00	0.00	0.00	34,566.00	100%	0.00	1,728.30
42.91	ALLW 95 RFI 228 Additional AV Questions from	0.000	0.00	0.00	0.00	0.00	13,587.31	13,587.31	13,587.31	0.00	0.00	13,587.31	100%	0.00	679.37
42.92	ALLW 96 RFI 248 Visual Clarification	0.000	0.00	0.00	0.00	0.00	2,809.40	2,809.40	0.00	2,809.40	0.00	2,809.40	100%	0.00	140.47
42.93	ALLW 98 RFI 233 Drainage for back porch clarifi	0.000	0.00	0.00	0.00	0.00	5,912.00	5,912.00	0.00	5,912.00	0.00	5,912.00	100%	0.00	295.60
42.94	ALLW 99 RFI 240 Additional Knox box Location	0.000	0.00	0.00	0.00	0.00	904.20	904.20	0.00	904.20	0.00	904.20	100%	0.00	45.21
42.95	ALLW 100 RFI 237 Adding additional Ice Machin	0.000	0.00	0.00	0.00	0.00	11,230.30	11,230.30	0.00	11,230.30	0.00	11,230.30	100%	0.00	561.52

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 36

APPLICATION DATE: 10/1/2025

PERIOD TO: 10/31/2025

ARCHITECT'S PROJECT NO.: Multiple

A ITEM NO.	B DESCRIPTION	C EXHIBIT B VALUE	C CHANGE AMOUNT	C EXHIBIT C VALUE	C CHANGE AMOUNT	C EXHIBIT E SCHEDULED VALUE	C CHANGE AMOUNT	C EXHIBIT F SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
42.96	ALLW 101 Elevator Cab Operation for Fire Tapin	0.000	0.00	0.00	0.00	0.00	2,308.00	2,308.00	2,308.00	0.00	0.00	2,308.00	100%	0.00	115.40
42.97	ALLW 103 RFI 243 5th Floor Mech. Chase Fall H	0.000	0.00	0.00	0.00	0.00	2,652.01	2,652.01	0.00	2,652.01	0.00	2,652.01	100%	0.00	132.60
42.98	ALLW 104 RFI 250 Chair Rail & Window Mullion	0.000	0.00	0.00	0.00	0.00	1,183.12	1,183.12	0.00	1,183.12	0.00	1,183.12	100%	0.00	59.16
42.99	ALLW 106 RFI 230 HVAC Condensate Drains	0.000	0.00	0.00	0.00	0.00	19,929.05	19,929.05	0.00	19,929.05	0.00	19,929.05	100%	0.00	996.45
42.100	ALLW 107 Elevator Reinspection	0.000	0.00	0.00	0.00	0.00	4,500.00	4,500.00	4,500.00	0.00	0.00	4,500.00	100%	0.00	225.00
42.101	ALLW 108 Elevator Reinspection # 2	0.000	0.00	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00	150.00
42.102	ALLW 109 RFI 235 Roof Doors 5001 A&B	0.000	0.00	0.00	0.00	0.00	11,751.88	11,751.88	0.00	11,751.88	0.00	11,751.88	100%	0.00	587.59
42.103	ALLW 110 RFI 94 Door Stain and Clarification	0.000	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	100%	0.00	60.00
42.104	ALLW 111 RFI 245 Water Intrusion Concerns at	0.000	0.00	0.00	0.00	0.00	4,581.60	4,581.60	0.00	4,581.60	0.00	4,581.60	100%	0.00	229.08
42.105	ALLW 113 Deal Drawer Change	0.000	0.00	0.00	0.00	0.00	1,445.88	1,445.88	0.00	1,445.88	0.00	1,445.88	100%	0.00	72.29
42.106	CC 5 RFI 262 Temp Door	0.000	0.00	0.00	0.00	0.00	4,258.25	4,258.25	0.00	1,064.66	0.00	1,064.66	25%	3,193.69	53.23
42.107	CC 6 Boring for landscape Drawings	0.000	0.00	0.00	0.00	0.00	5,900.00	5,900.00	0.00	5,900.00	0.00	5,900.00	100%	0.00	295.00
42.108	ALLW 117 RFI 252 Bathroom Mirror Replacemer	0.000	0.00	0.00	0.00	0.00	16,866.00	16,866.00	0.00	0.00	0.00	0.00	0%	16,866.00	0.00
42.109	CC 7 RFI 236 Jamb Finish at Elevator Lobby/Fou	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.110		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.111		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.112		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.113		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.114		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.115		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.116		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.117		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	Remaining County Seal Allowance	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.101	ALLW 30 County Seal, Cast Bronze	0.000	0.00	0.00	0.00	0.00	35,988.00	35,988.00	35,988.00	0.00	0.00	35,988.00	100%	0.00	1,799.40
