MINUTES

WALLER COUNTY COMMISSIONERS COURT
REGULAR SESSION
WEDNESDAY – JULY 9, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 9th day of July 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 9:02 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 Smith.
   Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler – Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones – Yes	*Commissioner Beckendorff*	*– Yes*

PUBLIC COMMENT

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 – June 25, 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.

5. Request by County Auditor to approve Quarterly Reimbursement of Juror Payments.

6. Request by County Engineer to place roads in Grange Section 5 into the developer's one-year maintenance period, effective June 3, 2025, and reduce the maintenance bond.

7. Acknowledge receipt of notification from Katy 2855 Development, LLC, related to the Grange Development Agreement. A recent purchase of 10.3 acres will be annexed into the Grange Development boundary.

8. Request by County Engineer to place roads in Sunterra Section 66 into the developer's one-year maintenance period, effective June 10, 2025, and reduce the maintenance bond.

9. Request by County Engineer to place roads in Sunterra Section 65 into the developer's one-year maintenance period, effective June 10, 2025, and reduce the maintenance bond.

10. Request by County Engineer to place roads in La Segarra Section 1 into the developer's one-year maintenance period, effective April 21, 2025, and reduce the maintenance bond.

11. Request to approve payment of $20,000.00 to the Waller County Historical Museum from line item 125-539-547236 [County Museum] as allocated in the 2025 Budget.

12. Request to approve payment of $15,000.00 to the Waller County Historical Society from line item 125-538-568400 [Miscellaneous] as allocated in the 2025 Budget.

13. Request by County Librarian to accept donation to Waller County Library Brookshire-Pattison from Texas Library Association and HEB for $2,000.00 and add to line item 125-000-472210 [County Donations].

14. Request by County Librarian to accept a donation to Waller County Library Hempstead from Brazos Valley Schools Credit Union for $200.00 and add to line item 125-000-472210 [County Donations].

15. Approve payment of invoice numbers 25-045, 25-046, and 25-047 from Southwest Realty Consultants for land appraisal services.

Requests to approve payments on the following:

16. $1,125.00 for Invoice dated June 23, 2025 to Schmidt Funeral Home to be paid from line item 125-423-540705 [Transport to Morgue].

17. $1,295.00 for Invoice dated June 14, 2025 to Magnolia Funeral Home, Inc. to be paid from line item 125-423-540705 [Transport to Morgue].

18. $1,375.00 for Invoice #TABS2025016542 for the ADA compliance review for the Vehicle Maintenance Center at the Sheriff office. Funds to be paid from line item 125-600-581910 [Buildings].

19. $2,510.00 for Invoice #0425-010, and $1,590.00 for Invoice #0425-009 to Indoor Environmental Consultants for mold testing at the HSSC building and new maintenance building. Funds to be paid from line item 125-442-545400 [Contract Labor].

20. Request by County Auditor to Approve and/or Ratify Accounts Payable.

Motion to approve Consent Agenda 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*

Advanced to Agenda Items 29-30

PROCUREMENT DIRECTOR

29. Approve Agreement with Euna Solutions, Inc., utilizing Sourcewell contract 060624-GTH for an electronic procurement platform for advertised solicitations, in an annual amount of $14,426.00. Funds to be paid from line item 125-401-540900 [Prof. Consultant Services].

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*

30. Approve Agreement with Hawes Hill & Associates LLP for consulting services regarding the creation of Tax Increment Reinvestment Zone (TIRZ) in Precinct 3, in an amount not to exceed $50,000.00. Funds to be paid from line item 125-401-540900 [Prof. Consultant Services].

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*

Proceeded with Agenda Item 21

ECONOMIC DEVELOPMENT

21. Amend the Tax Abatement Agreement between Waller County, Texas, Alegacy Development, LP, and Sterling Fluid Systems (USA), Inc., DBA Peerless Pump Company having Contract ID #250319-29. Sterling Fluid Systems (USA) Inc., DBA Peerless Pump Company was the tax abatement applicant, and leased property owned by Alegacy Development, LP. The property is located in the City of Waller Reinvestment Zone #2, which was renamed by the City of Waller from Reinvestment Zone Number 2-CI of the City of Waller, Texas. The reinvestment zone was established on February 6, 2025, and renamed on May 19, 2025. The Reinvestment Zone is located west of FM 362 and east of James Muse Parkway along US Business 290 and includes Alegacy Business Park in Waller, Texas 77484. Alegacy Development, LP will build a manufacturing facility with an estimated cost of $7,000,000.00, and Sterling Fluid Systems (USA) Inc., DBA Peerless Pump Company will install manufacturing equipment with an estimated cost of approximately $1,800,000.00 over a ten-year period.

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 JUDGE

22. **Presentation** of a delinquent tax and fine and fee collection report by Otilia Gonzales, Perdue Brandon Fielder Collins & Mott, LLP. *No action required.*

23. Discuss and take action to adopt a resolution to provide for an additional penalty under sections 33.07, 33.08 and 33.11 of the Tax Code. ***and***

24. Discuss and take action to amend the tax collection contract with Perdue Brandon Fielder Collins & Mott, LLP.

Commissioner Jones made motion to approve both agenda items #23 and #24, 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

25. **Presentation** of Monthly Report. *No action required.*

COUNTY ENGINEER

26. **Public Hearing:** Replat of Totoia Garcia No.1 Warehouse. The amendment will replat Lot E/2 of Block 9 into two Lots, with one Lot having access right-of-way via 25 -foot access easement by Owner Goosby Real Estate Investments LLC.

Public Hearing began at 9:27 a.m.
County Engineer Ross McCall gave brief explanation of replat.
No public comments received.
Public Hearing ended at 9:34 a.m.

27. Approve Final Replat of Totoia Garcia No.1 Warehouse in Precinct 3.

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

28. Approve to authorize the County Grant Manager to submit a Texas Water Development Board application relative to the Brookshire-Katy Drainage District Regional Stormwater Detention Basin and Multi-Use Recreation project.

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*

PROCUREMENT DIRECTOR

29. *Court addressed Item 29 earlier in the meeting. (page 3)*

30. *Court addressed item 30 earlier in the meeting. (page 3)*

IT DEPARTMENT

31. Approve contract with Sparklight for the new Maintenace facility at a monthly rate of 279.88 for a 36-month term to be paid from line item 125-411-542502 [Internet].

    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, PRECINCT 3

32. Discuss and take action to waive the fee for the Community Center for a Business in Development event hosted by PVAMU Extension and Precinct 3 Commissioner on the following dates from 1:00pm-10:00pm:

    July 15th, 22nd, & 29th,
    August 5th, 19th, & 26th,
    September 2nd, & 10th.

    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*

DIRECTOR OF FACILITIES

33. Approve payment of $319,650.10 for Application #16 to SEDALCO from line item 125-600-581620 [Justice Center Modulars]. ***and***

34. Approve Payment of $1,450,778.12 for Application #32 to SEDALCO, Inc. to be paid from the following line items:
    $54,026.91 - 604-604-545045 [Professional Services].
    $1,396,751.21- 604-604-581000 [Bldg Purch, Const, or Improv].

    Motion to approve both Agenda Items #33 and #34 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*

35. Discuss and take action on the Tower and Bell Options.

    Commissioner Amsler made motion to select Option 3, 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*

36. Discuss and take action on quote courtroom pews for new courthouse.

    Judge made motion to select #24 subject to the legal working out the purchase order terms, 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*

37. Discuss and take action on the contract for the courthouse furniture.

    Judge Duhon made motion to approve those quotes on the courthouse furniture, 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*

38. Discuss and take action on the floor plan designs for the third floor Courtrooms.

    Judge Duhon made motion to approve moving forward with the design and an early package for under floor plumbing and electrical, 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*

MISCELLANEOUS

39. Discuss and take action on recommendations for office locations for Waller County Departments.

    Judge Duhon made motion that we approve these office locations with the addition of County Clerk in the new Courthouse, 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*

40. **Discussion** on possible issuance of 2025 tax notes. *No action required.*

41. Discuss and take possible action to approve a resolution expressing the County's intent to reimburse itself for certain expenditures.

    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*

Advanced to Agenda Items 43-49

43. 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. ***and***

44. 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.

    Motion to approve items 43 and 44 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*

EXECUTIVE SESSION

45. Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer.
46. Consultation with District Attorney and outside counsel pursuant to Government Code Section 551.071.
47. 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.
48. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.

Court convened to Executive Session at 11:07 a.m.
Court reconvened from Executive Session at 11:49 a.m.

Returned to Agenda Item 42

42. Approve settlement offer in CV24-01-0991 Waller County v. Awry Ready Mix Concrete LLC, et al.

Motion made by Commissioner Jones, seconded by Commissioner Amsler.
Motion carried by 5-0 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

49. Reconvene in Open Session to take any action necessary on matters discussed in Executive Session. *No action taken.*

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, 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*

Meeting was **ADJOURNED** at 11:50 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
Waller County Clerk

COMMISSIONERS COURT WALLER COUNTY, TEXAS

APPROVED this the 23rd day of July 2025.

Carbett "Trey" J. Duhon, III
County Judge

Waller County, TX

Detail Register

Payroll Summary

Packet: PYPKT04113 - 07/11/25 PR
Payroll Set: 01 - Waller County, TX

Pay Period: 06/22/2025 - 07/05/2025

Total Direct Deposits:	683,501.73
Total Check Amounts:	9,213.27

Males Paid:	235
Females Paid:	171
Unknown Paid:	0
Total Employees:	406

EARNINGS

Pay Code	Units	Pay Amount
Cell	0.00	425.00
Comp Time Taken	339.00	9,430.95
H	24,369.05	689,727.42
Hol	1,901.00	57,126.31
Inclement Weather	98.00	2,987.26
Leave W/O Pay	85.61	0.00
Longevity	0.00	234.00
PT-H	577.00	12,053.64
PTO	1.50	33.99
Sal	93.00	86,274.23
Sal - No UI Tax	3.00	1,650.00
Sal - Sup	1.00	6,968.63
Sal-Other	4.00	4,509.38
Sal-Supp SB22	0.00	9,284.88
Sick	772.55	23,030.44
STEP Comp	98.00	4,680.10
Straight Time Taken	229.25	6,814.75
Task Force OT Hours	28.00	1,269.53
Travel	1.00	2,908.39
Vac	1,186.92	36,393.76
Total:	29,787.88	955,802.66

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned	477.04	0.00
GTL Taxable Benefit	0.00	1,124.83
Straight Earned	206.75	0.00
Vehicle Taxable	208.00	570.00
Total:	891.79	1,694.83

TAXES

Code	Subject To	Employee	Employer
Fed W/H	846,959.29	72,211.82	0.00
FICA	917,816.98	56,904.64	56,904.64
Medicare	917,816.98	13,308.30	13,308.30
Unemployment	875,491.55	0.00	875.46
Total:		142,424.76	71,088.40

DEDUCTIONS

Code	Subject To	Employee	Employer
Ch 13 Wage Ded 1	0.00	588.46	0.00
Ch 13 Wage Ded 3	0.00	892.73	0.00
Child Support 1	0.00	5,045.92	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 CAF-125-685	0.00	49.90	93.00
Dental Ins After Tax	0.00	124.75	403.00
Dental-CAF	0.00	3,567.85	10,509.00
Dental-Grant 228	0.00	0.00	31.00
Dental-Grant 318-592	0.00	0.00	31.00
Dental-SB22 325-516	0.00	49.90	155.00
FSA	0.00	4,445.00	0.00
Health CAF 125-685	0.00	238.46	3,524.48
Health Ins After Tax	0.00	888.10	13,569.80
Health-CAF	0.00	29,509.10	403,599.60
Health-Grant 228	0.00	37.54	1,061.28
Health-Grant 318-592	0.00	37.54	1,061.28
Health-SB22 325-516	0.00	528.08	6,689.70
Ins Adj-Dental A/Tax	0.00	0.00	-31.00
Ins Adj-Health CAF	0.00	307.04	602.54
Ins Adj-Life A/Tax	0.00	0.00	-5.08
Ins Adj-VTL A/Tax	0.00	-106.50	0.00
Life	0.00	152.90	937.26
Life-125-685	0.00	2.20	7.62
Life-Grant 228	0.00	0.00	2.54
Life-Grant 318-592	0.00	0.00	2.54
Life-SB22 325-516	0.00	2.20	15.24
MASA	0.00	1,022.75	0.00
Ret-GTL	950,480.35	0.00	2,281.28
Retirement	950,480.35	66,533.69	105,028.01
Valic	0.00	4,324.00	0.00
Vision Ins After Tax	0.00	33.71	0.00
Vision-CAF	0.00	905.52	0.00
Vision-Grant 228	0.00	2.29	0.00
Vision-Grant 318-592	0.00	2.29	0.00
Total:	120,662.90	549,569.09	

RECAP 01 - Waller County, TX

Earnings:	955,802.66	Benefits:	1,694.83	Deductions:	120,662.90	Taxes:	142,424.76	Net Pay:	692,715.00

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07085 - PYPKT04113 - 07/11/25 PR

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 17844 - DAVID G. PEAKE, TRUSTEE									**Vendor Total:**	**588.46**
INV0009519 Chapter 13 Payment	Invoice APBNK - APBNK	7/11/2025	7/11/2025	7/11/2025	7/11/2025 No	588.46	0.00	0.00	0.00	588.46

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	588.46	0.00	0.00	0.00	588.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		588.46	0%

Vendor: 13586 - MEDICAL AIR SERVICES ASSOCIATION, INC.									**Vendor Total:**	**1,022.75**
INV0009542 Payroll Deduction	Invoice APBNK - APBNK	7/11/2025	7/11/2025	7/31/2025	7/11/2025 No	1,022.75	0.00	0.00	0.00	1,022.75

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	1,022.75	0.00	0.00	0.00	1,022.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111450	MASA		1,022.75	0%

Vendor: 17861 - MICHIGAN STATE DISBURSEMENT UNIT									**Vendor Total:**	**132.18**
INV0009550 Child Support Payment	Invoice APBNK - APBNK	7/11/2025	7/11/2025	7/11/2025	7/11/2025 No	132.18	0.00	0.00	0.00	132.18

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**
INV0009523 Child Support Payment	Invoice APBNK - APBNK	7/11/2025	7/11/2025	7/11/2025	7/11/2025 No	200.78	0.00	0.00	0.00	200.78

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**
INV0009551 Child Support Payment	Invoice APBNK - APBNK	7/11/2025	7/11/2025	7/11/2025	7/11/2025 No	237.83	0.00	0.00	0.00	237.83

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:** **478,592.67**

Payable Register **Packet: APPKT07085 - PYPKT04113 - 07/11/25 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
CM0000757	Credit Memo	7/11/2025	7/11/2025	7/31/2025	7/11/2025	-31.00	0.00	0.00	0.00	-31.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-31.00	0.00	0.00	0.00	-31.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-31.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
CM0000758	Credit Memo	7/11/2025	7/11/2025	7/31/2025	7/11/2025	-5.08	0.00	0.00	0.00	-5.08
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-5.08	0.00	0.00	0.00	-5.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-5.08	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
CM0000759	Credit Memo	7/11/2025	7/11/2025	7/31/2025	7/11/2025	-106.50	0.00	0.00	0.00	-106.50
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-106.50	0.00	0.00	0.00	-106.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-106.50	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009524	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	142.90	0.00	0.00	0.00	142.90
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	142.90	0.00	0.00	0.00	142.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		142.90	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009525	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	527.75	0.00	0.00	0.00	527.75
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	527.75	0.00	0.00	0.00	527.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		527.75	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009526	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	14,076.85	0.00	0.00	0.00	14,076.85
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	14,076.85	0.00	0.00	0.00	14,076.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		14,076.85	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009527	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	31.00	0.00	0.00	0.00	31.00
BCBS Invoice	APBNK - APBNK				No					

Payable Register **Packet: APPKT07085 - PYPKT04113 - 07/11/25 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	31.00	0.00	0.00	0.00	31.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		31.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009528	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	31.00	0.00	0.00	0.00	31.00
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	31.00	0.00	0.00	0.00	31.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		31.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009529	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	204.90	0.00	0.00	0.00	204.90
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	204.90	0.00	0.00	0.00	204.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		204.90	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009530	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	3,762.94	0.00	0.00	0.00	3,762.94
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	3,762.94	0.00	0.00	0.00	3,762.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		3,762.94	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009531	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	14,457.90	0.00	0.00	0.00	14,457.90
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	14,457.90	0.00	0.00	0.00	14,457.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		14,457.90	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009532	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	433,108.70	0.00	0.00	0.00	433,108.70
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	433,108.70	0.00	0.00	0.00	433,108.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		433,108.70	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009533	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	1,098.82	0.00	0.00	0.00	1,098.82
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	1,098.82	0.00	0.00	0.00	1,098.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		1,098.82	0%

Payable Register **Packet: APPKT07085 - PYPKT04113 - 07/11/25 PR**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009534	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	1,098.82	0.00	0.00	0.00	1,098.82
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	1,098.82	0.00	0.00	0.00	1,098.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		1,098.82	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009535	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	7,217.78	0.00	0.00	0.00	7,217.78
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	7,217.78	0.00	0.00	0.00	7,217.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		7,217.78	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009536	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	909.58	0.00	0.00	0.00	909.58
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	909.58	0.00	0.00	0.00	909.58

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		909.58	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009537	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	1,090.16	0.00	0.00	0.00	1,090.16
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	1,090.16	0.00	0.00	0.00	1,090.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1,090.16	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009538	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	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%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009539	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	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%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0009540	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	2.54	0.00	0.00	0.00	2.54
BCBS Invoice	APBNK - APBNK				No					

Payable Register **Packet: APPKT07085 - PYPKT04113 - 07/11/25 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	2.54	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%

INV0009541 | Invoice | 7/11/2025 | 7/11/2025 | 7/31/2025 | 7/11/2025 | 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%

INV0009546 | Invoice | 7/11/2025 | 7/11/2025 | 7/31/2025 | 7/11/2025 | 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%

INV0009547 | Invoice | 7/11/2025 | 7/11/2025 | 7/31/2025 | 7/11/2025 | 905.52 | 0.00 | 0.00 | 0.00 | 905.52
BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	905.52	0.00	0.00	0.00	905.52

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		905.52	0%

INV0009548 | Invoice | 7/11/2025 | 7/11/2025 | 7/31/2025 | 7/11/2025 | 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%

INV0009549 | Invoice | 7/11/2025 | 7/11/2025 | 7/31/2025 | 7/11/2025 | 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: 875.46**

INV0009555 | Invoice | 7/11/2025 | 7/11/2025 | 7/31/2025 | 7/11/2025 | 875.46 | 0.00 | 0.00 | 0.00 | 875.46
Quarterly unemployment | APBNK - APBNK | No

Payable Register **Packet: APPKT07085 - PYPKT04113 - 07/11/25 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
Quarterly unemployment	N/A	0.00	0.00	875.46	0.00	0.00	0.00	875.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-200-112900	Accounts Payable		875.46	0%

Vendor: 21207 - TIFFANY D. CASTRO, CHAPTER 13 TRUSTEE **Vendor Total:** **892.73**

INV0009520	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	892.73	0.00	0.00	0.00	892.73
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	892.73	0.00	0.00	0.00	892.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		892.73	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	3	-142.58	0.00	0.00	0.00	-142.58	0.00	-142.58
Invoice	29	482,685.44	0.00	0.00	0.00	482,685.44	0.00	482,685.44
	Grand Total:	**482,542.86**	**0.00**	**0.00**	**0.00**	**482,542.86**	**0.00**	**482,542.86**

Account Summary

Account	Name		Amount
999-200-112900	Accounts Payable		875.46
999-203-111200	Medical Insurance		15,999.28
999-203-111301	Medical Insurance/Cafeteria		462,593.39
999-203-111450	MASA		1,022.75
999-203-111500	Wage Garnishment		2,051.98
		Total:	**482,542.86**

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07086 - PYPKT04113 - 07/11/25 PR

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 01555 - INTERNAL REVENUE SERVICE									**Vendor Total:**	**212,637.70**
INV0009552	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	26,616.60	0.00	0.00	0.00	26,616.60
941 Medicare Withholdings	APBNK - APBNK				No	**Payment Date:** 7/11/2025			**Bank Draft:**	DFT0004428

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Medicare Withholdings	N/A	0.00	0.00	26,616.60	0.00	0.00	0.00	26,616.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		26,616.60	0%

INV0009553	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	113,809.28	0.00	0.00	0.00	113,809.28
941 Social Security Withhelds	APBNK - APBNK				No	**Payment Date:** 7/11/2025			**Bank Draft:**	DFT0004429

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Social Security Withhelds	N/A	0.00	0.00	113,809.28	0.00	0.00	0.00	113,809.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		113,809.28	0%

INV0009554	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	72,211.82	0.00	0.00	0.00	72,211.82
941 Federal Withholding	APBNK - APBNK				No	**Payment Date:** 7/11/2025			**Bank Draft:**	DFT0004430

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Federal Withholding	N/A	0.00	0.00	72,211.82	0.00	0.00	0.00	72,211.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110200	FIT Payable		72,211.82	0%

Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM									**Vendor Total:**	**173,842.98**
INV0009543	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	2,281.28	0.00	0.00	0.00	2,281.28
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 7/31/2025			**Bank Draft:**	DFT0004425

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	2,281.28	0.00	0.00	0.00	2,281.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		2,281.28	0%

INV0009544	Invoice	7/11/2025	7/11/2025	7/31/2025	7/11/2025	171,561.70	0.00	0.00	0.00	171,561.70
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 7/31/2025			**Bank Draft:**	DFT0004426

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	171,561.70	0.00	0.00	0.00	171,561.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		171,561.70	0%

Vendor: 01484 - TEXAS STATE DISBURSEMENT UNIT									**Vendor Total:**	**5,952.61**
INV0009521	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	5,045.92	0.00	0.00	0.00	5,045.92
Child support - Payroll Deduction	APBNK - APBNK				No	**Payment Date:** 7/11/2025			**Bank Draft:**	DFT0004423

Payable Register **Packet: APPKT07086 - PYPKT04113 - 07/11/25 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	5,045.92	0.00	0.00	0.00	5,045.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		5,045.92	0%

INV0009522	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	906.69	0.00	0.00	0.00	906.69
Child Support - Payroll Deduction	APBNK - APBNK				No	**Payment Date:** 7/11/2025			**Bank Draft:**	DFT0004424

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:** **4,324.00**

INV0009545	Invoice	7/11/2025	7/11/2025	7/11/2025	7/11/2025	4,324.00	0.00	0.00	0.00	4,324.00
Payroll Deductions	APBNK - APBNK				No	**Payment Date:** 7/11/2025			**Bank Draft:**	DFT0004427

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deductions	N/A	0.00	0.00	4,324.00	0.00	0.00	0.00	4,324.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-112000	VALIC		4,324.00	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	396,757.29	0.00	0.00	0.00	396,757.29	396,757.29	0.00
	Grand Total:	**396,757.29**	**0.00**	**0.00**	**0.00**	**396,757.29**	**396,757.29**	**0.00**

Account Summary

Account	Name		Amount
999-203-110100	FICA Payable		140,425.88
999-203-110200	FIT Payable		72,211.82
999-203-111401	Retirement TCDRS		173,842.98
999-203-111500	Wage Garnishment		5,952.61
999-203-112000	VALIC		4,324.00
		Total:	**396,757.29**

Order to Amend 2025 Budget

Amendment # 2025- 26
Date Approved 07-09-2025

Under the local government code section 111.010 (C), 111.010 (D) and 111.011, the Commissioners' Court by order may amend the budget for county purposes. Therefore, the following budget amendments to the 2025 budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
BUDGET LINE- ITEM TRANSFERS:					
From:					
125-000-472210	General - FM	County Donations	$ -	$ (117,200.00)	$ (117,200.00)
To:					
125-509-581801	General - FM	Equipment Donations	$ -	$ 117,200.00	$ 117,200.00
		Net Change to Budget (Rev)/Exp		$ -	
From:					
125-000-472210	General - FM	County Donations	$ (117,200.00)	$ (12,000.00)	$ (129,200.00)
To:					
125-509-536710	General - FM	Cash Donations	$ 3,757.00	$ 12,000.00	$ 15,757.00
		Net Change to Budget (Rev)/Exp		$ -	

Purpose of transfers:

Certify $117,200.00 value of donated generator/trailer from Centerpoint Energy and amend the FY25 budget.

Certify $12,000.00 cash donation from Tomball Health Coalition and amend the FY25 budget.

Alan Younts 7/8/2025

Alan Younts
Waller County Auditor
425 FM 1488, Suite 119
Hempstead, Texas 77445
tel (979) 826-7740
a.younts@wallercounty.us

Order to Amend 2025 Budget

Amendment # 2025- 25
Date Approved 07-09-2025

Under the local government code section 111.010 (C), 111.010 (D) and 111.011, the Commissioners' Court by order may amend the budget for county purposes. Therefore, the following budget amendments to the 2025 budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
BUDGET LINE- ITEM TRANSFERS:					
From:					
125-514-568400	General - Constable Pct 4	Miscellaneous	$ 5,000.00	$ (4,930.00)	$ 70.00
125-514-581810	"	Equipment	$ 11,500.00	$ (11,500.00)	$ -
To:					
125-514-581400	General - Constable Pct 4	Vehicle	$ -	$ 16,430.00	$ 16,430.00
		Net Change to Budget (Rev)/Exp		$ -	

Purpose of transfer:

Transfer needed to fund upfitting for vehicle purchased in FY24 but not equipped until FY25.

Alan Younts 7/8/2025

Alan Younts
Waller County Auditor
425 FM 1488, Suite 119
Hempstead, Texas 77445
tel (979) 826-7740
a.younts@wallercounty.us

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

Please Circle Claim Quarter				
1	2	3	4	Item 5.

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

– Texas Government Code 61.0015 –

COMPTROLLER USE ONLY

AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0328	25	04885			

THIS SECTION TO BE COMPLETED BY COUNTY

County name/address for warrant or direct deposit notification

Liz Pirkle
Waller County District Clerk
836 Austin St, Rm 318
Hempstead, Texas 77445-4673

County taxpayer identification number: 17460010790

Mail code: 001

Please Email Completed Form & supporting documentation to:
jud123@cpa.texas.gov

Questions:
Call 800-531-5441, Ext. 6-5985

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q2 April 1 to June 30 2025	July 18, 2025	August 15, 2025	$10,872.00		

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

I, Carbett "Trey" Duhon (PRINT NAME), the authorized official of the Commissioner's Court of Waller County hereby certify that the amounts requested are due and payable pursuant to Section 61.0015 (b) of the Government Code and are to the best of my knowledge true and correct.

sign here	Authorized Official, Commissioner's Court	Title	Date
		County Judge	July 9, 2025

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Julie Loudin Asst. Auditor	j.loudin@wallercounty.us	979-826-7740

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct. This payment complies with Section 61.0015 of the Texas Government Code.

☐ Direct deposit ☐ Check enclosed

Audited by:	Date

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

Please Circle Claim Qua

1 (2) 3 4

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
- Texas Government Code 61.0015-

SUPPORTING DOCUMENTATION

Supporting Documentation

County Name: Waller

Quarterly Date Range: 4/1/2025 – 6/30/2025

Grand Total Amount Requested

First Original Service Date		Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	4/2/2025	ETIENNE JOHNSON	1	20.00	1	0	14.00
2	4/2/2025	DEBRA KYSER	1	20.00	1	0	14.00
3	4/2/2025	GEMMA BLOODWORTH	1	20.00	1	0	14.00
4	4/2/2025	CHRISTINE RICHARDS	1	20.00	1	0	14.00
5	4/2/2025	KATRINA GAILS	1	20.00	1	0	14.00
6	4/2/2025	LAWRENCE BOYD JR	1	20.00	1	0	14.00
7	4/2/2025	SANDRA KOCH	1	20.00	1	0	14.00
8	4/2/2025	STEVEN BAKER	1	20.00	1	0	14.00
9	4/2/2025	ROXANA RICO	1	20.00	1	0	14.00
10	4/2/2025	WILLIE LEE III	1	20.00	1	0	14.00
11	4/2/2025	GENE SANDIFER	1	20.00	1	0	14.00
12	4/2/2025	CORI HERR	1	20.00	1	0	14.00
13	4/2/2025	KAREN TAYLOR	1	20.00	1	0	14.00
14	4/2/2025	VAN VO	1	20.00	1	0	14.00
15	4/2/2025	PATRICIA SANTOS	1	20.00	1	0	14.00
16	4/2/2025	JULIA BORDAGES	1	20.00	1	0	14.00
17	4/8/2025	NICOLE DEVORE	1	20.00	1	0	14.00
18	4/8/2025	ROSEINA WILSON	1	20.00	1	0	14.00
19	4/8/2025	CADEN WELCH	1	20.00	1	0	14.00
20	4/8/2025	JULIE MOUTON	1	20.00	1	0	14.00
21	4/8/2025	CADE CHROMCAK	1	20.00	1	0	14.00
22	4/8/2025	DONALD SHEDD	1	20.00	1	0	14.00
23	4/8/2025	BOBBIE HICKS	1	20.00	1	0	14.00
24	4/8/2025	WILLIAM PILCHER	1	20.00	1	0	14.00
25	4/8/2025	ANNA SNEGIREV	1	20.00	1	0	14.00
26	4/8/2025	NANCY SCHULTZ	1	20.00	1	0	14.00
27	4/8/2025	TEMITOPE OJO	1	20.00	1	0	14.00
28	4/8/2025	DARRYL GRIFFIN	1	20.00	1	0	14.00
29	4/8/2025	MIGUEL GONZALEZ	1	20.00	1	0	14.00
30	4/8/2025	HAILEY TUCKER	1	20.00	1	0	14.00
							420.00

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

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County Name: Waller

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					1stDay $14.00	2nd Day & Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	4/8/2025	LESLIE SCARBOROUGH	1	20.00	1	0	14.00
2	4/8/2025	PRAMCHAND DWARKA	1	20.00	1	0	14.00
3	4/8/2025	LEDDY ANONSON	1	20.00	1	0	14.00
4	4/8/2025	DAVID PAZ	1	20.00	1	0	14.00
5	4/8/2025	LUIS BARAJAS	1	20.00	1	0	14.00
6	4/8/2025	JERRY HICKS	1	20.00	1	0	14.00
7	4/8/2025	ROBERT SANDERS	1	20.00	1	0	14.00
8	4/8/2025	ANGELINA LEWIS	1	20.00	1	0	14.00
9	4/8/2025	BRIAN SMITH	1	20.00	1	0	14.00
10	4/8/2025	FREN PENN III	1	20.00	1	0	14.00
11	4/8/2025	GERARDO NOVELO	1	20.00	1	0	14.00
12	4/8/2025	MELVIN BRYANT JR	1	20.00	1	0	14.00
13	4/8/2025	HARRY HA	1	20.00	1	0	14.00
14	4/8/2025	SHIVRAS DALVI	1	20.00	1	0	14.00
15	4/8/2025	SAICHANDRA KALVAKOTA	1	20.00	1	0	14.00
16	4/8/2025	MICHAEL HERZOG	1	20.00	1	0	14.00
17	4/8/2025	ANGEL SANCHEZ	1	20.00	1	0	14.00
18	4/8/2025	RIZZA DELA ROSA	1	20.00	1	0	14.00
19	4/8/2025	KATELIN ECKERSLEY	1	20.00	1	0	14.00
20	4/8/2025	TONYA BENNETT-SIMS	1	20.00	1	0	14.00
21	4/8/2025	FLORINE MUSE	1	20.00	1	0	14.00
22	4/8/2025	DENNIS BELL	1	20.00	1	0	14.00
23	4/8/2025	KRISTI DENMAN	1	20.00	1	0	14.00
24	4/8/2025	CHRISTIAN SEPULVEDA	1	20.00	1	0	14.00
25	4/8/2025	KIM MCBRIDE	1	20.00	1	0	14.00
26	4/8/2025	MARTIN HOTCHKISS	1	20.00	1	0	14.00
27	4/8/2025	CATHERINE MATSON	1	20.00	1	0	14.00
28	4/8/2025	CYNTHIA COLEMAN	1	20.00	1	0	14.00
29	4/8/2025	PARKER SORRELS	1	20.00	1	0	14.00
30	4/8/2025	JOHNATHAN HUNT	1	20.00	1	0	14.00
							420.00

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	4/8/2025	MIRELA BICAKCIC	1	20.00	1	0	14.00
2	4/8/2025	EVA VALDES ACEVEDO	1	20.00	1	0	14.00
3	4/8/2025	VANESSA FABELA	1	20.00	1	0	14.00
4	4/8/2025	JUANITA GAINES	1	20.00	1	0	14.00
5	4/8/2025	JENNIFER LEO	1	20.00	1	0	14.00
6	4/8/2025	RICHARD ABNER JR	1	20.00	1	0	14.00
7	4/8/2025	ELIZABETH ABODERIN-ADEOYE	1	20.00	1	0	14.00
8	4/8/2025	SAMUEL ABRAHAM	4	252.00	1	3	170.00
9	4/8/2025	MARIE ADAMS	1	20.00	1	0	14.00
10	4/8/2025	RONALD ADAMS	1	20.00	1	0	14.00
11	4/8/2025	DAVID AGUILAR	1	20.00	1	0	14.00
12	4/8/2025	JESUS ALVAREZ	4	252.00	1	3	170.00
13	4/8/2025	SALLY BERNARD	4	252.00	1	3	170.00
14	4/8/2025	VENJIE BERONGOY	1	20.00	1	0	14.00
15	4/8/2025	GLENN BERRY	1	20.00	1	0	14.00
16	4/8/2025	GUALBERTO BESA	1	20.00	1	0	14.00
17	4/8/2025	WENDY BIGGS	1	20.00	1	0	14.00
18	4/8/2025	JOHN BLACKMON	1	20.00	1	0	14.00
19	4/8/2025	CHAD BROWN	1	20.00	1	0	14.00
20	4/8/2025	FELICIA BROWN	1	20.00	1	0	14.00
21	4/8/2025	ASHLYN BRUNSON	4	252.00	1	3	170.00
22	4/8/2025	GREGORY BYLAND	1	20.00	1	0	14.00
23	4/8/2025	JULIE BYRNE	1	20.00	1	0	14.00
24	4/8/2025	DUSTIN CARTER	1	20.00	1	0	14.00
25	4/8/2025	JAYDEN CHAMBERS	1	20.00	1	0	14.00
26	4/8/2025	LOGAN CHEEK	1	20.00	1	0	14.00
27	4/8/2025	TAMMY CLOUD	1	20.00	1	0	14.00
28	4/8/2025	VERONICA COOPER	4	252.00	1	3	170.00
29	4/8/2025	JAIME DAVIS	1	20.00	1	0	14.00
30	4/8/2025	JENNIFER DEGHELDER	1	20.00	1	0	14.00
							1200.00

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	4/8/2025	GREGORY DUNCAN	1	20.00	1	0	14.00
2	4/8/2025	MARK ELY	1	20.00	1	0	14.00
3	4/8/2025	CLARENCE FALLIN JR	1	20.00	1	0	14.00
4	4/8/2025	CHARLES FINKLEA JR	1	20.00	1	0	14.00
5	4/8/2025	CRAIG FISHER	1	20.00	1	0	14.00
6	4/8/2025	ERIN FRANCIS	1	20.00	1	0	14.00
7	4/8/2025	LINDA FURRIER	1	20.00	1	0	14.00
8	4/8/2025	KATHRYN GARZA	1	20.00	1	0	14.00
9	4/8/2025	DONNA GILKEY-PRUITT	1	20.00	1	0	14.00
10	4/8/2025	DIANA GONZALEZ	1	20.00	1	0	14.00
11	4/8/2025	DORA GOSTECNIK	1	20.00	1	0	14.00
12	4/8/2025	LAURA GUDELMAN	1	20.00	1	0	14.00
13	4/8/2025	ROGELIO GUZMAN	1	20.00	1	0	14.00
14	4/8/2025	COLT HAACK	1	20.00	1	0	14.00
15	4/8/2025	JUSTIN HARMON	4	252.00	1	3	170.00
16	4/8/2025	JAMES HARRIS JR	1	20.00	1	0	14.00
17	4/8/2025	MARK HENTSCHEL	1	20.00	1	0	14.00
18	4/8/2025	BARBARA HOBART	4	20.00	1	3	170.00
19	4/8/2025	PATRICK HOOTEN	1	20.00	1	0	14.00
20	4/8/2025	JAMES HOWARD	1	20.00	1	0	14.00
21	4/8/2025	MICHAEL KANA	4	20.00	1	3	170.00
22	4/8/2025	TERESA KISER	4	20.00	1	3	170.00
23	4/8/2025	JOSHUA LAMERE	1	20.00	1	0	14.00
24	4/8/2025	ANTHONY LANGLEY	4	20.00	1	3	170.00
25	4/8/2025	DARNISHA LYKES	1	20.00	1	0	14.00
26	4/8/2025	TONY MATTHEWS JR	1	20.00	1	0	14.00
27	4/8/2025	RONALD MOREN	1	20.00	1	0	14.00
28	4/8/2025	ROSA NAVARRO	1	20.00	1	0	14.00
29	4/8/2025	KIPPI NEVELS	1	20.00	1	0	14.00
30	4/8/2025	ELISE OBERST	4	252.00	1	3	170.00
							1356.00

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STATE OF TEXAS
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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
	Jury Type-+	PETIT JURY					
1	4/8/2025	ANDREW OGG	1	20.00	1	0	14.00
2	4/8/2025	JESSICA OLIVO	1	20.00	1	0	14.00
3	4/8/2025	OLUWAFEMI OMOYAJOWO	1	20.00	1	0	14.00
4	4/8/2025	OYEBOWALE OYENUGA	1	20.00	1	0	14.00
5	4/8/2025	JASON PAUL	1	20.00	1	0	14.00
6	4/8/2025	CHRISTOPHER PFEFFER	1	20.00	1	0	14.00
7	4/8/2025	MICHAEL PONCE	1	20.00	1	0	14.00
8	4/8/2025	CHRISTOPHER PRICE	1	20.00	1	0	14.00
9	4/8/2025	CHARLIE PRUITT	1	20.00	1	0	14.00
10	4/8/2025	ASHLEY PUGH	1	20.00	1	0	14.00
11	4/8/2025	PHILIP REEVES	1	20.00	1	0	14.00
12	4/8/2025	CAITLIN REOCH	1	20.00	1	0	14.00
13	4/8/2025	RUDOLPH RICHARD	1	20.00	1	0	14.00
14	4/8/2025	NANCY RIVERA	1	20.00	1	0	14.00
15	4/8/2025	FRANCIS RODZEN	1	20.00	1	0	14.00
16	4/8/2025	MICHAEL ROSAS	1	20.00	1	0	14.00
17	4/8/2025	LITONYA ROY	4	20.00	1	3	170.00
18	4/8/2025	ANGELICA SALAZAR	1	20.00	1	0	14.00
19	4/8/2025	JAMES SAWYER JR	1	20.00	1	0	14.00
20	4/8/2025	JOHN SEALE JR	1	20.00	1	0	14.00
21	4/8/2025	MIRANDA SKARPA	1	20.00	1	0	14.00
22	4/8/2025	MANFRED SKIEBE	1	20.00	1	0	14.00
23	4/8/2025	AMY SMITH	1	20.00	1	0	14.00
24	4/8/2025	TERESA SMITHEY	1	20.00	1	0	14.00
25	4/8/2025	GILMAR SOTO MELENDEZ	1	20.00	1	0	14.00
26	4/8/2025	MICHAEL SPRINGER	1	20.00	1	0	14.00
27	4/8/2025	ERIC SPRINGMAN	1	20.00	1	0	14.00
28	4/8/2025	EDWIN SULLIVAN	1	20.00	1	0	14.00
29	4/8/2025	GARRAN TACKITT	1	20.00	1	0	14.00
30	4/8/2025	HANNAH TOMPKINS	1	20.00	1	0	14.00
							576.00

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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	4/8/2025	JESUS VASQUEZ JR	1	20.00	1	0	14.00
2	4/8/2025	JANIS WADE	1	20.00	1	0	14.00
3	4/8/2025	EARNESTEAN WALTON	1	20.00	1	0	14.00
4	4/8/2025	JAY WATSON-JESSE	1	20.00	1	0	14.00
5	4/8/2025	DANIEL WEBSTER	1	20.00	1	0	14.00
6	4/8/2025	JORDON WHITE	1	20.00	1	0	14.00
7	4/8/2025	MARIANNE WILLIAMS	1	20.00	1	0	14.00
8	4/8/2025	CURTIS WILMORE	1	20.00	1	0	14.00
9	4/8/2025	DONNA WORKMAN	4	252.00	1	3	170.00
10	4/8/2025	JERRY YODER	4	20.00	1	3	170.00
11	4/28/2025	MARGARITA ZUNIGA	1	20.00	1	0	14.00
12	4/28/2025	KYLIE FRIDRICH	1	20.00	1	0	14.00
13	4/28/2025	KALEB SNELL	1	20.00	1	0	14.00
14	4/28/2025	CATHERINE NGUYEN	1	20.00	1	0	14.00
15	4/28/2025	HAI TRAN	1	20.00	1	0	14.00
16	4/28/2025	ISSAC ESTRADA	1	20.00	1	0	14.00
17	4/28/2025	WILLIAM LESTER	1	20.00	1	0	14.00
18	4/28/2025	ANGELA ANDRADE	1	20.00	1	0	14.00
19	4/28/2025	HUNBERTO NINO	1	20.00	1	0	14.00
20	4/28/2025	SAMANTHA WANT	1	20.00	1	0	14.00
21	4/28/2025	BRANDON BRUNNER	1	20.00	1	0	14.00
22	4/28/2025	THOMAS MITCHELL	1	20.00	1	0	14.00
23	4/28/2025	LOVELL HOOD	1	20.00	1	0	14.00
24	4/28/2025	LIZBETH LONGORIO DEL RIO	1	20.00	1	0	14.00
25	4/28/2025	REYNA HERNANDEZ-ALEMAN	1	20.00	1	0	14.00
26	4/28/2025	LEODANI ANDINO	1	20.00	1	0	14.00
27	4/28/2025	JESSICA FUENTES	1	20.00	1	0	14.00
28	4/28/2025	MELLISSA NEWCOMB	1	20.00	1	0	14.00
29	4/28/2025	CYNTHIA PERRY	1	20.00	1	0	14.00
30	4/28/2025	GABRIEL DADA	1	20.00	1	0	14.00
							732.00

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

Please Circle Claim Qua

1 (2) 3 4

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
- Texas Government Code 61.0015-

SUPPORTING DOCUMENTATION

Supporting Documentation

County Name: Waller

Quarterly Date Range: 4/1/2025 – 6/30/2025

Grand Total Amount Requested

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day& Addt'l days/$52.00	
	Jury Type-+	PETIT JURY					
1	4/28/2025	VICTOR SMITH JR	1	20.00	1	0	14.00
2	4/28/2025	CHERYL MCCOOL	1	20.00	1	0	14.00
3	4/28/2025	SAMUEL PYKA	1	20.00	1	0	14.00
4	5/6/2025	EDWARD ALLEN	1	20.00	1	0	14.00
5	5/6/2025	AJAY AMBATI	1	20.00	1	0	14.00
6	5/6/2025	RENEE ARKADIE	1	20.00	1	0	14.00
7	5/6/2025	FLOR BELYEU	1	20.00	1	0	14.00
8	5/6/2025	SHARON BILLS	1	20.00	1	0	14.00
9	5/6/2025	NORA BRITTON	1	20.00	1	0	14.00
10	5/6/2025	MONICA BROUGHTON	1	20.00	1	0	14.00
11	5/6/2025	TAURINO BUENO	1	20.00	1	0	14.00
12	5/6/2025	MATTHEW CARL	1	20.00	1	0	14.00
13	5/6/2025	LEIDA CARRERO	1	20.00	1	0	14.00
14	5/6/2025	PAMELA CARRISALEZ	3	136.00	1	2	118.00
15	5/6/2025	CONSTANZE CASTILLO	1	20.00	1	0	14.00
16	5/6/2025	SUSAN CLINE	1	20.00	1	0	14.00
17	5/6/2025	PLEASANCE COOKS	1	20.00	1	0	14.00
18	5/6/2025	NORMA CORTEZ	1	20.00	1	0	14.00
19	5/6/2025	CRYSTAL COURVILLE	1	20.00	1	0	14.00
20	5/6/2025	RUBEN CRUZ	1	20.00	1	0	14.00
21	5/6/2025	KAREN CRYER	1	20.00	1	0	14.00
22	5/6/2025	EMILY CUNNINGHAM	3	136.00	1	2	118.00
23	5/6/2025	CHRISTOPHER DAUPHINAIS	1	20.00	1	0	14.00
24	5/6/2025	NADIA DIAZ	1	20.00	1	0	14.00
25	5/6/2025	ROCKY EAST	1	20.00	1	0	14.00
26	5/6/2025	ERIC FELKER	1	20.00	1	0	14.00
27	5/6/2025	PATRICIA FRAGOSO	1	20.00	1	0	14.00
28	5/6/2025	DIRIS WOODARD	1	20.00	1	0	14.00
29	5/6/2025	LINDA GASPAR	1	20.00	1	0	14.00
30	5/6/2025	PAMELA GILBERT	1	20.00	1	0	14.00
							628.00