42.102	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	14,012.00	14,012.00	14,012.00	0.00	0.00	14,012.00	100%	0.00	700.60
42.110	Remaining Asbestos Abatement Allowance	0.000	0.00	0.00	0.00	0.00	28,307.00	28,307.00	0.00	0.00	0.00	0.00	0%	28,307.00	0.00
42.111	ALLW 1 Abatement of roof flashing	0.000	0.00	0.00	0.00	0.00	0.00	14,470.00	14,470.00	0.00	0.00	14,470.00	100%	0.00	723.50
42.112	ALLW 12 - Additional Air Monitoring	0.000	0.00	0.00	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	350.00
42.113	ALLW 19 - Owner Notification Fee	0.000	0.00	0.00	0.00	0.00	3,307.00	3,307.00	3,307.00	0.00	0.00	3,307.00	100%	0.00	165.35
42.114	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	21,916.00	21,916.00	21,916.00	0.00	0.00	21,916.00	100%	0.00	1,095.80
42.115		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	Remaining Existing Foundation Conflict	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.121	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
	Remaining Overhead Support for Cleaning	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.131	ALLW 58 RFI 183 Modification to Cupola Mainte	0.000	0.00	0.00	0.00	0.00	20,000.00	20,000.00	20,000.00	0.00	0.00	20,000.00	100%	0.00	1,000.00
	Remaining Mock-up Allowance	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.141		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	Remaining Decorative Bollard Allowance	0.000	0.00	0.00	0.00	0.00	-6,400.00	-6,400.00	0.00	0.00	0.00	0.00	0%	-6,400.00	0.00
42.151	ALLW 3 Contract Decorative Bollards	0.000	0.00	0.00	0.00	0.00	29,400.00	29,400.00	14,700.00	0.00	0.00	14,700.00	50%	14,700.00	735.00
	Remaining Permit Comment	0.000	0.00	0.00	0.00	0.00	-25,000.00	-25,000.00	0.00	0.00	0.00	0.00	0%	-25,000.00	0.00
42.161	ALLW 13 ASI 1 Changes per City (Civil)	0.000	0.00	0.00	0.00	0.00	40,947.00	40,947.00	40,947.00	0.00	0.00	40,947.00	100%	0.00	2,047.35
42.162	ALLW 59 Water line Exploration	0.000	0.00	0.00	0.00	0.00	33,074.44	33,074.44	33,074.44	0.00	0.00	33,074.44	100%	0.00	1,653.72
42.163	ALLW 88 RFI 220 City Comments	0.000	0.00	0.00	0.00	0.00	1,763.92	1,763.92	1,763.92	0.00	0.00	1,763.92	100%	0.00	88.20
42.164	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	49,214.64	49,214.64	49,214.64	0.00	0.00	49,214.64	100%	0.00	2,460.73
	Remaining Relocate Memorial Tree	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.171	Contract Realocate, store, maintain, and replant	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	5,000.00	0.00	0.00	5,000.00	50%	5,000.00	250.00
	Remaining Water Meter / Backflow	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.181	ALLW 59 Water line Exploration	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	0.00	1,250.00
	Remaining Paving repairs Allowance	0.000	0.00	0.00	0.00	0.00	213,050.00	213,050.00	0.00	0.00	0.00	0.00	0%	213,050.00	0.00
42.191		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	Remaining DAS / ERRCS Allowance	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 36