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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

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QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
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County Name: Waller

Quarterly Date Range: 4/1/2025 – 6/30/2025

Grand Total Amount Requested

First Original Service Date		Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	5/6/2025	JENNIFER GILLESPIE	1	20.00	1	0	14.00
2	5/6/2025	FERNANDO GOMEZ	3	136.00	1	2	118.00
3	5/6/2025	RUEBEN GONZALES	1	20.00	1	0	14.00
4	5/6/2025	ASHTON GRACE	1	20.00	1	0	14.00
5	5/6/2025	BRENDA GRANT	1	20.00	1	0	14.00
6	5/6/2025	KENDAL HAMBLIN	1	20.00	1	0	14.00
7	5/6/2025	STEPHANIE HARRIS-GREEN	1	20.00	1	0	14.00
8	5/6/2025	LORENE HARTFIEL	1	20.00	1	0	14.00
9	5/6/2025	RYAN HELLUMS	3	136.00	1	2	118.00
10	5/6/2025	MARTIN HERRERA	1	20.00	1	0	14.00
11	5/6/2025	THI HOANG	1	20.00	1	0	14.00
12	5/6/2025	KEEGAN HOWARD	1	20.00	1	0	14.00
13	5/6/2025	LACINE HUNT	3	136.00	1	2	118.00
14	5/6/2025	LAJUNA HUNT	1	20.00	1	0	14.00
15	5/6/2025	MICHELLE IRVIN	1	20.00	1	0	14.00
16	5/6/2025	MARJON JACKSON	3	136.00	1	2	118.00
17	5/6/2025	JALON JACKSON LAW	1	20.00	1	0	14.00
18	5/6/2025	DYLAN JAMES	1	20.00	1	0	14.00
19	5/6/2025	SAMUEL JONES	1	20.00	1	0	14.00
20	5/6/2025	ERIK JORGENSEN-TJORNEHOJ	1	20.00	1	0	14.00
21	5/6/2025	NICHOLE KRAMPOTA	1	20.00	1	0	14.00
22	5/6/2025	KATHLEEN LEONARD	1	20.00	1	0	14.00
23	5/6/2025	AMANDA LESTER	1	20.00	1	0	14.00
24	5/6/2025	SHAWNA LOCASCIO	1	20.00	1	0	14.00
25	5/6/2025	TINA LOERCH	1	20.00	1	0	14.00
26	5/6/2025	GEORGIA LUCIER	1	20.00	1	0	14.00
27	5/6/2025	SHARON MCAMIS	1	20.00	1	0	14.00
28	5/6/2025	JEFFREY MCCORMICK	1	20.00	1	0	14.00
29	5/6/2025	BETTY MCDADE	1	20.00	1	0	14.00
30	5/6/2025	CARINA MEDINA	1	20.00	1	0	14.00
							836.00

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Grand Total Amount Requested

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	5/6/2025	ARTURO MEJIA-ZELAYANDIA	3	136.00	1	2	118.00
2	5/6/2025	MANUEL MENDOZA	1	20.00	1	0	14.00
3	5/6/2025	MOHAMMAD MERCADO	1	20.00	1	0	14.00
4	5/6/2025	ANGELA METOYER	3	136.00	1	2	118.00
5	5/6/2025	KAREN MONGE GUZMAN	3	136.00	1	2	118.00
6	5/6/2025	ALBERT MOORE III	1	20.00	1	0	14.00
7	5/6/2025	KARINA MUNOZ	1	20.00	1	0	14.00
8	5/6/2025	TERI NICHOLS	1	20.00	1	0	14.00
9	5/6/2025	MONICA PADILLA	1	20.00	1	0	14.00
10	5/6/2025	KARLA POLANCO	1	20.00	1	0	14.00
11	5/6/2025	ELIUD RADILLA	1	20.00	1	0	14.00
12	5/6/2025	WENDY RAMIREZ	1	20.00	1	0	14.00
13	5/6/2025	BLESSIN REID	1	20.00	1	0	14.00
14	5/6/2025	RONALD ROBERTS	1	20.00	1	0	14.00
15	5/6/2025	BRYAN RUSH	1	20.00	1	0	14.00
16	5/6/2025	ALICIA RUSH	3	136.00	1	2	118.00
17	5/6/2025	STEPHANIE SCHMIDT	1	20.00	1	0	14.00
18	5/6/2025	REBECCA SHIPMAN	1	20.00	1	0	14.00
19	5/6/2025	MORGAN SHRIMPLIN	1	20.00	1	0	14.00
20	5/6/2025	CANDACE SMITH	3	136.00	1	2	118.00
21	5/6/2025	SANDRA SNYDER	1	20.00	1	0	14.00
22	5/6/2025	MELISSA STEINHAUSER	1	20.00	1	0	14.00
23	5/6/2025	ROBIN STILTNER	1	20.00	1	0	14.00
24	5/6/2025	MELISSA SUMMERFORD	1	20.00	1	0	14.00
25	5/6/2025	MARK TATE	1	20.00	1	0	14.00
26	5/6/2025	BRADEN TAYLOR	1	20.00	1	0	14.00
27	5/6/2025	RONALD TURNER	1	20.00	1	0	14.00
28	5/6/2025	CYNTHIA WHITE	1	20.00	1	0	14.00
29	5/6/2025	MATHEW WHITE	1	20.00	1	0	14.00
30	5/6/2025	ETTA WILSON	1	20.00	1	0	14.00
							940.00

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STATE OF TEXAS
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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	5/6/2025	ANDREW WOLFKILL	3	136.00	1	2	118.00
2	5/6/2025	BRUQAYYAH WRIGHT	3	136.00	1	2	118.00
3	5/12/2025	JUSTIN BEISER	1	20.00	1	0	14.00
4	5/12/2025	CHEYENNE BEISSNER	1	20.00	1	0	14.00
5	5/12/2025	MISHA BHATIA	1	20.00	1	0	14.00
6	5/12/2025	JOHNNY BONIABY	1	20.00	1	0	14.00
7	5/12/2025	ERIK DEHAVEN	1	20.00	1	0	14.00
8	5/12/2025	JAMES DOUTHITT	1	20.00	1	0	14.00
9	5/12/2025	FREDDIE DRAKE	1	20.00	1	0	14.00
10	5/12/2025	AUSTIN FERGUSON	1	20.00	1	0	14.00
11	5/12/2025	VIRGINIA FRANKE	1	20.00	1	0	14.00
12	5/12/2025	SARA GARCIA	1	20.00	1	0	14.00
13	5/12/2025	YULE HERNANDEZ	1	20.00	1	0	14.00
14	5/12/2025	JOHN HOWARD	1	20.00	1	0	14.00
15	5/12/2025	RANDY JACKSON	1	20.00	1	0	14.00
16	5/12/2025	ROBERT JANCZAK	1	20.00	1	0	14.00
17	5/12/2025	DIANA JUAREZ	1	20.00	1	0	14.00
18	5/12/2025	HUN KANG	1	20.00	1	0	14.00
19	5/12/2025	SAMI KHAN	1	20.00	1	0	14.00
20	5/12/2025	LETITIA LEDESMA	1	20.00	1	0	14.00
21	5/12/2025	YISEL MARTINEZ	1	20.00	1	0	14.00
22	5/12/2025	TUNJUINAE MAYES	1	20.00	1	0	14.00
23	5/12/2025	ELMER MCDANIEL III	1	20.00	1	0	14.00
24	5/12/2025	OLIVIA MIDDLETON	1	20.00	1	0	14.00
25	5/12/2025	JOSEPH MIYAKO	1	20.00	1	0	14.00
26	5/12/2025	MARNI MORRIS-WISHART	1	20.00	1	0	14.00
27	5/12/2025	SHANNON MYINT	1	20.00	1	0	14.00
28	5/12/2025	IRVIN NEGRON	1	20.00	1	0	14.00
29	5/12/2025	KIMBERLY NELOMS	1	20.00	1	0	14.00
30	5/12/2025	JONATHON PHAM	1	20.00	1	0	14.00
							628.00

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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	5/6/2025	WILLIAM POPE	1	20.00	1	0	14.00
2	5/6/2025	SOFIA PUEBLOS	1	20.00	1	0	14.00
3	5/12/2025	ERICK QUINTANILLA	1	20.00	1	0	14.00
4	5/12/2025	MANUEL RAMIREZ	1	20.00	1	0	14.00
5	5/12/2025	RENE RAMIREZ JR	1	20.00	1	0	14.00
6	5/12/2025	DANIEL RAMOS	1	20.00	1	0	14.00
7	5/12/2025	DANIEL ROMAN BUSTAMANTE	1	20.00	1	0	14.00
8	5/12/2025	ALAHNNA SCHMIDT	1	20.00	1	0	14.00
9	5/12/2025	NANCY SIERRA-FLORES	1	20.00	1	0	14.00
10	5/12/2025	MARCUS SMITH	1	20.00	1	0	14.00
11	5/12/2025	TINSLEY SMITH	1	20.00	1	0	14.00
12	5/12/2025	EDWARD STALHOOD	1	20.00	1	0	14.00
13	5/12/2025	CAROL TAPIA	1	20.00	1	0	14.00
14	5/12/2025	DANIEL VANHORN	1	20.00	1	0	14.00
15	5/12/2025	MICHAEL VILLANUEVA	1	20.00	1	0	14.00
16	5/12/2025	WILLIAM WALKER	1	20.00	1	0	14.00
17	5/12/2025	YOVITA WIHARDI	1	20.00	1	0	14.00
18	5/12/2025	NANCY WYATT	1	20.00	1	0	14.00
19	5/12/2025	LING XU	1	20.00	1	0	14.00
20	5/12/2025	FRANCES YIEH	1	20.00	1	0	14.00
21	6/9/2025	MEGEN ALLEN	3	194.00	1	2	118.00
22	6/9/2025	ROGER ANDERSON	1	20.00	1	0	14.00
23	6/9/2025	VICTOR ARAMBULA	1	20.00	1	0	14.00
24	6/9/2025	OLUSHOLA AYODELE	1	20.00	1	0	14.00
25	6/9/2025	SANDRA CHIA	1	20.00	1	0	14.00
26	6/9/2025	ALEXIS CORONADO	1	20.00	1	0	14.00
27	6/9/2025	LISA CRAIG	1	20.00	1	0	14.00
28	6/9/2025	ROBERT CRUZ	3	194.00	1	2	118.00
29	6/9/2025	AUDRA CURTIS	1	20.00	1	0	14.00
30	6/9/2025	TAMAYA CURTIS	1	20.00	1	0	14.00
							628.00

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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
	Jury Type-+	PETIT JURY					
1	6/9/2025	GLENDA DEGAGNE	1	20.00	1	0	14.00
2	6/9/2025	JOHN DEMENT	1	20.00	1	0	14.00
3	6/9/2025	BOBBY DUNN	1	20.00	1	0	14.00
4	6/9/2025	RICHARD FORRESTER	3	194.00	1	2	118.00
5	6/9/2025	JERRY FOX	1	20.00	1	0	14.00
6	6/9/2025	TIMOTHY FRIEDEL	1	20.00	1	0	14.00
7	6/9/2025	CAROLLE GALLIEN	1	20.00	1	0	14.00
8	6/9/2025	JUAN GARCIA	3	194.00	1	2	118.00
9	6/9/2025	EVANGELINA GARZA	1	20.00	1	0	14.00
10	6/9/2025	MAYRA GOMEZ	1	20.00	1	0	14.00
11	6/9/2025	CAROL GRAHAM	3	194.00	1	2	118.00
12	6/9/2025	DENISE GRANT	1	20.00	1	0	14.00
13	6/9/2025	ISABELLE GSELL	1	20.00	1	0	14.00
14	6/9/2025	MARY HALL	1	20.00	1	0	14.00
15	6/9/2025	MARGARET HOLZ	1	20.00	1	0	14.00
16	6/9/2025	JONATHAN HUERTA	1	20.00	1	0	14.00
17	6/9/2025	THOMAS JACKSON JR	1	20.00	1	0	14.00
18	6/9/2025	SARAH JOHNSON-LASKER	1	20.00	1	0	14.00
19	6/9/2025	CORINNA JOSS	1	20.00	1	0	14.00
20	6/9/2025	K-C KAY	3	194.00	1	2	118.00
21	6/9/2025	JEFFREY KEMP	1	20.00	1	0	14.00
22	6/9/2025	MARK KULISEK JR	1	20.00	1	0	14.00
23	6/9/2025	TREVER LAND	1	20.00	1	0	14.00
24	6/9/2025	GRAYSON LAVIN	1	20.00	1	0	14.00
25	6/9/2025	LISA LONGMIRE KEMPF	1	20.00	1	0	14.00
26	6/9/2025	BRIAN LYNN	3	194.00	1	2	118.00
27	6/9/2025	PAUL MATTERN	1	20.00	1	0	14.00
28	6/9/2025	DEREK MAXWELL	1	20.00	1	0	14.00
29	6/9/2025	CYNTHIA MCCULLOUGH	3	194.00	1	2	118.00
30	6/9/2025	SUSAN MENARD	3	194.00	1	2	118.00
							1148.00

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					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	6/9/2025	CHRISTOPHER MILLER	1	20.00	1	0	14.00
2	6/9/2025	JONATHAN MITCHELL	1	20.00	1	0	14.00
3	6/9/2025	EDMUNDO MONTALVO	1	20.00	1	0	14.00
4	6/9/2025	MARIO MORA GUTIERREZ	3	194.00	1	2	118.00
5	6/9/2025	LATANYA MOSLEY	1	20.00	1	0	14.00
6	6/9/2025	DENNIS MURPHREE	1	20.00	1	0	14.00
7	6/9/2025	RYAN OCAIN	1	20.00	1	0	14.00
8	6/9/2025	KAREN PEDRAZA	1	20.00	1	0	14.00
9	6/9/2025	RUBEN PEREZ	1	20.00	1	0	14.00
10	6/9/2025	GLODIE POSHO KAZOLA	1	20.00	1	0	14.00
11	6/9/2025	ANGEL QUINTERO	3	194.00	1	2	118.00
12	6/9/2025	MEAGAN REESE	1	20.00	1	0	14.00
13	6/9/2025	THADDAEUS RHONE	1	20.00	1	0	14.00
14	6/9/2025	TREVOR RILEY	3	194.00	1	2	118.00
15	6/9/2025	DEBRA ROBINSON	1	20.00	1	0	14.00
16	6/9/2025	HIGINIO RODRIGUEZ	1	20.00	1	0	14.00
17	6/9/2025	MARLEN PADILLA	1	20.00	1	0	14.00
18	6/9/2025	MELLAINE SALINAS	3	194.00	1	2	118.00
19	6/9/2025	CATHERINE SCHMEDDING	1	20.00	1	0	14.00
20	6/9/2025	JONATHAN STRAND	1	20.00	1	0	14.00
21	6/9/2025	EDWARD TAMAYO	1	20.00	1	0	14.00
22	6/9/2025	KWUN TANG	1	20.00	1	0	14.00
23	6/9/2025	RICHARD TAPPAN	1	20.00	1	0	14.00
24	6/9/2025	KERRY TAYLOR	1	20.00	1	0	14.00
25	6/9/2025	WINSTON TAYLOR	3	194.00	1	2	118.00
26	6/9/2025	TERRY TIDWELL	1	20.00	1	0	14.00
27	6/9/2025	PORFIRIO VELASCO	1	20.00	1	0	14.00
28	6/9/2025	BRIAN WASHINGTON JR	1	20.00	1	0	14.00
29	6/9/2025	ANTHONY DEAN	1	20.00	1	0	14.00
30	6/9/2025	WILLIAM WILLIAMSON	1	20.00	1	0	14.00
							940.00

6"£')' · 74-215
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STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

Item 5.

Please Circle Claim Qua

1 (2) 3 4

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
- Texas Government Code 61.0015-

SUPPORTING DOCUMENTATION

Supporting Documentation

County Name: Waller

Quarterly Date Range: 4/1/2025 – 6/30/2025

Grand Total Amount Requested

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day& Addt'l days/$52.00	
Jury Type-+		PETIT JURY					
1	6/9/2025	TIMOTHY WOLF	1	20.00	1	0	14.00
2	6/9/2025	BONNIE WORTHINGTON	1	20.00	1	0	14.00
3	6/9/2025	DESTYN ZARATE	1	20.00	1	0	14.00
4							
5							
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29							
30							
							420.00

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

June 18, 2025

Hayden D Dixon
Quiddity
2322 West Grand Parkway North, Suite 150
Katy, TX 77449
832-923-4000

Re: Grange Section 5 – Substantial Completion/One-Year Warranty Period

To Whom it May Concern,

This formal notice is per your request to inspect **Grange Section 5** in order to begin the one (1) year maintenance period.

On June 3, 2025, Mr. Robert J.P. Goodspeed and Vincent Hensen from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 06/03/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 06/03/2026 to schedule the Final Inspection.

If you have questions or require further information, please feel free to contact me at (979) 826-7670.

Sincerely,

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

Grange Section 5 Road Log

Road Name	Precinct	Location	Length		Right-of-Way	Pavement		Acceptance			Subdivision	Plat Recordation		Approx Cost	Comments
			Feet	Miles	Width	Type	Width	Date	Volume	Page		Date	Instrument No.		
Wild Thicket Drive	4		412.54	0.08	60	6" Concrete Pavement	28				Grange	11/4/2024	2413655	123762	
Silver Moon Way	4		708.54	0.13	60	6" Concrete Pavement	28				Grange	11/4/2024	2413655	212562	
Harvest Moon Drive	4		611.89	0.12	60	6" Concrete Pavement	28				Grange	11/4/2024	2413655	183567	
			1732.97	0.33											
			1732.97	0.33										$ 519,891.00	

Katy 2855 Development LLC aka Grange
24285 Katy Freeway, Suite 650
Katy, TX 77494
979-255-5661
jacobr@johnsondev.com

June 24, 2025

Waller County Commissioners Court
Waller County Courthouse
836 Austin Street, Suite 203
Hempstead, TX 77445

Subject – Notification of Annexation – 10.3± Acres in Katy, TX under the Development Agreement between Katy 2855 Development LLC ("Katy 2855") and Waller County, Dated May 1, 2024 (the "Development Agreement")

Dear Honorable Members of the Waller County Commissioners Court,

This letter serves as formal notification, in accordance with Section 4 of the Development Agreement, that approximately 10.3 acres of land located in the City of Katy, Waller County, Texas, is being annexed.

This property, identified as Property ID 178338 or ABS A320200 A-202 H & T C R R CO Tract 5-1 Acres 10.3 per Waller County TX CAD information, falls within the scope of our agreement. As such, Katy 2855 and Municipal Utility District 55A ("MUD 55A"), the associated utility district, are permitted to automatically annex this land without requiring further approval from the Commissioners' Court. Moreover, since Katy 2855 is adding additional land to the project, the number of single-family and mixed-use and multifamily units will increase proportionately to the added acreage.

As stipulated in the agreement:

> *"Katy 2855 and a municipal utility district may automatically annex properties that would be included in this Agreement without additional Commissioners Court approval after written notice to the Commissioners Court by Katy 2855. All provisions of this agreement will apply to any future annexations by Katy 2855."*

The inclusion of this property aligns with the ongoing development objectives and infrastructure planning as agreed upon. All terms and conditions set forth in the Development Agreement will be fully applicable to this annexed property.

Should you require any additional information or supporting documentation regarding this annexation, please feel free to contact me at 979-255-5661 or jacobr@johnsondev.com.

Thank you for your continued partnership.

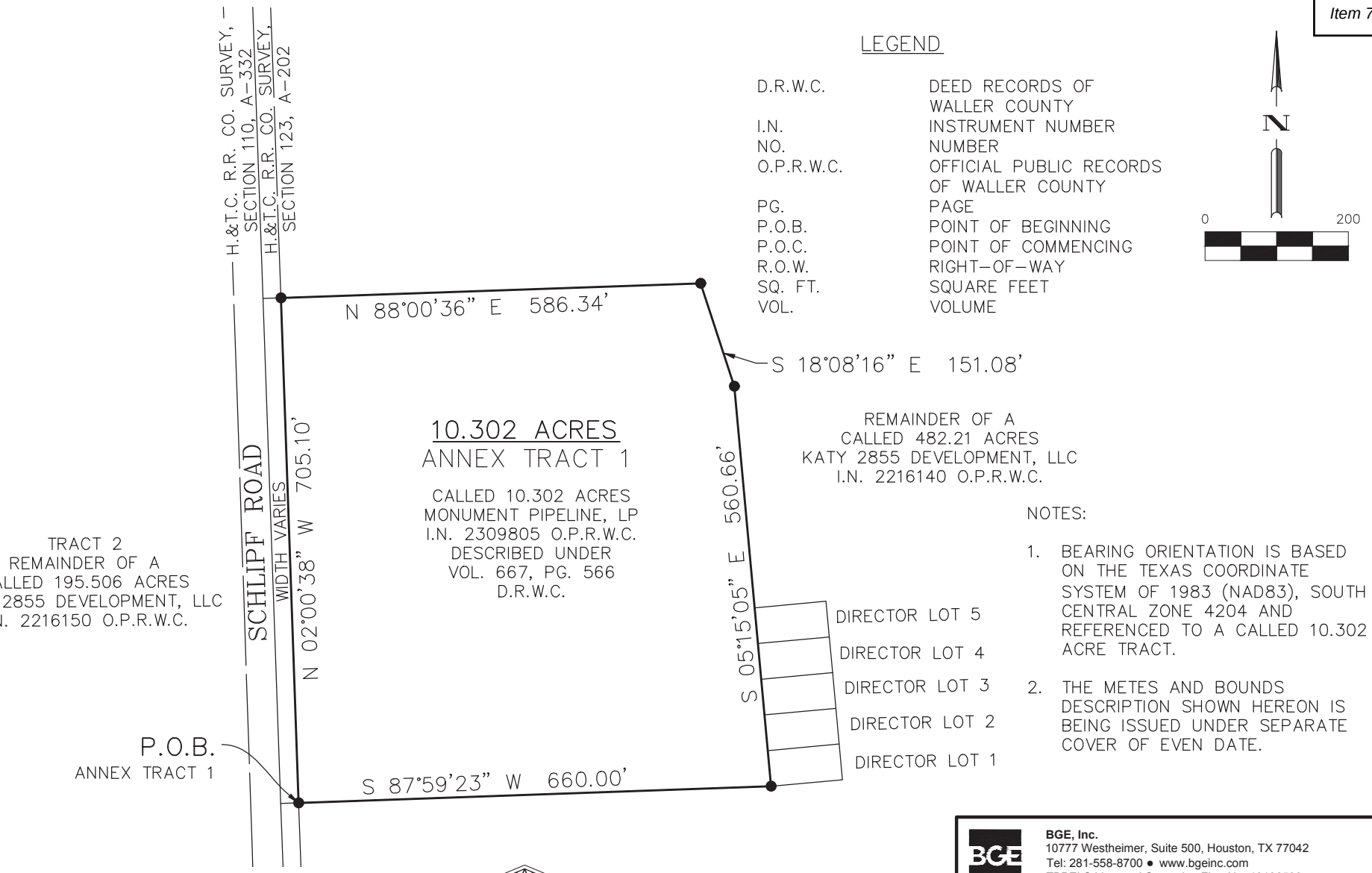
Sincerely,

Jacob W. Rice

Jacob W. Rice
Vice President & General Manager
Grange (Katy 2855 Development LLC)

Attachments:

- Recorded copy of Special Warranty Deed
- Survey
- Grange Master Plan (MP) with 10.3± acres location



LEGEND

D.R.W.C.	DEED RECORDS OF WALLER COUNTY
I.N.	INSTRUMENT NUMBER
NO.	NUMBER
O.P.R.W.C.	OFFICIAL PUBLIC RECORDS OF WALLER COUNTY
PG.	PAGE
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
R.O.W.	RIGHT-OF-WAY
SQ. FT.	SQUARE FEET
VOL.	VOLUME

N

0 200

NOTES:

1. BEARING ORIENTATION IS BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), SOUTH CENTRAL ZONE 4204 AND REFERENCED TO A CALLED 10.302 ACRE TRACT.
2. THE METES AND BOUNDS DESCRIPTION SHOWN HEREON IS BEING ISSUED UNDER SEPARATE COVER OF EVEN DATE.

This document was prepared under 22 Texas Administrative Code 138.95, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.

Dated this the 11th day of June, 2025.

STATE OF TEXAS
REGISTERED
CHRIS JORDAN
6750
PROFESSIONAL
LAND SURVEYOR

CHRIS JORDAN, RPLS NO. 6750
BGE, INC.
10777 WESTHEIMER, SUITE 500
HOUSTON, TEXAS 77042
TELEPHONE: (281) 558-8700
EMAIL: CJORDAN@BGEINC.COM

BGE, Inc.
10777 Westheimer, Suite 500, Houston, TX 77042
Tel: 281-558-8700 • www.bgeinc.com
TBPELS Licensed Surveying Firm No. 10106500

Copyright 2025

BOUNDARY MAP OF A 10.302 ACRE TRACT
WCMUD NO. 55A ANNEX TRACT 1
H.&T.C. RR. CO. SURVEY, SECTION 123, ABSTRACT NO. 202
WALLER COUNTY, TEXAS

Scale:	Job No.:	Date:	Drawing:
1" = 200'	14110-00	06/11/2025	1 OF 1

\\bgeinc\data2\00014110-00\SV\04_Finals\Drawings\10_302EX1.dwg, 6/11/2025 4:18 PM, Chris Jordan

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

June 18, 2025

C. Chad Cagle, PE
Quiddity Engineering, LLC
6330 West Loop South, Suite 150
Katy, Texas 77401
713-777-5337

Re: Sunterra Section 66 – Substantial Completion Entering One-Year Warranty Period

Mr. White

This formal notice is per your request to inspect Sunterra Section 66 in order to begin the one (1) year maintenance period.

On June 10, 2025, Mr. Vincent Hensen from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 06/10/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to the Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 06/10/2026 to schedule the Final Inspection.

If you have questions or require further information, please feel free to contact me at (979) 826-7670.

Sincerely,

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

Sunterra SECTION 66														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Brizzo Beach Lane	3	Key Map 403v	364	0.068	50'	6" conc	28				Freeman Ranch	5/21/2024	2406279	$99,336
Dylan Skyland Drive	3	Key Map 403v	981	0.185	50'	6" conc	28				Freeman Ranch	5/21/2024	2406279	$267,715
Nori Shores Drive	3	Key Map 403v	343	0.064	50'	6" conc	28				Freeman Ranch	5/21/2024	2406279	$93,605
Teal Breeze Lane	3	Key Map 403v	239	0.045	50'	6" conc	28				Freeman Ranch	5/21/2024	2406279	$65,223
Coraline Ridge Drive	3	Key Map 403v	282	0.053	50'	7" conc	28				Freeman Ranch	5/21/2024	2406279	$76,958
Rosemary Ocean Drive	3	Key Map 403v	297	0.056	80'	7" conc	25				Freeman Ranch	5/21/2024	2406279	$81,051
			2506	0.471										$683,888

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

June 18, 2025

C. Chad Cagle, PE
Quiddity Engineering, LLC
2322 W. Grand Parkway, Suite 150
Katy, Texas 77449
832-913-4000

Re: Sunterra Section 65 – Substantial Completion Entering One-Year Warranty Period

Mr. White

This formal notice is per your request to inspect Sunterra Section 65 in order to begin the one (1) year maintenance period.

On June 10, 2025, Mr. Vincent Hensen from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 06/10/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to the Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 06/10/2026 to schedule the Final Inspection.

If you have questions or require further information, please feel free to contact me at (979) 826-7670.

Sincerely,

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

Sunterra Section 65

Section 65

Road Name	Precinct	Location	Length		Right-of-Way	Pavement		Acceptance			Subdivision	Plat Recordation		Costs
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Nori Shores Drive	3	Key Map 403v	1372	0.259	50'	6" conc	28				Freeman Ranch	5/21/2024	2406277	$374,419
Dyland Skyland Drive	3	Key Map 403v	51.0	0.009	50'	6"conc	28				Freeman Ranch	5/21/2024	2406277	$13,918
Sun Spirit Lane	3	Key Map 403v	181.0	0.034	50'	6" conc	28				Freeman Ranch	5/21/2024	2406277	$49,395
Pearl Coastline Lane	3	Key Map 403v	227	0.042	50'	6" conc	28				Freeman Ranch	5/21/2024	2406277	$61,948
			1831	0.344										$499,680

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

April 21, 2025

EHRA
10011 Meadowglen Lane
Houston, TX 77042

Re: La Sagarra Section One – Substantial Completion

To Whom it May Concern,

This formal notice is per your request to inspect the above-referenced project to begin the one (1) year(s) maintenance period.

On April 21, 2025, Mr. Robert J.P. Goodspeed from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 04/21/2025. The road will be reviewed again in one (1) year(s) to determine if any additional work is required before a motion for Final Acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 05/21/2026 to schedule the Final Inspection.

If you have questions or require further information, please feel free to contact me at (979) 826-7670.

Sincerely,

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

Bluestem Section 4 Road Log

Road Name	Precinct	Location	Length		Right-of-Way	Pavement		Acceptance			Subdivision	Plat Recordation		Approx Cost	Comments
			Feet	Miles	Width	Type	Width	Date	Volume	Page		Date	Instrument No.		
Trion Way	3	Key Map 442 A,E	152.00	0.03	50-Foot	6" Rein. Conc.	28				La Segarra Sec 1	7/24/2024	2409075	$ 45,600.00	
Savines Park Drive	3	Key Map 442 A,E	108.79	0.02	50-Foot	6" Rein. Conc.	28				La Segarra Sec 1	7/24/2024	2409075	$ 32,637.00	
Palero Path	3	Key Map 442 A,E	684.66	0.13	50-Foot	6" Rein. Conc.	28				La Segarra Sec 1	7/24/2024	2409075	$ 205,398.00	
Stone Placa Trail	3	Key Map 442 A,E	2614.30	0.50	50-Foot	6" Rein. Conc.	28				La Segarra Sec 1	7/24/2024	2409075	$ 784,290.00	
														$ -	
La Segarra Blvd	3	Key Map 442 A,E	441	0.08	100' to 60'	7" Rein. Conc.	Full blvd to 41' wide				La Segarra Boulevard Phase 1	7/24/2024	2409077	$ 132,300.00	
			4000.75	**0.76**											
														$ 1,200,225.00	

RECEIVED
JUN 25 2025
By: MK

Waller County Historical Society Museum
PO Box 1548
Brookshire, TX 77423

June 20, 2025

Judge Trey Duhon
& Commissioners Court
425 FM 1488, Suite 112
Hempstead, TX 77445

Dear Sirs,

The Board of Directors for the Museum respectfully requests budget funding from Waller County for the year 2025 in the amount of twenty thousand ($20,000) dollars.

Please forward this money to us at your earliest convenience. Thank you.

Respectfully submitted,

Erin Sanders
Treasurer

RECEIV
JUN 25 2025
By: MK

Waller County Historical Society
PO Box 1548
Brookshire, TX 77423

June 20, 2025

Judge Trey Duhon
& Commissioners Court
425 FM 1488, Suite 112
Hempstead, TX 77445

Dear Sirs,

The Board of Directors for the Society respectfully requests budget funding from Waller County for the year 2025 in the amount of fifteen thousand ($15,000) dollars.

Please forward this money to us at your earliest convenience. Thank you.

Respectfully submitted,

Erin Sanders
Treasurer

Item 13.

Texas Library Association
3420 Executive Center Dr Ste 301
Austin, TX 78731
512-328-1518

PNC Bank, N.A.
500 First Avenue
Pittsburgh, PA 15219

1120

6/5/2025

PAY TO THE ORDER OF Brookshire Pattison Library $ **2,000.00

Two Thousand and 00/100********** DOLLARS

Brookshire Pattison Library
3815 Sixth Street
Brookshire, TX 77423

VOID AFTER 90 DAYS

Shirley Robinson
AUTHORIZED SIGNATURE

MEMO HEB Summer Library grant

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈001120⑈ ⑆071921891⑆ 472945231 7⑈

Texas Library Association

Brookshire Pattison Library		6/5/2025	1120
	HEB Summer Library grant		2,000.00

PNC Checking	HEB Summer Library grant	2,000.00

Southwest Realty Consultants

Steven Clegg Inc

File# 25-045

June 30, 2025

Mr. Uriel Tuck
Assistant District Attorney - Civil Division Chief
Waller County District Attorney's Office
645 12th Street
Hempstead, Texas 77445

Reference: Appraisal of 15.058 acres of effectively vacant land located along the west line of Sheriff R. Glenn Smith Drive, approximately 275' south of Business US 290, Hempstead, Waller County, Texas

Fee: $2,800

PAYABLE UPON RECEIPT
Tax ID#76-04-33679

PLEASE REMIT TO:

Southwest Realty Consultants

EFT – Amegy Bank

OR

By mail: 17010 Prairie Valley Dr.
Cypress, TX 77433

Please direct invoice questions to: Cassie Kaiser / 281-550-7000 / cassie@srcappraisals.com

Southwest Realty Consultants

Steven Clegg Inc

File# 25-046

July 1, 2025

Mr. Uriel Tuck
Assistant District Attorney - Civil Division Chief
Waller County District Attorney's Office
645 12th Street
Hempstead, Texas 77445

Reference: Appraisal of a 3,816 square foot church building on 12,500 square feet of land located at the southwest corner of 8th Street and Wilkins Street, and being known as 715 8th Street, Hempstead, Waller County, Texas

Fee: $3,750

PAYABLE UPON RECEIPT
Tax ID#76-04-33679

PLEASE REMIT TO:

Southwest Realty Consultants

EFT – Amegy Bank

OR

By mail: 17010 Prairie Valley Dr.
Cypress, TX 77433

Please direct invoice questions to: Cassie Kaiser / 281-550-7000 / cassie@srcappraisals.com

Southwest Realty Consultants

Steven Clegg Inc

File# 25-047

June 30, 2025

Mr. Uriel Tuck
Assistant District Attorney - Civil Division Chief
Waller County District Attorney's Office
645 12th Street
Hempstead, Texas 77445

Reference: Appraisal of 1.435 acres of effectively vacant land that is the entire city block encompassed by Calvit, 7th, 8th , and St. Mary's Streets and being three blocks east of Business US 290, Hempstead, Waller County, Texas

Fee: $2,400

PAYABLE UPON RECEIPT
Tax ID#76-04-33679

PLEASE REMIT TO:

Southwest Realty Consultants

EFT – Amegy Bank

OR

By mail: 17010 Prairie Valley Dr.
Cypress, TX 77433

Please direct invoice questions to: Cassie Kaiser / 281-550-7000 / cassie@srcappraisals.com

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
June 23, 2025

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

Registration # 024667
Joan Sargent Waller Co. Treasurer
Deputy JG Date 6-24-25

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1			One Man First Call - - per Judge Krenick				425.00
1			Transport to HCME				500.00
1			Body Bag				200.00
						Balance Due	$1125.00

Thank You,

Donna Schmidt Fricke
Schmidt Funeral Home
Brookshire, TX

Magnolia Funeral Home, Inc.
811 S. Magnolia
Magnolia, TX 77355
281-356-3363
INVOICE

June 14, 2025

Waller County
836 Austin St., Ste. 316
Hempstead, TX 77445

Regarding: Decedent

Removal of deceased from location of death in Waller County, Texas and transport to Fort Bend County Medical Examiner's office in a heavy-duty body bag for autopsy on orders from Justice of the Peace Ted Krenek.

Amount Due: $1,295

Registration # 024555
Joan Sargent Waller Co. Treasurer
Deputy JG Date 6-23-25

Please remit to the address shown above.

Cordially,

Glenn Addison

Glenn Addison, owner

INVOICE

Access Review & Compliance Srvs., ADA Review & Compliance Services
11330 Main Sail Loop
Willis, TX 77318

tmullins@accessreview.com
+1 (281) 797-3785

ADA/TAS REVIEW FOR SHERIFF MAINTENANCE GARAGE

Bill to
Waller County Director of Facilities
Attn: Danny R. Rothe
425 FM 1488
Hempstead, Texas 77445

Ship to
Waller County Director of Facilities
Attn: Danny R. Rothe
425 FM 1488
Hempstead, Texas 77445

Invoice details
Invoice no.: TABS2025016542
Terms: Net 15
Invoice date: 06/05/2025
Due date: 06/20/2025

#	Date	Product or service	Description	Amount
1.		**TAS Plan Review**	TAS plan review services TABS2025016542 - Vehicle Maintenance Garage	$600.00
2.		**TAS Inspection**	Inspection services for compliance with TAS.	$775.00
			Total	**$1,375.00**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay

APPROVED
DANNY ROTHE
WC/DF/CM
6/26/25

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

ADA Review & Compliance Services, LP

2 Business name/disregarded entity name, if different from above.

Access Review & Compliance Services

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☑ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

11330 Main Sail Loop

6 City, state, and ZIP code

Willis, TX 77318

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	7	–	1	6	1	3	7	1	4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [signature] Date 1-27-2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Access Review & Compliance Services

June 5, 2025

Waller County
Attn: Danny Rothe
836 Austin St., Suite 124
Hempstead, Texas – 77445

Project #: TABS2025016542

Project Name: Vehicle Maintenance Garage
Facility Name: Waller County
Facility Address: 200 Sheriff R Glenn Smith Dr, Hempstead, TX 77445, Waller

PLAN REVIEW – COMPLETED

Dear Owner:

The plan review is complete, and the results are enclosed. A copy will be forwarded to the Texas Department of Licensing and Regulation. Should any deficiencies be noted, the referenced project may be eligible for inspection approval if constructed in accordance with the Texas Accessibility Standards. Items which are the responsibility of the owner should be referred to the appropriate person for action.

The building or facility owner must request an inspection no later than thirty (30) days after the completion of construction. If the completion date provided on the Project Registration Form is no longer correct, notify this office (in writing) of the revised completion date as soon as possible.

This determination is applicable only to ensuring compliance with Texas Government Code, Chapter 469 and does not address the requirements of the Americans with Disabilities Act (ADA), (P.L. 101-336), or any other federal, state, or local requirement. For information on the ADA, call the ADA Hotline, (800) 949-4232 or the United States Department of Justice at (202) 514-0301.

If you have any questions or need further assistance, or if you are not the owner of record for this facility, contact Tim Mullins at 713-530-4768. Please reference the TABS number in all future correspondence pertaining to this project.

Sincerely,



Timothy L Mullins,
Registered Accessibility Specialist #167

11330 Main Sail Loop, Willis, TX 77318
Tel. (713) 530-4768 Cell. (281) 797-3785
www.accessreview.com

ACCESS REVIEW & COMPLIANCE SERVICES
www.accessreview.com
tmullins@accessreview.com

TAS Plan Review

Elimination of Architectural Barriers
Government Code, Chapter 469
Texas Accessibility Standards

RAS Name / #: Tim Mullins / 167

Date of Plan Review: June 5, 2025

Project Information

Project ID : TABS2025016542
Project Name : Vehicle Maintenance Garage
Building or Facility Name : Waller County
Address : 200 Sheriff R Glenn Smith Dr, Hempstead, TX 77445, Waller
Scope of Work : 1-story Vehicle Maintenance Garage and associated site work.
Estimate of square footage : 5052 ft ^{2}
Est. Start Date : 6/16/2025
Est. End Date : 12/15/2025
Estimated Cost : $1,000,000
Job Class : New Construction
Owner Class : This project involves public funds, public land, or is a Federally funded roadway project.
Private Funds Provided By Tenant? : No
Owner: Waller County
RAS : Tim Mullins
State Project?: No
Special Category Project?: No
Plan Review By : Tim Mullins
Project Created By : Robert C. Matcek

The following report identifies deficiencies with the Texas Accessibility Standards (TAS). No response is required to this review; however, the following items should be addressed prior to the final TAS inspection.

CHAPTER 2: SCOPING REQUIREMENTS

201.1 Scope. All areas of newly designed and newly constructed buildings and facilities and altered portions of existing buildings and facilities shall comply with these requirements.

These standards apply to fixed or built-in elements of buildings, structures, site improvements, and pedestrian routes or vehicular ways located on a site. Unless specifically stated otherwise, advisory notes and figures explain or illustrate the requirements of the standards; they do not establish enforceable requirements.

The standards for determining the appropriate or minimum numbers contained in this document are considered minimal and the Executive Director shall have the authority to make adjustments when it is determined that the standards would cause the numbers or locations to be insufficient to adequately meet the needs of people with disabilities based on the nature, use, and other circumstances of any particular building or facility. In determining the appropriate number and location of a particular element, space, or fixture, the following factors shall be among those considered:

(i) population to be served
(ii) availability to the user;
(iii) location relative to distance and time;
(iv) location relative to isolation and separation;
(v) function of the building or facility; and
(vi) equal treatment and opportunity

204.1 General. Protruding objects on circulation paths shall comply with 307.
206.1 General. Accessible routes shall be provided in accordance with 206 and shall comply with Chapter 4.
206.2 Where Required. Accessible routes shall be provided where required by 206.2.
206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.
EXCEPTIONS:
1. Where exceptions for alterations to qualified historic buildings or facilities are permitted by 202.5, no more than one accessible route from a site arrival point to an accessible entrance shall be required.
2. An accessible route shall not be required between site arrival points and the building or facility entrance if the only means of access between them is a vehicular way not providing pedestrian access.
208.1 General. Where parking spaces are provided, parking spaces shall be provided in accordance with 208.
EXCEPTION: Parking spaces used exclusively for buses, trucks, other delivery vehicles, **law enforcement vehicles, or vehicular impound shall not be required to comply with 208 provided that lots accessed by the public are provided with a passenger loading zone complying with 503.**
208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.
208.2.4 Van Parking Spaces. For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502.
213.1 General. Where toilet facilities and bathing facilities are provided, they shall comply with 213. Where toilet facilities and bathing facilities are provided in facilities permitted by 206.2.3 Exceptions 1 and 2 not to connect stories by an accessible route, toilet facilities and bathing facilities shall be provided on a story connected by an accessible route to an accessible entrance.
213.3 Plumbing Fixtures and Accessories. Plumbing fixtures and accessories provided in a toilet room or bathing room required to comply with 213.2 shall comply with 213.3.
213.3.2 Water Closets. Where water closets are provided, at least one shall comply with 604.
213.3.4 Lavatories. Where lavatories are provided, at least one shall comply with 606 and shall not be located in a toilet compartment.
213.3.5 Mirrors. Where mirrors are provided, at least one shall comply with 603.3. *Accessible mirrors shall be provided at locations that are consistent with the location of other mirrors in the same room.*

216.2 Designations. Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5. Where pictograms are provided as designations of permanent interior rooms and spaces, the pictograms shall comply with 703.6 and shall have text descriptors complying with 703.2 and 703.5. **216.5 Parking.** Parking spaces complying with 502 shall be identified by signs complying with 502.6. **EXCEPTIONS:** **1. Where a total of four or fewer parking spaces, including accessible parking spaces, are provided on a site, identification of accessible parking spaces shall not be required.** **2.** In residential facilities, where parking spaces are assigned to specific residential dwelling units, identification of accessible parking spaces shall not be required.
***TAS reference for each line item below refers to specific sections of the TAS. To access the Standards in their entirety please go to:* *Read the 2012 Texas Accessibility Standards Online | Texas.gov*

1.	**Comment**	**No deficiencies found.**
	TAS Ref.	**CHAPTER 3: BUILDING BLOCKS**

	Comment	**<u>Unacceptable / Ensure Compliance</u> – Site Plan A-002 shows a curb barrier between the required accessible route at the (3) parking spaces located on the east side of the bldg. and the walkway leading to the accessible entrance(s) of the bldg., where a connecting accessible route compliant with 401 – 406, is required by 206.2.1. (See also related parking Comment #3 below).** **<u>Please ensure compliance with 401 – 406 prior to the final TAS inspection.</u>**
2.	**TAS Ref.**	**RE: Above Ch. 2 Scoping 206.2.1 Site Arrival Points.** **CHAPTER 4: ACCESSIBLE ROUTES** **401.1 Scope.** The provisions of Chapter 4 shall apply where required by Chapter 2 or where referenced by a requirement in this document. **402 Accessible Routes** **402.1 General.** Accessible routes shall comply with 402. **402.2 Components.** Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4. **403 Walking Surfaces** **403.1 General.** Walking surfaces that are a part of an accessible route shall comply with 403. **403.2 Floor or Ground Surface.** Floor or ground surfaces shall comply with 302. **403.3 Slope.** The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. **403.4 Changes in Level.** Changes in level shall comply with 303. **403.5 Clearances.** Walking surfaces shall provide clearances complying with 403.5. **EXCEPTION:** Within employee work areas, clearances on common use circulation paths shall be permitted to be decreased by work area equipment provided that the decrease is essential to the function of the work being performed. **403.5.1** Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum. **404 Doors, Doorways, and Gates** **404.1 General.** Doors, doorways, and gates that are part of an accessible route shall comply with 404. **404.2.4 Maneuvering Clearances.** Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. **405 Ramps** **405.1 General.** Ramps on accessible routes shall comply with 405. **406.1 General.** Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10.

3.	Comment	**<u>Unacceptable / Ensure Compliance</u> – Three parking spaces are provided at the east side of the bldg., however, a "van accessible" parking space with an adjacent access aisle compliant with 502.1 – 502.4 & 502.7 does not appear to be provided, as required by 208.2.4. It was noted that 216.5 Exception 1 is applicable with respect to 502.6 Identification.** **<u>Please ensure compliance with 208 & 502.1 – 502.4 & 502.7 if these (3) parking spaces are not used exclusively for law enforcement vehicles or vehicular impound.</u>** **<u>If these (3) parking spaces are used exclusively for law enforcement vehicles, or vehicular impound, please disregard this comment (RE: above Ch.2 scoping 208.1 Exception 1).</u>**
	TAS Ref.	**RE: Above Ch. 2 Scoping 208 & 216** **CHAPTER 5: GENERAL SITE AND BUILDING ELEMENTS** **501.1 Scope.** The provisions of Chapter 5 shall apply where required by Chapter 2 or where referenced by a requirement in this document. **502 Parking Spaces** **502.1 General.** Car and van parking spaces shall comply with 502. Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings. **EXCEPTION:** Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. **502.2 Vehicle Spaces.** <u>Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.</u> <u>**EXCEPTION:** Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum.</u> **<u>502.3 Access Aisle.</u>** <u>Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.</u> **<u>502.3.1 Width.</u>** <u>Access aisles serving car and van parking spaces shall be 60 inches (1525 mm) wide minimum.</u> **<u>502.3.2 Length.</u>** <u>Access aisles shall extend the full length of the parking spaces they serve.</u> **<u>502.3.3 Marking.</u>** <u>Access aisles shall be marked so as to discourage parking in them.</u> **<u>502.3.4 Location.</u>** <u>Access aisles shall not overlap the vehicular way. Access aisles shall be permitted to be placed on either side of the parking space except for angled van parking spaces which shall have access aisles located on the passenger side of the parking spaces.</u> **502.4 Floor or Ground Surfaces.** Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. **EXCEPTION:** Slopes not steeper than 1:48 shall be permitted. **502.6 Identification.** Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign. **502.7 Relationship to Accessible Routes.** Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.

4.	Comment	No deficiencies found.
	TAS Ref.	CHAPTER 6: PLUMBING ELEMENTS AND FACILITIES

5.	Comment	No deficiencies found.
	TAS Ref.	CHAPTER 7: COMMUNICATION ELEMENTS AND FEATURES

INVOICE

Access Review & Compliance Srvs., ADA Review & Compliance Services
11330 Main Sail Loop
Willis, TX 77318

tmullins@accessreview.com
+1 (281) 797-3785

Bill to
Waller County Director of Facilities
Attn: Danny R. Rothe
425 FM 1488
Hempstead, Texas 77445

Ship to
Waller County Director of Facilities
Attn: Danny R. Rothe
425 FM 1488
Hempstead, Texas 77445

Invoice details
Invoice no.: TABS2025016542
Terms: Net 15
Invoice date: 06/05/2025
Due date: 06/20/2025

#	Date	Product or service	Description	Amount
1.		**TAS Plan Review**	TAS plan review services TABS2025016542 - Vehicle Maintenance Garage	$600.00
2.		**TAS Inspection**	Inspection services for compliance with TAS.	$775.00
			Total	**$1,375.00**

Ways to pay

View and pay

Indoor Environmental Consultants

512-637-1831 -
ncancino@iecinc.net
EIN: 74-2996176
P.O. Box 90492
Austin, TX 78709

Invoice

Date	Invoice #
5/28/25	0425-009

Waller County
Accounts Payable
836 Austin Street
Hempstead, TX 77445

MOLD INSPECTION @ NEW MAINTENANCE BUILDING

P.O. No.	Project	Terms
	Maintenance Bldg - 425 Bus. Hwy 290	Due on receipt

Description	Qty	Rate	Amount
Limited Mold Assessment – Waller County Maintenance Building – 425 Business Highway 290 – Hempstead, TX – April 23, 2025 Report Issued to Danny Rothe	1	1,590.00	1,590.00

125-442-545400
APPROVED
DANNY ROTHE
WC/DF/CM
6/26/25

Total **$1,590.00**

For past due accounts, a 1.5% finance charge will be added to the balance for every month the account is past due. In addition, any costs incurred to collect on the past due account will be added to the balance due.

Any client wishing to file a complaint against Indoor Environmental Consultants, Inc. related to its Mold Assessment Company license should contact the Texas Department of Licensing and Regulation - Attention: Enforcement Division - PO Box 12157 - Austin, TX 78711 - 800-803-9202 - www.tdlr.texas.gov

Indoor Environmental Consultants

512-637-1831 -
ncancino@iecinc.net
EIN: 74-2996176
P.O. Box 90492
Austin, TX 78709

Invoice

Date	Invoice #
5/28/25	0425-010

Waller County
Accounts Payable
836 Austin Street
Hempstead, TX 77445

MOLD INSPECTION @ HOSPITAL

P.O. No.	Project	Terms
	Old Hospital Bldg - 929 5th Street	Due on receipt

Description	Qty	Rate	Amount
Limited Mold and Indoor Air Quality Assessment – Waller County Old Hospital Building – 929 5th Street, Hempstead, TX – April 23, 2025	1	2,340.00	2,340.00
Analysis of Outdoor Total Fungal Bioaerosol Samples	1	170.00	170.00
Report Issued to Danny Rothe			

125-442-545400

APPROVED
DANNY ROTHE
WC/DF/CM
6/26/25

Total	**$2,510.00**

For past due accounts, a 1.5% finance charge will be added to the balance for every month the account is past due. In addition, any costs incurred to collect on the past due account will be added to the balance due.

Any client wishing to file a complaint against Indoor Environmental Consultants, Inc. related to its Mold Assessment Company license should contact the Texas Department of Licensing and Regulation - Attention: Enforcement Division - PO Box 12157 - Austin, TX 78711 - 800-803-9202 - www.tdlr.texas.gov

Commissioner's Court Date: 07-09-2025

It is ORDERED by this Court motion by Commissioner Jones, duly seconded by Commissioner Beckendorff 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, County Clerk Date: July 9, 2025

Approved:

Alan Younts, County Auditor

Commissioners' Court Approval:

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
County Judge

Check Register

Waller County, TX

Packet: APPKT07067 - RATIFIED GLO PROJECT # R0029-0080-01 DIEMER

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 239-GLO Infrastructure Grant Acct						
21263	K-C LEASE SERVICE, INC.	07/01/2025	Regular	0.00	501,183.05	23930

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
APPLICATION # 6	Invoice	01/15/2025	239/24872/PAY APP 6/PROJECT# R0029-0	0.00	501,183.05
239-589-582805	Construction		239/24872/PAY APP 6/PRO		501,183.05

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
19075	QUIDDITY ENGINEERING, LLC	07/01/2025	Regular	0.00	21,028.19	23931

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
ARIV1025827	Invoice	10/09/2024	239/24479/PROJECT#R0029-0080-01/DIE	0.00	21,028.19
239-589-582806	Engineering		239/24479/PROJECT#R002		21,028.19

Bank Code 239 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	522,211.24
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
	2	**2**	**0.00**	**522,211.24**

Fund Summary

Fund	Name	Period	Amount
239	Harvey Infrastructure Grant	7/2025	522,211.24
			522,211.24

Check Register

Waller County, TX

Packet: APPKT07061 - RATIFIED CHECK - APPRAISAL DISTRICT

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
08280	WALLER COUNTY APPRAISAL DISTRI	06/26/2025	Regular	0.00	202,539.75	1151662

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
5152025GWA	Invoice	05/15/2025	125/23537/3RD QTR ALLOCATION/CC 06.	0.00	202,539.75
125-437-540500	Tax Appraisal District		125/23537/3RD QTR ALLO		202,539.75

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	202,539.75
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**	**202,539.75**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	6/2025	202,539.75
			202,539.75

Commissioner's Court Date:07-09-2025

It is ORDERED by this Court motion by Commissioner Jones, duly seconded by Commissioner Beckendorff 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, County Clerk Date: July 9, 2025

Approved:

Alan Younts, County Auditor

Commissioners' Court Approval:

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
County Judge

Waller County, TX

Check Register

Packet: APPKT07081 - COMM CRT - 07/09/2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
12578	A T & T	07/09/2025	Regular	0.00	44.58	1151666
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
061925	Invoice	06/19/2025	125/24867/ACCT #979 921-1516 337 4/S	0.00	44.58	
125-411-542501		Telephone/Equip & Svc		125/24867/ACCT #979 921	44.58	
16657	A T & T MOBILITY LLC	07/09/2025	Regular	0.00	713.36	1151667
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287299069213X0	Invoice	06/19/2025	125/24868/ACCT #287299069213/COUN	0.00	713.36	
125-411-542505		County Cell Phone		125/24868/ACCT #287299	713.36	
16657	A T & T MOBILITY LLC	07/09/2025	Regular	0.00	365.87	1151668
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287299693800X0	Invoice	06/19/2025	125/24869/ACCT #287299693800/COUN	0.00	365.87	
125-411-542505		County Cell Phone		125/24869/ACCT #287299	365.87	
16657	A T & T MOBILITY LLC	07/09/2025	Regular	0.00	2,447.89	1151669
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
287296578005X0	Invoice	06/19/2025	125/24870/ACCT #287296578005/COUN	0.00	2,447.89	
125-411-542505		County Cell Phone		125/24870/ACCT #287296	2,447.89	
19343	AGUILAR, ALFONSO	07/09/2025	Regular	0.00	400.00	1151670
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
076	Invoice	06/15/2025	125/24541/INTERPRETER/JP #4/06.15.25	0.00	200.00	
125-422-566505		Interpreter Services		125/24541/INTERPRETER/	200.00	
077	Invoice	06/08/2025	125/24477/INTERPRETER/JP #3/ 06.08.25	0.00	200.00	
125-422-566505		Interpreter Services		125/24477/INTERPRETER/	200.00	
12614	ALL TEX WELDING SUPPLY INC.	07/09/2025	Regular	0.00	2,277.11	1151671
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
AL 276936	Invoice	06/24/2025	110/24805/CUST #4140/R&B/PO 49432	0.00	2,277.11	
110-530-581100		Construction Equipment		110/24805/CUST #4140/R	2,277.11	
11652	ALSCO	07/09/2025	Regular	0.00	115.91	1151672
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
LCEN1419997	Invoice	06/11/2025	110/24488/CUST #0326860/R&B/PO 491	0.00	58.38	
110-530-568455		Fleet Operations		110/24488/CUST #032686	58.38	
LCEN1426065	Invoice	06/25/2025	110/24799/CUST #0326860/R&B/PO 494	0.00	57.53	
110-530-568455		Fleet Operations		110/24799/CUST #032686	57.53	
20583	ALSCO, INC.	07/09/2025	Regular	0.00	1,022.04	1151673
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
IHOU815951	Invoice	06/10/2025	110/24487/CUST #0095629/R&B/PO 491	0.00	340.68	
110-530-547522		Health, Safety & Hazard		110/24487/CUST #009562	340.68	
IHOU817527	Invoice	06/17/2025	110/24641/CUST #0095629/R&B/PO 493	0.00	340.68	

Check Register **Packet: APPKT07081-COMM CRT - 07/09/2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-547522	Health, Safety & Hazard		110/24641/CUST #009562		340.68	
IHOU819224	Invoice	06/24/2025	110/24761/CUST #0095629/R&B/PO 494	0.00	340.68	
110-530-547522	Health, Safety & Hazard		110/24761/CUST #009562		340.68	
12274	AMG PRINTING & MAILING	07/09/2025	Regular	0.00	512.75	1151674
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
PC-704	Invoice	06/11/2025	125/24557/INV #PC-704/EA/PO 49172	0.00	512.75	
125-434-532005	Stock Printing		125/24557/INV #PC-704/E		512.75	
T.8502	APPEL FORD MERCURY	07/09/2025	Regular	0.00	4,298.19	1151675
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
21940	Invoice	05/12/2025	125/24464/REPAIRS/UNIT #129/LAW ENF	0.00	1,419.67	
125-518-536400	Parts and Repairs		125/24464/REPAIRS/UNIT		1,419.67	
22538	Invoice	05/22/2025	125/24463/REPAIRS/UNIT #131/LAW ENF	0.00	2,878.52	
125-518-536400	Parts and Repairs		125/24463/REPAIRS/UNIT		2,878.52	
10919	ASCO EQUIPMENT	07/09/2025	Regular	0.00	973.73	1151676
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
PSO604098-1	Invoice	06/10/2025	110/24491/CUST #BP0032649/R&B/PO 4	0.00	973.73	
110-530-568455	Fleet Operations		110/24491/CUST #BP0032		973.73	
17661	ATRON SOLUTIONS, LLC	07/09/2025	Regular	0.00	12,860.50	1151677
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
52010	Invoice	06/15/2025	125/24467/CUST #2481/COURTHOUSE D	0.00	12,860.50	
125-411-542502	Internet Service		125/24467/CUST #2481/C		12,860.50	
17171	BATTISE-SEPEDA, IDA	07/09/2025	Regular	0.00	370.00	1151678
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
060925	Invoice	06/09/2025	110/24455/REIM TFMA MEMBERSHIP FEE	0.00	370.00	
110-524-562301	Dues and Licenses		110/24455/REIM TFMA M		370.00	
13199	BILL'S TIRE COMPANY	07/09/2025	Regular	0.00	121.45	1151679
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
30076	Invoice	06/03/2025	125/24545/OIL CHANGE/UNIT #C106/LA	0.00	86.95	
125-518-536400	Parts and Repairs		125/24545/OIL CHANGE/U		86.95	
73332	Invoice	06/02/2025	125/24543/TIRE SENSOR/LIVESTOCK /LA	0.00	9.50	
125-518-536400	Parts and Repairs		125/24543/TIRE SENSOR/L		9.50	
73349	Invoice	06/03/2025	125/24544/ROTATE TIRES/UNIT #C106/LA	0.00	25.00	
125-518-536400	Parts and Repairs		125/24544/ROTATE TIRES/		25.00	
19930	BRAZOS VALLEY PSYCHOLOGICAL SE	07/09/2025	Regular	0.00	4,500.00	1151680
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
HSP06112025	Invoice	05/28/2025	125/24511/CAUSE #21-01-17549/506TH	0.00	4,500.00	
125-422-567104	Mental Health/Competen		125/24511/CAUSE #21-01-		4,500.00	
22052	BRENHAM TECHNICAL SERVICES INC	07/09/2025	Regular	0.00	9,394.00	1151681
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
15226	Invoice	06/18/2025	110/24733/INV #15226/R&B/PO 49354	0.00	9,394.00	
110-524-536000	Building Maintenance & S		110/24733/INV #15226/R		9,394.00	
21512	BRIGHTLY SOFTWARE. INC.	07/09/2025	Regular	0.00	13,821.08	1151682

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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	
INV-275228	Invoice	05/05/2025	110/24504/CLIENT ID #1146571/R&B/PO	0.00	13,821.08	
110-530-545800	Prof Consult/Flood Plain		110/24504/CLIENT ID #11		13,821.08	
01779	C & G WHOLESALE	07/09/2025	Regular	0.00	146.94	1151683
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
9607	Invoice	06/11/2025	125/24735/CUST #W79334/SO/PO 49394	0.00	146.94	
125-516-563900	Uniforms		125/24735/CUST #W7933		146.94	
16638	CANON FINANCIAL SERVICES. INC	07/09/2025	Regular	0.00	461.91	1151684
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
41208800	Invoice	06/11/2025	125/24580/CONTRACT #DIR-CPO-4437/C	0.00	461.91	
125-403-581813	Copier/Printer		125/24580/CONTRACT #DI		461.91	
17969	CAPITAL ONE, N.A.	07/09/2025	Regular	0.00	1,665.30	1151685
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
01056	Invoice	06/19/2025	125/24815/ACCT #621483/JUV PROB/PO	0.00	227.26	
125-507-563800	Groceries		125/24815/ACCT #621483		227.26	
01799	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 49156	0.00	29.82	
125-537-530200	Supplies and Stationary		125/24815/ACCT #621483		29.82	
01801	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 49155	0.00	208.31	
125-537-544100	Programming		125/24815/ACCT #621483		208.31	
03113	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 48880	0.00	115.76	
125-537-535000	Books, Etc		125/24815/ACCT #621483		115.76	
03114	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 48875	0.00	10.00	
125-537-535500	Book & Memorial/Hemp/		125/24815/ACCT #621483		10.00	
03115	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 48876	0.00	356.92	
125-537-544100	Programming		125/24815/ACCT #621483		356.92	
03523	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 48877	0.00	454.11	
125-537-544100	Programming		125/24815/ACCT #621483		454.11	
03525	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 48879	0.00	52.85	
125-537-530200	Supplies and Stationary		125/24815/ACCT #621483		52.85	
05085-1	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 49153	0.00	94.80	
125-537-535000	Books, Etc		125/24815/ACCT #621483		94.80	
05087	Invoice	06/19/2025	125/24815/ACCT #621483/LIB/PO 49154	0.00	59.31	
125-537-544100	Programming		125/24815/ACCT #621483		59.31	
05264	Invoice	06/19/2025	125/24815/ACCT #621483/CO JUDGE/PO	0.00	56.16	
125-440-530200	Supplies and Stationary		125/24815/ACCT #621483		56.16	
01782	CASA FOR KIDS	07/09/2025	Regular	0.00	740.00	1151686
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062625	Invoice	06/26/2025	125/24769/JUROR DONATIONS/06.13.25/	0.00	740.00	
125-414-566500	Petit Jurors		125/24769/JUROR DONATI		740.00	
22095	CHANDLER, GINGER	07/09/2025	Regular	0.00	284.20	1151687
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
063025	Invoice	06/30/2025	125/24807/FILL IN AT BROOKSHIRE TAX/A	0.00	284.20	
125-438-563000	Training & Conference Ex		125/24807/BROOKSHIRE T		284.20	
20385	CIRRO ENERGY	07/09/2025	Regular	0.00	38.55	1151688

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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	
407000615381	Invoice	06/13/2025	110/24478/ACCT #21 793 286-2/TRAFFIC	0.00	38.55	
110-524-542600	Utilities		110/24478/ACCT #21 793		38.55	
02282	CITIBANK	07/09/2025	Regular	0.00	1,886.11	1151689
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
060325 - DA	Invoice	06/03/2025	125/24322/ACCT #XXX-2766/DA/PO 4939	0.00	333.92	
125-416-540925	Prof Consult/Witness Fee		125/24322/ACCT #XXX-27		333.92	
060325 - DA - 1	Invoice	06/03/2025	125/24322/ACCT #XXX-2766/DA/PO 4939	0.00	299.96	
125-416-581800	Furniture & Equipment		125/24322/ACCT #XXX-27		299.96	
060325 - DA - 2	Invoice	06/03/2025	125/24322/ACCT #XXX-2766/DA/PO 4939	0.00	63.87	
125-416-530200	Supplies and Stationary		125/24322/ACCT #XXX-27		63.87	
060325 - DA - 3	Invoice	06/03/2025	125/24322/ACCT #XXX-2766/DA/PO 4939	0.00	1,143.07	
125-416-540925	Prof Consult/Witness Fee		125/24322/ACCT #XXX-27		1,143.07	
060325 - SO	Invoice	06/03/2025	125/24322/ACCT #XXX-2766/SO/PO 4939	0.00	45.29	
125-516-562323	Dues and Subscription		125/24322/ACCT #XXX-27		45.29	
03721	CITY OF HEMPSTEAD	07/09/2025	Regular	0.00	18,965.18	1151690
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
063025	Invoice	06/30/2025	125/110/24864/UTILITIES/05.15 - 06.15	0.00	18,965.18	
110-524-542600	Utilities		125/110/24864/UTILITIES/		751.62	
125-411-542600	Utilities		125/110/24864/UTILITIES/		18,213.56	
T.13415	CITY OF PRAIRIE VIEW	07/09/2025	Regular	0.00	31.45	1151691
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061125	Invoice	06/11/2025	125/24554/ACCT #29001-0010013600/04	0.00	31.45	
125-411-542600	Utilities		125/24554/ACCT #29001-		31.45	
01737	CLEVELAND ASPHALT PRODUCTS CC	07/09/2025	Regular	0.00	47,426.82	1151692
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
29023	Invoice	05/28/2025	110/24489/INV #29023/R&B/PO 49116	0.00	11,457.14	
110-530-587505	Road Materials		110/24489/INV #29023/R		11,457.14	
29061	Invoice	06/05/2025	110/24633/INV #29061/R&B/PO 49262	0.00	4,341.77	
110-530-587505	Road Materials		110/24633/INV #29061/R		4,341.77	
29062	Invoice	06/05/2025	110/24634/INV #29062/R&B/PO 49263	0.00	1,986.20	
110-530-587505	Road Materials		110/24634/INV #29062/R		1,986.20	
29076	Invoice	06/09/2025	110/24632/INV #29076/R&B/PO 49261	0.00	15,129.71	
110-530-587505	Road Materials		110/24632/INV #29076/R		15,129.71	
29078	Invoice	06/09/2025	110/24631/INV #29078/R&B/PO 49260	0.00	14,512.00	
110-530-587505	Road Materials		110/24631/INV #29078/R		14,512.00	
01110	CONSOLIDATED COMMUNICATIONS	07/09/2025	Regular	0.00	3,715.05	1151693
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
012225-1	Invoice	01/22/2025	125/24655/ACCT #281-391-2009/0/LIB/0	0.00	282.11	
125-411-542501	Telephone/Equip & Svc		125/24655/ACCT #281-39		282.11	
020125-3	Invoice	02/01/2025	125/24652/ACCT #281-375-5550/0/02.01	0.00	246.28	
125-411-542501	Telephone/Equip & Svc		125/24652/ACCT #281-37		246.28	
030125-3	Invoice	03/01/2025	125/24653/ACCT #281-375-5550/0/03.01	0.00	452.61	
125-411-542501	Telephone/Equip & Svc		125/24653/ACCT #281-37		452.61	
060125-4	Invoice	06/01/2025	125/24485/ACCT #000-961-9639/0/06.01	0.00	1,424.89	
125-411-542600	Utilities		125/24485/ACCT #000-96		1,424.89	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
062225	Invoice	06/22/2025	125/24819/ACCT3281-391-5565/0/LIB/06	0.00	58.70	
125-411-542501	Telephone/Equip & Svc		125/24819/ACCT3281-391		58.70	
070125	Invoice	07/01/2025	125/24897/ACCT #000-961-9639/0/07.01	0.00	877.17	
125-411-542600	Utilities		125/24897/ACCT #000-96		877.17	
070125-1	Invoice	07/01/2025	125/24898/ACCT #281-934-3516/0/LIB/0	0.00	104.55	
125-411-542501	Telephone/Equip & Svc		125/24898/ACCT #281-93		104.55	
070125-2	Invoice	07/01/2025	125/24899/ACCT #281-934-2084/0/LIB/0	0.00	99.42	
125-411-542501	Telephone/Equip & Svc		125/24899/ACCT #281-93		99.42	
122224-1	Invoice	12/22/2024	125/24654/ACCT #281-391-2009/0/LIB/1	0.00	169.32	
125-411-542501	Telephone/Equip & Svc		125/24654/ACCT #281-39		169.32	

15692 COURTYARD WACO 07/09/2025 Regular 0.00 494.58 1151694

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
CONF #97673813	Invoice	06/12/2025	110/24510/TACERA CONF/M. SEETS/10.2	0.00	494.58
110-524-563000	Training & Conference Ex		110/24510/TACERA CONF/		494.58

21020 CURTIS, SHEILA 07/09/2025 Regular 0.00 235.00 1151695

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
061825	Invoice	06/18/2025	125/24599/COURT PROFESSIONALS CONF	0.00	235.00
125-412-563000	Training & Conference Ex		125/24599/COURT PROFE		235.00

T.13443 DAVIS, CRAIG 07/09/2025 Regular 0.00 1,600.96 1151696

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
063025	Invoice	06/30/2025	125/24865/REIMBURSE JPCA CONFERENC	0.00	1,600.96
125-512-563000	Training & Conference Ex		125/24865/REIMBURSE JP		1,600.96

00484 DELL 07/09/2025 Regular 0.00 1,131.00 1151697

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
10821607660	Invoice	06/24/2025	125/24693/CUST #2432847/IT/PO 49310	0.00	1,131.00
125-441-562302	License Fees		125/24693/CUST #243284		1,131.00

12321 DEPARTMENT OF INFORMATION RE 07/09/2025 Regular 0.00 451.50 1151698

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
25050823N	Invoice	06/20/2025	125/24525/CUST #PH47000/SO/05.01 - 0	0.00	451.50
125-411-542501	Telephone/Equip & Svc		125/24525/CUST #PH4700		451.50

16077 DEVIN LEE AULDS 07/09/2025 Regular 0.00 415.00 1151699

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	125/24606/HEMPSTEAD LIB READING PR	0.00	415.00
125-537-544100	Programming		125/24606/HEMPSTEAD LI		415.00

19642 DIAMANTIS, ARISTOTELIS 07/09/2025 Regular 0.00 100.00 1151700

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
061825	Invoice	06/18/2025	110/24721/REIMBURSEMENT FOR WORK	0.00	100.00
110-530-547522	Health, Safety & Hazard		110/24721/REIMBURSEM		100.00

20339 DIRECT ENERGY BUSINESS LLC 07/09/2025 Regular 0.00 3,064.62 1151701

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
118 012 474 845	Invoice	07/03/2025	125/24576/ACCT #21 559 135-5/RECYCLE	0.00	149.52
125-411-542600	Utilities		125/24576/ACCT #21 559		149.52
118 012 474 846	Invoice	07/03/2025	125/24577/ACCT #21 559 170-2/LIB/05.1	0.00	495.35

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-411-542600	Utilities		125/24577/ACCT #21 559		495.35	
118 012 474 847	Invoice	07/03/2025	125/24578/ACCT #21 559 207-2/ANNEX L	0.00	28.46	
125-411-542600	Utilities		125/24578/ACCT #21 559		28.46	
118 012 474 848	Invoice	07/03/2025	110/24574/ACCT #21 559 208-0/R&B/05.	0.00	133.94	
110-524-542600	Utilities		110/24574/ACCT #21 559		133.94	
118 012 474 849	Invoice	07/03/2025	125/24579/ACCT #21 559 209-8/ANNEX #	0.00	2,257.35	
125-411-542600	Utilities		125/24579/ACCT #21 559		2,257.35	
21252	DYNAMIC MOTORS AUTO REPAIR LL	07/09/2025	Regular	0.00	1,151.20	1151702
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Project Account Key** / **Item Description**		**Dist Amount**	
17235	Invoice	05/28/2025	125/24550/REPAIRS/CUST #146/LAW ENF	0.00	1,151.20	
125-518-536400	Parts and Repairs		125/24550/REPAIRS/CUST		1,151.20	
20464	ENTEC PEST MANAGEMENT INC	07/09/2025	Regular	0.00	1,630.00	1151703
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Project Account Key** / **Item Description**		**Dist Amount**	
821218	Invoice	10/18/2024	125/24650/ACCT #1044/BUILD MAINT/P	0.00	140.00	
125-442-545400	Contract Labor		125/24650/ACCT #1044/B		140.00	
828418	Invoice	01/17/2025	125/24649/ACCT #1040/BUILD MAINT/P	0.00	135.00	
125-442-545400	Contract Labor		125/24649/ACCT #1040/B		135.00	
829385	Invoice	01/31/2025	125/24648/ACCT #1044/BUILD MAINT/P	0.00	330.00	
125-442-545400	Contract Labor		125/24648/ACCT #1044/B		330.00	
831605	Invoice	02/27/2025	125/24646/ACCT #7915/BUILD MAINT/P	0.00	425.00	
125-442-545400	Contract Labor		125/24646/ACCT #7915/B		425.00	
833558	Invoice	03/20/2025	125/24647/ACCT #7915/BUILD MAINT/P	0.00	425.00	
125-442-545400	Contract Labor		125/24647/ACCT #7915/B		425.00	
834546	Invoice	04/02/2025	125/24645/ACCT #1130/BUILD MAINT/P	0.00	175.00	
125-442-545400	Contract Labor		125/24645/ACCT #1130/B		175.00	
14899	ENTERPRISE FM TRUST	07/09/2025	Regular	0.00	69,197.96	1151704
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Project Account Key** / **Item Description**		**Dist Amount**	
FBN5346792 - CO	Invoice	06/05/2025	125/24613/CUST #576400/CO JUDGE/PO	0.00	1,022.15	
125-440-587523	Fleet Management Lease		125/24613/CUST #576400		1,022.15	
FBN5346792 - CO	Invoice	06/05/2025	125/24613/CUST #576400/CONST PCT #1	0.00	80.07	
125-511-587523	Fleet Management Lease		125/24613/CUST #576400		80.07	
FBN5346792 - CO	Invoice	06/05/2025	125/24613/CUST #576400/CONST PCT #2	0.00	25.00	
125-512-587523	Fleet Management Lease		125/24613/CUST #576400		25.00	
FBN5346792 - CO	Invoice	06/05/2025	125/24613/CUST #576400/CONST PCT #3	0.00	25.00	
125-513-587523	Fleet Management Lease		125/24613/CUST #576400		25.00	
FBN5346792 - CO	Invoice	06/05/2025	125/24613/CUST #576400/CONST PCT #4	0.00	973.49	
125-514-587523	Fleet Management Lease		125/24613/CUST #576400		973.49	
FBN5346792 - DA	Invoice	06/05/2025	125/24613/CUST #576400/DA/PO 45942	0.00	237.70	
125-416-587523	Fleet Management Lease		125/24613/CUST #576400		237.70	
FBN5346792 - DI	Invoice	06/05/2025	125/24613/CUST #576400/DIRECTOR OF	0.00	905.51	
125-401-587523	Fleet Management Lease		125/24613/CUST #576400		905.51	
FBN5346792 - EN	Invoice	06/05/2025	125/24613/CUST #576400/ENVIRONMEN	0.00	1,399.97	
125-443-587523	Fleet Management Lease		125/24613/CUST #576400		1,399.97	
FBN5346792 - F	Invoice	06/05/2025	125/24613/CUST #576400/FM/PO 45936	0.00	4,643.98	
125-509-587523	Fleet Management Lease		125/24613/CUST #576400		4,643.98	
FBN5346792 - JP	Invoice	06/05/2025	125/24613/CUST #576400/JP #2/PO 4594	0.00	991.52	
125-419-587523	Fleet Management Lease		125/24613/CUST #576400		991.52	
FBN5346792 - JU	Invoice	06/05/2025	125/24613/CUST #576400/JUV PROB/PO	0.00	1,461.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-506-587523	Fleet Management Lease		125/24613/CUST #576400		1,461.60	
FBN5346792 - R& Invoice		06/05/2025	110/24613/CUST #576400/R&B/PO 4593	0.00	12,042.07	
110-530-587523	Fleet Management Lease		110/24613/CUST #576400		12,042.07	
FBN5346792 - SO Invoice		06/05/2025	125/24613/CUST #576400/SO/PO 47271	0.00	45,389.90	
125-516-587523	Fleet Management Lease		125/24613/CUST #576400		45,389.90	
14550	ERNEST BARRIENTOS, P.C.	07/09/2025	Regular	0.00	2,000.00	1151705
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
060825	Invoice	06/08/2025	125/24531/CAUSE #21-01-17549/506TH	0.00	2,000.00	
125-422-567100	Miscellaneous Court Cost		125/24531/CAUSE #21-01-		2,000.00	
21573	EWALD KUBOTA	07/09/2025	Regular	0.00	508.77	1151706
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
IT03037	Invoice	06/25/2025	110/24801/CUST #ROAD12/R&B/PO 4943	0.00	135.16	
110-530-568455	Fleet Operations		110/24801/CUST #ROAD1		135.16	
IT03038	Invoice	06/25/2025	110/24802/CUST #ROAD12/R&B/PO 4943	0.00	373.61	
110-530-568455	Fleet Operations		110/24802/CUST #ROAD1		373.61	
18709	FATERKOWSKI'S TRANSMISSION	07/09/2025	Regular	0.00	1,437.63	1151707
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
6510	Invoice	06/23/2025	110/24803/TRANSMISSION/VIN #3827/R	0.00	1,437.63	
110-530-568455	Fleet Operations		110/24803/TRANSMISSIO		1,437.63	
19927	FAYETTE COUNTY	07/09/2025	Regular	0.00	795.00	1151708
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
060925	Invoice	06/09/2025	125/24486/COURT ORDERED DRUG TEST	0.00	795.00	
125-422-567112	Drug Testing		125/24486/COURT ORDER		795.00	
T.11346	FED EX	07/09/2025	Regular	0.00	9.28	1151709
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
8-862-46884	Invoice	05/15/2025	125/23835/ACCT #XXXX-X994-0/EA/PO 4	0.00	9.28	
125-434-531400	Postage		125/23835/ACCT #XXXX-X		9.28	
20318	FORT BEND COUNTY	07/09/2025	Regular	0.00	5,200.00	1151710
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
1508	Invoice	06/02/2025	125/24086/AUTOPSY/CC 06.25.25	0.00	5,200.00	
125-423-540702	Autopsy		125/24086/INV#1508/CC		5,200.00	
01787	FORT BEND COUNTY *	07/09/2025	Regular	0.00	3,850.00	1151711
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
MAY 2025	Invoice	05/01/2025	125/24447/DETENTION/MAY 2025/JUV P	0.00	3,850.00	
125-507-565000	Short Term Detention		125/24447/DETENTION/M		3,850.00	
02028	FOURRIER FAMILY DENTISTRY	07/09/2025	Regular	0.00	1,425.00	1151712
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
061925	Invoice	06/19/2025	125/24749/CUST #3530/SO MEDICAL/PO	0.00	1,425.00	
125-525-546410	Medical Services/Jail		125/24749/CUST #3530/S		1,425.00	
22085	FREEDOM FUN USA HOUSTON LLC	07/09/2025	Regular	0.00	361.90	1151713

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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	
2084	Invoice	06/27/2025	125/24760/SLIP & SLIDE/SUMMER PROG	0.00	361.90	
125-537-544100	Programming		125/24760/SLIP & SLIDE/S		361.90	
21056	GET U GOIN RV MOBILE SERVICES, L	07/09/2025	Regular	0.00	606.38	1151714
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
4992	Invoice	05/29/2025	125/24848/INV #4992/LAW ENF/PO 4946	0.00	606.38	
125-518-536400	Parts and Repairs		125/24848/INV #4992/LA		606.38	
21000	GOLDFAX	07/09/2025	Regular	0.00	30.49	1151715
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
EGOLD-12128115	Invoice	06/30/2025	125/24908/CUST #A00002473/C.C. 01.24.	0.00	30.49	
125-411-542501	Telephone/Equip & Svc		125/24908/CUST #A00002		30.49	
03307	GOODE, ROLFE W.	07/09/2025	Regular	0.00	240.00	1151716
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
040825-1	Invoice	04/08/2025	125/24458/CAUSE #CPC23-11-0001/CCAL	0.00	240.00	
125-411-545700	Foster Care/Ad Litem Atty		125/24458/CAUSE #CPC23		240.00	
18035	GREAT SOUTHERN STABILIZED, LLC	07/09/2025	Regular	0.00	1,718.80	1151717
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
687872	Invoice	06/10/2025	110/24639/CUST #6464/R&B/PO 49283	0.00	584.78	
110-530-587505	Road Materials		110/24639/CUST #6464/R		584.78	
689533	Invoice	06/17/2025	110/24734/CUST #6464/R&B/PO 49384	0.00	1,134.02	
110-530-587505	Road Materials		110/24734/CUST #6464/R		1,134.02	
01766	HARDY, CHARLESTON	07/09/2025	Regular	0.00	1,722.07	1151718
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
063025	Invoice	06/30/2025	125/24835/TX GANG INVESTIGATOR CON	0.00	1,722.07	
125-506-545300	Training		125/24835/TX GANG INVE		1,722.07	
17682	HARRIS COUNTY ACCOUNTS	07/09/2025	Regular	0.00	45.00	1151719
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
116240	Invoice	06/02/2025	125/24058/CUST #0000003390/FM/PO 4	0.00	45.00	
125-509-581816	Air Card/Wireless/Softwa		125/24058/CUST #000000		45.00	
03655	HART INTERCIVIC, INC.	07/09/2025	Regular	0.00	429.34	1151720
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
INV003118	Invoice	05/30/2025	125/24085/INV #INV003118/EA/PO 4892	0.00	429.34	
125-434-532000	Election Expense - County		125/24085/INV #INV0031		429.34	
03787	HERRMANN INTERNATIONAL	07/09/2025	Regular	0.00	3,274.58	1151721
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
R101004227-01	Invoice	04/08/2025	110/24635/CUST #11217/R&B/PO 49264	0.00	3,274.58	
110-530-568455	Fleet Operations		110/24635/CUST #11217/		3,274.58	
03897	HOMETOWN HARDWARE	07/09/2025	Regular	0.00	269.49	1151722
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
169658/2	Invoice	03/18/2025	110/24594/CUST #878/R&B/PO 49413	0.00	63.98	
110-530-587517	Field Supplies		110/24594/CUST #878/R&		63.98	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
171492/2	Invoice	06/17/2025	110/24587/CUST #878/R&B/PO 49302	0.00	25.97	
110-530-587517	Field Supplies		110/24587/CUST #878/R&		25.97	
171520/2	Invoice	06/18/2025	110/24698/CUST #878/R&B/PO 49358	0.00	41.98	
110-530-568455	Fleet Operations		110/24698/CUST #878/R&		41.98	
280945/1	Invoice	12/05/2024	110/24582/CUST #878/R&B/PO 49412	0.00	18.60	
110-530-568455	Fleet Operations		110/24582/CUST #878/R&		18.60	
287029/1	Invoice	06/16/2025	110/24636/CUST #878/R&B/PO 49270	0.00	32.99	
110-530-587517	Field Supplies		110/24636/CUST #878/R&		32.99	
287322/1	Invoice	06/25/2025	110/24768/CUST #878/R&B/PO 49434	0.00	85.97	
110-530-568455	Fleet Operations		110/24768/CUST #878/R&		85.97	

T.12497	HUGHES & LEISSNER PLLC	07/09/2025	Regular	0.00	1,200.00	1151723
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
061325	Invoice	06/13/2025	125/24530/CAUSE #CPC23-11-0001/CCAL	0.00	600.00	
125-411-545700	Foster Care/Ad Litem Atty		125/24530/CAUSE #CPC23	600.00		
061325-1	Invoice	06/13/2025	125/24529/CAUSE #CPC23-12-0002/CCAL	0.00	600.00	
125-411-545700	Foster Care/Ad Litem Atty		125/24529/CAUSE #CPC23	600.00		

21863	IEA, INC.	07/09/2025	Regular	0.00	48,112.60	1151724
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
3108-03	Invoice	05/28/2025	110/24509/INV #30108-03/RILEY ROAD/R	0.00	48,112.60	
110-530-545800	Prof Consult/Flood Plain		110/24509/INV #30108-03	48,112.60		

14937	INDEPENDENT HEALTH SERVICES, IN	07/09/2025	Regular	0.00	3,399.42	1151725
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
113090	Invoice	05/31/2025	125/24500/CUST #XA99999999/SO JAIL/P	0.00	3,399.42	
125-505-546410	Medical Services/Jail		125/24500/CUST #XA9999	3,399.42		

04180	INGRAM LIBRARY SERVICES	07/09/2025	Regular	0.00	11.21	1151726
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
88721744	Invoice	06/17/2025	125/24610/ACCT #2044683/LIB/PO 4930	0.00	11.21	
125-537-535000	Books, Etc		125/24610/ACCT #204468	11.21		

13263	INNER CORRIDOR TECHNOLOGIES, II	07/09/2025	Regular	0.00	822.12	1151727
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
10981	Invoice	06/19/2025	110/24711/INV #10981/R&B/PO 49342	0.00	822.12	
110-524-563000	Training & Conference Ex		110/24711/INV #10981/R	822.12		

12779	INTEGRATED PRESCRIPTION MANAC	07/09/2025	Regular	0.00	28.35	1151728
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
060625	Invoice	06/06/2025	125/24512/PRESCRIPTION	0.00	28.35	
125-525-546600	Prescriptions For Drugs		125/24512/PRESCRIPTION	28.35		

17787	INTELEPEER HOLDINGS INC.	07/09/2025	Regular	0.00	1,472.33	1151729
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
INV00342179	Invoice	05/31/2025	125/24833/CUST #SAP-1028436/ANNEX/	0.00	1,472.33	
125-411-542501	Telephone/Equip & Svc		125/24833/CUST #SAP-10	1,472.33		

14065	INTERNATIONAL CODE COUNCIL INC	07/09/2025	Regular	0.00	170.00	1151730

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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	
Q.15000032479	Invoice	04/18/2025	125/24618/MEMBER #8721748/GOVERN	0.00	170.00	
125-509-562305	Dues and Subscription		125/24618/MEMBER #872		170.00	
18301	INTERSTATE BILLING SERVICE, INC.	07/09/2025	Regular	0.00	333.27	1151731
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
S00052490621	Invoice	06/18/2025	110/24800/ACCT #836768/R&B/PO 4943	0.00	333.27	
110-530-568455	Fleet Operations		110/24800/ACCT #836768		333.27	
18412	JENNIFER L. ROCKETT, PHD, PPLC	07/09/2025	Regular	0.00	800.00	1151732
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
140023956	Invoice	06/19/2025	125/24797/CAUSE #24-04-19136/506TH	0.00	800.00	
125-422-567104	Mental Health/Competen		125/24797/CAUSE #24-04-		800.00	
14674	JK GRAPHICS	07/09/2025	Regular	0.00	1,114.00	1151733
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
5 5690	Invoice	11/19/2024	125/24026/INV #5 5690/JP #3/PO 49421	0.00	1,114.00	
125-420-530200	Supplies and Stationary		125/24026/INV #5 5690/J		1,114.00	
21007	JOHN MATTHEW FABIAN, PSY.D., J.I	07/09/2025	Regular	0.00	4,025.00	1151734
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062525	Invoice	06/25/2025	125/24859/CAUSE #24-10-19326/506TH	0.00	4,025.00	
125-422-567104	Mental Health/Competen		125/24859/CAUSE #24-10-		4,025.00	
20242	JOHNSON, HERMAN	07/09/2025	Regular	0.00	100.00	1151735
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062325	Invoice	06/23/2025	110/24722/REIMBURSEMENT FOR WORK	0.00	100.00	
110-530-547522	Health, Safety & Hazard		110/24722/REIMBURSEM		100.00	
04505	KATY PRINTERS, INC.	07/09/2025	Regular	0.00	281.90	1151736
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
75190	Invoice	06/24/2025	125/24875/INV #75190/CONST PCT #1/P	0.00	281.90	
125-511-581810	Equipment		125/24875/INV #75190/C		281.90	
22090	KENNEDY, ANTHONY	07/09/2025	Regular	0.00	100.00	1151737
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062625	Invoice	06/26/2025	125/24790/SECURITY DEPOSIT/COMM CT	0.00	100.00	
125-210-111510	Security Deposit/Comm C		125/24790/SECURITY DEP		100.00	
22007	KIMLEY-HORN AND ASSOCIATES, IN	07/09/2025	Regular	0.00	6,817.20	1151738
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
065035800-0425-	Invoice	04/30/2025	605/24190/PROJECT#065035800/CC 06.2	0.00	6,817.20	
605-605-545405	Professional Services		605/24190/PROJECT#0650		6,817.20	
19544	KING ARCHITECTURAL CONSULTING	07/09/2025	Regular	0.00	2,014.63	1151739
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
0000056	Invoice	06/04/2025	604/24448/INVOICE#0000056/CC 06.25.2	0.00	2,014.63	
604-604-545405	Professional Services		604/24448/INVOICE#0000		2,014.63	
22051	KOVAR, JAIME	07/09/2025	Regular	0.00	445.00	1151740