APPLICATION DATE: 10/1/2025

PERIOD TO: 10/31/2025

ARCHITECT'S PROJECT NO.: Multiple

A ITEM NO.	B DESCRIPTION	C EXHIBIT B VALUE	C CHANGE AMOUNT	C EXHIBIT C VALUE	C CHANGE AMOUNT	C EXHIBIT E SCHEDULED VALUE	C CHANGE AMOUNT	C EXHIBIT F SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
42.201	ASI 9 RFI #139 ERRCS (DAS)	0.000	0.00	0.00	0.00	0.00	48,910.00	48,910.00	0.00	0.00	0.00	0.00	0%	48,910.00	0.00
42.102	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	1,090.00	1,090.00	1,090.00	0.00	0.00	1,090.00	100%	0.00	54.50
	Remaining DAS / Cellular System	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.201	ASI 9 RFI #139 Cellular (DAS)	0.000	0.00	0.00	0.00	0.00	108,321.00	108,321.00	10,832.10	0.00	0.00	10,832.10	10%	97,488.90	541.61
42.102	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	76,950.00	76,950.00	76,950.00	0.00	0.00	76,950.00	100%	0.00	3,847.50
43.0	Change Orders to Exhibit I														
43.1	Change Order No. 1	0.000	0.00	0.00	0.00	0.00	402,374.00	402,374.00	0.00	0.00	0.00	0.00	0%	402,374.00	0.00
	NEW COURTHOUSE TOTALS	1,273,310.000	1,130,528.00	2,403,838.00	0.00	2,403,838.00	38,822,447.25	41,445,974.00	37,993,413.56	602,799.95	0.00	38,596,213.51	93%	2,849,760.49	1,395,959.15
	Contract Total	1,273,310.000	1,315,059.00	2,588,369.00	1,825,812.00	4,779,103.39	38,822,447.25	43,821,239.39	40,368,678.95	602,799.95	0.00	40,971,478.90	93%	2,849,760.49	1,395,959.15

Waller County Design Build Overview

Item 38.

Date: 10/31/2025	Exhibit A	Exhibit B	Exhibit C	Exhibit D	Exhibit E	Exhibit E	Exhibit E	Exhibit F	Exhibit F	Exhibit G	Exhibit E	Exhibit E	Exhibit H	Total
	5/12/2021	5/2/2022	2/6/2023	4/26/2023	5/17/2023	Change Order # 001	Change Order # 002	10/4/2023	Change Order # 001	11/17/2023	Change Order # 003	Change Order # 004	12/11/2024	
Programming, Pre-Schematic, & Assessments														
Programming, Pre-Schematic, & Assessments Costs	\$358,353.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,353.62
PROGRAMMING & ASSESSMENTS TOTAL	\$358,353.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358,353.62
Maintenance Node														
Maintenance Node Design Services	\$0.00	\$970,500.00	(\$114,476.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856,024.00
Maintenance Construction Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maintenance Node Total	\$0.00	\$970,500.00	(\$114,476.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856,024.00
BUSINESS NODE														
Courthouse Design Services	\$0.00	\$1,273,310.00	\$1,130,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403,838.00
Courthouse Construction Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,639,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,639,762.00
Courthouse Change Order # 001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402,374.00
Courthouse Total	\$0.00	\$1,273,310.00	\$1,130,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,639,762.00	\$402,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,445,974.00
Swing Space Design Services	\$0.00	\$0.00	\$184,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,531.00
Swing Space Construction Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825,812.00
Swing Space Change Order # 001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,435.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,435.85
Swing Space Change Order # 002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233,968.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233,968.97
Swing Space Change Order # 003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,878.13	\$0.00	\$0.00	\$12,878.13
Swing Space Change Order # 004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,360.56)	\$0.00	(\$4,360.56)
Swing Space Total	\$0.00	\$0.00	\$184,531.00	\$0.00	\$1,825,812.00	\$122,435.85	\$233,968.97	\$0.00	\$0.00	\$0.00	\$12,878.13	(\$4,360.56)	\$0.00	\$2,375,265.35
Business Node Totals	\$0.00	\$1,273,310.00	\$1,315,059.00	\$0.00	\$1,825,812.00	\$122,435.85	\$233,968.97	\$38,639,762.00	\$402,374.00	\$0.00	\$12,878.13	(\$4,360.56)	\$0.00	\$43,821,239.39
Judicial Node														
Justice Tower Design Services	\$0.00	\$3,572,550.00	\$2,015,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,588,327.00
Justin Tower Construction Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judicial Node Total	\$0.00	\$3,572,550.00	\$2,015,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,588,327.00
Macerator, Hoist, & Valve														
Macerator, Hoist, & Valve Design Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Macerator, Hoist, & Valve Construction Costs	\$0.00	\$0.00	\$0.00	\$264,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,316.00
Macerator, Hoist, & Valve Totals	\$0.00	\$0.00	\$0.00	\$264,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,316.00
506 Upgrades & Modular Building														
506 Upgrades & Modular Building Design Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,921.00	\$0.00	\$0.00	\$0.00	\$230,921.00
506 Upgrades & Modular Building Construction Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,053,707.00	\$4,053,707.00
506 Upgrades & Modular Building Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,921.00	\$0.00	\$0.00	\$4,053,707.00	\$4,284,628.00
Design Build Contract Total	\$358,353.62	\$5,816,360.00	\$3,216,360.00	\$264,316.00	\$1,825,812.00	\$122,435.85	\$233,968.97	\$38,639,762.00	\$402,374.00	\$230,921.00	\$12,878.13	(\$4,360.56)	\$4,053,707.00	\$55,172,888.01