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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	
061825	Invoice	06/18/2025	125/24609/REIMB NIGP CONF REGISTRAT	0.00	445.00	
125-440-563000	Training & Conference Ex		125/24609/NIGP REGISTR		445.00	
17852	KYLE OFFICE PRODUCTS	07/09/2025	Regular	0.00	275.00	1151741
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
39446278	Invoice	06/13/2025	125/24559/AGR #019-1815894-000/CO C	0.00	275.00	
125-403-581813	Copier/Printer		125/24559/AGR #019-181		275.00	
T.8672	LAROCHE	07/09/2025	Regular	0.00	1,365.56	1151742
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
C89859	Invoice	06/05/2025	125/24468/INV #C89859/UNIT #149/LAW	0.00	1,365.56	
125-518-536400	Parts and Repairs		125/24468/INV #C89859/		1,365.56	
02240	LAWMAN'S UNIFORM & EQUIPMEN	07/09/2025	Regular	0.00	543.46	1151743
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
50245	Invoice	06/16/2025	125/24596/INV #50245/CONST PCT #1/P	0.00	543.46	
125-511-581810	Equipment		125/24596/INV #50245/C		543.46	
21521	LDDBLUELINE, LLC	07/09/2025	Regular	0.00	22,134.66	1151744
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
50306	Invoice	02/28/2025	125/23690/INV# 50306/CC 06.25.25	0.00	4,024.68	
125-600-545403	Professional Services Pct.		125/23690/INV# 50306/C		4,024.68	
50307	Invoice	02/28/2025	125/23691/INV# 50307/CC 06.25.25	0.00	4,982.80	
125-600-545402	Professional Services Pct.		125/23691/INV# 50307/C		4,982.80	
50600	Invoice	04/30/2025	125/23692/INV# 50600/CC 06.25.25	0.00	13,127.18	
125-600-581901	Buildings		125/23692/INV# 50600/C		13,127.18	
11300	LE, MARK D MD PA *	07/09/2025	Regular	0.00	750.00	1151745
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
051425	Invoice	05/14/2025	125/24754/ACCT #398174/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24754/ACCT #398174		75.00	
051525	Invoice	05/15/2025	125/24755/ACCT #398214/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24755/ACCT #398214		75.00	
051925	Invoice	05/19/2025	125/24751/ACCT #397632/SO COMM/PO	0.00	75.00	
125-517-568400	Miscellaneous		125/24751/ACCT #397632		75.00	
051925-1	Invoice	05/19/2025	125/24748/ACCT #398345/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24748/ACCT #398345		75.00	
052225	Invoice	05/22/2025	125/24756/ACCT #397518/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24756/ACCT #397518		75.00	
060925	Invoice	06/09/2025	125/24753/ACCT #398413/SO/PO 49389	0.00	75.00	
125-516-568400	Miscellaneous		125/24753/ACCT #398413		75.00	
060925-1	Invoice	06/09/2025	125/24757/ACCT #398751/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24757/ACCT #398751		75.00	
060925-2	Invoice	06/09/2025	125/24759/ACCT #398411/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24759/ACCT #398411		75.00	
061025	Invoice	06/10/2025	125/24758/ACCT #398848/SO JAIL/PO 49	0.00	75.00	
125-505-568400	Miscellaneous		125/24758/ACCT #398848		75.00	
061125	Invoice	06/11/2025	125/24752/ACCT #398921/SO/PO 49389	0.00	75.00	
125-516-568400	Miscellaneous		125/24752/ACCT #398921		75.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.13700	LIBERTY TIRE RECYCLING *	07/09/2025	Regular	0.00	5,922.02	1151746

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2992787	Invoice	05/31/2025	110/24490/ACCT #12290/R&B/PO 49119	0.00	5,922.02

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-568455	Fleet Operations		110/24490/ACCT #12290/	5,922.02

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13221	LJA ENGINEERING, INC.	07/09/2025	Regular	0.00	167,048.60	1151747

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
061325	Invoice	06/13/2025	605/24461/PROJECT#PM5121-2471/CC 0	0.00	167,048.60

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
605-605-545405	Professional Services		605/24461/PROJECT#PM5	167,048.60

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
22083	MACHART, MARY	07/09/2025	Regular	0.00	6.24	1151748

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
062325	Invoice	06/23/2025	999/24661/REFUND LIFE INSURANCE PRE	0.00	6.24

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
999-203-111200	Medical Insurance		999/24661/REFUND LIFE I	6.24

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11121	MATHIS, ELTON	07/09/2025	Regular	0.00	230.25	1151749

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
062425	Invoice	06/24/2025	125/24726/REIMBURSE JUROR FOOD/CA	0.00	230.25

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-422-567100	Miscellaneous Court Cost		125/24726/REIMBURSE JU	230.25

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18746	MCDONALD, PATRICE	07/09/2025	Regular	0.00	88.20	1151750

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
060425	Invoice	06/04/2025	125/24528/VISITING JUDGE/05.05.25/CC	0.00	88.20

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-412-541050	Visiting Judges		125/24528/VISITING JUDG	88.20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
22089	MENDOZA, GRISELDA	07/09/2025	Regular	0.00	150.00	1151751

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
062625	Invoice	06/26/2025	125/24789/SECURITY DEPOSIT/COMM CT	0.00	150.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-210-111510	Security Deposit/Comm C		125/24789/SECURITY DEP	150.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
16043	MICHAEL ARAMBULA, M.D.	07/09/2025	Regular	0.00	2,275.00	1151752

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2-22-04-18141	Invoice	06/13/2025	125/24611/CAUSE #22-04-18141/DA/PO	0.00	2,275.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-416-540925	Prof Consult/Witness Fee		125/24611/CAUSE #22-04-	2,275.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20397	MIDCOAST MEDICAL CENTER - BELL'	07/09/2025	Regular	0.00	23.13	1151753

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
060625	Invoice	06/06/2025	125/24556/MEDICAL SERVICES/JAIL	0.00	23.13

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-525-546410	Medical Services/Jail		125/24556/MEDICAL SERV	23.13

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02182	MOTOROLA SOLUTIONS, INC *	07/09/2025	Regular	0.00	44,400.60	1151754

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
8230503807	Invoice	03/12/2025	125/24499/ACCT #103627738 4/SO COM	0.00	12,509.24

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-516-581700	Equipment		125/24499/ACCT #103627	1,025.60
125-517-581824	Waller-Harris ESD 200 Eq		125/24499/ACCT #103627	11,483.64

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
8282075488	Invoice	02/13/2025	125/24498/ACCT #103627738 4/SO COM	0.00	31,891.36

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-517-581824	Waller-Harris ESD 200 Eq		125/24498/ACCT #103627	31,891.36

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
21856	MSEC COMMUNICATIONS LLC	07/09/2025	Regular	0.00	250.00	1151755

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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	
I0000086	Invoice	03/21/2025	110/24731/CUST #19/R&B/PO 49367	0.00	250.00	
110-530-587517	Field Supplies		110/24731/CUST #19/R&B		250.00	
01695	NAPA AUTO PARTS	07/09/2025	Regular	0.00	3,774.38	1151756
046701	Invoice	06/09/2025	110/24549/CUST #278/R&B/PO 49233	0.00	1,826.67	
110-530-568455	Fleet Operations		110/24549/CUST #278/R&		1,826.67	
046868	Invoice	06/11/2025	110/24546/CUST #278/R&B/PO 49234	0.00	42.99	
110-530-568455	Fleet Operations		110/24546/CUST #278/R&		42.99	
046871	Invoice	06/11/2025	110/24547/CUST #278/R&B/PO 49235	0.00	36.23	
110-530-568455	Fleet Operations		110/24547/CUST #278/R&		36.23	
046884	Invoice	06/11/2025	110/24548/CUST #278/R&B/PO 49236	0.00	36.96	
110-530-568455	Fleet Operations		110/24548/CUST #278/R&		36.96	
047342	Invoice	06/16/2025	110/24704/CUST #278/R&B/PO 49334	0.00	153.28	
110-530-568455	Fleet Operations		110/24704/CUST #278/R&		153.28	
047467	Invoice	06/17/2025	110/24705/CUST #278/R&B/PO 49335	0.00	332.19	
110-530-568455	Fleet Operations		110/24705/CUST #278/R&		332.19	
047488	Invoice	06/17/2025	110/24706/CUST #278/R&B/PO 49336	0.00	209.88	
110-530-568455	Fleet Operations		110/24706/CUST #278/R&		209.88	
047489	Invoice	06/17/2025	110/24773/CUST #278/R&B/PO 49428	0.00	160.00	
110-530-568455	Fleet Operations		110/24773/CUST #278/R&		160.00	
047495	Invoice	06/17/2025	110/24707/CUST #278/R&B/PO 49337	0.00	177.73	
110-530-568455	Fleet Operations		110/24707/CUST #278/R&		177.73	
047570	Invoice	06/17/2025	110/24708/CUST #278/R&B/PO 49338	0.00	422.70	
110-530-568455	Fleet Operations		110/24708/CUST #278/R&		422.70	
047751	Invoice	06/19/2025	125/24812/CUST #294/LAW ENF/PO 4945	0.00	52.48	
125-518-536400	Parts and Repairs		125/24812/CUST #294/LA		52.48	
048234	Invoice	06/24/2025	110/24772/CUST #278/R&B/PO 49429	0.00	218.44	
110-530-568455	Fleet Operations		110/24772/CUST #278/R&		218.44	
048243	Invoice	06/24/2025	110/24771/CUST #278/R&B/PO 49430	0.00	65.40	
110-530-568455	Fleet Operations		110/24771/CUST #278/R&		65.40	
048425	Invoice	06/25/2025	125/24811/CUST #294/LAW ENF/PO 4945	0.00	39.43	
125-518-536400	Parts and Repairs		125/24811/CUST #294/LA		39.43	
15090	NETPROTEC LLC	07/09/2025	Regular	0.00	600.00	1151757
4902	Invoice	06/22/2025	119/24605/VIDEO MAGISTRATE/06.22 - 0	0.00	600.00	
119-429-581817	Technology Enhancement		119/24605/VIDEO MAGIST		600.00	
01850	NICHOLS, ANGELA	07/09/2025	Regular	0.00	447.55	1151758
062025	Invoice	06/20/2025	125/24625/RURAL CLERK WORKSHOP/JP	0.00	447.55	
125-421-563000	Training & Conference Ex		125/24625/RURAL CLERK		447.55	
T.15278	NOEL, GARY	07/09/2025	Regular	0.00	1,462.40	1151759
063025	Invoice	06/30/2025	125/24866/REIMBURSE JPCA CONFERENC	0.00	1,462.40	
125-512-563000	Training & Conference Ex		125/24866/REIMBURSE JP		1,462.40	
22086	NOEL, TIFFANY SHAMBLIN	07/09/2025	Regular	0.00	292.00	1151760

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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	
061825	Invoice	06/18/2025	125/24657/REIMBURSEMENT FOR POSTA	0.00	292.00	
125-419-531400	Postage		125/24657/REIMBURSEM		292.00	
22096	NUNN, TANEQUIA	07/09/2025	Regular	0.00	150.00	1151761
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
070125	Invoice	07/01/2025	125/24876/SECURITY DEPOSIT/COMM CT	0.00	150.00	
125-210-111510	Security Deposit/Comm C		125/24876/SECURITY DEP		150.00	
18826	ODP BUSINESS SOLUTIONS, LLC	07/09/2025	Regular	0.00	711.50	1151762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
415241233001	Invoice	04/22/2025	125/24437/ACCT #30113665/CONST PCT	0.00	191.52	
125-512-530200	Supplies and Stationary		125/24437/ACCT #301136		191.52	
421280338001	Invoice	04/28/2025	125/24438/ACCT #30113665/CO CLERK/P	0.00	349.99	
125-403-530200	Supplies and Stationary		125/24438/ACCT #301136		349.99	
427458895001	Invoice	06/12/2025	125/24788/ACCT #30113665/CO JUDGE/	0.00	169.99	
125-440-581800	Furniture & Equipment		125/24788/ACCT #301136		169.99	
20481	ON YOUR WAY STORAGE, LLC	07/09/2025	Regular	0.00	255.00	1151763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
826	Invoice	06/16/2025	125/24651/RENTAL FOR 3RD FLOOR STOR	0.00	255.00	
125-600-581620	Justice Center Modular B		125/24651/RENTAL FOR 3		255.00	
00928	O'REILLY AUTO PARTS	07/09/2025	Regular	0.00	1,167.23	1151764
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
0603-235113	Invoice	06/04/2025	125/24465/CUST #1804710/LAW ENF/PO	0.00	153.62	
125-518-536400	Parts and Repairs		125/24465/CUST #180471		153.62	
0603-236401	Invoice	06/10/2025	125/24466/CUST #1804710/LAW ENF/PO	0.00	12.76	
125-518-536400	Parts and Repairs		125/24466/CUST #180471		12.76	
0603-236406	Invoice	06/10/2025	125/24854/CUST #1804710/LAW ENF/PO	0.00	184.32	
125-518-536400	Parts and Repairs		125/24854/CUST #180471		184.32	
0603-236589	Invoice	06/11/2025	125/24855/CUST #1804710/LAW ENF/PO	0.00	45.88	
125-518-536400	Parts and Repairs		125/24855/CUST #180471		45.88	
0603-236740	Invoice	06/12/2025	125/24856/CUST #1804710/LAW ENF/PO	0.00	12.41	
125-518-536400	Parts and Repairs		125/24856/CUST #180471		12.41	
0603-237402	Invoice	06/16/2025	110/24684/CUST #1804716/R&B/PO 493	0.00	62.17	
110-530-568455	Fleet Operations		110/24684/CUST #180471		62.17	
0603-237444	Invoice	06/16/2025	125/24857/CUST #1804710/LAW ENF/PO	0.00	148.98	
125-518-536400	Parts and Repairs		125/24857/CUST #180471		148.98	
0603-237460	Invoice	06/16/2025	110/24685/CUST #1804716/R&B/PO 493	0.00	34.47	
110-530-568455	Fleet Operations		110/24685/CUST #180471		34.47	
0603-237481	Invoice	06/16/2025	110/24686/CUST #1804716/R&B/PO 493	0.00	106.66	
110-530-568455	Fleet Operations		110/24686/CUST #180471		106.66	
0603-237523	Invoice	06/16/2025	110/24687/CUST #1804716/R&B/PO 493	0.00	48.64	
110-530-568455	Fleet Operations		110/24687/CUST #180471		48.64	
0603-237524	Invoice	06/16/2025	110/24688/CUST #1804716/R&B/PO 493	0.00	31.51	
110-530-568455	Fleet Operations		110/24688/CUST #180471		31.51	
0603-237674	Invoice	06/17/2025	110/24689/CUST #1804716/R&B/PO 493	0.00	12.36	
110-530-568455	Fleet Operations		110/24689/CUST #180471		12.36	
0603-237676	Invoice	06/17/2025	110/24690/CUST #1804716/R&B/PO 493	0.00	19.47	
110-530-568455	Fleet Operations		110/24690/CUST #180471		19.47	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0603-237881	Invoice	06/18/2025	110/24691/CUST #1804716/R&B/PO 493	0.00	154.29	
110-530-568455	Fleet Operations		110/24691/CUST #180471		154.29	
0603-238783	Invoice	06/23/2025	125/24852/CUST #1804710/LAW ENF/PO	0.00	161.69	
125-518-536400	Parts and Repairs		125/24852/CUST #180471		161.69	
0603-238800	Credit Memo	06/23/2025	125/24853/CUST #1804710/LAW ENF	0.00	-22.00	
125-518-536400	Parts and Repairs		125/24853/CUST #180471		-22.00	
T.8854	ORIENTAL TRADING CO.,INC.	07/09/2025	Regular	0.00	115.87	1151765
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
73753148101	Invoice	06/10/2025	125/24664/ACCT #29218200/LIB/PO 493	0.00	115.87	
125-537-544100	Programming		125/24664/ACCT #292182		115.87	
21705	PAPE-DAWSON ENGINEERS	07/09/2025	Regular	0.00	21,270.00	1151766
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
25051938	Invoice	06/04/2025	110/24806/PROJECT #42397-01/R&B	0.00	21,270.00	
110-530-545800	Prof Consult/Flood Plain		110/24806/PROJECT #423		21,270.00	
19152	PERFORMANCE TRUCK	07/09/2025	Regular	0.00	40.00	1151767
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
R081016849	Invoice	06/17/2025	110/24640/ACCT #836768/R&B/PO 4928	0.00	40.00	
110-530-568455	Fleet Operations		110/24640/ACCT #836768		40.00	
18525	PETROLEUM TRADERS CORPORATIC	07/09/2025	Regular	0.00	19,739.42	1151768
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
2094710	Invoice	06/16/2025	110/24637/ACCT #993264/1/R&B/PO 492	0.00	19,739.42	
110-530-537501	Fuel		110/24637/ACCT #993264		19,739.42	
18296	PHILIPS VETERINARY HOSPITAL LLC	07/09/2025	Regular	0.00	329.00	1151769
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
260537	Invoice	05/07/2025	125/24497/CLIENT ID #11406/SO/PO 483	0.00	329.00	
125-516-530204	K9 Dog Supplies		125/24497/CLIENT ID #11		329.00	
02156	PIERCE, CHERYL L	07/09/2025	Regular	0.00	218.40	1151770
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
060925	Invoice	06/09/2025	125/24527/VISITING REPORTER/06.09.25	0.00	54.60	
125-422-543802	Visiting Court Reporters		125/24527/VISITING REPO		54.60	
062625	Invoice	06/26/2025	125/24808/VISITING REPORTER/06.24-06	0.00	163.80	
125-422-543802	Visiting Court Reporters		125/24808/VISITING REPO		163.80	
T.9754	PINON, YESENIA	07/09/2025	Regular	0.00	235.00	1151771
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
061825	Invoice	06/18/2025	125/24600/COURT PROFESSIONALS CONF	0.00	235.00	
125-412-563000	Training & Conference Ex		125/24600/COURT PROFE		235.00	
05995	PRECISION PRINTING	07/09/2025	Regular	0.00	741.85	1151772
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
25-3033	Invoice	06/01/2025	125/24621/INV #25-3033/CSCD/PO 4580	0.00	102.07	
125-519-581813	Copier/Printer		125/24621/INV #25-3033/		102.07	
25-3034	Invoice	06/01/2025	125/24622/INV #25-3034/CCAL/PO 4581	0.00	41.99	
125-412-581813	Copier/Printer		125/24622/INV #25-3034/		41.99	
25-3035	Invoice	06/01/2025	125/24624/INV #25-3035/CCAL COURTR	0.00	20.01	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-412-581813	Copier/Printer		125/24624/INV #25-3035/		20.01	
25-3036	Invoice	06/01/2025	125/24620/INV #25-3036/BROOKSHIRE T	0.00	32.52	
125-438-581813	Copier/Printer		125/24620/INV #25-3036/		32.52	
25-3037	Invoice	06/01/2025	125/24619/INV #25-3037/HEMPSTEAD TA	0.00	545.26	
125-438-581813	Copier/Printer		125/24619/INV #25-3037/		545.26	
17688	PRECISION UTILITY, LLC	07/09/2025	Regular	0.00	267.75	1151773
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
5558	Invoice	07/01/2025	125/24915/WATER SYSTEM/ANNEX #4/JU	0.00	267.75	
125-411-542600	Utilities		125/24915/WATER SYSTE		267.75	
17649	QUADIENT FINANCE USA INC.	07/09/2025	Regular	0.00	50.00	1151774
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
053025	Invoice	05/30/2025	125/24450/ACCT #7900 0440 4713 0012/	0.00	50.00	
125-420-531400	Postage		125/24450/ACCT #7900 04		50.00	
17650	QUADIENT LEASING USA, INC	07/09/2025	Regular	0.00	644.97	1151775
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
Q1887596	Invoice	06/04/2025	125/24452/CUST #00183302/COUNTY/JU	0.00	644.97	
125-411-531400	Postage		125/24452/CUST #001833		644.97	
17659	QUADIENT, INC	07/09/2025	Regular	0.00	141.11	1151776
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
Q1582924	Invoice	11/02/2024	125/24914/CUST #01159589/SO/PO 4874	0.00	141.11	
125-516-531400	Postage		125/24914/CUST #011595		141.11	
17659	QUADIENT, INC	07/09/2025	Regular	0.00	141.11	1151777
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
Q1884322	Invoice	06/02/2025	125/24747/CUST #01159589/SO/PO 4938	0.00	141.11	
125-516-531400	Postage		125/24747/CUST #011595		141.11	
17659	QUADIENT, INC	07/09/2025	Regular	0.00	511.59	1151778
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
Q1884913	Invoice	06/03/2025	125/24451/CUST #01267789/EA/PO 4940	0.00	511.59	
125-434-531400	Postage		125/24451/CUST #012677		511.59	
17659	QUADIENT, INC	07/09/2025	Regular	0.00	210.27	1151779
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
Q1125203	Invoice	12/27/2023	110/24643/CUST #1267789/R&B/PO 493	0.00	210.27	
110-524-531400	Postage		110/24643/CUST #126778		210.27	
17659	QUADIENT, INC	07/09/2025	Regular	0.00	210.27	1151780
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
N9598915	Invoice	09/26/2022	110/24642/CUST #1267789/R&B/PO 493	0.00	210.27	
110-524-531400	Postage		110/24642/CUST #126778		210.27	
06120	QUILL CORPORATION	07/09/2025	Regular	0.00	2,613.47	1151781
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
44304373	Invoice	05/28/2025	125/24261/ACCT #8732877/FM/PO 4944	0.00	118.14	
125-509-530100	Supplies		125/24261/ACCT #873287		118.14	
44386493	Invoice	06/04/2025	110/24627/ACCT #2893854/R&B/PO 492	0.00	1.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-524-530500	Office & Drafting Supplies		110/24627/ACCT #289385		1.30	
44386749	Invoice	06/04/2025	110/24682/ACCT #2893854/R&B/PO 493	0.00	312.66	
110-530-587517	Field Supplies		110/24682/ACCT #289385		312.66	
44387365	Invoice	06/04/2025	110/24626/ACCT #2893854/R&B/PO 492	0.00	10.99	
110-524-530500	Office & Drafting Supplies		110/24626/ACCT #289385		10.99	
44401785	Invoice	06/04/2025	110/24628/ACCT #2893854/R&B/PO 492	0.00	31.32	
110-524-530500	Office & Drafting Supplies		110/24628/ACCT #289385		31.32	
44420494	Invoice	06/05/2025	110/24630/ACCT #2893854/R&B/PO 492	0.00	34.79	
110-524-530500	Office & Drafting Supplies		110/24630/ACCT #289385		34.79	
44426360	Invoice	06/06/2025	110/24629/ACCT #2893854/R&B/PO 492	0.00	33.54	
110-524-530500	Office & Drafting Supplies		110/24629/ACCT #289385		33.54	
44462963	Invoice	06/10/2025	110/24676/ACCT #2893854/R&B/PO 493	0.00	31.31	
110-524-530500	Office & Drafting Supplies		110/24676/ACCT #289385		31.31	
44474438	Invoice	06/10/2025	110/24675/ACCT #2893854/R&B/PO 493	0.00	31.33	
110-524-530500	Office & Drafting Supplies		110/24675/ACCT #289385		31.33	
44481485	Invoice	06/11/2025	110/24673/ACCT #2893854/R&B/PO 493	0.00	9.35	
110-524-530500	Office & Drafting Supplies		110/24673/ACCT #289385		9.35	
44482186	Invoice	06/11/2025	110/24674/ACCT #2893854/R&B/PO 493	0.00	11.72	
110-524-530500	Office & Drafting Supplies		110/24674/ACCT #289385		11.72	
44482446	Invoice	06/11/2025	110/24671/ACCT #2893854/R&B/PO 493	0.00	44.99	
110-524-530500	Office & Drafting Supplies		110/24671/ACCT #289385		44.99	
44482616	Invoice	06/11/2025	110/24672/ACCT #2893854/R&B/PO 493	0.00	56.99	
110-524-530500	Office & Drafting Supplies		110/24672/ACCT #289385		56.99	
44492580	Invoice	06/11/2025	110/24677/ACCT #2893854/R&B/PO 493	0.00	26.86	
110-524-530500	Office & Drafting Supplies		110/24677/ACCT #289385		26.86	
44492882	Invoice	06/11/2025	110/24678/ACCT #2893854/R&B/PO 493	0.00	249.99	
110-530-587517	Field Supplies		110/24678/ACCT #289385		249.99	
44498547	Invoice	06/12/2025	125/24744/ACCT #6339342/SO JAIL/PO 4	0.00	36.78	
125-505-530200	Supplies and Stationary		125/24744/ACCT #633934		36.78	
44511345	Invoice	06/12/2025	110/24679/ACCT #2893854/R&B/PO 493	0.00	178.17	
110-524-530500	Office & Drafting Supplies		110/24679/ACCT #289385		178.17	
44511471	Invoice	06/12/2025	125/24538/ACCT #8732877/FM/PO 4945	0.00	55.30	
125-509-530100	Supplies		125/24538/ACCT #873287		55.30	
44511941	Invoice	06/12/2025	125/24745/ACCT #6339342/SO JAIL/PO 4	0.00	146.80	
125-505-530200	Supplies and Stationary		125/24745/ACCT #633934		146.80	
44516187	Invoice	06/12/2025	125/24539/ACCT #8732877/FM/PO 4944	0.00	207.51	
125-509-530100	Supplies		125/24539/ACCT #873287		207.51	
44520036	Invoice	06/13/2025	125/24746/ACCT #6339342/SO JAIL/PO 4	0.00	54.38	
125-505-530200	Supplies and Stationary		125/24746/ACCT #633934		54.38	
44521138	Invoice	06/13/2025	110/24681/ACCT #2893854/R&B/PO 493	0.00	91.44	
110-524-530500	Office & Drafting Supplies		110/24681/ACCT #289385		91.44	
44528564	Invoice	06/13/2025	110/24680/ACCT #2893854/R&B/PO 493	0.00	50.34	
110-524-530500	Office & Drafting Supplies		110/24680/ACCT #289385		50.34	
44630956	Invoice	06/23/2025	125/24742/ACCT #6339342/SO/PO 49395	0.00	218.72	
125-516-530200	Supplies and Stationary		125/24742/ACCT #633934		218.72	
44634428	Invoice	06/23/2025	125/24723/ACCT #6339342/SO/PO 49395	0.00	568.75	
125-516-530200	Supplies and Stationary		125/24723/ACCT #633934		568.75	
	Void	07/09/2025	Regular	0.00	0.00	1151782
18103	RAINER, LAURIN	07/09/2025	Regular	0.00	36.00	1151783

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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	
847	Invoice	06/18/2025	125/24818/CAUSE #19-12-17121/506TH	0.00	36.00	
125-422-543802	Visiting Court Reporters		125/24818/CAUSE #19-12-		36.00	
22060	RAINWATER, CHRISTOPHER	07/09/2025	Regular	0.00	1,001.22	1151784
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061125	Invoice	06/11/2025	125/24492/REIM TRAVEL/CAUSE #21-01-	0.00	1,001.22	
125-416-540925	Prof Consult/Witness Fee		125/24492/REIM TRAVEL/		1,001.22	
22087	RAMIREZ, CYNTHIA	07/09/2025	Regular	0.00	75.04	1151785
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062625	Invoice	06/26/2025	125/24750/FILL IN AT BROOKSHIRE OFFIC	0.00	75.04	
125-438-563000	Training & Conference Ex		125/24750/FILL IN/BROOK		75.04	
02055	RECOVERY MONITORING	07/09/2025	Regular	0.00	2,332.00	1151786
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
10110367	Invoice	05/31/2025	125/24476/ACCT #2079353508/506TH AP	0.00	186.00	
125-422-567111	Sober-Link		125/24476/ACCT #207935		186.00	
10110373	Invoice	05/31/2025	125/24473/ACCT #2079353508/506TH AP	0.00	341.00	
125-422-567110	SCRAM/Monitoring		125/24473/ACCT #207935		341.00	
10110376	Invoice	05/31/2025	125/24472/ACCT #2079353508/506TH AP	0.00	341.00	
125-422-567110	SCRAM/Monitoring		125/24472/ACCT #207935		341.00	
10110378	Invoice	05/31/2025	125/24470/ACCT #2079353508/506TH AP	0.00	341.00	
125-422-567110	SCRAM/Monitoring		125/24470/ACCT #207935		341.00	
10110380	Invoice	05/31/2025	125/24474/ACCT #2079353508/506TH AP	0.00	341.00	
125-422-567110	SCRAM/Monitoring		125/24474/ACCT #207935		341.00	
10110382	Invoice	05/31/2025	125/24475/ACCT #2079353508/506TH AP	0.00	341.00	
125-422-567110	SCRAM/Monitoring		125/24475/ACCT #207935		341.00	
10110383	Invoice	05/31/2025	125/24471/ACCT #2079353508/506TH AP	0.00	341.00	
125-422-567110	SCRAM/Monitoring		125/24471/ACCT #207935		341.00	
10112033	Invoice	05/20/2025	125/24469/ACCT #2079472532/506TH AP	0.00	100.00	
125-422-567112	Drug Testing		125/24469/ACCT #207947		100.00	
22057	REMKO, FIONA	07/09/2025	Regular	0.00	156.10	1151787
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061125	Invoice	06/11/2025	125/24493/REIMB TRAVEL/ CAUSE #21-0	0.00	156.10	
125-416-540925	Prof Consult/Witness Fee		125/24493/REIMB TRAVEL		156.10	
11846	REPUBLIC SERVICES #473 *	07/09/2025	Regular	0.00	264.52	1151788
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
0473-000525262	Invoice	06/26/2025	125/24901/ACCT #3-0473-0013616/ANNE	0.00	264.52	
125-411-542600	Utilities		125/24901/ACCT #3-0473-		264.52	
11846	REPUBLIC SERVICES #473 *	07/09/2025	Regular	0.00	264.52	1151789
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
0473-000525263	Invoice	06/26/2025	125/24902/ACCT #3-0473-0013617/ANNE	0.00	264.52	
125-411-542600	Utilities		125/24902/ACCT #3-0473-		264.52	
11846	REPUBLIC SERVICES #473 *	07/09/2025	Regular	0.00	765.35	1151790

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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**	
0473-000525191	Invoice	06/26/2025	125/24905/ACCT #3-0473-0013302/ANNE	0.00	765.35	
125-411-542600	Utilities		125/24905/ACCT #3-0473-		765.35	
17979	RICOH USA, INC.	07/09/2025	Regular	0.00	266.69	1151791
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
109225313	Invoice	05/29/2025	125/24157/ACCT #1432394-3835267/JP #	0.00	266.69	
125-421-581813	Copier/Printer		125/24157/ACCT #143239		266.69	
14381	RICOH USA, INC.	07/09/2025	Regular	0.00	22.66	1151792
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
5071469463	Invoice	06/01/2025	125/24052/CUST#12569042/FM/PO 4945	0.00	22.66	
125-509-581813	Copier/Printer		125/24052/CUST#125690		22.66	
21047	RITE OF PASSAGE, INC.	07/09/2025	Regular	0.00	9,615.00	1151793
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
I-45390	Invoice	05/06/2025	125/24444/CUST ID #00517/JUV PROB/P	0.00	7,845.00	
125-507-565500	Long Term Detention		125/24444/CUST ID #0051		7,845.00	
I-45529	Invoice	05/01/2025	125/24443/CUST ID #00517/JUV PROB/P	0.00	1,770.00	
125-507-565500	Long Term Detention		125/24443/CUST ID #0051		1,770.00	
22062	RIVERSIDE TIRE CENTER	07/09/2025	Regular	0.00	154.36	1151794
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
210873	Invoice	06/10/2025	125/24847/OIL CHANGE/UNIT #C139/LA	0.00	154.36	
125-518-536400	Parts and Repairs		125/24847/OIL CHANGE/U		154.36	
10724	RJ VARGAS INVESTIGATIONS	07/09/2025	Regular	0.00	4,064.84	1151795
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
4703	Invoice	05/08/2025	125/24502/CAUSE #21-01-17549/506TH	0.00	4,064.84	
125-422-567103	Indigent Def. Investigatio		125/24502/CAUSE #21-01-		4,064.84	
22088	ROBINSON, GARY	07/09/2025	Regular	0.00	100.00	1151796
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
062325	Invoice	06/23/2025	110/24723/REIMBURSEMENT FOR WORK	0.00	100.00	
110-530-547522	Health, Safety & Hazard		110/24723/REIMBURSEM		100.00	
21043	ROYZ WINDOW TINT	07/09/2025	Regular	0.00	89.00	1151797
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
H1144205	Invoice	06/04/2025	125/24553/TINT UNIT #204/LAW ENF/PO	0.00	89.00	
125-518-536400	Parts and Repairs		125/24553/TINT UNIT #20		89.00	
06600	SAN BERNARD ELECTRIC CO-OP	07/09/2025	Regular	0.00	21,619.15	1151798
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
061025	Invoice	06/10/2025	125/24524/ACCT #5153400/MODULAR B	0.00	311.27	
125-411-542600	Utilities		125/24524/ACCT #515340		311.27	
061025-1	Invoice	06/10/2025	125/24523/ACCT #4559000/JUSTICE CEN	0.00	16,641.08	
125-411-542600	Utilities		125/24523/ACCT #455900		16,641.08	
061025-2	Invoice	06/10/2025	125/24522/ACCT #4205800/CONST PCT #	0.00	323.64	
125-411-542600	Utilities		125/24522/ACCT #420580		323.64	
061025-3	Invoice	06/10/2025	125/24521/ACCT #4205700/CONST PCT #	0.00	326.22	

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125-411-542600	Utilities		125/24521/ACCT #420570		326.22	
061025-4	Invoice	06/10/2025	110/24520/ACCT #2984100/EQUIP YARD/	0.00	366.10	
110-524-542600	Utilities		110/24520/ACCT #298410		366.10	
061025-5	Invoice	06/10/2025	110/24519/ACCT #2301403/AREA LIGHT/	0.00	219.32	
110-524-542600	Utilities		110/24519/ACCT #230140		219.32	
061025-6	Invoice	06/10/2025	125/24518/ACCT #1578201/JP #2/05.06 -	0.00	464.15	
125-411-542600	Utilities		125/24518/ACCT #157820		464.15	
061025-7	Invoice	06/10/2025	125/24517/ACCT #722102/JP #3/05.06 - 0	0.00	388.84	
125-411-542600	Utilities		125/24517/ACCT #72212/J		388.84	
061025-8	Invoice	06/10/2025	110/24516/ACCT #157708/R&B/05.06 - 0	0.00	2,072.40	
110-524-542600	Utilities		110/24516/ACCT #157708		2,072.40	
061825	Invoice	06/18/2025	125/24665/ACCT #4301400/COMM CENT	0.00	506.13	
125-411-542600	Utilities		125/24665/ACCT #430140		506.13	

15916 SANDERS, PEGGY 07/09/2025 Regular 0.00 40.52 1151799

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
062425	Invoice	06/24/2025	125/24725/REIMBURSE JUROR FOOD/CA	0.00	40.52
125-422-567100	Miscellaneous Court Cost		125/24725/REIMBURSE JU		40.52

00711 SARGENT, JOAN 07/09/2025 Regular 0.00 1,093.98 1151800

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
062025	Invoice	06/20/2025	125/24526/INVESTMENT ACADEMY CONF	0.00	1,093.98
125-436-563000	Training & Conference Ex		125/24526/INVESTMENT		1,093.98

22061 SAUNDERS, ANN 07/09/2025 Regular 0.00 50.00 1151801

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	125/24597/REIMBURSE TLETS TRAINING/	0.00	50.00
125-511-562310	Annual Fee/TCLEDDS		125/24597/REIMBURSE TL		50.00

22006 SCHAUMBURG & POLK, INC 07/09/2025 Regular 0.00 7,814.98 1151802

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
304200.00-1	Invoice	04/28/2025	605/24191/PROJECT#0000304200.00/CC	0.00	7,814.98
605-605-545405	Professional Services		605/24191/PROJECT#0000		7,814.98

06680 SCHMIDT FUNERAL HOME 07/09/2025 Regular 0.00 1,125.00 1151803

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
052625	Invoice	05/26/2025	125/23969/TRANSPORT/CC 06.25.25	0.00	1,125.00
125-423-540705	Transport To Morgue		125/23969/TRANSPORT/C		1,125.00

06680 SCHMIDT FUNERAL HOME 07/09/2025 Regular 0.00 675.00 1151804

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
052825	Invoice	05/28/2025	125/23916/TRANSPORT/CC 06.25.2025	0.00	675.00
125-423-540705	Transport To Morgue		125/23916/TRANSPORT/C		675.00

17797 SCHROETER, KYLE SHANE 07/09/2025 Regular 0.00 1,882.75 1151805

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
061925	Invoice	06/19/2025	125/24656/CODE COMPLIANCE TRAININ	0.00	1,882.75
125-443-563000	Training & Conference Ex		125/24656/CODE COMPLI		1,882.75

20383 SEETS, MARTY 07/09/2025 Regular 0.00 45.00 1151806

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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	
061225	Invoice	06/12/2025	110/24460/REIMBBURSE TACERA MEMBE	0.00	45.00	
110-524-563000	Training & Conference Ex		110/24460/REIMBBURSE T		45.00	
21741	SOUTH CENTRAL PLANNING AND DE	07/09/2025	Regular	0.00	740.42	1151807
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
25T-1866 - ENVIR	Invoice	05/23/2025	125/24072/INV #25T-1866/ENVIRONMEN	0.00	250.00	
125-443-544900	Service Contracts/Repairs		125/24072/INV #25T-1866		250.00	
25T-1866 - R&B	Invoice	05/23/2025	110/24072/INV #25T-1866/R&B/PO 4924	0.00	490.42	
110-530-545800	Prof Consult/Flood Plain		110/24072/INV #25T-1866		490.42	
11315	SOUTHERN TIRE MART	07/09/2025	Regular	0.00	11,137.38	1151808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
4590157690	Invoice	05/30/2025	125/24551/CUST #0574626/LAW ENF/PO	0.00	768.42	
125-518-536400	Parts and Repairs		125/24551/CUST #057462		768.42	
4590157919	Invoice	05/30/2025	125/24552/CUST #0574626/LAW ENF/PO	0.00	826.88	
125-518-536400	Parts and Repairs		125/24552/CUST #057462		826.88	
4590158654	Invoice	06/11/2025	125/24851/CUST #0574626/LAW ENF/PO	0.00	1,227.68	
125-518-536400	Parts and Repairs		125/24851/CUST #057462		1,227.68	
4590158693	Invoice	06/18/2025	125/24849/CUST #0574626/LAW ENF/PO	0.00	3,280.14	
125-518-536400	Parts and Repairs		125/24849/CUST #057462		3,280.14	
4590159423	Invoice	06/18/2025	110/24710/CUST #0574336/R&B/PO 493	0.00	1,830.52	
110-530-568455	Fleet Operations		110/24710/CUST #057433		1,830.52	
4590159792	Invoice	06/23/2025	125/24850/CUST #0574626/LAW ENF/PO	0.00	261.66	
125-518-536400	Parts and Repairs		125/24850/CUST #057462		261.66	
4590159812	Invoice	06/25/2025	110/24804/CUST #0574336/R&B/PO 494	0.00	2,942.08	
110-530-568455	Fleet Operations		110/24804/CUST #057433		2,942.08	
17739	SPARKLIGHT	07/09/2025	Regular	0.00	125.93	1151809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
060625-ANNEX	Invoice	06/06/2025	125/24616/ACCT #139746259/ANNEX/06	0.00	125.93	
125-411-542502	Internet Service		125/24616/ACCT #139746		125.93	
13715	STRIPES & STOPS COMPANY, INC.	07/09/2025	Regular	0.00	4,000.00	1151810
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
51569	Invoice	06/23/2025	110/24732/INV #51569/R&B/PO 49383	0.00	4,000.00	
110-530-581815	Equipment Rental		110/24732/INV #51569/R		4,000.00	
T.12341	TDCAA	07/09/2025	Regular	0.00	3,169.00	1151811
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
65699	Invoice	06/02/2025	125/24496/INV #65699/DA/PO 48954	0.00	3,169.00	
125-416-535000	Books, Etc		125/24496/INV #65699/D		3,169.00	
14805	TEXAS ASSOCIATION OF COUNTIES	07/09/2025	Regular	0.00	45.00	1151812
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
240120	Invoice	01/01/2025	125/24793/JPCA MEM FEE/C. GUERRA/JP	0.00	45.00	
125-420-563000	Training & Conference Ex		125/24793/JPCA MEM FEE		45.00	
14805	TEXAS ASSOCIATION OF COUNTIES	07/09/2025	Regular	0.00	70.00	1151813

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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	
231952	Invoice	01/01/2025	125/24791/JPCA MEM FEE/M. JACKSON/J	0.00	70.00	
125-420-563000	Training & Conference Ex		125/24791/JPCA MEM FEE		70.00	
14805	TEXAS ASSOCIATION OF COUNTIES	07/09/2025	Regular	0.00	45.00	1151814
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
247070	Invoice	01/01/2025	125/24792/JPCA MEM FEE/K. WATKINS/J	0.00	45.00	
125-420-563000	Training & Conference Ex		125/24792/JPCA MEM FEE		45.00	
T.8080	TEXAS COMMISSION ON ENVIRONM	07/09/2025	Regular	0.00	850.00	1151815
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
WTR0069129 - 1	Invoice	06/30/2025	125/24601/ACCT #0620196/FY25 - Q3	0.00	850.00	
125-270-112901	ENV. - Septic		125/24601/ACCT #062019		850.00	
T.12359	TEXAS COMPTROLLER OF PUBLIC AC	07/09/2025	Regular	0.00	100.00	1151816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
2025	Invoice	06/04/2025	125/24090/ANNUAL MEMBERSHIP FEE/C	0.00	100.00	
125-411-562300	County Organizational Du		125/24090/ANNUAL MEM		100.00	
21010	TEXAS PRIDE DISPOSAL SOLUTIONS,	07/09/2025	Regular	0.00	45.67	1151817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
001830274	Invoice	06/11/2025	125/24581/CUST #10-0104577 1/LIB	0.00	45.67	
125-411-542600	Utilities		125/24581/CUST #10-010		45.67	
21012	TEXAS STAR TRANSPORT, LLC	07/09/2025	Regular	0.00	52,886.25	1151818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
26127	Invoice	06/10/2025	110/24396/INV #26127/R&B/PO 49168	0.00	1,513.42	
110-530-587500	Road Material & Contract		110/24396/INV #26127/R		1,513.42	
26130	Invoice	06/11/2025	110/24397/INV #26130/R&B/PO 49169	0.00	2,358.57	
110-530-587500	Road Material & Contract		110/24397/INV #26130/R		2,358.57	
26184	Invoice	06/09/2025	110/24779/INV #26184/R&B/PO 49404	0.00	2,438.79	
110-530-587505	Road Materials		110/24779/INV #26184/R		2,438.79	
26187	Invoice	06/12/2025	110/24392/INV #26187/R&B/PO 49223	0.00	3,226.00	
110-530-587505	Road Materials		110/24392/INV #26187/R		3,226.00	
26188	Invoice	06/13/2025	110/24778/INV #26188/R&B/PO 49406	0.00	2,455.86	
110-530-587505	Road Materials		110/24778/INV #26188/R		2,455.86	
26192	Invoice	06/18/2025	110/24702/INV #26192/R&B/PO 49332	0.00	1,606.74	
110-530-587505	Road Materials		110/24702/INV #26192/R		1,606.74	
26400	Invoice	06/11/2025	110/24399/INV #26400/R&B/PO 49171	0.00	2,968.57	
110-530-587500	Road Material & Contract		110/24399/INV #26400/R		2,968.57	
26601	Invoice	06/16/2025	110/24617/INV #26601/R&B/PO 49265	0.00	3,032.63	
110-530-587505	Road Materials		110/24617/INV #26601/R		3,032.63	
26602	Invoice	06/17/2025	110/24616/INV #26602/R&B/PO 49301	0.00	3,030.79	
110-530-587505	Road Materials		110/24616/INV #26602/R		3,030.79	
26603	Invoice	06/18/2025	110/24703/INV #26603/R&B/PO 49333	0.00	3,039.65	
110-530-587505	Road Materials		110/24703/INV #26603/R		3,039.65	
26664	Invoice	06/25/2025	110/24775/INV #26664/R&B/PO 49426	0.00	746.64	
110-530-587505	Road Materials		110/24775/INV #26664/R		746.64	
27013	Invoice	06/10/2025	110/24395/INV #27013/R&B/PO 49167	0.00	3,084.17	
110-530-587500	Road Material & Contract		110/24395/INV #27013/R		3,084.17	
27014	Invoice	06/11/2025	110/24398/INV #27014/R&B/PO 49170	0.00	3,114.98	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-587500	Road Material & Contract		110/24398/INV #27014/R		3,114.98	
27015	Invoice	06/12/2025	110/24393/INV #27015/R&B/PO 49224	0.00	2,321.67	
110-530-587505	Road Materials		110/24393/INV #27015/R		2,321.67	
27016	Invoice	06/13/2025	110/24777/INV #27016/R&B/PO 49407	0.00	3,070.13	
110-530-587505	Road Materials		110/24777/INV #27016/R		3,070.13	
27025	Invoice	06/23/2025	110/24701/INV #27025/R&B/PO 49382	0.00	3,129.31	
110-530-587505	Road Materials		110/24701/INV #27025/R		3,129.31	
27026	Invoice	06/24/2025	110/24780/INV #27026/R&B/PO 49403	0.00	3,084.78	
110-530-587505	Road Materials		110/24780/INV #27026/R		3,084.78	
27027	Invoice	06/25/2025	110/24774/INV #27027/R&B/PO 49427	0.00	2,337.22	
110-530-587505	Road Materials		110/24774/INV #27027/R		2,337.22	
27199	Invoice	06/12/2025	110/24394/INV #27199/R&B/PO 49225	0.00	3,182.99	
110-530-587505	Road Materials		110/24394/INV #27199/R		3,182.99	
27200	Invoice	06/13/2025	110/24776/INV #27200/R&B/PO 49408	0.00	3,143.34	
110-530-587505	Road Materials		110/24776/INV #27200/R		3,143.34	

12659	TEXAS STATE UNIVERSITY	07/09/2025	Regular	0.00	175.00	1151819

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
16750	Invoice	04/15/2025	125/24515/LEGISLATIVE UPDATE/C. GUER	0.00	175.00
125-420-563000	Training & Conference Ex		125/24515/LEGISLATIVE U	175.00	

12659	TEXAS STATE UNIVERSITY	07/09/2025	Regular	0.00	175.00	1151820

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
16482	Invoice	04/15/2025	125/24514/LEGISLATIVE UPDATE/K. HARR	0.00	175.00
125-420-563000	Training & Conference Ex		125/24514/LEGISLATIVE U	175.00	

12659	TEXAS STATE UNIVERSITY	07/09/2025	Regular	0.00	175.00	1151821

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
16275	Invoice	04/15/2025	125/24513/LEGISLATIVE UPDATE/M. JACK	0.00	175.00
125-420-563000	Training & Conference Ex		125/24513/LEGISLATIVE U	175.00	

17900	THOMPSON, MCROY	07/09/2025	Regular	0.00	100.00	1151822

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
062325	Invoice	06/23/2025	110/24724/REIMBURSEMENT FOR WORK	0.00	100.00
110-530-547522	Health, Safety & Hazard		110/24724/REIMBURSEM	100.00	

01515	TOSHIBA AMERICA BUSINESS SOLUT	07/09/2025	Regular	0.00	744.64	1151823

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
5034332112	Invoice	05/09/2025	125/24727/CUST #3008616037/CCAL/PO	0.00	744.64
125-412-581813	Copier/Printer		125/24727/CUST #300861	744.64	

17680	TRINICOM COMMUNICATIONS. LLC	07/09/2025	Regular	0.00	340.96	1151824

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
58413	Invoice	07/01/2025	125/24795/FAX LINE/JUSTICE CENTER/JUL	0.00	233.47
125-411-542501	Telephone/Equip & Svc		125/24795/FAX LINE/JUSTI	233.47	
58414	Invoice	07/01/2025	125/24794/FAX LINE/SO/JULY	0.00	107.49
125-411-542501	Telephone/Equip & Svc		125/24794/FAX LINE/SO/J	107.49	

18352	TRINITY SERVICES GROUP INC.	07/09/2025	Regular	0.00	13,471.77	1151825

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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	
3033500313	Invoice	06/13/2025	125/24740/CUST #F303350000/INMATE	0.00	5,028.06	
125-505-563800	Groceries		125/24740/CUST #F30335		5,028.06	
3033500314	Invoice	06/20/2025	125/24739/CUST #F303350000/INMATE	0.00	5,074.05	
125-505-563800	Groceries		125/24739/CUST #F30335		5,074.05	
3033500315	Invoice	06/20/2025	125/24741/CUST #F303350000/INMATE	0.00	3,369.66	
125-505-563800	Groceries		125/24741/CUST #F30335		3,369.66	
T.7358	ULINE SHIPPING SUPPLY	07/09/2025	Regular	0.00	686.46	1151826
193381700	Invoice	05/27/2025	110/24454/CUST #11720632/R&B/PO 49	0.00	686.46	
110-524-581800	Furniture & Equipment		110/24454/CUST #117206		686.46	
21990	UNITED LABORATORIES, INC	07/09/2025	Regular	0.00	701.92	1151827
INV437119	Invoice	06/11/2025	110/24730/ACCT #348572/R&B/PO 4936	0.00	701.92	
110-530-568455	Fleet Operations		110/24730/ACCT #348572		701.92	
17856	VANISH DOCUMENT SHREDDING, IN	07/09/2025	Regular	0.00	180.00	1151828
77162	Invoice	06/10/2025	125/24501/INV #77162/SO/PO 49144	0.00	180.00	
125-516-568400	Miscellaneous		125/24501/INV #77162/S		180.00	
12588	VERIZON	07/09/2025	Regular	0.00	75.98	1151829
6111782749	Invoice	04/23/2025	125/23153/ACCT #642011445-00001/JP #	0.00	37.99	
125-421-520700	Cell Phone Allowance		125/23153/ACCT #642011		37.99	
6114288673	Invoice	05/23/2025	125/24139/ACCT #642011445-00001/JP #	0.00	37.99	
125-421-520700	Cell Phone Allowance		125/24139/ACCT #642011		37.99	
12606	VERIZON	07/09/2025	Regular	0.00	1,168.61	1151830
6114845963	Invoice	06/01/2025	110/24533/ACCT #221650167-00001/R&	0.00	1,168.61	
110-524-542600	Utilities		110/24533/ACCT #221650		1,168.61	
12617	VERIZON	07/09/2025	Regular	0.00	199.99	1151831
6115564621	Invoice	06/09/2025	125/24532/ACCT #321907708-1/CONST P	0.00	199.99	
125-512-581816	Air Card/Wireless		125/24532/ACCT #321907		199.99	
19448	VERIZON	07/09/2025	Regular	0.00	364.96	1151832
6115748461	Invoice	06/10/2025	125/24666/ACCT #842540596-00001/CC	0.00	364.96	
125-411-542502	Internet Service		125/24666/ACCT #842540		364.96	
13603	VERIZON	07/09/2025	Regular	0.00	151.96	1151833
6114226877	Invoice	05/23/2025	125/24459/ACCT #242112736-00001/JUV	0.00	151.96	
125-506-542500	Telephone		125/24459/ACCT #242112		151.96	
17061	VICTORIA COUNTY JUVENILE SERVIC	07/09/2025	Regular	0.00	12,400.00	1151834

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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	
51702025	Invoice	05/07/2025	125/24446/DETENTION/MAY/JUV PROB/P	0.00	12,400.00	
125-507-565000	Short Term Detention		125/24446/DETENTION/M		12,400.00	
21063	VRF SERVICES OF TEXAS	07/09/2025	Regular	0.00	675.00	1151835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
V8138	Invoice	06/10/2025	125/24612/INV #V8138/BUILD MAINT/PO	0.00	675.00	
125-442-545400	Contract Labor		125/24612/INV #V8138/B		675.00	
T.7863	WAKEFIELD BRIDGE, INC	07/09/2025	Regular	0.00	10,000.00	1151836
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
1302	Invoice	06/16/2025	110/24638/INV #1302/R&B/PO 49269	0.00	10,000.00	
110-530-590000	Bridge Replacement		110/24638/INV #1302/R&		10,000.00	
T.9133	WALLER COUNTY ASPHALT, INC.	07/09/2025	Regular	0.00	23,195.70	1151837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
29441	Invoice	06/26/2025	110/24767/INV #29441/R&B/PO 49440	0.00	23,195.70	
110-530-587505	Road Materials		110/24767/INV #29441/R		23,195.70	
11588	WALLER COUNTY CHILD WELFARE C	07/09/2025	Regular	0.00	332.00	1151838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062625	Invoice	06/26/2025	125/24770/JUROR DONATIONS/06.13.25/	0.00	332.00	
125-414-566500	Petit Jurors		125/24770/JUROR DONATI		332.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	75.00	1151839
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-10	Invoice	06/16/2025	125/24570/DA REMITTUR BOND FORFEIT	0.00	75.00	
125-000-422056	Bail Bond Board Fees		125/24570/DA REMITTUR		75.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	50.00	1151840
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-7	Invoice	06/16/2025	125/24567/DA REMITTUR BOND FORFEIT	0.00	50.00	
125-000-422056	Bail Bond Board Fees		125/24567/DA REMITTUR		50.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	100.00	1151841
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-9	Invoice	06/16/2025	125/24569/DA REMITTUR BOND FORFEIT	0.00	100.00	
125-000-422056	Bail Bond Board Fees		125/24569/DA REMITTUR		100.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	100.00	1151842
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-11	Invoice	06/16/2025	125/24571/DA REMITTUR ON BOND FOR	0.00	100.00	
125-000-422056	Bail Bond Board Fees		125/24571/DA REMITTUR		100.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	75.00	1151843
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-1	Invoice	06/16/2025	125/24561/DA REMITTUR BOND FORFEIT	0.00	75.00	
125-000-422056	Bail Bond Board Fees		125/24561/DA REMITTUR		75.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	212.50	1151844

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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	
061625-4	Invoice	06/16/2025	125/24564/DA REMITTUR BOND FORFEIT	0.00	212.50	
125-000-422056	Bail Bond Board Fees		125/24564/DA REMITTUR		212.50	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	175.00	1151845
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-2	Invoice	06/16/2025	125/24562/DA REMITTUR BOND FORFEIT	0.00	175.00	
125-000-422056	Bail Bond Board Fees		125/24562/DA REMITTUR		175.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	175.00	1151846
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625	Invoice	06/16/2025	125/24560/DA REMITTUR BOND FORFEIT	0.00	175.00	
125-000-422056	Bail Bond Board Fees		125/24560/DA REMITTUR		175.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	100.00	1151847
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-5	Invoice	06/16/2025	125/24565/DA REMITTUR BOND FORFEIT	0.00	100.00	
125-000-422056	Bail Bond Board Fees		125/24565/DA REMITTUR		100.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	162.50	1151848
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-3	Invoice	06/16/2025	125/24563/DA REMITTUR BOND FORFEIT	0.00	162.50	
125-000-422056	Bail Bond Board Fees		125/24563/DA REMITTUR		162.50	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	100.00	1151849
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-8	Invoice	06/16/2025	125/24568/DA REMITTUR BOND FORFEIT	0.00	100.00	
125-000-422056	Bail Bond Board Fees		125/24568/DA REMITTUR		100.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	50.00	1151850
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
063025	Invoice	06/30/2025	125/24909/DA REMITTUR/BOND FORFEIT	0.00	50.00	
125-000-422056	Bail Bond Board Fees		125/24909/DA REMITTUR/		50.00	
T.4992	WALLER COUNTY DISTRICT ATTORN	07/09/2025	Regular	0.00	50.00	1151851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
061625-6	Invoice	06/16/2025	125/24566/DA REMITTUR BOND FORFEIT	0.00	50.00	
125-000-422056	Bail Bond Board Fees		125/24566/DA REMITTUR		50.00	
01567	WALLER COUNTY ECONOMIC	07/09/2025	Regular	0.00	75,000.00	1151852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
2662	Invoice	06/03/2025	125/24080/3RD QTR/CC 06.25.25	0.00	75,000.00	
125-411-547200	Economic Development		125/24080/3RD QTR/CC 0		75,000.00	
19444	WALLER COUNTY FEED	07/09/2025	Regular	0.00	141.94	1151853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
8227/A	Invoice	06/19/2025	125/24738/CUST #12211/SO/PO 49385	0.00	73.00	
125-516-545911	Estray		125/24738/CUST #12211/		73.00	
8230/A	Invoice	06/20/2025	125/24737/CUST #12211/SO/PO 49385	0.00	51.04	
125-516-545911	Estray		125/24737/CUST #12211/		51.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8231/A	Invoice	06/20/2025	125/24736/CUST #12211/SO/PO 49385	0.00	17.90	
125-516-545911	Estray		125/24736/CUST #12211/		17.90	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.10401	WALLER COUNTY PAINT & BODY SH	07/09/2025	Regular	0.00	13,303.89	1151854

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
060625	Invoice	06/06/2025	125/24873/AUTO LOCK OUT KIT/LAW ENF	0.00	95.00
125-518-536400	Parts and Repairs		125/24873/AUTO LOCK O		95.00
499-17-25	Invoice	04/16/2025	125/24766/REPAIRS/UNIT #C209/LAW EN	0.00	5,195.12
125-518-536400	Parts and Repairs		125/24766/REPAIRS/UNIT		5,195.12
51118	Invoice	06/14/2025	125/24846/REPAIRS/UNIT #123/LAW ENF	0.00	1,186.29
125-518-536400	Parts and Repairs		125/24846/REPAIRS/UNIT		1,186.29
51391	Invoice	06/14/2025	125/24845/REPAIRS/UNIT #308/LAW ENF	0.00	1,139.30
125-518-536400	Parts and Repairs		125/24845/REPAIRS/UNIT		1,139.30
51869	Invoice	06/14/2025	125/24844/OIL CHANGE/UNIT #DA1371/L	0.00	52.50
125-518-536400	Parts and Repairs		125/24844/OIL CHANGE/U		52.50
51965	Invoice	04/18/2025	125/24843/OIL CHANGE/UNIT #321/LAW	0.00	72.00
125-518-536400	Parts and Repairs		125/24843/OIL CHANGE/U		72.00
51997	Invoice	04/24/2025	125/24842/OIL CHANGE/UNIT #290/LAW	0.00	51.50
125-518-536400	Parts and Repairs		125/24842/OIL CHANGE/U		51.50
52033	Invoice	05/01/2025	125/24841/ALTERNATOR/UNIT #109/LAW	0.00	970.91
125-518-536400	Parts and Repairs		125/24841/ALTERNATOR/		970.91
52216	Invoice	06/13/2025	125/24838/AC REPAIRS/UNIT #108/LAW E	0.00	2,637.00
125-518-536400	Parts and Repairs		125/24838/AC REPAIRS/U		2,637.00
52231	Invoice	06/05/2025	125/24536/REPAIRS/UNIT #273/LAW ENF	0.00	95.00
125-518-536400	Parts and Repairs		125/24536/REPAIRS/UNIT		95.00
52243	Invoice	06/04/2025	125/24534/OIL CHANGE/UNIT #161/LAW	0.00	72.00
125-518-536400	Parts and Repairs		125/24534/OIL CHANGE/U		72.00
52244	Invoice	06/04/2025	125/24535/OIL CHANGE/UNIT #160/LAW	0.00	72.00
125-518-536400	Parts and Repairs		125/24535/OIL CHANGE/U		72.00
52246	Invoice	06/06/2025	125/24537/OIL CHANGE/UNIT #156/LAW	0.00	160.64
125-518-536400	Parts and Repairs		125/24537/OIL CHANGE/U		160.64
52263	Invoice	06/17/2025	125/24840/AC REPAIR/UNIT #136/LAW E	0.00	231.48
125-518-536400	Parts and Repairs		125/24840/AC REPAIR/UNI		231.48
52267	Invoice	06/10/2025	125/24837/OIL CHANGE/UNIT #C104/LA	0.00	62.00
125-518-536400	Parts and Repairs		125/24837/OIL CHANGE/U		62.00
52269	Invoice	06/10/2025	125/24836/OIL CHANGE/UNIT #151/LAW	0.00	72.00
125-518-536400	Parts and Repairs		125/24836/OIL CHANGE/U		72.00
52293	Invoice	06/13/2025	125/24839/OIL CHANGE/UNIT #293/LAW	0.00	59.00
125-518-536400	Parts and Repairs		125/24839/OIL CHANGE/U		59.00
52314	Invoice	06/18/2025	110/24692/ALIGNMENT/UNIT #1002/R&B	0.00	95.00
110-530-568455	Fleet Operations		110/24692/ALIGNMENT/U		95.00
549-25	Invoice	05/09/2025	125/24858/REPAIRS/UNIT #127/LAW ENF	0.00	985.15
125-518-536400	Parts and Repairs		125/24858/REPAIRS/UNIT		985.15

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18766	WATSON, LELIA	07/09/2025	Regular	0.00	100.00	1151855

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
070125	Invoice	07/01/2025	125/24877/SECURITY DEPOSIT/COMM CT	0.00	100.00
125-210-111510	Security Deposit/Comm C		125/24877/SECURITY DEP		100.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
16216	WE BRAND IT PROMOTIONS	07/09/2025	Regular	0.00	810.00	1151856

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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	
61236	Invoice	06/12/2025	125/24663/INV #61236/CONST PCT #2/P	0.00	810.00	
125-512-581400	Vehicle		125/24663/INV #61236/C		810.00	
14939	WELLS FARGO VENDOR FIN SERV	07/09/2025	Regular	0.00	176.43	1151857
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
5034408794	Invoice	05/17/2025	125/24540/CUST #300861603 7/CSCD/PO	0.00	176.43	
125-519-581813	Copier/Printer		125/24540/CUST #300861		176.43	
21987	WILLIAMS MITIGATION AND CONSU	07/09/2025	Regular	0.00	2,082.50	1151858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
DP-INV02	Invoice	06/12/2025	125/24604/INV #DP-INV02/506TH APPRO	0.00	2,082.50	
125-422-567100	Miscellaneous Court Cost		125/24604/INV #DP-INV02		2,082.50	
20581	WILLIAMS SCOTSMAN, INC	07/09/2025	Regular	0.00	4,748.70	1151859
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
9023875375	Invoice	06/04/2025	125/24508/CUST #10548567/RENTAL CCA	0.00	4,748.70	
125-600-581620	Justice Center Modular B		125/24508/CUST #105485		4,748.70	
14982	WILLKE, SHAWNA	07/09/2025	Regular	0.00	155.00	1151860
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062325	Invoice	06/23/2025	125/24670/REIMBURSEMENT FOR UNIFO	0.00	155.00	
125-509-563900	Uniforms		125/24670/REIMBURSEM		155.00	
20157	WINSLOW, DEBBIE	07/09/2025	Regular	0.00	67.00	1151861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
062325	Invoice	06/23/2025	110/24720/REIMBURSEMENT FOR VEHIC	0.00	67.00	
110-530-568455	Fleet Operations		110/24720/REIMBURSEM		67.00	
08900	XEROX CORPORATION	07/09/2025	Regular	0.00	2,079.54	1151862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
022751935	Invoice	01/01/2025	125/24827/CUST #724518774/EA/PO 457	0.00	273.84	
125-434-568400	Miscellaneous		125/24827/CUST #724518		70.68	
125-434-581813	Copier/Printer		125/24827/CUST #724518		203.16	
023468914	Invoice	05/01/2025	125/23619/CUST #724518774/EA/PO 485	0.00	341.19	
125-434-581813	Copier/Printer		125/23619/CUST #724518		341.19	
023645997	Invoice	06/01/2025	125/24308/CUST #720662576/DA/PO 49	0.00	589.68	
125-416-581813	Copier/Printer		125/24308/CUST #720662		589.68	
023645998	Invoice	06/01/2025	125/24542/CUST #724518774/EA/PO 491	0.00	272.33	
125-434-581813	Copier/Printer		125/24542/CUST #724518		272.33	
023646012	Invoice	06/01/2025	125/24303/CUST #726840218/TREASURE	0.00	192.11	
125-436-581813	Copier/Printer		125/24303/CUST #726840		192.11	
023735398	Invoice	06/05/2025	125/24900/CUST #715343448/JP #3/PO 4	0.00	213.34	
125-420-581813	Copier/Printer		125/24900/CUST #715343		213.34	
023760323	Invoice	06/24/2025	125/24716/CUST #725720353/SO/PO 462	0.00	179.05	
125-516-581813	Copier/Printer		125/24716/CUST #725720		179.05	
185431542	Invoice	06/06/2025	125/24715/CUST #725720353/SO/PO 462	0.00	18.00	
125-516-581813	Copier/Printer		125/24715/CUST #725720		18.00	
15772	XEROX FINANCIAL SERVICES	07/09/2025	Regular	0.00	720.00	1151863

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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	
40369307	Invoice	04/05/2025	110/24717/ACCT #1009701/R&B/PO 493	0.00	240.00	
110-524-581813	Copier/Printer		110/24717/ACCT #100970		240.00	
40472604	Invoice	05/05/2025	110/24713/ACCT #1009701/R&B/PO 493	0.00	240.00	
110-524-581813	Copier/Printer		110/24713/ACCT #100970		240.00	
40577886	Invoice	06/05/2025	110/24714/ACCT #1009701/R&B/PO 493	0.00	240.00	
110-524-581813	Copier/Printer		110/24714/ACCT #100970		240.00	
02309	XPERNET SERVICES, INC	07/09/2025	Regular	0.00	34,859.00	1151864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
25055298	Invoice	07/01/2025	125/24825/MaaS360 MANAGEMENT DEV	0.00	714.00	
125-411-542505	County Cell Phone		125/24825/MaaS360 MAN		714.00	
25055299	Invoice	07/01/2025	125/24824/IT SERVICES/JULY	0.00	23,890.00	
125-441-540900	Prof Consultant Services		125/24824/IT SERVICES/JU		23,890.00	
25055300	Invoice	07/01/2025	125/24823/EVENT MANAGEMENT DEVIC	0.00	4,600.00	
125-441-540900	Prof Consultant Services		125/24823/EVENT MANA		4,600.00	
25055301	Invoice	07/01/2025	125/24822/BACKUP SERVICES/JULY	0.00	5,655.00	
125-441-540905	Recovery & Retention		125/24822/BACKUP SERVI		5,655.00	
21499	YOUTH OPPORTUNITY INVESTMENT	07/09/2025	Regular	0.00	1,771.26	1151865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
20004	Invoice	05/31/2025	125/24445/INV #20004/JUV PROB/PO 49	0.00	1,771.26	
125-507-565500	Long Term Detention		125/24445/INV #20004/JU		1,771.26	
10402	ZAVALA, IRMA	07/09/2025	Regular	0.00	545.00	1151866
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
25-0612	Invoice	06/28/2025	125/24918/INTERPRETER/06.25.25/506T	0.00	545.00	
125-422-566505	Interpreter Services		125/24918/INTERPRETER/		545.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	412	200	0.00	936,113.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	412	**201**	**0.00**	**936,113.95**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	7/2025	936,113.95
			936,113.95

Check Register

Waller County, TX

Packet: APPKT07082 - ADDITIONAL COMM CRT 07.09.2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
22056	KING, JACK	07/09/2025	Regular	0.00	336.51	1151867

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**
061825	Invoice	06/18/2025	125/24480/REIMBURSEMENT	BAISEY FU	0.00	140.73
125-512-568438		Tobacco Enforcement		125/24480/REIMBURSEM	140.73	
063025	Invoice	06/30/2025	125/24860/REIMBURSEMENT	L.DECKARD	0.00	195.78
125-512-568438		Tobacco Enforcement		125/24860/REIMBURSEM	195.78	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.7916	LANE, JUSTIN	07/09/2025	Regular	0.00	1,462.40	1151868

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**
070125	Invoice	07/01/2025	125/24874/REIMBURSEMENT	JPCA CONF	0.00	1,462.40
125-511-533202		Training/Leose		125/24874/REIMBURSEM	1,462.40	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17739	SPARKLIGHT	07/09/2025	Regular	0.00	581.00	1151869

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**
060125-LIB	Invoice	06/01/2025	125/24603/ACCT#142174408/LIB/06.06 T		0.00	581.00
125-411-542502		Internet Service		125/24603/ACCT#142174	581.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0.00	2,379.91
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
	4	**3**	**0.00**	**2,379.91**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	7/2025	2,379.91
			2,379.91

STATE OF TEXAS
COUNTY OF WALLER

AMENDMENT TO THE TAX CODE CHAPTER 312 TAX ABATEMENT AGREEMENT BETWEEN WALLER COUNTY, TEXAS, ALEGACY DEVELOPMENT, LP, AND STERLING FLUID SYSTEMS (USA) INC., DBA PEERLESS PUMP COMPANY

Waller County, Texas ("County"), Alegacy Development, LP ("Alegacy"), and Sterling Fluid Systems (USA) Inc., DBA Peerless Pump Company ("Peerless") hereby amend the tax abatement agreement entered into between the County, Alegacy, and Peerless. This amendment is made and entered on July 9, 2025.

WHEREAS, County, Alegacy, and Peerless entered into a Tax Abatement Agreement on March 19, 2025 ("Agreement"), which is identified as Contract ID# 250319-29 and is attached hereto and incorporated herein as Exhibit 1; and

WHEREAS, the property subject to the Agreement is located in a reinvestment zone created by the City of Waller, Texas on February 6, 2025, which was named "Reinvestment Zone Number 2-CI of the City of Waller, Texas"; and

WHEREAS, the reinvestment zone was identified incorrectly in the Agreement as "Reinvestment Zone Number 20-01 of the City of Waller, Texas"; and

WHEREAS, on May 19, 2025 the City of Waller passed an order renaming "Reinvestment Zone Number 2-CI of the City of Waller, Texas" to "City of Waller Reinvestment Zone #2" in order to comply with the Texas Comptroller of Public Accounts naming standards for reinvestment zones formed under Texas Tax Code Chapter 312, which order is attached hereto and incorporated herein as Exhibit 2; and

WHEREAS, County, Alegacy, and Peerless wish to amend the Agreement in order to clarify the language concerning the applicable reinvestment zone;

NOW, THEREFORE the parties mutually agree as follows:

1. Any reference to "Reinvestment Zone Number 20-01 of the City of Waller, Texas" in the Agreement is hereby changed to "City of Waller Reinvestment Zone #2"
2. No other amendments or modifications to the Agreement are hereby made.
3. This amendment is effective as of the date of the last signature.
4. Signatories represent and warrant that they have the authority to bind the respective parties.

WALLER COUNTY, TEXAS

Carbett "Trey" J. Duhon, III - County Judge

July 9, 2025
Date

Attest
Debbie Hollan
Debbie Hollan
County Clerk
July 9, 2025
Date

COMMISSIONERS COURT • WALLER COUNTY, TEXAS •

STERLING FLUID SYSTEMS (USA) INC., DBA PEERLESS PUMP COMPANY

Sterling Fluid Systems (USA) Inc., DBA Peerless Pump Company, a Delaware corporation

VP Manufacturing – Houston
6/5/2025
Date

ALEGACY DEVELOPMENT, LP

Alegacy Development, LP, a Texas limited Partnership

Bob Nickles, Manager
6/5/2025
Date

EXHIBIT 1

Contract ID #250319-29

STATE OF TEXAS §

COUNTY OF WALLER §

TAX ABATEMENT AGREEMENT BETWEEN WALLER COUNTY, TEXAS, ALEGACY DEVELOPMENT, LP, AND PEERLESS PUMP COMPANY

This Tax Abatement Agreement ("Agreement") is entered into by and between the County of Waller, Texas ("COUNTY"), duly acting herein by and through the County Judge, Alegacy Development, LP, a Texas limited partnership company with its principal place of business at 1300 Alegacy Place Waller, Texas 77484 ("ALEGACY"), and Sterling Fluid Systems (USA) Inc., DBA Peerless Pump Company, a Delaware corporation with its principal place of business at 2005 Dr. Martin Luther King Jr St. Indianapolis, Indiana 46202 ("PEERLESS"); (ALEGACY and PEERLESS are referred to collectively as "OWNERS"). ALEGACY and PEERLESS are the owner and lessee, respectively, of the taxable real and personal property located within Waller County, Texas, and within Reinvestment Zone Number 20-01 of the City of Waller, Texas, which was established February 6, 2025.

RECITALS:

WHEREAS, on 6th day of February, 2025 the City of Waller passed an Order establishing a Reinvestment Zone for commercial/industrial tax abatement ("ORDER"), as authorized by Texas Tax Code Chapter 312, herein attached as Exhibit "C"; and

WHEREAS, the County has previously adopted Tax Abatement 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;

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

COVENANTS AND AGREEMENTS:

1. The property that is the subject of this Agreement shall be referred to as the "Building" and the "Premises", as applicable, and the Building and the Premises are described in Exhibit "A," which is attached hereto and incorporated herein.

2. ALEGACY shall make or cause to be made real property improvements (the "Real Property Improvements") at the Premises, and the Real Property Improvements shall be of the kind, number, and location specifically described in Exhibit "B," which is attached hereto and incorporated herein. In addition, PEERLESS shall install personal property and equipment as shown in Exhibit "B" (the "Personal Property Improvements" and, together with the Real Property Improvements, the "Improvements"). Exhibit "B" also describes Personal Property Improvements that PEERLESS will install or maintain at the Premises with a taxable value, as determined in the first year of service, as described on Exhibit "B" attached hereto for purposes of allowing PEERLESS to operate the Premises as required in Section 3.

   a. ALEGACY shall ensure the that the Real Property Improvements and PEERLESS will ensure the Personal Property 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.

b. OWNERS shall have additional reasonable time to complete their respective Improvements in the event of "force majeure," if OWNERS are diligently and faithfully pursuing completion of the Improvements. "Force majeure" shall mean any contingency or cause beyond the reasonable control of OWNERS including, without limitation, an act of God, public enemy, war, riot, civil commotion, insurrection, or labor strikes.

3. PEERLESS shall, by the end of YEAR 1 of the Abatement Period referenced in Section 9, and until the expiration of the Abatement Period, continuously operate and maintain the Premises as an engineered fire pump production facility. If PEERLESS's operations at the Premises are prevented due to force majeure, such interruption of operations shall not constitute a default hereunder.

4. OWNERS acknowledge that they are each responsible for filing Forms 50-116, 50-141, 50-142, and/or any other reasonably required documentation, as applicable, to verify personal property values and continued compliance for the abatement granted, with the Waller County Appraisal District annually during the Abatement Period for so long as the law requires annual application. The forms shall be timely filed in accordance with applicable law, and in no event filed later than the final extension allowed by law. Failure to do so and cure such default within thirty (30) days after receipt of notice of the same will result in the termination of this Agreement. ALEGACY and PEERLESS shall reasonably cooperate with each other in connection with such documentation and reports.

5. OWNERS shall, in writing in a form reasonably acceptable to both OWNERS and the County and, until the expiration or termination of this Agreement, annually certify compliance with their respective portions of this Agreement, including PEERLESS certifying to the satisfaction of the Employment requirements set forth in Section 6. ALEGACY and PEERLESS shall reasonably cooperate with each other in connection with such annual certification.

6. EMPLOYEES: For the duration of this Agreement, PEERLESS shall employ an agreed number of persons as set forth below.

   a. By the end of YEAR 1 of the Abatement Period, and continuing through December 31 of the final year of the Abatement Period, PEERLESS must employ at least thirty-four (34) new Employees (as defined herein) at or based from the Premises. The parties agree and understand that the number of Employees within a certain job class may increase or decrease and that PEERLESS will comply with the Employee requirements so long as at least thirty-four (34) new Employees are employed during the term of this agreement, as described herein, regardless of the number of new Employees in each position. For purposes of calculating the number of new Employees under this Section 6(a), the County shall use the number Employees employed by PEERLESS at or based from the Premises by the end of YEAR 1 of the Abatement Period.

   b. An Employee is a person who (i) is an employee or contract employee of PEERLESS and paid directly, or in the case of a contract employee, paid directly or indirectly, by PEERLESS, and (ii) regularly works at least 40 hours a week at or

based from the Premises, excluding time taken for holidays, vacations, sick leave, or other regular leave.

c. Where there are qualified applicants living in Waller County, PEERLESS shall make a good faith effort to employ such persons living in Waller County, Texas for its new employees. PEERLESS may contact the County to assist in obtaining applicable training grants, if available, to ensure that citizens of Waller County are given every opportunity for employment.

d. PEERLESS, upon a five (5) business day prior request by the County, shall validate compliance with the terms of this Section 6 by allowing the County to review PEERLESS'S records and documents on location at the Premises, or such other reasonable location agreed to by the parties, that are directly related to PEERLESS'S obligations with regards to the Employees for the sole purpose of verification of the information contained in the compliance certifications due pursuant to Section 5. Such review must be done during normal business hours, no more than once per calendar year, provided that PEERLESS is found to be in compliance with the Employee requirements. If PEERLESS is not in compliance with the Employee requirements, PEERLESS shall continue to provide access to its records and documents as provided by this Section 6(d) until compliance is established. The County shall not be permitted to photocopy any documentation provided to verify compliance with the Employee requirements. PEERLESS may withhold any information it reasonably deems to be sensitive (subject to the requirements of any applicable statute). In the event that the County is unable to determine compliance because access to information is denied, or information is

withheld hereunder, then County may terminate this Agreement upon written notice to OWNERS. The County agrees it will make best efforts not to interrupt PEERLESS'S business with such reviews, and PEERLESS shall not be required to disclose the names or other sensitive personally identifiable information (such as social security numbers, home addresses or telephone numbers) of specific Employees.

7. It is understood, and agreed among the parties, that beginning YEAR 1 of the Abatement Period and continuing each year thereafter, as provided in law, the Building and any and all Improvements shall be appraised at market value effective January 1 of each tax year, including the value of any partially completed Improvements.

8. INVENTORY: By the end of YEAR 2 of the Abatement Period, and continuing for each subsequent YEAR of the Abatement Period, PEERLESS shall maintain a minimum $1,000,000 rendered taxable inventory value at the Premises. PEERLESS agrees to render its personal property at the Premises for tax valuation purposes with the Chief Appraiser for the Waller County Appraisal District annually and within the deadline for filing renditions. PEERLESS shall give the Waller County Appraisal District any necessary permission required for the Waller County Appraisal District to provide copies of PEERLESS'S tax documents to the County for the purpose of verifying rendered inventory values.

9. 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 only for the Improvements and the Building, which would otherwise be owed to the

County, shall be abated for a period of years, commencing January 1, 2026 and terminating December 31, 2030 ("Abatement Period").

a. Said Abatement Period shall be extended to ALEGACY only for the Real Property Improvements and the Building, in an amount equal to the percentages listed below:

YEAR 1 (2026) – 100%
YEAR 2 (2027) – 100%
YEAR 3 (2028) – 75%
YEAR 4 (2029) – 75%
YEAR 5 (2030) – 75%

b. The abatement percentages in Section 9(a) shall be applied only to the taxes assessed for each year during the Abatement Period on the value of the Improvements and the Building.

c. OWNERS shall have the right, jointly or severally, to protest any appraisals of the Building, Premises, Improvements, or any portion thereof, during the term of this Agreement. Nothing in this Agreement shall affect OWNERS' right to protest and/or contest any taxes assessed on the Building, Premises, Personal Property Improvements, 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.

d. If the certified appraised value of the Real Property Improvements is reduced, regardless of the initial appraised value, as the result of either OWNERS' protest, the percentage of abatement granted herein will be adjusted downward by the same percentage, then rounded to the nearest whole number. 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:

10. OWNERS shall be in default if any of the following occurs:

a. The Real Property Improvements, and Personal Property Improvements, are not completed or installed in accordance with Exhibit "B" by the end of YEAR 1 of the Abatement Period, except where force majeure is provided under Section 2(b);

b. PEERLESS fails to employ the number of Employees in accordance with (and during the period set forth in) Section 6 of this Agreement for any consecutive 90-day period during any YEAR of the Abatement Period, which would reduce the abatement by the same percentage as noted in Section 12;

c. With respect to the Abatement Period, PEERLESS fails to timely file annual renditions for the Personal Property Improvements and Inventory, and/or ALEGACY fails to timely file annual rendition for the Real Property Improvements; or OWNERS fail to file an annual application with the Waller County Appraisal District for so long as the law requires such an application;

d. With respect to the Abatement Period, either 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;

e. During the Abatement Period, either OWNER operates the Premises or Building in violation of public health and safety laws, or allows the Premises or any part thereof

to become a public nuisance, as provided under the appropriate ordinances of Waller County, or the State of Texas;

f. For the duration of the Abatement Period beginning with YEAR 2, if PEERLESS fails to maintain a minimum of $1,000,000 rendered taxable value of inventory at the Premises, then neither OWNER shall be entitled to the abatement of property taxes for the year in which the default occurs.

11. In the event either OWNER defaults as described in Section 10, the County shall give each OWNER written notice of such default. If the defaulting OWNER(S) have not cured such default under Section 10 within sixty (60) days of said written notice or, if the nature of such default is such that sixty (60) days is not sufficient to cause such cure, does not commence such cure within such sixty (60) days and diligently pursue it to completion, the County may then take the actions permitted in Section 12 or Section 13, as applicable.

12. In the event that PEERLESS fails to maintain the required minimum number of Employees at the Premises in accordance with (and during the period set forth in) Section 6 for any consecutive 90-day period during any YEAR during the Abatement Period, the tax abatement granted to ALEGACY by this Agreement will be reduced as a percentage based on the difference. The amount of the tax abatement granted by this Agreement for the tax year following the year in which the requirement was not met is reduced by the same percentage, rounded to the nearest whole number, as the percentage decrease in the actual number of Employees that is maintained in the 90-day period. For example, if the actual average number of Employees is reduced by 6.6% during a given year, then the percentage of the tax abatement granted for that year under this Agreement on the Improvements would be decreased by the same percentage, rounded to the nearest whole number reducing

the abatement by 7%. Should PEERLESS not maintain the required number of employees, and reduce the taxable value of real or property as a result of tax protest, then the greater of the two shall be applied to the reduction.

13. In the event either OWNER defaults under Section 10(a) and Section 10(c)-(e), the County may, in its sole discretion, (after notice and opportunity to cure as provided for herein) terminate this Agreement as to the defaulting OWNER or as to both OWNERS upon written notice of termination to each OWNER. If the County terminates for default, the County shall be entitled to recapture from the terminated OWNER(S) any and all property taxes which have been abated as a result of this Agreement for those years in which either OWNER was in default beyond applicable notice and cure periods under Section 10(a) and Section 10(c)-(e), and all such taxes shall be paid to the County within sixty (60) days of OWNERS' receipt of written demand from the County following the expiration of the cure period described in Section 11 (provided no cure is made) (the "Recaptured Taxes").

a. In addition to any Recaptured Taxes due as a result of a default hereunder, interest on any amounts subject to recapture or not current as of the time of default may be charged at the statutory rate of 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. Interest is not considered a penalty.

MISCELLANEOUS:

14. The County represents and warrants that the Premises do 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.

15. The terms and conditions of this Agreement are binding upon the successors and assigns of all parties. However, this Agreement cannot be assigned by either OWNER without the County's written consent, which shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the foregoing, either OWNER may assign this Agreement without written consent from the County if such assignment is to any entity that, directly or indirectly, is controlled by, or is in common control with the transferor OWNER; provided that (i) such OWNER shall give notice of any such assignment to the County at least thirty (30) days prior to the effective date of such assignment, (ii) notice of the assignment is publicly posted in accordance with the requirements of Texas Tax Code Chapter 312 and made a part of the official minutes of the Waller County Commissioners Court, and (iii) the assigning OWNER retains its obligations to the County under this Agreement until the Assignment is effective. This Agreement does not inure to the benefit of any third-party, except permitted successors or assigns.

16. OWNERS recognize and understand that Waller County will not provide public support for companies or companies with a partial ownership from or investors from communist countries or those companies coming from countries with poor human rights records. OWNERS agree that in the event either OWNER allows such a company to occupy or possess any portion of the Building or Premises, this Agreement will be immediately terminated. In such event, the COUNTY shall be entitled to recapture any and all property

taxes which have been abated as a result of this Agreement for those years in which OWNERS violated this Section of the Agreement.

17. It is understood and agreed between the parties that OWNERS are acting independently in the performance of their obligations hereunder, and the County assumes no responsibilities or liabilities for OWNERS' performance of this Agreement. OWNERS individually agree to defend, indemnify, and hold harmless the County, including but not limited to the County's officials, officers, employees, agents, and affiliates, and the Waller County Appraisal District, from any and all third-party claims, losses, damages, injuries, suits, judgments, and reasonable attorney's fees relating to an OWNER'S breach of performance of its obligations under this Agreement. In no event shall OWNERS indemnify COUNTY for acts, omissions, defaults of COUNTY, including, without limitation, the negligence or willful misconduct of COUNTY or any agents, consultants, or employees thereof.

18. OWNERS agree that the County and its agents or employees shall have the reasonable right of access to the Premises after two (2) business days' prior written notice to inspect the Improvements to ensure that the Improvements have been made or are being made in accordance with this Agreement. After completion of the Improvements, the County shall have the continuing right of reasonable access during the Abatement Period to ensure that the Premises are maintained and operated in accordance with this Agreement. The County agrees (i) to give OWNERS written notice of its intent to inspect the Premises at least two (2) business days prior to such inspections, (ii) that such inspections shall be during normal business hours, and (iii) OWNERS shall be permitted to have a representative accompany the County's representative(s) at all times during such inspections. The County's

inspections, if any, shall not constitute an acknowledgment or certification to OWNERS, or any third party, that OWNERS followed federal, state, or local laws or regulations.

19. This Agreement shall be construed and interpreted in accordance with Texas law, and it is performable in Waller County, Texas. Any disputes regarding this agreement shall be litigated or mediated in Waller County, Texas.

20. This Agreement was authorized by the minutes of the Commissioners Court of Waller County, Texas at this meeting on March 19, 2025, whereupon it was duly determined that the County Judge would execute the Agreement on behalf of Waller County, Texas.

21. All amendments and additions to this Agreement and its Exhibits must be approved in writing by OWNERS and the Waller County Commissioners Court.

22. Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

23. Except as otherwise expressly set forth in this Agreement, each of the parties will bear its own expenses in connection with the transactions contemplated by this Agreement.

24. In the event any section, subsection, paragraph, subparagraph, or sentence herein is held invalid, illegal or unenforceable, the balance of this Agreement shall stand, shall be enforceable and shall be read as if the parties intended at all times to delete said invalid section, subsection, paragraph, subparagraph, or sentence. In such event there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal and enforceable.

25. Except as may otherwise be provided herein, this Agreement constitutes the entire understanding among the parties with respect to the subject matter hereof and none of the parties hereto has relied upon any fact or representation not expressly set forth herein. No

obligations, agreements, representations, warranties, or certifications, expressed or implied, shall exist among the parties with respect to the subject matter hereof except as expressly stated herein.

26. All headings and captions used herein are for the convenience of the parties only and are of no meaning in the interpretation or effect of this Agreement.

27. OWNERS shall mark any confidential documents or other information provided to the County as such. In the event that the County receives any open records requests regarding any such confidential document or information or directly regarding this Agreement or any documents or information related to or prepared in connection therewith, the County will make good faith efforts to promptly notify OWNERS of the request.

28. Any party hereto may request an estoppel certificate related to this Agreement (each, a "Certificate") from another party hereto so long as the Certificate is requested in connection with a bona fide business purpose. The Certificate, which if requested, will be addressed to a subsequent purchaser or assignee of OWNERS or other party designated by OWNER which shall include, but not necessarily be limited to, statements that this Agreement is in full force and effect without default, if such is the case, the remaining term of this Agreement, the levels of tax abatement in effect, and such other matters reasonably requested by the party(ies) to receive the Certificate.

29. Each of the OWNERS, as a party to this Agreement, shall be deemed a proper and necessary party in any litigation questioning or challenging the validity of this Agreement or any of the underlying ordinances, resolutions, or County actions authorizing same, and OWNERS shall be entitled to intervene in said litigation.

30. Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons:

For County:

Honorable Trey Duhon
County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

For PEERLESS:

STERLING FLUID SYSTEMS (USA) INC., DBA PEERLESS PUMP COMPANY
1600 Alegacy Place
Waller, TX 77484
Attn: Aaron Phillips

For ALEGACY:

ALEGACY DEVELOPMENT, LP
1300 Alegacy Place
Waller, TX 77484
Attn: Bob Nickles

Any party may designate a different notice party or address by giving the other parties at least ten (10) days written notice in the manner prescribed above.

[Remainder of page intentionally left blank; Signature Page follows.]

Contract ID # 250319-29

This Agreement is being executed as of March 19th, 2025.