WALLER COUNTY APPRAISAL DISTRICT

M E M O R A N D U M

TO: PRESIDING OFFICERS OF WALLER COUNTY TAXING UNITS

FROM: BECKY GURROLA, CHIEF APPRAISER

SUBJECT: ELECTION OF BOARD OF DIRECTORS OF THE
WALLER COUNTY APPRAISAL DISTRICT

DATE: OCTOBER 17, 2025

This letter is to inform you of your entity's right to participate in the election of Board of Directors for the Waller County Appraisal District. The governing body of each taxing unit entitled to vote shall determine its votes by resolution and submit it to the chief appraiser before December 15, 2025.

The nomination period for board candidates ended October 15, 2025. The names of all candidates officially nominated to me on or before that date are reflected on the enclosed "Official Ballot" form.

A governing body may cast all its votes for one candidate or distribute them among candidates for any number of directorships.

The vote must be by resolution. The resolution, or a certified copy thereof, together with the complete OFFICIAL BALLOT, must be delivered to Becky Gurrola, Chief Appraiser, at 900 13th Street, Hempstead, Texas 77445 (mailing address P.O. Box 887, Hempstead, Texas 77445), before, December 15, 2025.

Before December 31, 2025, the chief appraiser will count all timely cast votes and declare elected the five candidates which receive the highest number of votes. The election results will be submitted to the governing body of each voting taxing unit and to the candidates. The chief appraiser shall resolve a tie vote by any method of chance.

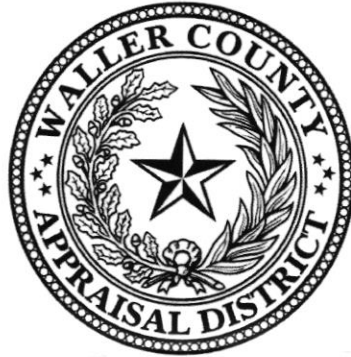
If you have questions about the election process, please call me at 979-921-0060.

Attachments

c: WCAD Board Members
Tax Assessors

**WALLER COUNTY APPRAISAL DISTRICT
VOTE CALCULATION FOR 2026
ELECTION PROCESS**

<u>JURISDICTION</u>	<u>NUMBER</u>
City of Brookshire	130
City of Hempstead	71
City of Katy	233
City of Prairie View	71
City of Waller	51
Waller County	1389
Hempstead ISD	233
Katy ISD	1045
Royal ISD	947
Waller ISD	830



OFFICIAL BALLOT

ELECTION OF BOARD OF DIRECTORS
FOR TWO YEARS TERM FROM
JANUARY 1, 2026 THROUGH DECEMBER 31, 2027

Junek, Tim	<u>695</u>	VOTES
Davis, Jamie	<u> </u>	VOTES
Foucheaux, Jay	<u> </u>	VOTES
McDade, Eileen	<u> </u>	VOTES
Nicholas, Brenda	<u>694</u>	VOTES
Perry, Waymond	<u> </u>	VOTES
Villarreal, Raul	<u> </u>	VOTES
Welch, Rick	<u> </u>	VOTES