WALLER COUNTY

Carbett "Trey" Duhon III
Waller County Judge

MAR 19 2025
Date

ATTEST:

Debbie Hollan
Waller County Clerk

MAR 19 2025
Date

STERLING FLUID SYSTEMS (USA) INC., DBA PEERLESS PUMP COMPANY
a Delaware corporation

By:

3/10/25
Date

Title: V.P. Manufacturing - Houston

ALEGACY DEVELOPMENT, LP,
a Texas limited partnership

By: Bob Nickles

3/6/25
Date

Title: Manager

Contract ID # 250319-29

EXHIBIT A

"Building" – The approximately 40,000 square foot, crane-served manufacturing building to be constructed by ALEGACY on the Premises for occupancy and use by Sterling Fluid Systems (USA), Inc., DBA Peerless Pump Company.

"Premises" – The approximately five acre parcel of land upon which the Building will be constructed, having a situs address of 1600 Alegacy Place, Waller, Texas 77484, as shown on Exhibit A, page 2, and which is leased by ALEGACY to PEERLESS.

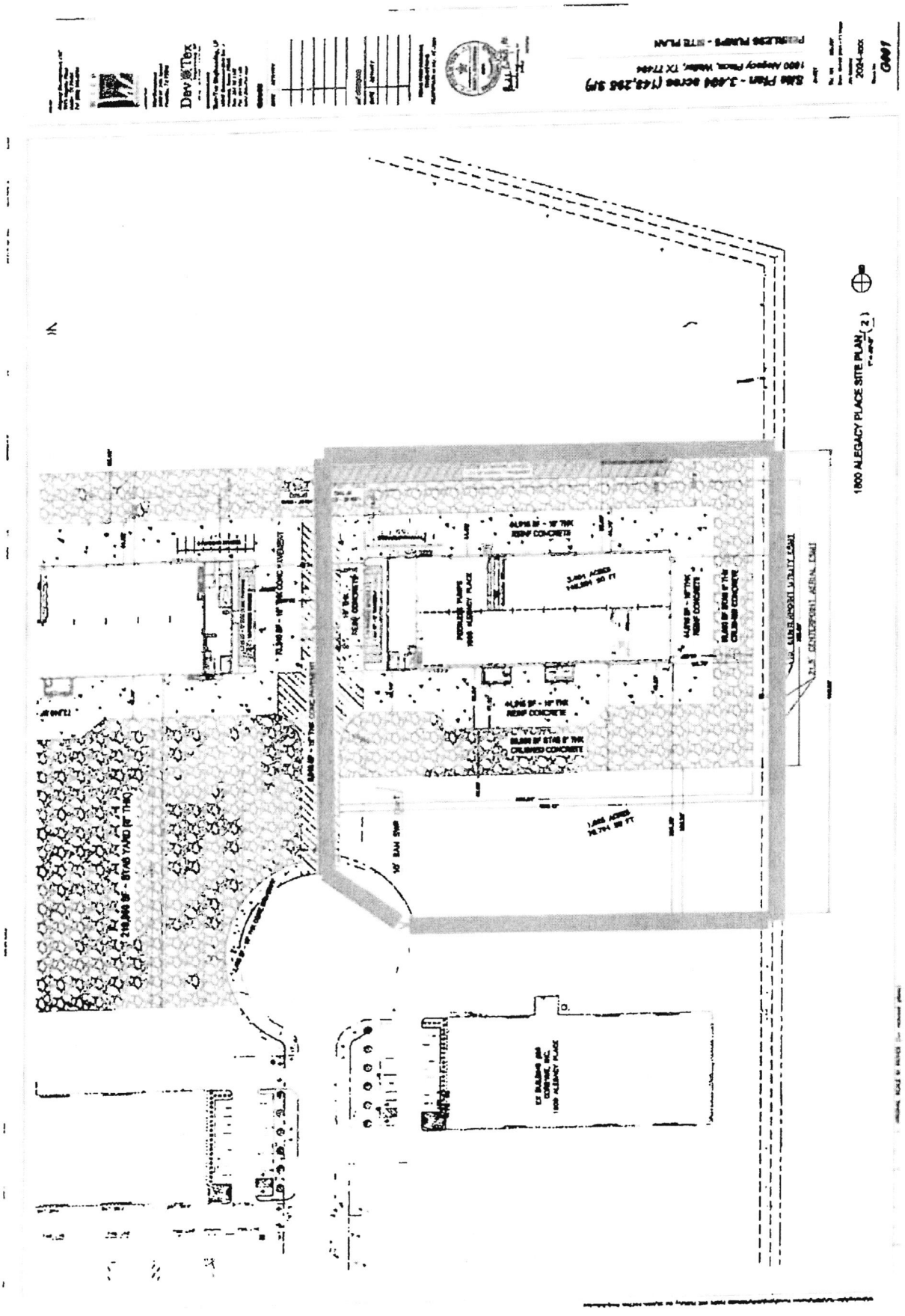

1800 ALLEGACY PLACE SITE PLAN
1800 ALLEGACY PLACE

EXHIBIT B - SUPPORT DOCUMENTATION FOR REAL AND PERSONAL PROPERTY COVERED BY THE ABATEMENT

Personal property and fixed equipment. Total values for both should match those totals provided in the economic impact data sheet.

"Real Property" 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.

Real Property Improvements

Description	Value
Buildings	$7.5 million, including driveway and parking areas
Driveways & Parking	
Fencing	
Other Improvements	
Total	$ 7.5 million

"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.

Personal Property Improvements

Description	Value
General manufacturing equipment	$100,000
Total	$100,000

EXHIBIT C – Reinvestment Zone Order

CITY OF WALLER
HARRIS AND WALLER COUNTIES, TEXAS

ORDINANCE NO. 651

AN ORDINANCE OF THE CITY OF WALLER, TEXAS DESIGNATING A REINVESTMENT ZONE FOR COMMERICAL-INDUSTRIAL TAX ABATEMENT; ASSIGNING THE NAME "REINVESTMENT ZONE NUMBER 2-CI OF THE CITY OF WALLER, TEXAS" TO SAID ZONE; DESCRIBING THE BOUNDARIES THEREOF; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council of the City of Waller, Texas (the "City"), as authorized by the property Redevelopment and Tax Abatement Act, Chapter 312, TEX. TAX CODE (the "Act"), wishes to designate a new reinvestment zone in an effort to promote the development or redevelopment of certain contiguous geographic area through the use of tax abatements; and

WHEREAS, the City Council 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 contribute to the economic development of the City; and

WHEREAS, the City Council find that the Zone area meets the qualifications of the Texas Redevelopment and Tax Abatement Act; and

WHEREAS, the City held a public hearing on the creation of the Reinvestment Zone Number 2-CI after providing proper notice to the public and other taxing entities; and

WHEREAS, the City adopted Tax Abatement Guidelines through Resolution #2024-18 on the 16th day of December, 2024;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WALLER, TEXAS, THAT:

SECTION 1. The facts and matters contained in the preamble to this ordinance are hereby found to be true and accurate and incorporated into this ordinance for all purposes.

SECTION 2. The City Council hereby designates the Alegacy Development, LLC, 1300 Alegacy Place, Waller, Texas, 77484 (mailing only), Waller County, Texas, further described in the legal description attached hereto as **Exhibit A**, and made a part hereof for all purposes, as a Reinvestment Zone under the name "Reinvestment Zone Number 2-CI of the City of Waller, Texas".

SECTION 3. The City Council hereby finds that the improvements sought are feasible and practical and are a benefit to the land to be included in the zone and to the municipality after the expiration of an agreement entered into under Section 312.204 or 312.211, TEX. TAX CODE, as applicable.

SECTION 4. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Waller, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

SECTION 5. This Ordinance shall take effect immediately upon its approval.

PASSED, APPROVED and **ORDAINED** on this 6th day of February, 2025.

CITY OF WALLER, TEXAS

Danny Marburger

DANNY MARBURGER, MAYOR

ATTEST:

C Ward

Cynthia Ward, City Secretary

CITY OF WALLER W CITY SECRETARY

STATE OF TEXAS §
§
§
§
COUNTY OF WALLER §

METES AND BOUNDS DESCRIPTION

DESCRIPTION OF 86.09 ACRES, MORE OR LESS, OF LAND AREA IN THE G.A. DENNET SURVEY, ABSTRACT NO. 124, WALLER COUNTY, TEXAS, BEING THE WEST REMAINING PORTION OF THAT TRACT DESCRIBED AS 153.6 ACRES IN A DEED TO FRANK D. SCOTT ET UX, RECORED IN VOLUME 335, PAGE 953 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½" iron rod found in the common north line of the Scott 153.6 acre tract and the south line of U.S. Highway NO. 290, at the northwest corner of Monticello Estates, recorded in Plat Record B-55 of the Plat records of Waller County, Texas;

THENCE leaving the PLACE OF BEGINNING and U.S. Highway 290, with the west line of Monticello Estates, S00°30'00"E 200.00 feet to a ½" iron rod set with plastic cap stamped "PRECISION SURVEYORS" at the northeast corner of that tract described as one acre in a deed to Hung Cong Tran, recorded in Volume 849, Page 545 of the Official Public Records of Waller County, Texas;

THENCE leaving Monticello Estates with the Tran one acre tract, the following three courses and distances:

1. N73°24'31"W 249.81 feet to a 2" iron pipe found at the northwest corner of the Tran one acre tract.
2. S00°37'05"E 174.42 feet to a 2" iron pipe found at the southwest corner of the Tran one acre tract.
3. S73°24'31"E 249.44 feet to a ½" iron rod set with plastic cap stamped "PRECISION SURVEYORS" in the west line of Monticello Estates, at the southeast corner of the Tran one acre tract.

THENCE with the west line of Monticello Estates, S00°30'00"E 3073.37 feet to a 2" iron pipe found in the common south line of the Scott 153.6 acre tract and the north line of Old Houston Highway, at the southwest corner of Monticello Estates;

THENCE with the common south line of the Scott 153.6 acre tract and the north line of Old Houston Highway, N74°02'36"W 429.96 feet to a 2" iron pipe found at the southeast corner of that tract described as 2.439 acres in a deed to Frank D. Scott et ux, recorded in Volume 278, Page 659 of the Deed Records of Waller County, Texas;

THENCE leaving Old Houston Highway, with the east line of the Scott 2.439 acre tract, N11°21'21"E 400.40 feet to a ½" iron rod set with plastic cap stamped "PRECISION SURVEYORS" at the north east corner of the Scott 2.439 acre tract;

THENCE with the north line of the Scott 2.439 acre tract, N78°11'16"W 148.63 feet to a ½" iron rod found at the northeast corner of that tract described as one acre in a deed to Elaine Francis Shafer et vir, recorded in Volume 337, Page 233 of the Deed Records of Waller County, Texas;

THENCE with fence, partly with the north line of the Shafer one acre tract and partly with the north and west lines of that tract found occupied by fence, of which no record deed was found the following four courses and distances:

1. N75°41'04"W 232.27 feet to a fence corner post found for an angle point.
2. S12°42'04"W 60.92 feet to a fence corner post found for an angle point.
3. N73°05'16"W 65.36 feet to a fence corner post found for an angle point.
4. S16°34'01"W 317.03 feet to a ½" iron rod set with plastic cap stamped "PRECISION SURVEYORS" in the common south line of the Scott 153.6 acre tract and the north line of Old Houston Highway.

THENCE with the common south line of the Scott 153.6 acre tract and the north line of Old Houston Highway, N73°53'15"W 119.31 feet to a 1" iron pipe found at the southeast corner of that tract described as 4.181 acres in a deed to Annie Mae Flakes, recorded in Volume 437, Page 237 of the Deed Records of Waller County, Texas;

THENCE leaving the south line of the Scott 153.6 acre tract and Old Houston Highway, with the east line of the Flakes 4.181 acre tract, N00°04'56"W 579.61 feet to a calculated point which falls in a tree, at the northeast corner of the Flakes 4.181 acre tract;

THENCE with the north line of the Flakes 4.181 acre tract, the following three courses and distances:

1. N66°58'28"W 169.54 feet to a ½" iron rod found for an angle point.
2. N66°31'00"W 53.38 feet to a ½" iron rod found for an angle point.
3. N06°09'09"W 16.92 feet to a ½" iron rod found for an angle point in the west line of the Scott 153.6 acre tract and the southeast corner of that tract described as 73.026 acres in a deed to William Brothers Construction Co., recorded in Volume 473, Page 207 of the Deed Records of Waller County, Texas;

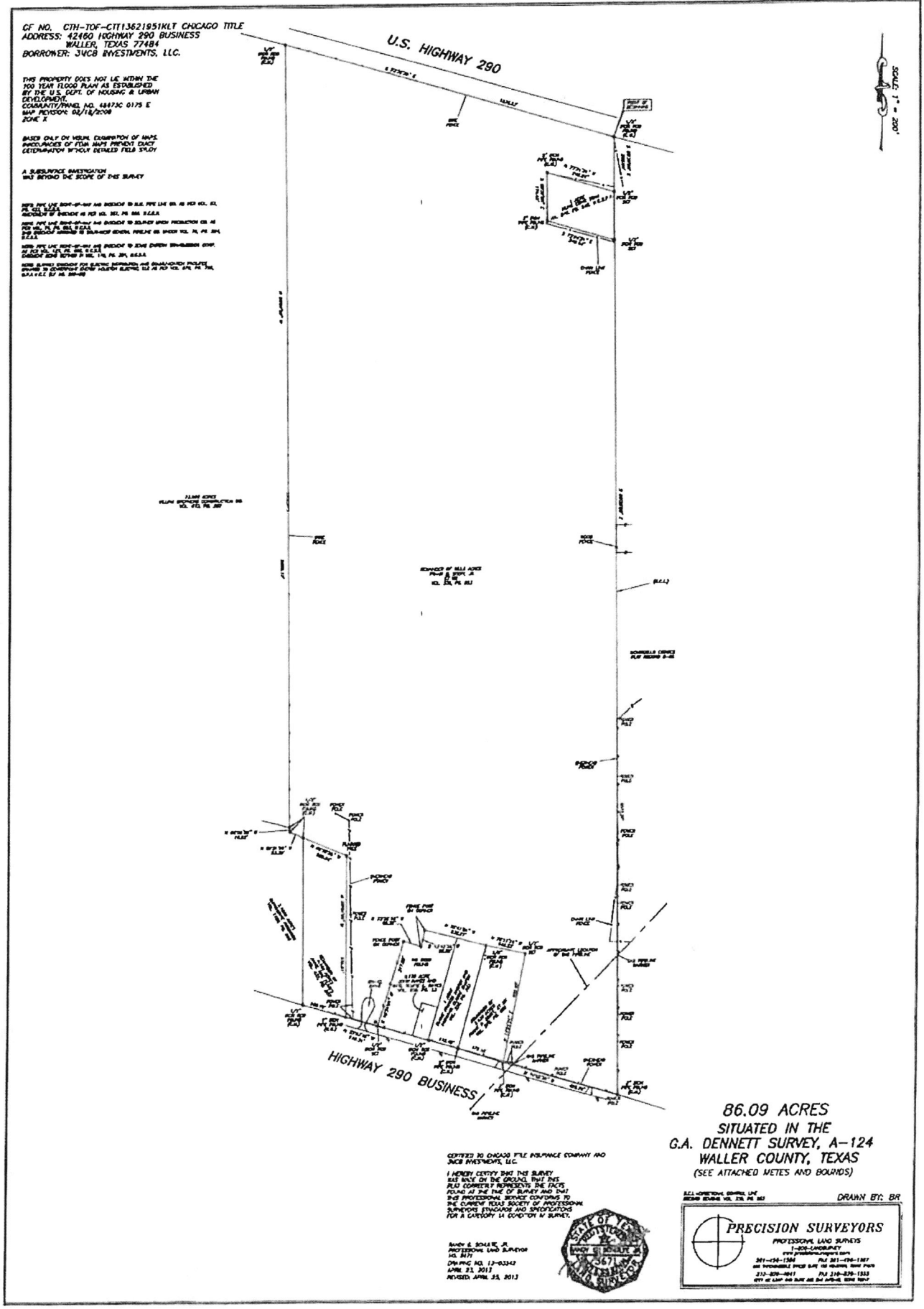
THENCE with the common west line of the Scott 153.6 acre tract and the east line of the William Brothers Tract, N00°27'58"W 2825.17 feet to a ½" iron rod found in the south line of U.S. Highway 290, at the common northwest corner of the Scott 153.6 acre tract and the northeast corner of the William Brothers Tract;

THENCE with the common north line of the Scott 153.6 acre tract and the south line of U.S. Highway 290, S73°36'39"E 1236.83 feet to the PLACE OF BEGINNING.

There are contained within these metes and bounds 86.09 acre, more or less, of land area as prepared from public records and a survey made on the ground on April 12, 2013, prepared by Precision Surveyors, Inc. of Houston, Texas. Bearings for this description are based on monuments found at the northwest and southwest corners of Monticello Estates, record bearing being S00°30'00"E.



Randy G. Schulte, Jr.
Registered Professional Land Surveyor
No. 5671
Job No. 13-03542
April 12, 2013


GF NO. GTH-TOF-GTT13621851KLT CHICAGO TITLE
ADDRESS: 42460 HIGHWAY 290 BUSINESS
WALLER, TEXAS 77484
BORROWER: JUCB INVESTMENTS, LLC.
THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOOD PLAIN AS ESTABLISHED BY THE U.S. DEPT. OF HOUSING & URBAN DEVELOPMENT.
COMMUNITY/PANEL NO. 480673C 0175 E
MAP REVISION: 02/18/2009
ZONE: X
BASED SOLELY ON VISUAL EXAMINATION OF MAPS. ENCUMBRANCES OF FLOW MAY PREVENT EXACT DETERMINATION WITHOUT DETAILED FIELD STUDY
A SUBSURFACE INVESTIGATION WAS BEYOND THE SCOPE OF THIS SURVEY
U.S. HIGHWAY 290
SCALE: 1" = 200'
HIGHWAY 290 BUSINESS
86.09 ACRES
SITUATED IN THE
G.A. DENNETT SURVEY, A-124
WALLER COUNTY, TEXAS
(SEE ATTACHED METES AND BOUNDS)
CERTIFIED TO CHICAGO TITLE INSURANCE COMPANY AND JUCB INVESTMENTS, LLC.
I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND, THAT THIS PLAT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF SURVEY AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1A CONDITION IV SURVEY.
STATE OF TEXAS
REGISTERED
5671
PROFESSIONAL
LAND SURVEYOR
DRAWN BY: BR
PRECISION SURVEYORS
PROFESSIONAL LAND SURVEYS

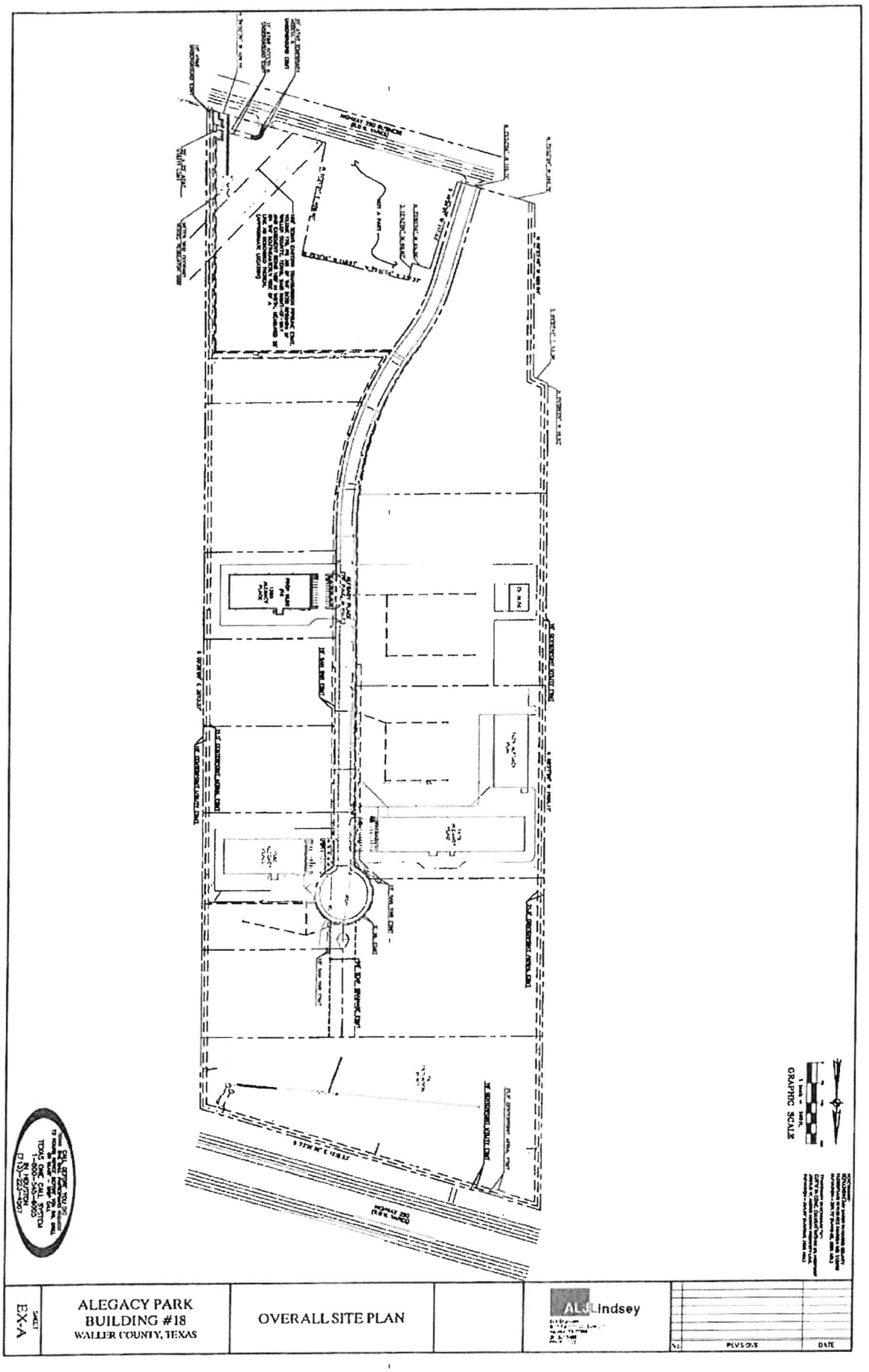

ALEGACY PARK
BUILDING #18
WALLER COUNTY, TEXAS
OVERALL SITE PLAN
EX-A
Lindsey
GRAPHIC SCALE

Exhibit C, p. 6

EXHIBIT 2

CITY OF WALLER

HARRIS AND WALLER COUNTIES, TEXAS

ORDINANCE NO. 655

AN ORDINANCE OF THE CITY OF WALLER, TEXAS CHANGING THE NAME OF THE "REINVESTMENT ZONE NUMBER 2-CI OF THE CITY OF WALLER, TEXAS" TO "CITY OF WALLER REINVESTMENT ZONE #2"; MAKING OTHER FINDINGS RELATED; PROVIDING FOR EFFECTIVE DATE; AND PROVIDING FOR SEVERABILITY.

WHEREAS, the City Council (the "Council") of the City of Waller, Texas (the "City") passed Ordinance No. 651 establishing and naming a reinvestment zone under Chapter 312 of the Texas Tax Code (the "Code") with the name "Reinvestment Zone Number 2-CI of the City of Waller, Texas"; and

WHEREAS, the Texas Comptroller of Public Accounts has provided specific naming standards for Reinvestment Zones formed under the Code;

WHEREAS, the Council finds it is in the best interest of the City and to economic development within the City to rename the Reinvestment Zone for easier reporting per the Comptroller's published guidance;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WALLER, TEXAS, THAT:

Section 1. The facts and matters contained in the preamble to this ordinance are hereby found to be true and accurate and incorporated into this ordinance for all purposes.

Section 2. The City Council hereby renames the "Reinvestment Zone Number 2-CI of the City of Waller" to "City of Waller Reinvestment Zone #2."

Section 3. All other provisions and findings of Ordinance No. 651, attached as Exhibit A, remain true and accurate and are incorporated into this ordinance for all purposes.

Section 4. In the event any clause phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of Waller, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

Section 5. This Ordinance shall take effect immediately upon its approval.

PASSED, APPROVED and **ORDAINED** on this 19th day of May 2025.

CITY OF WALLER, TEXAS

DANNY MARBURGER, MAYOR

ATTEST:

Cynthia Ward, City Secretary

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER

PERDUE BRANDON FIELDER COLLINS & MOTT LLP

ATTORNEYS AT LAW

COLLECTION REPORT TO WALLER COUNTY

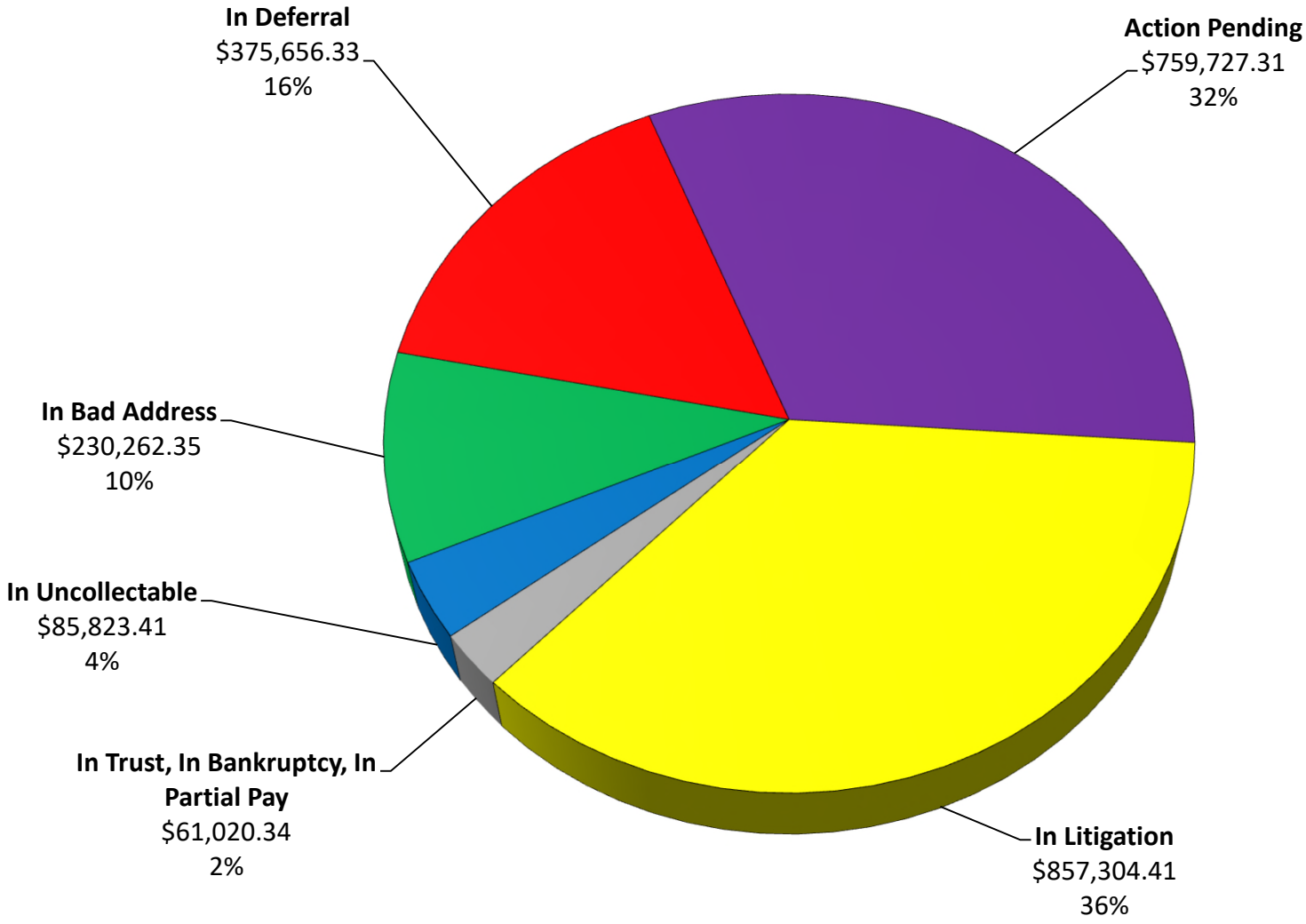
Submitted by: *Otilia Gonzales*

July 2025

www.pbfcm.com

PERDUE BRANDON
ATTORNEYS AT LAW

Account Break Down Chart For WALLER COUNTY

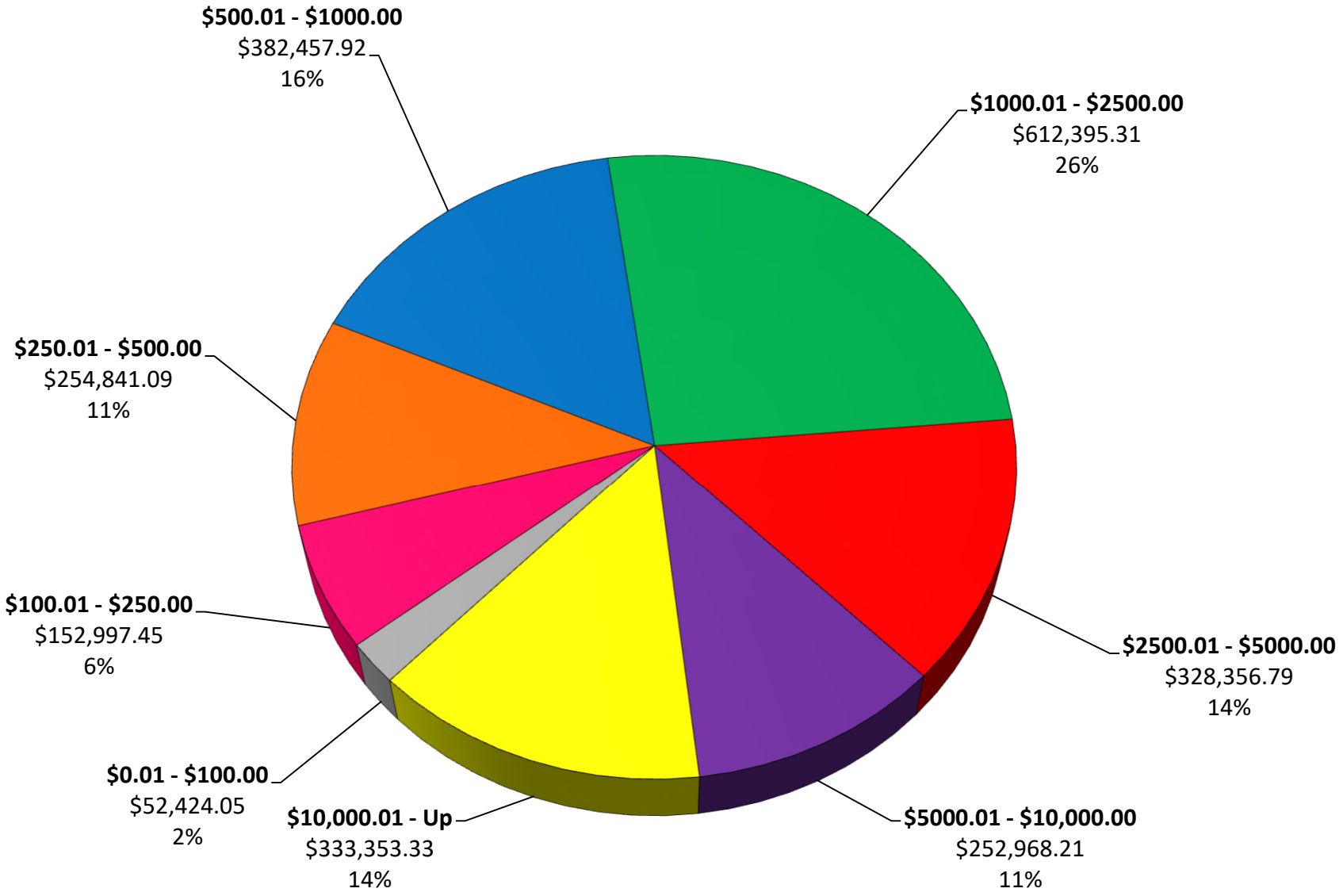


As Of 6/15/2025

Total Base Tax: $2,369,794.15

PERDUE BRANDON
ATTORNEYS AT LAW

Dollar Range Chart For WALLER COUNTY

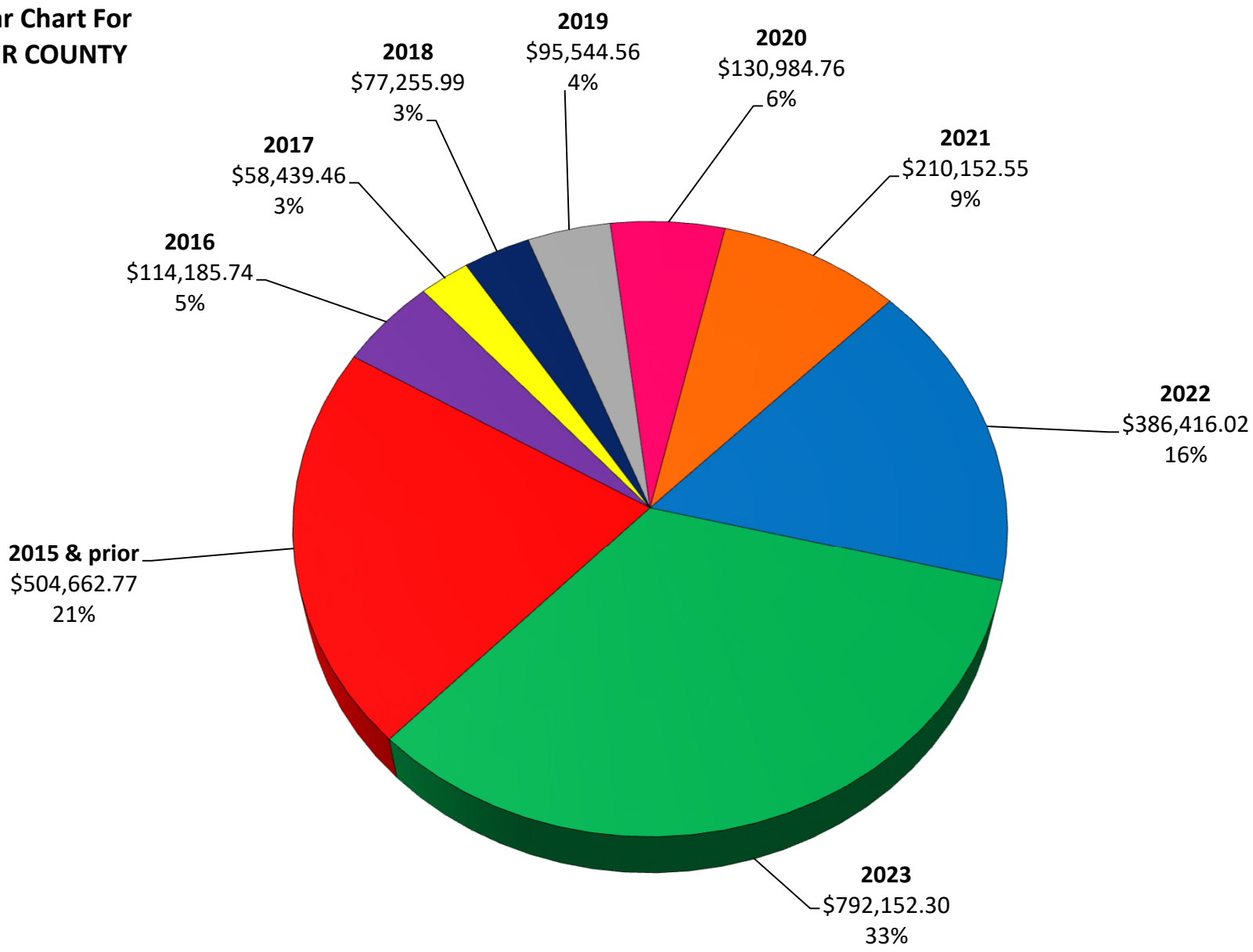


As Of 6/15/2025

Total Base Tax: $2,369,794.15

PERDUE BRANDON
ATTORNEYS AT LAW

Tax Year Chart For WALLER COUNTY

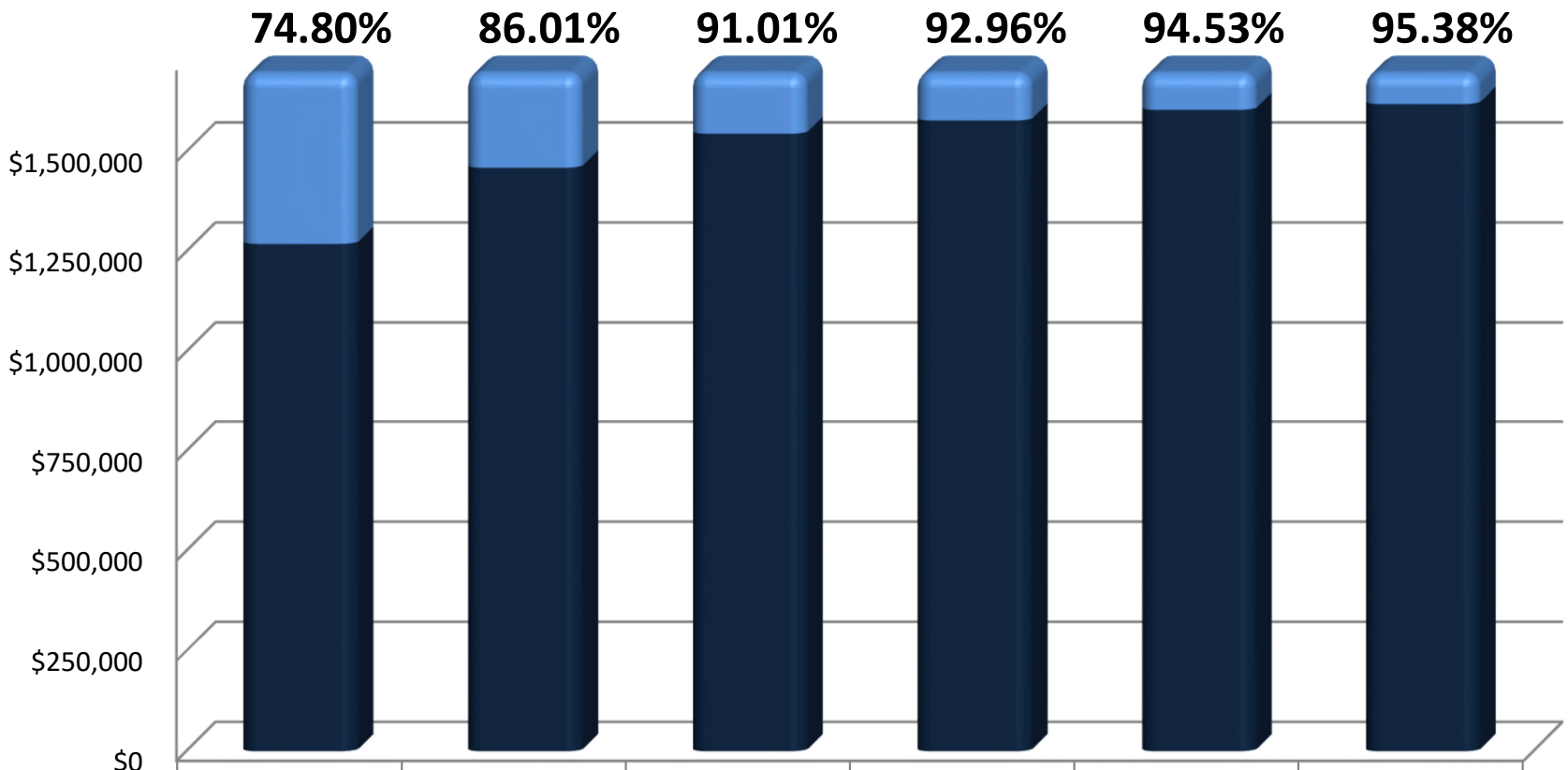


As Of 6/15/2025

Total Base Tax: $2,369,794.15

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2018 Percentage of Collections

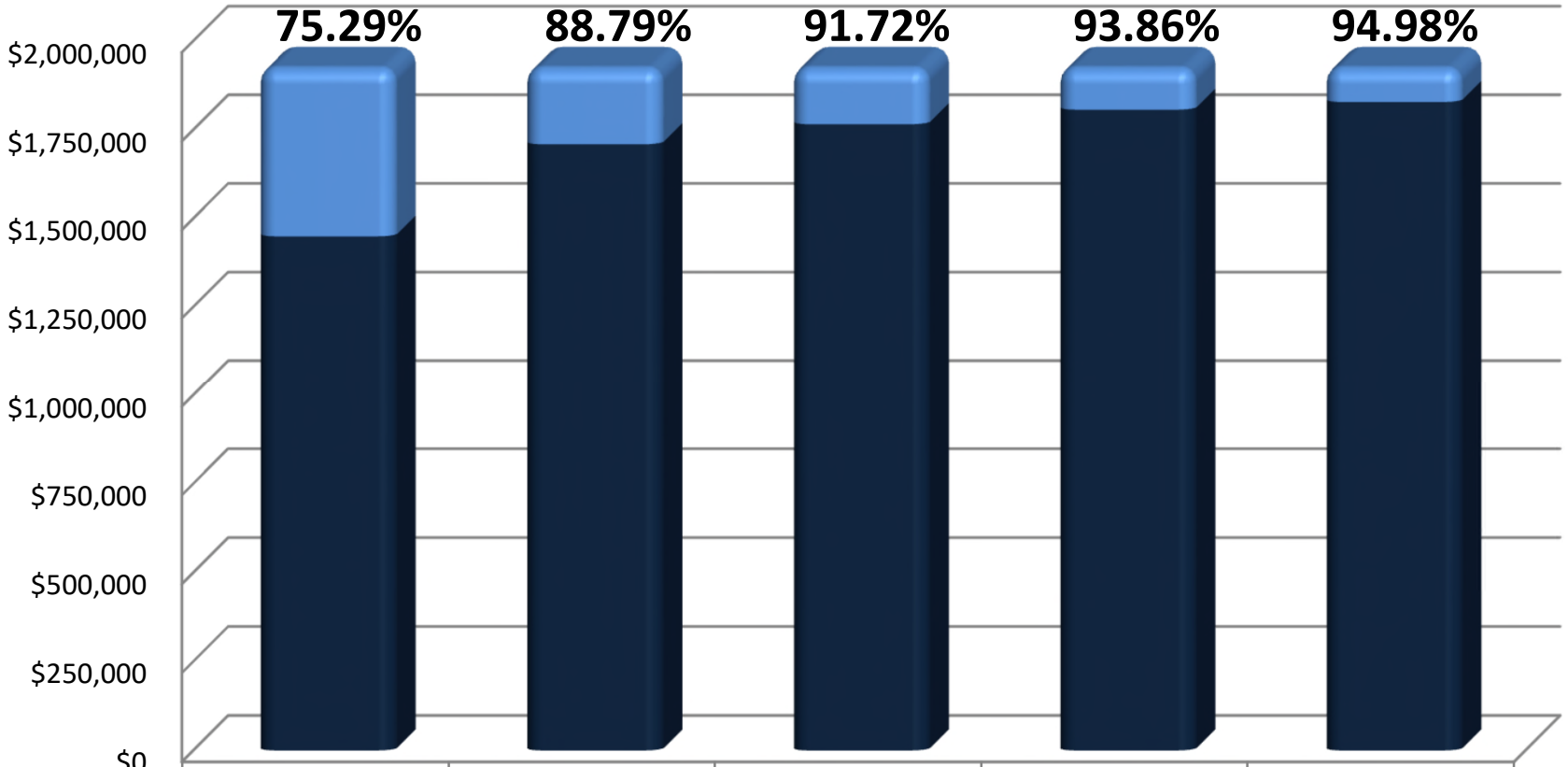


	Year 1	Year 2	Year 3	Year 4	Year 5	Partial Year 6 thru 5/2025
Remaining	$427,871	$237,460	$152,666	$119,508	$92,948	$78,404
Collected	$1,269,991	$1,460,402	$1,545,196	$1,578,354	$1,604,914	$1,619,458

7/1 -6/30 for each year
Initial Oustanding Base Tax- $1,697,862

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2019 Percentage of Collections

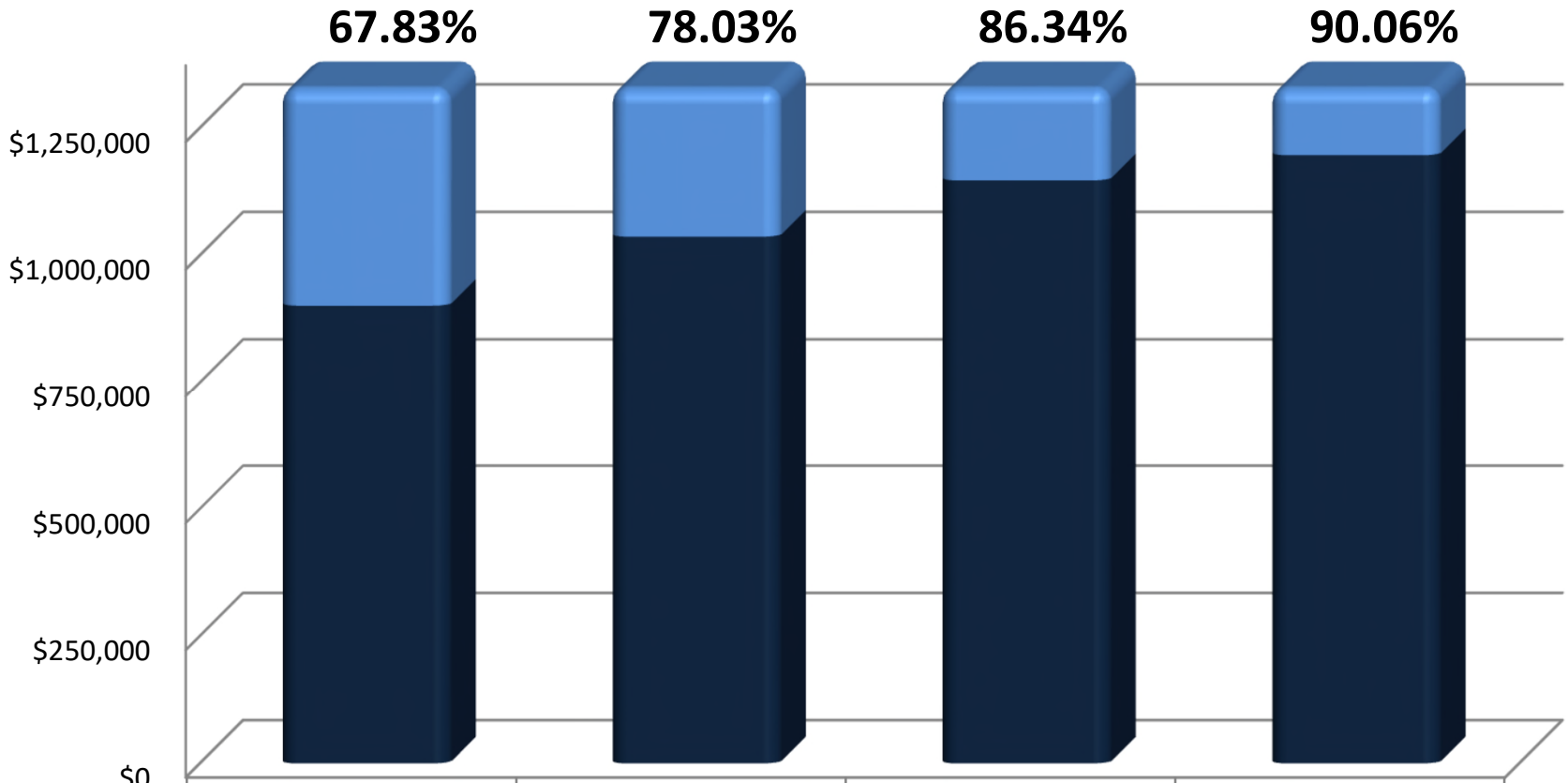


	Year 1	Year 2	Year 3	Year 4	Partial Year 5 thru 5/2025
Remaining	$475,682	$215,913	$159,362	$118,291	$96,635
Collected	$1,449,554	$1,709,323	$1,765,874	$1,806,945	$1,828,601

7/1 -6/30 for each year
Initial Oustanding Base Tax- $1,925,236

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2020 Percentage of Collections

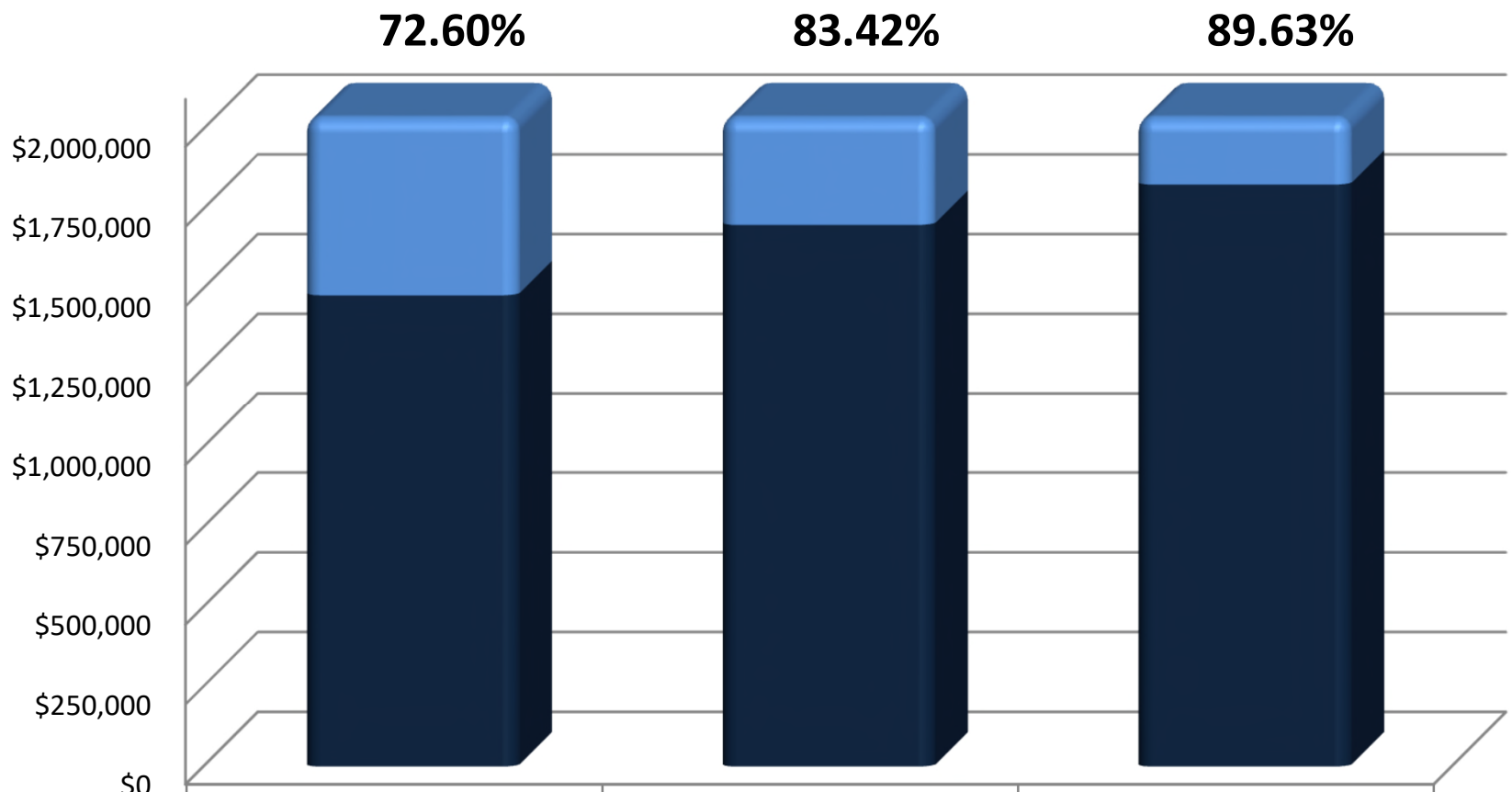


	Year 1	Year 2	Year 3	Partial Year 4 thru 5/2025
Remaining	$427,273	$291,848	$181,417	$132,037
Collected	$901,092	$1,036,517	$1,146,948	$1,196,328

7/1 -6/30 for each year
Initial Oustanding Base Tax- $1,328,365

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2021 Percentage of Collections

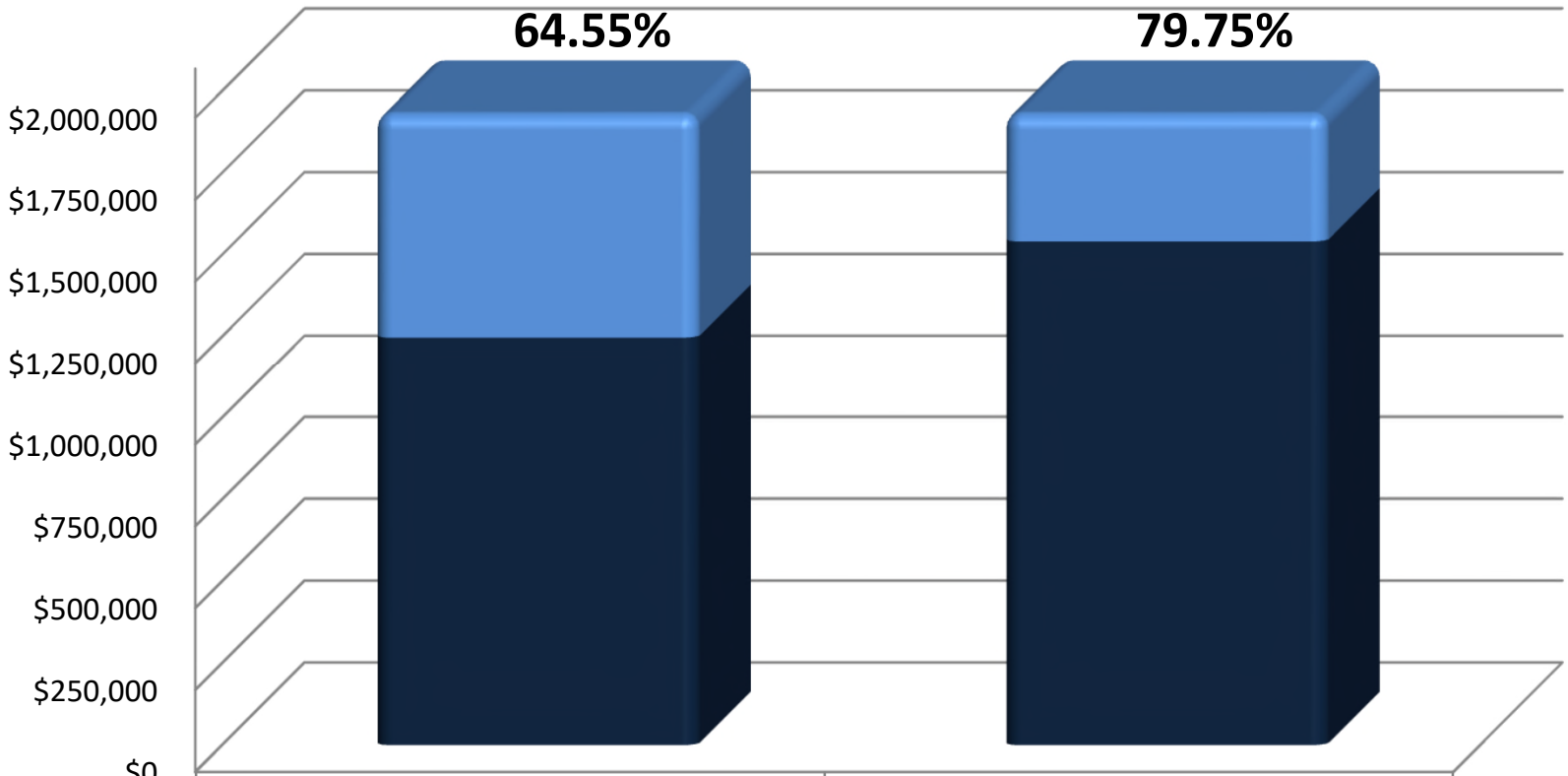


	Year 1	Year 2	Partial Year 3 thru 5/2025
Remaining	$558,306	$337,854	$211,339
Collected	$1,479,635	$1,700,087	$1,826,602

7/1 -6/30 for each year
Initial Oustanding Base Tax- $2,037,941

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2022 Percentage of Collections

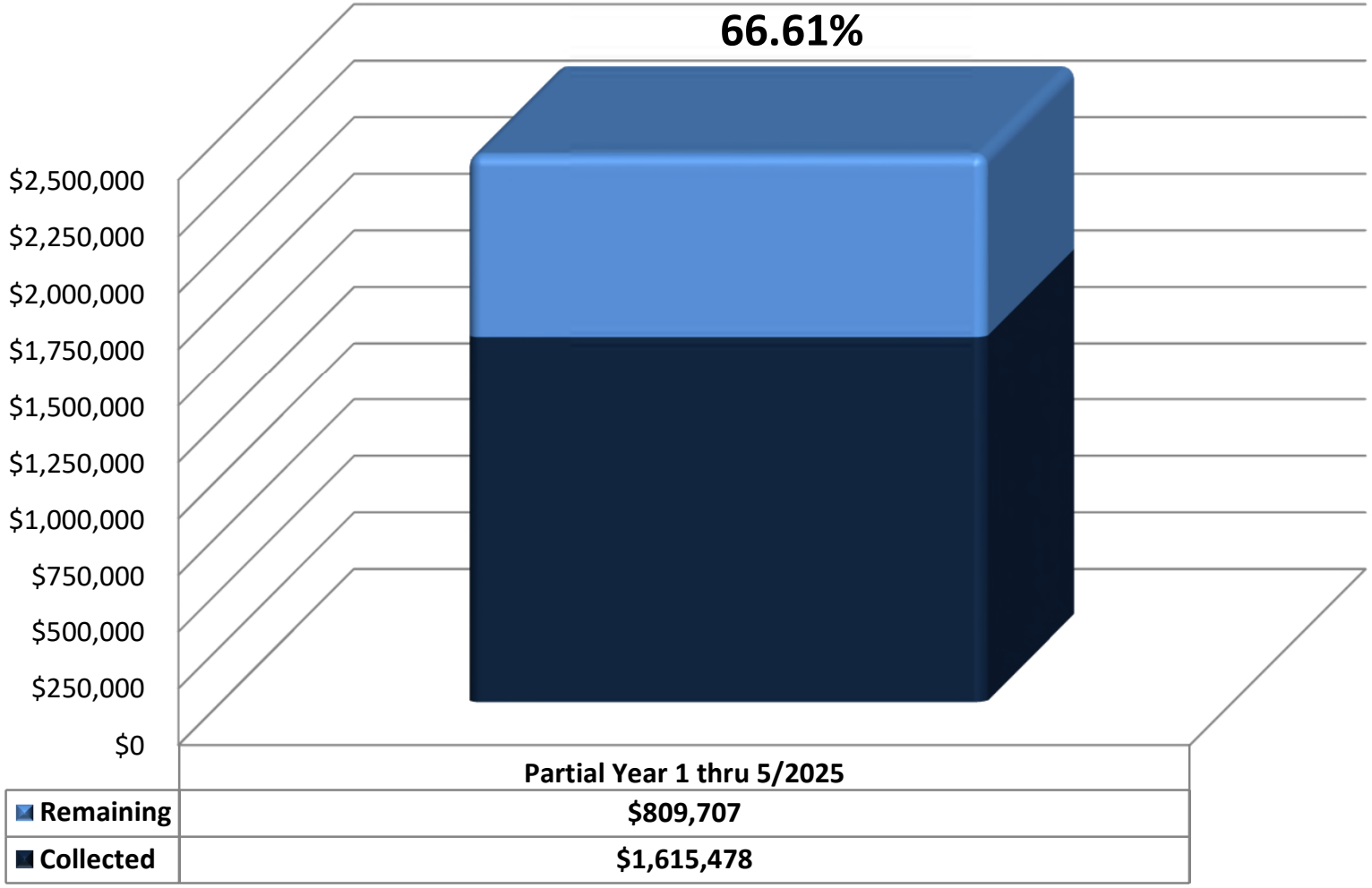


	Year 1	Partial Year 2 thru 5/2025
Remaining	$684,915	$391,211
Collected	$1,246,932	$1,540,636

7/1 -6/30 for each year
Initial Oustanding Base Tax- $1,931,847

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2023 Percentage of Collections

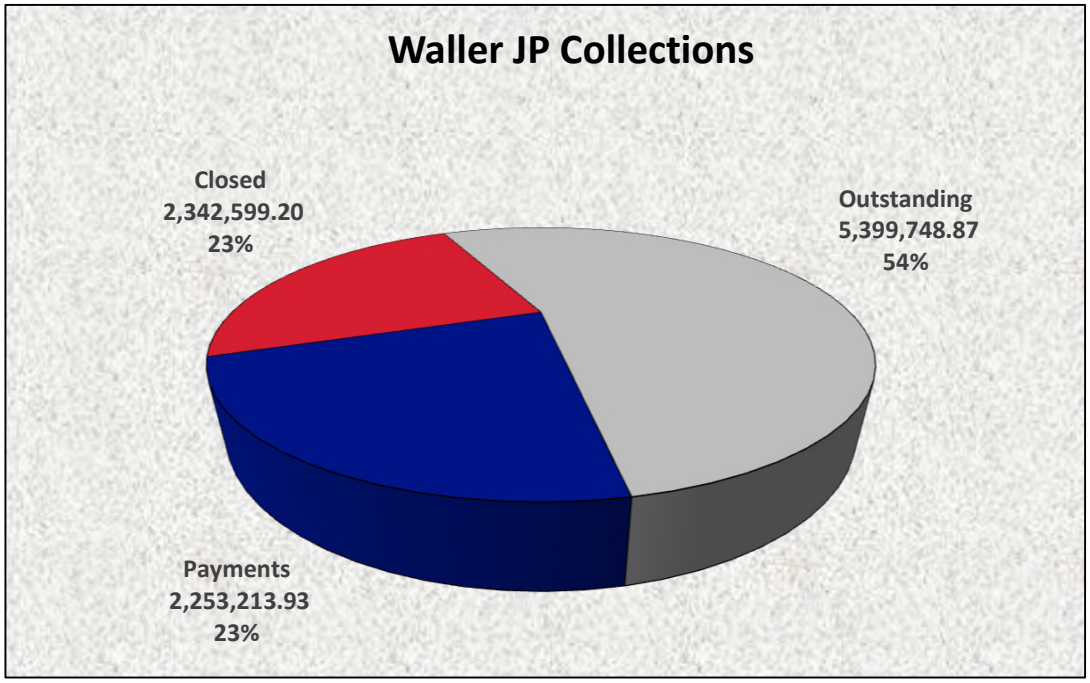


	Partial Year 1 thru 5/2025
Remaining	$809,707
Collected	$1,615,478

7/1 -6/30 for each year
Initial Oustanding Base Tax- $2,425,185

Perdue, Brandon, Fielder, Collins, & Mott L.L.P
Collection Report as of June 23, 2025

Court	Total Turnover		Payments and/or Partial Payments				Dismissed/Cleared				Total $ % cleared	Total # % cleared	Address Correction	Letters Mailed	Phone # Changes	Phone Contacts	Text Contacts
	$	#	$	#	% of $	% of #	$	#	% of $	% of #							
Waller JP1 (Karisch)	3,768,251	12,090	705,106	3,032	18.71%	25.08%	428,435	1,884	11.37%	15.58%	30.08%	40.66%	11,064	100,644	6,557	19,134	18,628
Waller JP2 (Woolley)	1,243,481	3,239	262,324	884	21.10%	27.29%	348,538	1,103	28.03%	34.05%	49.13%	61.35%	1,855	17,405	1,370	7,836	3,995
Waller JP3 (Jackson)	588,205	2,018	98,571	517	16.76%	25.62%	59,930	289	10.19%	14.32%	26.95%	39.94%	1,305	5,014	1,765	5,533	4,225
Waller JP4 (Krenek)	4,395,625	12,162	1,187,214	5,508	27.01%	45.29%	1,505,695	4,767	34.25%	39.20%	61.26%	84.48%	8,497	79,653	3,622	21,870	9,418
Total of all JP's	9,995,562	29,509	2,253,214	9,941	20.89%	30.82%	2,342,599	8,043	20.96%	25.79%	41.85%	56.61%	22,721	202,716	13,314	54,373	36,266



Waller JP1 Top 10 Accounts By Zip Codes

1

77423 - $225771.32(289)

2

77449 - $63331.96(105)

3

77493 - $47519.43(78)

4

77445 - $33110.71(54)

5

77084 - $41845.46(53)

6

77474 - $30061.52(46)

7

77036 - $20727.84(32)

8

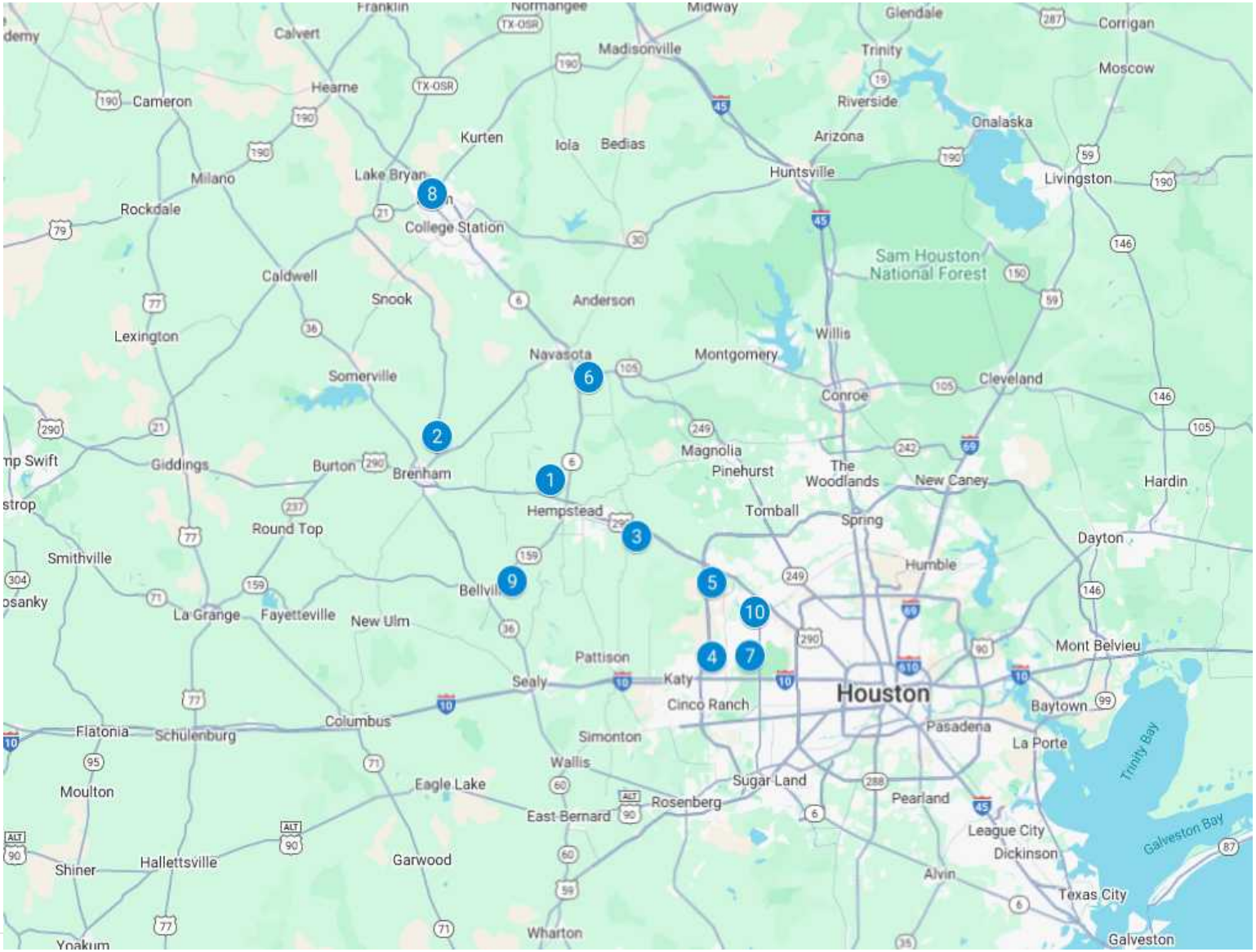
77450 - $15570.90(24)

9

77494 - $13643.90(23)

10

77082 - $14337.70(22)



Waller JP1 Top 10 Bad Address Accounts By Zip Code

1

77445 - $56390.99(110)

2

77484 - $9379.10(25)

3

77833 - $8962.20(19)

4

77423 - $7673.90(15)

5

77803 - $5623.80(11)

6

77446 - $3597.30(10)

7

77868 - $9867.00(10)

8

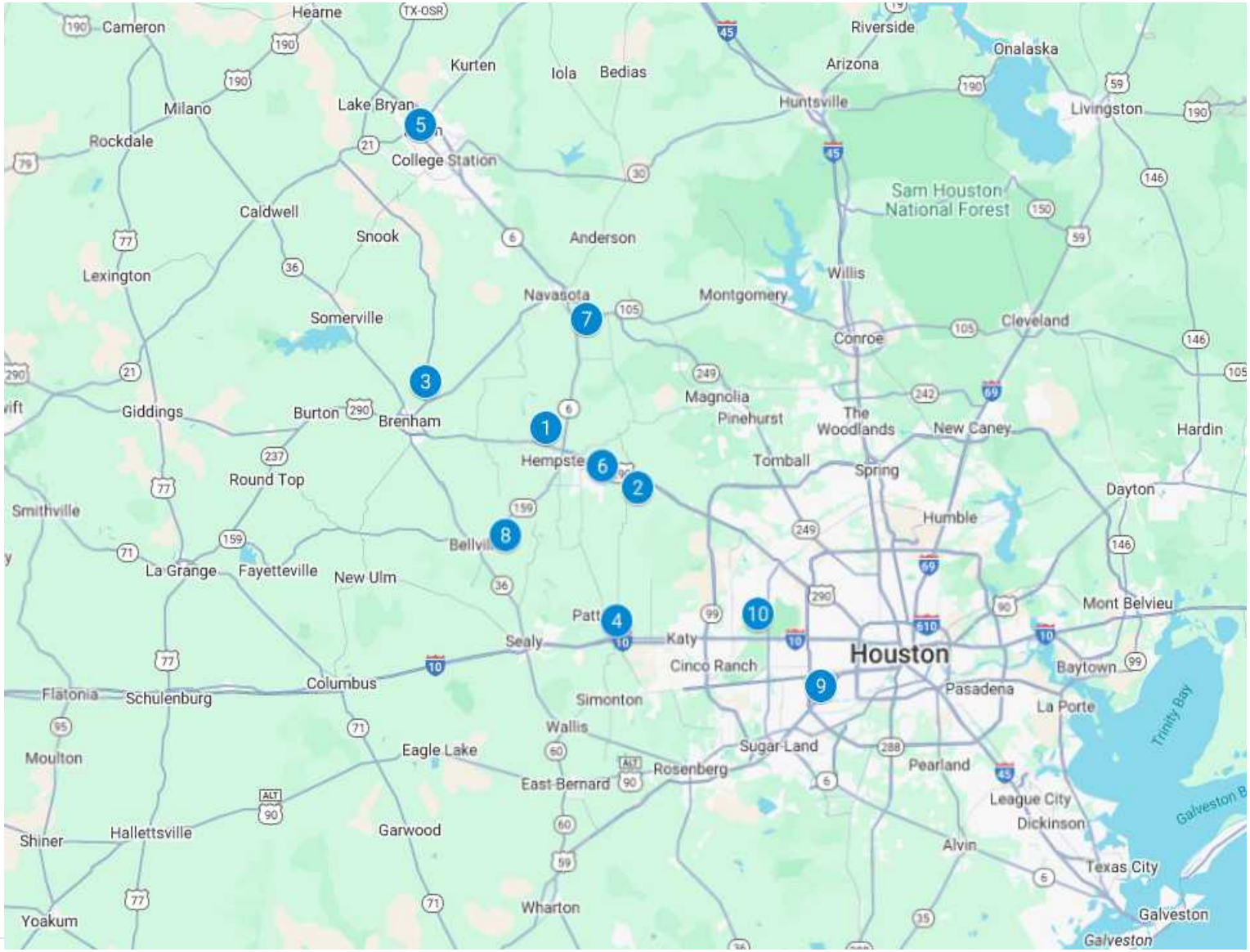
77418 - $3402.10(9)

9

77036 - $4349.80(8)

10

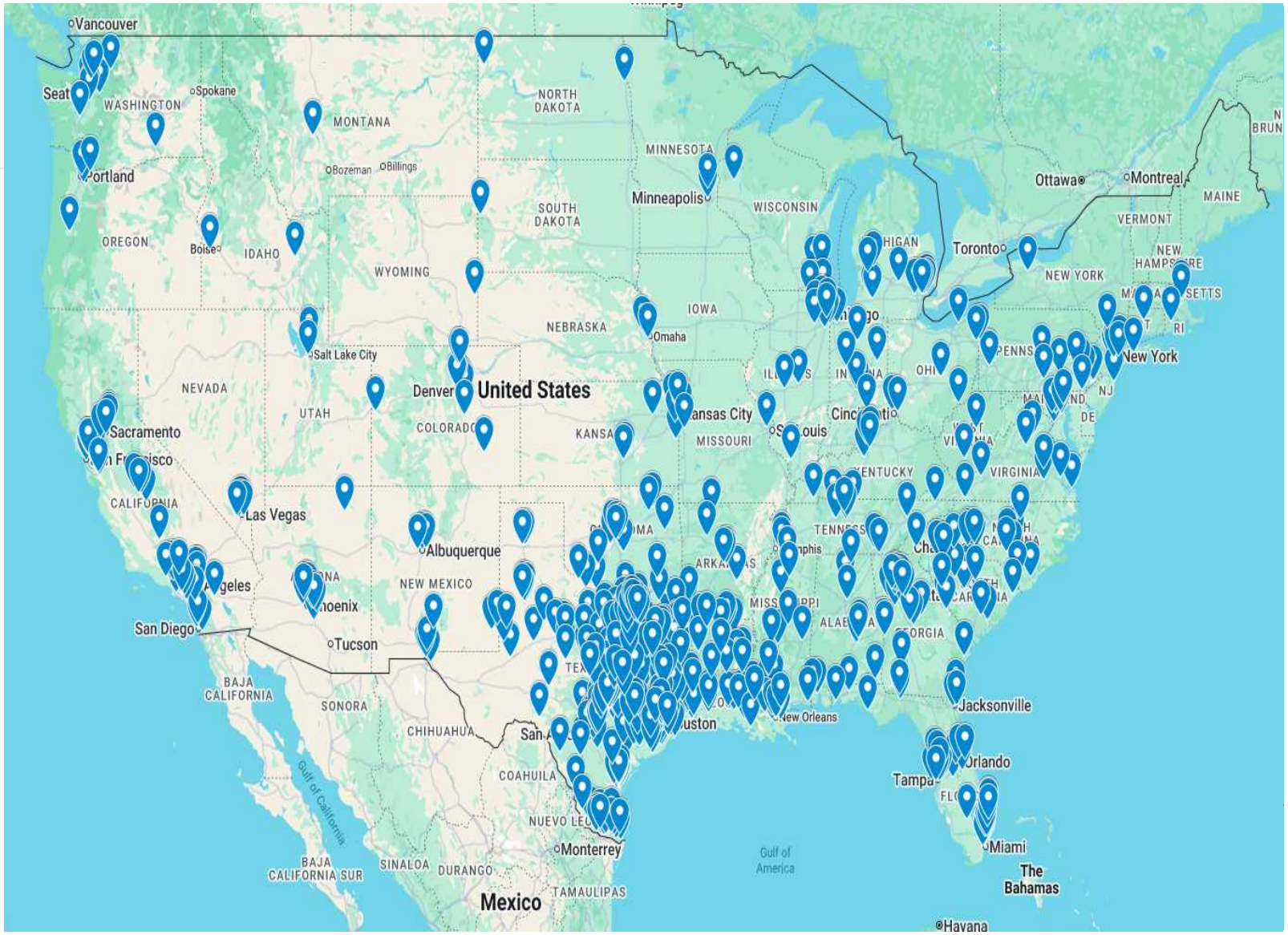
77084 - $3949.40(8)



Waller JP1-All Accounts

All_ZipCodes.xlsx

All items



RESOLUTION

THE STATE OF TEXAS
COUNTY OF WALLER

WHEREAS, WALLER COUNTY (the "Taxing Authority") desires to impose an additional penalty to defray costs incurred in the collection of delinquent taxes pursuant to Sections 33.07, 33.08, and 33.11 of the TEX. TAX CODE, as amended; and

WHEREAS, the Taxing Authority has contracted with a delinquent tax attorney to enforce the collection of delinquent axes pursuant to Section 6.30 of the TEX. TAX CODE, as amended; Now, Therefore,

BE IT RESOLVED BY THE COMMISSIONERS COURT OF WALLER COUNTY THAT:

Section 1: The Taxing Authority adopts the following additional penalties to defray the costs of collection as authorized by the TEX. TAX CODE, as to Sections 33.07, 33.08, and 33.11:

15% of tax year 2024 and prior year collections;
20% of tax year 2025 and subsequent year collections; and

Section 2: An additional penalty on delinquent taxes for tax year 2025 and subsequent years as provided by Section 33.11 in the amount of 20% of the delinquent tax, penalty, and interest if the tax becomes delinquent on or after February 1 of a year and remains delinquent on the 60th day thereafter.

Section 3: The Taxing Authority's tax assessor collector shall deliver a notice of delinquency and of the penalty imposed in accordance with this Resolution to the property owner in accordance with the requirements of Sections 33.07, 33.08, and 33.11 of the TEX. TAX CODE, as amended.

Section 4: This Resolution constitutes official action of the governing body of the Taxing Authority to impose an additional penalty for tax collection costs as provided in Sections 33.07, 33.08, and 33.11 of the TEX. TAX CODE, as amended.

PASSED AND APPROVED on the 9th day of July, 2025.

WALLER COUNTY

BY: _____
Carbett "Trey" J. Duhon, III - County Judge

ATTEST: _____
Debbie Hollan, County Clerk

COMMISSIONERS COURT WALLER COUNTY, TEXAS

FIRST AMENDED CONTRACT FOR THE COLLECTION OF DELINQUENT TAXES

THE STATE OF TEXAS §
§
COUNTY OF WALLER §

THIS FIRST AMENDED CONTRACT is made and entered into by and between **WALLER COUNTY** a political subdivision of the State of Texas, acting by and through its Commissioner Court, hereinafter called Taxing Authority, and **PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.,** Attorneys at Law, Houston, Texas, or their duly authorized representatives, hereinafter called the Firm.

I.

Taxing Authority agrees to employ and does hereby employ the Firm to enforce by suit or otherwise, the collection of all delinquent taxes, penalty and interest, owing to the Taxing Authority which the Taxing Authority's Tax Collector refers to the Firm, provided current years taxes becoming delinquent within the period of this contract shall become subject to its terms upon the following conditions:

A. Taxes that become delinquent during the term of this contract that are not delinquent for any prior year become subject to the terms of this contract on the 1st day of the month in which penalties attach to the taxes pursuant to Section 33.07, 33.08 and/or 33.11 of the TEX. TAX CODE; and

B. Taxes that become delinquent during the term of this contract on property that are delinquent for prior years shall become subject to its terms on the first day of delinquency when such property is under litigation or comes under litigation or is referred to the firm for collection by the Taxing Authority's Tax Collector.

C. Taxing Authority reserves the right to make the final decision as to whether or not to enforce by suit any delinquent tax account turned over to the Firm for collection.

II.

The Firm is to call to the attention of the collector or other officials any errors, double assessments or other discrepancies coming under their observation during the progress of the work and

is to intervene on behalf of the Taxing Authority in all suits for taxes hereafter filed by any taxing unit on property located within its taxing jurisdiction.

III.

The Firm agrees to make progress reports to the Taxing Authority on request and to advise the Taxing Authority of all cases where investigation reveals taxpayers to be financially unable to pay their delinquent taxes.

IV.

All activities performed by the Firm in connection with this contract (i.e. title research fees) are at no out-of-pocket cost to the taxing authority.

V.

Taxing Authority agrees to pay the Firm as compensation for services rendered hereunder, the percentage as set forth below, of the total amount of all delinquent taxes, penalty and interest which are subject to this contract and which are actually collected and paid to the Taxing Authority's Collector of Taxes, when an equal amount of Section 33.07, 33.08 or 33.11 penalties is recovered from the taxpayer. Other taxes, including current taxes, which are turned over to the Firm by the Taxing Authority's Tax Assessor-Collector because of the necessity of filing claims in Bankruptcy, with other Federal authorities, or for other reasons, shall become subject to the terms of this contract at the time they are turned over to the Firm and the Firm shall be entitled to the appropriate percentage, as set forth below, of any amounts of delinquent taxes, penalties, and interest actually received by the Taxing Authority, and also the appropriate percentage, as set forth below, of current taxes actually received by the Taxing Authority when such percentage is actually recovered from the taxpayer, if collected prior to July 1st of any tax year.

Compensation Amounts

15% of tax year 2024 and prior year collections;

20% of tax year 2025 and subsequent year collections;

And additional penalty on delinquent taxes for tax year 2025 and subsequent years as provided by Section 33.11 in the amount of 20% of the delinquent tax, penalty, and interest if the tax becomes delinquent on or after February 1 of a year and remains delinquent on the 60th day thereafter.

VI.

Taxing Authority agrees to furnish to the Firm all data and information as to the name and address of the taxpayer, the legal description of the property, years and amount of taxes due. Taxing Authority further agrees to update said information by furnishing a list of paid accounts and adjustments to the tax roll as necessary. Section 33.48(a) (4) of the TEX. TAX CODE provides: "In addition to other costs authorized by law, a taxing unit is entitled to recover…reasonable expenses that are incurred by the taxing unit in determining the name, identity and location of necessary parties and in procuring necessary legal descriptions of the property on which a delinquent tax is due:..." The Firm agrees to advance on behalf of Taxing Authority such costs and expenses. In consideration of the advancement of such costs and expenses by the Firm, Taxing Authority assigns its right to recover the same to the extent approved by the Court and/or customarily and usually approved by the Court. The Firm expressly waives any claim against Taxing Authority for uncollected costs or expenses.

VII.

This Contract shall commence on **August 1, 2025** and continue in force and effect until **May 5, 2026** and thereafter on a month to month basis except that either party to this agreement may terminate this agreement by giving the other party thirty (30) days written notice of their desire and intention to terminate this agreement; and further provided that the Firm shall have an additional six (6) months to reduce to payment or judgment all tax litigation and bankruptcy claims filed prior to the date this agreement becomes terminated.

This contract is amended for the purposes of including and adopting the assignment of delinquent taxes subject to section 33.11 of the TEX. TAX CODE, and to amend the Firm's compensation amount for services rendered hereunder to twenty percent (20%) of the total amount of all delinquent taxes, penalties and interest which are subject to this contract and which are actually collected and paid to the Taxing Authority's Collector of Taxes as to tax year 2025 and subsequent year collections as described in the above paragraph V.

All other terms, provisions, conditions and agreements included in the prior contract executed on March 20, 2024 between the parties remain the same.

VIII.

Every provision of this Agreement is intended to be severable. If any term or provision hereof is hereafter deemed by a Court to be illegal, invalid, void or unenforceable, for any reason or to any extent whatsoever, such illegality, invalidity, or unenforceability shall not affect the validity of the remainder of this Agreement, it being intended that such remaining provisions shall be construed in a manner most closely approximating the intention of the Parties with respect to the illegal, invalid, void or unenforceable provision or part thereof.

Pursuant to Chapters 2252, 2271, and 2274 of the Texas Government Code, the Firm verifies that it does not and will not for the term of this contract boycott Israel or energy companies; that it does not have a policy which discriminates against a firearm entity or firearm trade association nor will it create such a policy for the term of this contract; and that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization.

The State Bar of Texas investigates and prosecutes professional misconduct committed by Texas attorneys. If you have a complaint against or dispute with this firm involving professional misconduct, the State Bar's Office of Chief Disciplinary Counsel will provide you with information about how to file a complaint.

In consideration of the terms and compensation here stated, the Firm hereby accepts said employment and undertakes the performance of this Contract as above written.

This Contract is executed on behalf of the Taxing Authority by the presiding officer of the governing body who is authorized to execute this instrument by Order heretofore passed and duly recorded in its minutes.

WITNESS the signatures of all parties hereto in duplicate originals this the 9th day of July, 2025, Waller County, Texas.

WALLER COUNTY

By: _____
Carbett "Trey" J. Duhon, III - County Judge

Attest: _____
Debbie Hollan, County Clerk

COMMISSIONERS COURT WALLER COUNTY, TEXAS

PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.
Attorneys At Law
1235 North Loop West, Suite 600
Houston, Texas 77008
(713) 862-1860 or 1 (800) 833-5886
(713) 862-1429 Fax

By: _____

Disclosure Requirements - Section 2254, Government Code

Section 2254 of the Government Code requires aa first amended contingent fee contract to be considered and approved at an open meeting by your local governing body. To comply with this, the following three items are required.

1. Public Notice – The Public Notice provided herein must be posted before or at the time the District gives written notice of their open meeting under Section 551.041.

2. Agenda Item – The Agenda Item provided herein must be place in the agenda for the open meeting. Please see the proposed language below.

3. Written Findings- At the open meeting, your local governing body must approve the Agenda Item for the first amended contingent fee contract, and it must approve and sign the Written Findings provided herein.

Public Notice:

NOTICE PURSUANT TO GOVERNMENT CODE SEC. 2254.1036

WHEREAS, Waller County ("County"), will consider entering into a first amended contingent fee contract with the law firm of Perdue, Brandon, Fielder, Collins & Mott, L.L.P. ("Firm") and hereby posts this notice pursuant to Sec. 2254.106 of the Government Code.

WHEREAS, this notice shall be posted before or at the time of giving the written notice required by Government Code Sec. 551.041 for a meeting described by Sec. 2254.1036(2) of the Government Code and shall announce the following:

A. The County is pursuing a first amended contract with the Firm for the collection of delinquent ad valorem taxes owed to the County and through this first amended contract the County seeks to increase recovery of its delinquent debts in as expeditious a manner as possible. GOVT. CODE § 2254.1036(1)(A).

B. The County believes the Firm has the competency, qualifications, and experience necessary to fulfill this first amended contingent fee contract. GOVT. CODE § 2254.1036(1)(B). The Firm has collected delinquent government receivables for over 50 years, including the collection of delinquent ad valorem taxes. The Firm currently has 15 primary offices and multiple satellite offices throughout Texas, Oklahoma, and Florida. It employs more than 400 individuals, including 60 attorneys. It uses a multi-office, fully integrated team approach allowing the County access to all its offices and resources. Its collection team consists of long-term Firm employees, including attorneys, call center associates, paralegals, law clerks, legal secretaries, collection support personnel and information technology experts. The Firm utilizes proprietary collection software that can be tailored to meet any special need the County may have. This proprietary software also automates many aspects of the collection process, such as: account/debtor research, mailings and phone calls, return mail and address updates, payment notification and processing and workflow.

C. The nature of any relationship between the County and the Firm is as follows. GOVT. CODE § 2254.1036(1)(C). The Firm has previously represented the County in the collection of delinquent ad valorem taxes since 2013.

D. The County is unable to perform collection of its delinquent ad valorem taxes. GOVT. CODE § 2254.1036(1)(D). The County currently does not have adequate support staff, computer software/programming, or experience to internally conduct these collection services and acquiring these will result in substantial expense to the County.

E. These collection services cannot be provided for an hourly fee. GOVT. CODE § 2254.1036(1)(E). The Tax Code allows the assessment of a percentage-based fee to recover the costs of collecting delinquent ad valorem taxes. This percentage-based fee is assessed only against the debtor and not the County or taxpayers of the County. The collection of delinquent ad valorem taxes is a high-volume practice, requiring a significant amount of research, mailing, and handling of outbound/inbound calls. An hourly fee for such work will likely exceed amount of delinquent ad valorem taxes due. Moreover, the County will bear the cost of these hourly fees and not the

debtor, because the Tax Code does not expressly authorize the County to pay for collection services based on an hourly fee.

F. The County believes this first amended contingent fee contract is in its best interest. GOVT. CODE § 2254.1036(1)(F). Under the first amended contingent fee contract, the Firm will be paid the amount of the percentage-based collection fee, regardless of the number of hours the Firm spends researching, contacting and mailing to collect the delinquent debt. Additionally, the percentage-based collection penalty is a pass-through expense to the debtor and not an expense to the County or taxpayers in the County.

Agenda Items:

1. Take action to approve a first amended contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Section 6.30 of the Tax Code, said contract being for the collection of delinquent government receivables owed to Waller County and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code.

Written Findings:

Written Findings as to the First Amended Contingent Fee Collections Contract with Perdue, Brandon, Fielder, Collins & Mott, LLP

In an open meeting, the Commissioners County of Waller County considered all matters listed Section 2254.1036(a)(1) of the Government Code, as they relate to a first amended contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP.

The Commissioners Court, pursuant to Section 2254.1036(b), of the Government Code, hereby finds the following to be true: 1) there is a substantial need for the legal services specified in said contract; 2) these legal services cannot be adequately performed by the attorneys and supporting personnel of Waller County; and 3) these legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which these services will be obtained or because Waller County does not have funds to pay the estimated amounts required under a contract providing only for the payment of hourly fees.

Therefore, this Commissioners Court hereby approves the first amended contingent fee contract by and between Waller County and Perdue Brandon Fielder Collins & Mott, LLP, for professional legal services regarding the collection of delinquent ad valorem taxes with services to be paid in accordance with Section 6.30 of the Tax Code.

APPROVED and EXECUTED this the 9th day of July, 2025.

Carbett "Trey" J. Duhon, III - County Judge
On Behalf of Waller County, Texas

ERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2025-1334699

Date Filed:
07/10/2025

Date Acknowledged:

1 Name of business entity filing form, and the city, st te and country of the business entity's place of business.
Perdue Brandon Fielder Collins & Mott, LLP
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being iled.
Waller County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
N/A
Collection of delinquent ad valorem taxes.

4 e o Interested P rty	ity, State, Country (place of business)	Nature of interest (check applicable)	
		ontrolling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Otilia Gonzales, and my date of birth is 08/12/1975.

My address is 1235 North Loop West, Suite 600 (street), Houston (city), TX (state), 77008 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 10 day of July (month), 20 25 (year).

Signature of authorized agent of contracting business entity
(Declarant)

NOTICE OF RECEIPT OF APPLICATION TO REVISE A SUBDIVISION PLAT FILED FOR RECORD WITH THE COUNTY CLERK

APPLICATION: *Goosby Real Estate Investments LLC, owner(s), are requesting to be allowed to amend Lot E/2 of 9, Block 1, Quixote Business Park S724051).* The amendment will *replat.*

This Replat request, if approved, will only revise the applicant's property.

PUBLIC HEARING: A public hearing will be held during the regular session of Commissioners' Court on July 9, 2025 at the Joe Kuciemba Annex, 425 FM 1488., Hempstead, Texas, 77445.

STATE OF TEXAS
COUNTY OF WALLER

I, Casey Lee Goosby, President, of Goosby Real Estate Investments, LLC, a Texas limited liability company, owner of the property subdivided, in this plat of TOTOIA GARCIA NO. 1 WAREHOUSE, make subdivision of the property on behalf of the corporation, according to the lines, lots, building lines, streets, alleys, parks and easements as shown and dedicated to the public, the streets, all alleys, parks and easements shown, and waive all claims for damages occasioned by the establishment of grades as approved for the streets and drainage easements dedicated, or occasioned by the alternation of the surface, or any portion of the streets or drainage easements to conform to the grades, and bind ourselves, our heirs successors and assigns to warrant and defend the title to the land so dedicated.

We, the aforementioned, hereby dedicate to the public all easements and roads shown thereon. There is also dedicated for utilities, an aerial easement five (5) feet wide taken from a plane twenty (20) feet above the ground, located adjacent to all utility easement and streets shown thereon.

Further, all of the property subdivided in the above and foregoing plat shall be restricted in its use, which restrictions shall run with the title to the property and be enforceable at the option of Waller County, by Waller County, or any citizen thereof, by injunction as follows:

1. That drainage of septic tanks into roods, streets, alleys, or public ditches, streams, etc., either directly or indirectly is strictly prohibited.

2. All stock animals, horses, and fowl shall be fenced in and not allowed to run at large in the subdivision.

3. Drainage structures under private drives shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and one quarters (1-1/4) square feet (15' diameter reinforced concrete pipe, unless specified by the County Road Administrator, or County Engineer). Culverts and bridges must be used for all driveways and/or walks, although dip-style driveways are encouraged where appropriate.

4. Property owners will obtain Development Permits/Permit Exemptions from the County Floodplain Administrator for all development.

5. The property subdivided herein is further restricted in its use as specified in the subdivision restrictions as filed separately for record at Page _____ Volume _____ of the Deed Records of Waller County, Texas. A copy of said restrictions will be furnished by the aforesaid (Corporation Name), to the purchaser of each and every lot in the subdivision prior to culmination of each sale.

6. There are no underground pipelines within the confines of this subdivision except as shown on the above plat.

7. There shall be no sanitory sewer system or any water well constructed within 50 feet of any lot line that does not adjoin a public road.

In Testimony, hereto, the Goosby Real Estate Investments, LLC, has caused to be signed by Casey Lee Goosby, its President, and its seal, this 24 day of June, 2025.

Goosby Real Estate Investments, LLC

By: _____
Casey Lee Goosby, President

STATE OF TEXAS
COUNTY OF WALLER

BEFORE ME, the under signed authority, on this day personally appeared Casey Lee Goosby, President, known to me, to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed it for the purposes and consideration set forth.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 24 day of JUNE, 2025.

Phil R. Villarreal
Notary Public
in and for the State of Texas
My Commission Expires 2-15-2026

PHIL R. VILLARREAL
Notary Public, State of Texas
Comm. Expires 02-15-2026
Notary ID 128176301

This is to certify that I Todd J. Slaton, a Registered Professional Land Surveyor of the State of Texas, have platted the above subdivision from an actual survey on the ground; and that all block corners, lot corners and permanent referenced monuments have been set, that permanent control points will be set at completion of construction and that this plat correctly represents that survey made by me.

No Portion of this subdivision lies within the boundaries of any municipality's corporate city limits, or area of extra territorial jurisdiction.

No Portion of this subdivision lies within the boundaries of the 1% annual chance (100 year) floodplain as delineated on Waller County Community Panel #480640 0275 E, dated 2/18/2009.

No Portion of this subdivision lies within the boundaries of the 0.2% annual chance (500 year) floodplain as delineated on Waller County Community Panel #480640 0275 E, dated 2/18/2009.

Todd J. Slaton
Todd J. Slaton
Registered Professional Land Surveyor
Texas Registration No. 5082

STATE OF TEXAS
REGISTERED
TODD J. SLATON
5082
PROFESSIONAL
LAND SURVEYOR

I, J. Ross McCall, County Engineer of Waller County, certify that the plat of this subdivision complies with all existing rules and regulations of Waller County.

No construction or other development within this subdivision may begin until all Waller County permit requirements have been met.

_____ _____
Date J. Ross McCall
County Engineer

APPROVED by Commissioners Court of Waller County, Texas, this ___ day of _____, 2025 A.D.

_____
Carbett J. Duhon III
County Judge

_____ _____
John A. Amsler Walter E. Smith, P.E., RPLS
Commissioner, Precinct 1 Commissioner, Precinct 2

_____ _____
Kendric D. Jones Justin Beckendorff
Commissioner, Precinct 3 Commissioner, Precinct 4

Note: Acceptance of the above plat by the Commissioners Court does not signify Waller County acceptance of the dedicated roads for integration into the County Road System. The developer is required to comply with Sections 5 and 6 of the then current Waller County Subdivision and Development Regulations, in this regard.

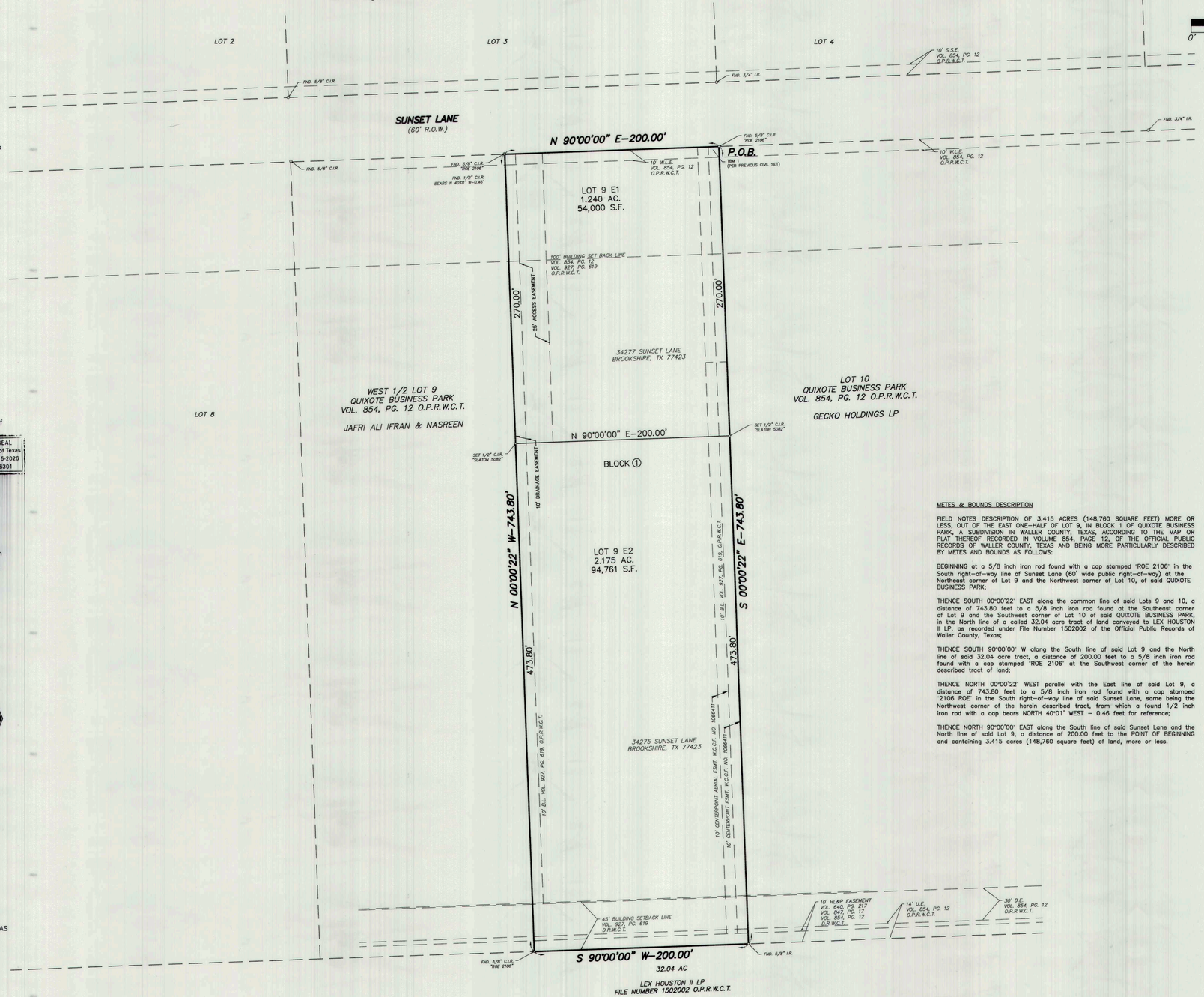
I, Debbie Hollan, Clerk of the County Court of Waller County, Texas, do hereby certify that the within Instrument with the certificate of authentication was filed for registration in my office on the ___ day of _____, 2025, A.D. at _____ o'clock_____ M, in File # _____ of the Official Public Records of Waller County for said county.

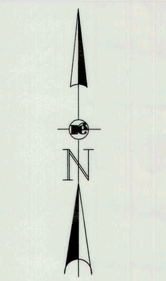
Witness my hand and seal of office, at Hempstead, the day and date last above written.

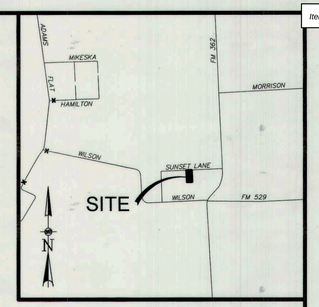
Debbie Hollan

_____
Clerk of the County Court
Waller County, Texas

By: _____
Deputy







VICINITY MAP
N.T.S.

NOTES:

1. All bearings are based on the Plat of Quixote Business Park as recorded in Volume 854, Page 12, of the Waller County Map Records.

2. According to the Federal Emergency Management Agency Flood Insurance Rate Map No. 48473C0275E, revised date February 18, 2009, the subject property lies within Zone "X" (unshaded), areas determined to be outside the 0.2% annual chance floodplain.

   100 Year Flood Elevation: 155.33'
   500 Year Flood Elevation: 156.50'

   "Structures built on lots in the designated Floodplain shall be elevated to two (2) feet or more above the 500-year floodplain elevation, in the 100-year floodplain. Within the 500-year, these structures must be elevated to one (1) above the 500-year floodplain elevation. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.). Contact the County Engineer's Office for specific information."

3. This survey was performed in connection with information described in city planning letter G.F. No. 2791024-00150, dated February 18, 2025, prepared by Texas American Title Company.

4. Benchmark – Fort Bend County Monument No. FB05, Elevation 157.38', NAVD 88 Datum.

   Temporary Benchmark (TBM): TBM-1: top of fire hydrant on the south side of Sunset Lane, near the common boundary line between Lot 9 & Lot 10. Elevation 187.85'.

   Both Benchmark and TBM locations and elevations were obtained from client provided approved plans prepared by Water Engineers, Inc. dated 06/13/2017.

5. No pipe line or pipe line easement exist within the boundaries of this plct.

6. This plat is subject to a utility easement granted to CenterPoint Energy Houston Electric, LLC, filed under Volume 931, Page 228 and Volume 1220, Page 436, D.R.W.C.T. and cannot be shown hereon as it is blanket in nature.

7. This plat is subject to a utility easement granted to CenterPoint Energy Houston Electric, LLC, filed under Waller County Clerk's File No. 1600411, and cannot be shown hereon as it is blanket in nature.

8. No structure in this subdivision shall be occupied until connected to a public sewer system or to an onsite wastewater system which has been approved and permitted by Waller County Environmental Department.

   Per Texas Administrative Code 285.4, FACILITY PLANNING [C] Review of subdivision or development plans. Persons proposing residential subdivisions, manufactured housing communities, multi-unit residential developments, business parks, or other similar structures that use OSSFs for sewage disposal shall submit planning materials for these developments to the permitting authority and receive approval prior to submitting an OSSF application.

9. No structure in this subdivision shall be occupied until connected to an individual water supply or a state-approved community water system.

METES & BOUNDS DESCRIPTION

FIELD NOTES DESCRIPTION OF 3.415 ACRES (148,760 SQUARE FEET) MORE OR LESS, OUT OF THE EAST ONE-HALF OF LOT 9, IN BLOCK 1 OF QUIXOTE BUSINESS PARK, A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 854, PAGE 12, OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 5/8 inch iron rod found with a cap stamped "ROE 2106" in the South right-of-way line of Sunset Lane (60' wide public right-of-way) at the Northeast corner of Lot 9 and the Northwest corner of Lot 10, of said QUIXOTE BUSINESS PARK;

THENCE SOUTH 00°00'22" EAST along the common line of said Lots 9 and 10, a distance of 743.80 feet to a 5/8 inch iron rod found at the Southeast corner of Lot 9 and the Southwest corner of Lot 10 of said QUIXOTE BUSINESS PARK, in the North line of a called 32.04 acre tract of land conveyed to LEX HOUSTON II LP, as recorded under File Number 1502002 of the Official Public Records of Waller County, Texas;

THENCE SOUTH 90°00'00" W along the South line of said Lot 9 and the North line of said 32.04 acre tract, a distance of 200.00 feet to a 5/8 inch iron rod found with a cap stamped "ROE 2106" at the Southwest corner of the herein described tract of land;

THENCE NORTH 00°00'22" WEST parallel with the East line of said Lot 9, a distance of 743.80 feet to a 5/8 inch iron rod found with a cap stamped "2106 ROE" in the South right-of-way line of said Sunset Lane, same being the Northwest corner of the herein described tract, from which a found 1/2 inch iron rod with a cap bears NORTH 40°01' WEST – 0.46 feet for reference;

THENCE NORTH 90°00'00" EAST along the South line of said Sunset Lane and the North line of said Lot 9, a distance of 200.00 feet to the POINT OF BEGINNING and containing 3.415 acres (148,760 square feet) of land, more or less.

LEGEND

AC.	ACRES
A.E.	AERIAL EASEMENT
B.L.	BUILDING LINE
C.I.R.	CAPPED IRON ROD
C.M.	CONTROLLING MONUMENT
ESMT.	EASEMENT
D.R.W.C.T.	DEED RECORDS WALLER COUNTY, TEXAS
FND.	FOUND
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WALLER COUNTY, TEXAS
R.O.W.	RIGHT OF WAY
P.O.B.	POINT OF BEGINNING
S.F.	SQUARE FEET
S.S.E.	SANITARY SEWER EASEMENT
U.E.	UTILITY EASEMENT
VOL., PG.	VOLUME, PAGE
W.L.E.	WATER LINE EASEMENT

PURPOSE OF REPLAT IS FOR
COMMERCIAL DEVELOPMENT

FINAL REPLAT OF

TOTOIA GARCIA NO. 1 WAREHOUSE

A SUBDIVISION OF 3.415 ACRES OF LAND LOCATED IN THE J.M. GARRETT SURVEY, ABSTRACT NO. 342, AND BEING A REPLAT OF THE EAST ONE-HALF (E. 1/2) OF LOT NINE (9), IN BLOCK ONE (1), OF QUIXOTE BUSINESS PARK, AS RECORDED IN VOLUME 854, PAGE 12, OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS

SCALE: 1" = 50' 2 LOTS 1 BLOCK

DATE PREPARED: MAY 6, 2025

OWNER:
GOOSBY REAL ESTATE INVESTMENTS, LLC
2503 DALLAS STREET
HOUSTON, TEXAS 77003
713-828-1639

PREPARED BY
CIVIL ENGINEERING AND LAND SURVEYING FIRM:
REKHA ENGINEERING, INC.
7676 Hillmont Street, Suite 350
Houston, Texas 77040
713-895-8080
713-895-8081
Job No.: 1223-4547
TBPLS FIRM NO. 10133800
TBPE NO. F-3712
Contact: John H. English, Sr. Vice President
jake1@pdq.net

SHEET No.
C3

File info: L:\4547- Casey\Riley- Warehouse- sunset lane\PLAT\4547-FINAL PLAT.dwg May 06, 2025 - 1:12pm CAD2

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final RePlat Approval for Totoia Garcia No. 1 Warehouse

Date: July 9, 2025

Background
Final RePlat of Totoia Garcia No. 1 Warehouse which consist of 3.415 acres will include 2 Lots and 1 Block in Precinct 3.

Staff Recommendation
Approve Plat

WALLER COUNTY

September 17, 2025

Nancy Richards
Team 4-East (H/I) Manager
Water Supply & Infrastructure
1700 N. Congress Avenue
Austin, TX 78701

Subject: Texas Water Development Board Grant Application for the Waller County Regional Stormwater Detention Basin Project

Waller County is requesting that the Texas Water Development Board consider its application for a $25 million Texas Water Development Board (TWDB) grant for the Waller County Regional Stormwater Detention Basin Project. Funds were appropriated for the proposed project pursuant to Sec. 17.18 Texas Water Development Board: Direction for Specific Water Infrastructure, Flood, Wastewater, and Supply Projects and Grants Funded in House Bill 500 of Senate Bill 1 passed during the 89th Legislative Session of 2025 and subsequently signed into law by Governor Abbott.

PROJECT BACKGROUND

The project is located in the southern portion of Waller County, approximately four miles northeast of Brookshire, Texas, and drains to both Cane Island and Buffalo Bayou's Willow Fork Watersheds. Rapid development and lack of drainage infrastructure has increased flooding risk to a significant area of Waller County. Regional mitigation efforts to prevent loss of life and property are one tool that the County can use to reduce the impact of future flooding disasters.

The Waller County Regional Stormwater Detention Basin will be incorporated into both Waller County and the Brookshire Katy Drainage District's Master Drainage Plans which are currently under development. The regional basin will benefit multiple watersheds within the county once all construction phases are complete.

PROJECT SCOPE

The project consists of the acquisition of approximately 1,431 acres of land which the County intends to use for regional stormwater detention and future multipurpose recreational amenities.

The County is proposing to use the remaining portion of grant funds, post-acquisition, to fund excavation efforts for Phase 1 of the stormwater detention basin.

PROJECT COST

Acquisition of the proposed Waller County Mitigation Site is $19,740.000. The remaining $5,260,000 will fund engineering documents and construction of the regional detention basin.

The County wishes to thank Texas Water Development Board staff and board members for its consideration of our grant application.

Sincerely,

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

TWDB-0201
Rev 2/23

Application Affidavit

THE STATE OF TEXAS §

COUNTY OF Waller §

APPLICANT Waller County §

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared Carbett "Trey" J. Duhon, III as the Authorized Representative of the Waller County, who being by me duly sworn, upon oath says that:

1. The decision by the Waller County Commissioners' Court (authority, city, county, corporation, district) to request financial assistance from the Texas Water Development Board ("TWDB") was made in a public meeting held in accordance with the Open Meetings Act (Government Code, §551.001, et seq,) and after providing such notice as required by such Act as is applicable to the Waller County (authority, city,county, corporation, district).

2. The information submitted in the application is true and correct according to my best knowledge and belief.

3. The Waller County (authority, city, county, corporation, district) has no litigation or other proceedings pending or threatened against it that would materially adversely affect its financial condition or ability to issue debt.

4. The Waller County (authority, city, county, corporation, district) has no pending, threatened, or outstanding judgments, orders, fines, penalties, taxes, assessment or other enforcement or compliance issue of any kind or nature by the Environmental Protection Agency, Texas Commission on Environmental Quality, Texas Comptroller, Texas Secretary of State, or any other federal, state or local government, except for the following (if no such outstanding compliance issues, write in "none"):
None.

5. The Waller County (authority, city, county, corporation, district) warrants compliance with the representations made in the application in the event that the TWDB provides the financial assistance.

6. The Waller County (authority, city, county, corporation, district) is or will become in compliance with all of its material contracts.

7. The Waller County (authority, city, county, corporation, district) will comply with all applicable federal laws, rules, and regulations as well as the laws of this state and the rules and regulations of the TWDB.

Official Representative

Title: County Judge

SWORN TO AND SUBSCRIBED BEFORE ME, by Carbett "Trey" J. Duhon III,

on this 17th day of September, 20 25.

(NOTARY'S SEAL)

MCKENZIE KELLEY
Notary Public, State of Texas
My Commission Expires
December 10, 2027
NOTARY ID 132278569

Notary Public, State of Texas

TWDB-0201B
Rev 11/16

Application Resolution - Certificate of Secretary

THE STATE OF TEXAS §
COUNTY OF Waller §
APPLICANT Waller County §

I, the undersigned, County Clerk of Waller Texas, DO HEREBY CERTIFY as follows:

1. That on the 9th day of July, 20 25, a regular/special meeting of the Waller County Commissioners' Court was held; the duly constituted members of the Waller County Commissioners' Court being as follows:

Judge Carbett Duhon, III; Commissioner John Amsler; Commissioner Justin Beckendorff; Commissioner Kendric Jones; and Commissioner Walter Smith

all of whom were present at the meeting, except the following:

Among other business considered at the meeting, the attached resolution entitled:

"A RESOLUTION by the Commissioners' Court of the Waller County requesting financial participation from the Texas Water Development Board; authorizing the filing of an application for financial participation; and making certain findings in connection therewith."

was introduced and submitted to the Waller County Commissioners' Court for passage and adoption. After presentation and consideration of the resolution, and upon a motion made by Commissioner Jones and seconded by Commissioner Beckendorff, the resolution was passed and adopted by the Waller County Commissioners' Court by the following vote:

5 voted "For" 0 voted "Against" 0 abstained

all as shown in the official minutes of the Waller County Commissioners' Court for this meeting.

2. That the attached resolution is a true and correct copy of the original on file in the official records of the Waller County Commissioners' Court; the qualified and acting members of the Waller County Commissioners' Court on the date of this meeting are those persons shown above and, according to the records of my office, advance notice of the time, place, and purpose of meeting was given to each member of the Waller County Commissioners' Court; and that the meeting, and the deliberations of the public business described above, was open to the public and written notice of the meeting, including the subject of the resolution described above, was posted and given in advance of the meeting in compliance with the provisions of Chapter 551 of the Texas Government Code.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the Waller County Commissioners' Court, this the 17th day of September, 20 25.

(SEAL)

COMMISSIONERS COURT WALLER COUNTY, TEXAS

Debbie Hollan
County Clerk

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BETWEEN WALLER COUNTY, TEXAS AND EUNA SOLUTIONS, INC. FOR A CLOUD-BASED E-PROCUREMENT PLATFORM

This Agreement for a cloud-based e-Procurement platform and related services ("Agreement") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and Euna Solutions, Inc. ("Contractor"), a Delaware corporation, with its principal place of business at 1155 Perimeter Center W., Unit 500, Sandy Springs, Georgia 30338 (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, County is a political subdivision of the State of Texas;

WHEREAS, pursuant to Texas Local Government Code Chapter 271, Subchapter F, the County may participate in a cooperative purchasing program with another local government of Texas or another State, or with a local cooperative organization of Texas or another State;

WHEREAS, Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities;

WHEREAS, County is a member of Sourcewell;

WHEREAS, GTY Technology Holdings, Inc. was awarded a contract with Sourcewell, contract number 060624-GTH, in accordance with applicable law for certain goods and services;

WHEREAS, GTY Technology Holdings, Inc. became Euna Solutions, Inc. and provides products and services under Sourcewell contract number 060624-GTH; and

WHEREAS, the County desires to purchase, and the Contractor desires to sell certain goods and services; and

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to the purchase;

WEHREAS, the County and Contractor desire to enter into this Contract to clarify and make explicit the rights, duties, and responsibilities between the Parties;

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further agree as follows:

SECTION 1. AGREEMENT

1.1 Services to be Performed: The goods and services to be provided are contained in the Contractor's proposal ("Proposal") attached hereto as Exhibit A, and which Contractor represents and warrants is in accordance with Sourcewell Contract 060624-GTH. Contractor shall perform the services as described in, and in accordance with Exhibit A.

1.2 Contract Documents: The following documents constitute the "Contract Documents":

a. This Agreement;

b. Sourcewell Contract 060624-GTH together with all of its attachments and appendices,;

c. The Proposal, attached hereto as Exhibit A; and

d. The Texas Certifications, attached hereto as Exhibit B; and

e. Contractor's End User License Agreement attached hereto as Exhibit C.

All of the Documents referred to in this Section 3 are incorporated by reference and made a part of this Agreement for all purposes as though each were written word for word in this Agreement.

In interpreting this Agreement and resolving any ambiguities, the Contract Documents shall be given precedence in the following order: 1) this Agreement, 2) Sourcewell Contract 060624-GTH with all of its attachments and appendices, 3) the Proposal, 4) the Texas Certifications and 5) Contractor's End User License Agreement.

1.3 Additional Terms and Conditions: The terms and conditions in this Agreement apply to this Agreement, and are in addition to the terms and conditions Contract Number 060624-GTH. This Agreement is not intended to conflict with or diminish the terms and conditions of Sourcewell Contract Number 060624-GTH.

SECTION 2. DESIGNATED REPRESENTATIVES

2.1 County's Designated Representatives: The County designates the Procurement Director as the Designated Representative with regard to the services performed under this Agreement.

2.2 Contractor's Designated Representatives: Contractor designates Ivar Gragtmans as its Designated Representative with regard to the services performed under this Agreement.

2.3 Changes to Designated Representatives: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

SECTION 3. CONTRACTOR'S OBLIGATIONS

3.1 Time for Performance: Contractor shall provide the services as provided herein immediately upon execution of the Agreement, and throughout the term specified in Section 5.

3.2 Contractor's Performance: Contractor shall be responsible for conducting its activities in order to achieve the performance of the Agreement. Contractor shall furnish all labor, equipment, fuel, supervision, and any other item or service necessary to perform the services in accordance with the terms and conditions of this Agreement.

3.3 Conference and Cooperation: Contractor shall confer with the County or the Designated Representative on an as needed basis to ensure the services are performed satisfactorily, and to make any necessary or requested adjustments. Contractor shall cooperate at all times with the County, and other contractors providing services to the county to maintain maximum efficiency.

3.4 Necessary and Qualified Staff: Contractor shall provide necessary staff and equipment to perform the services, and shall be responsible for any cost associated with implementing this Agreement. Contractor agrees to employ, maintain, and assign a sufficient number of competent and qualified personnel to provide the services required by this Agreement.

SECTION 4. CONTRACT PRICE

4.1 Total Fee: In consideration of the services to be performed by the Contractor under the terms of this Agreement, the County shall pay Contractor a fee for services actually performed in an amount not to exceed fourteen thousand four hundred and twenty-six dollars ($14,426.00).

4.2 Payment: The County agrees to pay Contractor for goods and services the amount identified in Section 4.1 according to the terms and conditions of this Contract. The County shall pay all valid invoices in accordance with Texas Government Code Chapter 2251. The County will not pay an invoice in full if there is a dispute about the accuracy of the invoice.

SECTION 5. TERM AND TERMINATION

5.1 Agreement Term: The term of this Agreement shall begin on the Effective Date and continue for a one (1) year period (the "Term"), unless either Party terminates this Agreement in accordance with its terms.

5.2 Automatic Termination: This Agreement shall automatically terminate upon complete performance of the terms and conditions of the Agreement by each Party, or otherwise in accordance with its terms.

5.3 Termination for Failure to Perform: Intentionally Omitted.

5.4 Termination for Insolvency and Bankruptcy: Intentionally Omitted.

5.5 Termination for Cause or Convenience: Intentionally Omitted.

5.6 Notice of Termination: Intentionally Omitted.

5.7 Opportunity to Cure: Intentionally Omitted.

5.8 Termination Without Penalty: Contractor shall not be entitled to any damages, whether direct or indirect, should the County choose to exercise its option to terminate under the Agreement.

5.9 Prorated Refund: Intentionally Omitted.

SECTION 6. NO EXCLUSION OR PAYMENT

6.1 No Exclusion or Payment: Contractor understands and agrees that this Agreement does not create an exclusive right for Contractor to provide the services contemplated by this Agreement.

SECTION 7. RECORDS AND AUDITS

7.1 Records and Audits: The County and the Waller County Auditor shall have access to and the right to examine any directly pertinent books, documents, papers, and records of Contractor involving transactions relating to this Agreement. The County shall give Contractor reasonable advance notice of intended inspections or audits. Contractor shall maintain records necessary for the County or the County Auditor to complete an audit, and to comply in all respects with any request by the County or the County Auditor for records and documents for the purpose of performing an audit.

SECTION 8. INTERPRETATION

8.1 Interpretation: This Agreement controls over any other document, order form, purchase order, end user license agreement, terms, or conditions in regard to the services to be performed hereunder.

SECTION 9. SITE INSPECTION AND COORDINATION

9.1 Site Inspection and Coordination: Contractor represents that Contractor is thoroughly acquainted with all matters relating to the performance of this Agreement. All services under this Agreement shall be coordinated under, and performed to the satisfaction of the County or the Designated Representative.

SECTION 10. WARRANTIES

10.1 Warranties: Contractor provide warranties to the County as required by Sourcewell Contract 060624-GTH.

SECTION 11. PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.

11.1 Permits; Compliance with Laws and Regulations: Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the performance of the services prior to executing this Agreement. Contractor shall perform its obligations pursuant to this Agreement in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the services to be performed.

SECTION 12. INDEPENDENT CONTRACTOR.

12.1 Independent Contractor: In performing the services under this Agreement, Contractor and its employees are independent contractors. Contractor shall exercise independent judgment in performing its duties under this Agreement, in cooperation with the County, and is solely responsible for setting working hours, scheduling or prioritizing its work flow, and determining how the work is to be performed. No term or provision of this Agreement or act of the Contractor in the performance of this Agreement shall be construed as making Contractor or its employees an agent, servant, or employee of the County in any capacity or form.

SECTION 13. INDEMNITY.

13.1 INDEMNITY: THE PARTIES AGREE THAT UNDER THE CONSTITUTION AND LAWS OF THE STATE OF TEXAS, COUNTY CANNOT ENTER INTO AN AGREEMENT WHEREBY COUNTY AGREES TO INDEMNIFY OR HOLD HARMLESS ANY OTHER PARTY; THEREFORE, ALL REFERENCES OF ANY KIND TO THE COUNTY INDEMNIFYING, HOLDING OR SAVING HARMLESS

ANY PERSON, ENTITY, OR ORGANIZATION FOR ANY REASON WHATSOEVER ARE HEREBY DELETED. INTENTIONALLY OMITTED.

SECTION 14. INSURANCE REQUIREMENTS

14.1 Insurance Limits and Required Certificates: Contractor shall provide the County with certificates of insurance evidencing compliance with the requirements of this Section. The certificates shall indicate the name of Euna Solutions, Inc., the name of the insurance company, the policy number, and the term and limits of coverage. The insurance coverage must be with a company authorized to do business in the State of Texas, and shall be of the following types and limits:

a. All insurance coverages required under Sourcewell Contract 060624-GTH, provided that the required limits of insurance are consistent with Texas law requirements. If Texas law requires higher limits of insurance for the insurance types required by Sourcewell Contract 060624-GTH, Contractor shall obtain insurance that meets the requirements of Texas law.

14.2 Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

14.3 Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within thirty (30) days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

14.4 No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

14.5 No Cancellation or Modification: Contractor shall not cancel or materially modify the limits of insurance required by this Agreement without providing thirty (30) days written notice to the County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during the Term.

SECTION 15. ASSIGNMENT

15.1 Assignment: Neither party may assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of the other party, and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.Intentionally Omitted.

SECTION 16. MISCELLANEOUS PROVISIONS

16.1 Recitals: The Recitals are incorporated into this Agreement.

16.2 Jurisdiction and Venue: This Agreement is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Agreement shall be in a court of competent jurisdiction in Waller County, Texas. This Agreement is made and is to be performed in Waller County, Texas.

16.3 Right of Review: The County or the Designated Representative may review and inspect any and all of the services performed by Contractor under this Agreement. The is granted the right to audit, at the County's election, all of Contractor's records and billings related to the performance of this Agreement as may be reasonably necessary. Contractor agrees

to retain such records for a minimum of three (3) years following completion of this Agreement. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Agreement shall be subject to County's rights as may be disclosed by a review under this section.

16.4 No Subcontractors: Contractor shall not subcontract any portion of its duties under this Agreement, unless the County has provided prior written consent. In the event that the County provides written consent for a portion of the services to be performed by a subcontractor, the subcontractor must agree to be bound by the terms of this Agreement.

16.5 No Waiver: No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Agreement does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this agreement shall not be deemed a waiver of any further right under this agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

16.6 Force Majeure: Neither Party shall be deemed to have breached any provision of this Agreement as a result of any delay, failure in performance, or interruption of services resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications, or Internet equipment or service, or other catastrophes, or any other occurrences which are reasonably beyond a Party's control. The Parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the Party seeking relief under this provision. The Party seeking relief due to force majeure is required to promptly notify the other Party in writing, citing the details of the force majeure event and the relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Agreement has not been terminated. Delay or failure of performance, by either Party to this Agreement, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event. Neither Party shall be liable for any loss, damage, or penalty resulting from delays or failures in performance resulting from force majeure events, including any obligation of County to make payments to EUNA hereunder.

16.7 Non-Appropriation: Intentionally Omitted.

16.8 Equitable Relief: Each Party acknowledges and agrees that a breach by such Party of any of its obligations would cause the other Party irreparable harm for which monetary damages may not be an adequate remedy and agrees that, in the event of such breach, the other Party will be entitled to seek equitable relief, including a restraining order, an injunction, specific performance, and any other relief that may be available from any court, without the requirement to post a bond or other security. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity, or otherwise.

16.9 Severability: If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

16.10 Entire Agreement: This Agreement, together with all of its exhibits, embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Agreement. The Agreement may not be modified, altered, or amended except by written instrument duly executed by both Parties.

16.11 Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Agreement.

16.12 Tax Exempt: The County is tax-exempt, and will not pay a tax from which it is exempt. Tax exempt paperwork may be provided upon written request.

16.13 No Arbitration: A dispute arising under this Agreement shall not be subject to arbitration.

16.14 Waiver of Subrogation: Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as indirect parties to any suit arising out of personal or property damages resulting from Contractor's, its employees', or permitted subcontractors' performance under this Agreement.

16.15 No Third-Party Beneficiaries: This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

16.16 Authority to Sign: Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

16.17 Confidentiality: The County is bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Agreement. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information. Contractor recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. Contractor further agrees that the County may furnish information acquired through or pursuant to this Agreement and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor any of its officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by Contractor in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.

16.18 Notices: Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Each party shall also provide the other party with a courtesy copy of the required notice by email. Mailed notices shall be deemed

received three (3) business days after the notice is placed in the mail with proper postage paid. A notice is only effective if it complies with the requirements of this section. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County:

Waller County Judge
425 FM 1488

Hempstead, Texas 77445

To Contractor:

Attn: Legal
1155 Perimeter Center West
Suite 500
Sandy Springs, GA 30338

COUNTY

Carbett "Trey" Duhon, III
Waller County Judge

Date: July 9, 2025

CONTRACTOR

Anthony Berry
Director, Sales

Date: Friday, June 20th 2025

EUNA Procurement

The leading eProcurement Solution Purpose-built for the Public Sector

Prepared for: Waller County TX

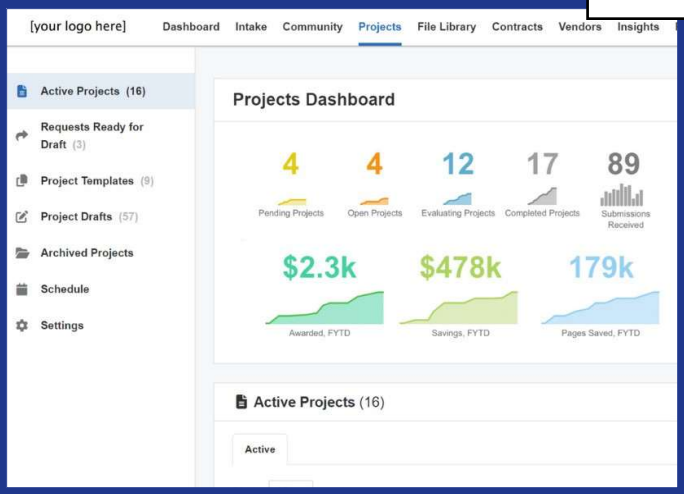
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Personalized Proposal

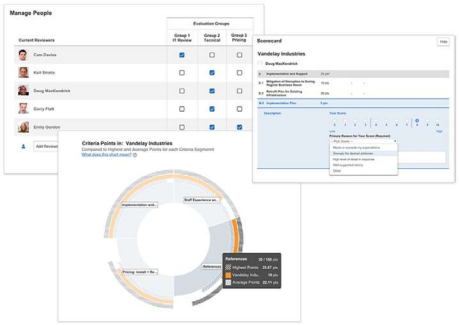
A personalized proposal for [Waller County TX

The following proposal has been personalized based on the unique challenges and goals of your agency based on several in-depth conversations with your procurement team.



Sourcing

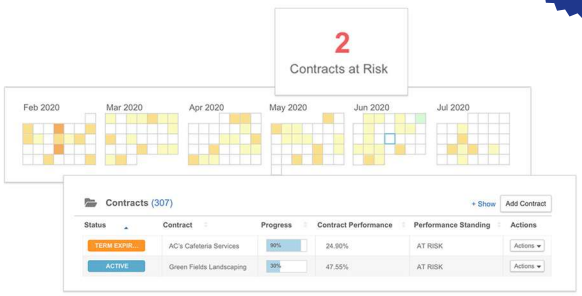
PROPOSED



Euna Sourcing is your one-stop shop for all solicitations–whether they're simple price-only bids, or complicated, multi-faceted RFPs.

Contracting

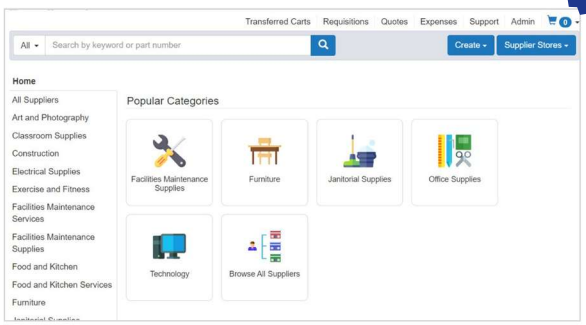
PROPOSED



Euna Contracting enables you to stay on top of your active agreements and proactively assess supplier performance and stakeholder satisfaction.

Marketplace

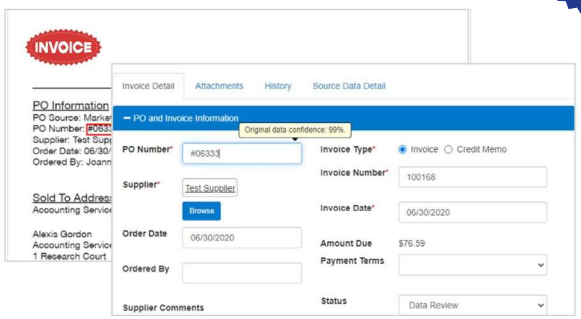
NOT PROPOSED



Ensure compliant spend by providing staff with a centralized shopping marketplace filled with approved suppliers and pre-negotiated pricing.

Invoicing

NOT PROPOSED



Streamline the receiving, transcription, and reconciliation of invoices, making the entire process more efficient and secure.

Dear Waller County TX,

At Euna Solutions, our mission is clear: We exist to build trust and enable transparency in our communities. We believe that technology has the power to transform government operations, making them more efficient, open, and responsive to the needs of the people they serve.

As your trusted partner, we are dedicated to delivering solutions that empower government organizations to operate with greater clarity, accountability, and efficiency. Our innovative software is designed to simplify complex processes, enhance decision-making, and foster stronger connections with your constituents.

We understand the unique challenges you face, and we are here to help you navigate them with confidence. By working together, we can achieve a more transparent, trusted, and inclusive future for the communities you serve.

I look forward to welcoming you to the Euna family!

Sincerely,



Tom Amburgey,
CEO, Euna Solutions

"It's really the ease of use, the utility of Euna Procurement, the reliability of it, and how much quicker it is for the project manager to get from evaluation to signing a contract. It's made things more efficient."

Michale Brinton
Contracts Manager

"The Euna team is absolutely amazing to deal with."

Janice Verhagen
Procurement Manager

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07 Closing Thoughts

08 Price Sheet



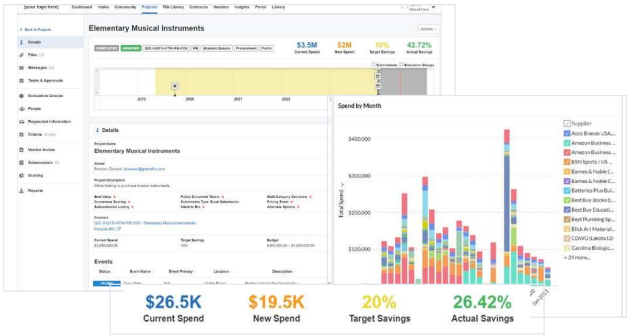
> "This has been a win-win-win; across every segment of our vast territory, rural and urban alike, the number of [RFx] submissions has gone up. Our member boards now have the ability to monitor and plan for every stage of the procurement process. And our buyers are focused on high value work."

Lori Letourneau
Director, The Centre d'excellence en approvisionnement (CEA), FRANCOachat

A Full-Cycle Procurement Solution

Purpose-built for the public sector

Elevating public procurement professionals from being known as task managers and red tape to strategic partners



Reduce procurement cycle times

Leverage the power of efficient workflows paired with community collaboration to scale your productivity and result without compromising on quality or compliance.

Maximize your spend

Tap into the largest supplier network in North America to increase competition, lower prices, and ensure best-value decisions. Optimize everyday spend with our AI-powered Savings Advisor to combat rising costs.

Ensure compliance and reduce risk

Proactive guardrails, error checkers, workflows, and more solidify confidence that you are upholding the integrity of all procurement processes. Air-tight audit trails provide you with the proof to back it up.

2X	8.7%	3X
FASTER PROJECTS	AVERAGE COST SAVINGS	RETURN ON INVESTMENT

EUNA solutions

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EUNA Procurement

Equipping you with the tools you need at each step of the procurement process

Powered by the collective power and resources of the Buyer and Supplier Networks, Euna Procurement boasts the most comprehensive procurement solution that is purpose-built for public procurement.



QUICK IMPLEMENTATION

EASY TO USE

AWARD-WINNING SUPPORT

Buyer Network

- Peer RFx library
- Cooperative contact library
- User meetups

Supplier Network

- Solicitation distribution
- Diversity tracking
- Registration management

Sourcing

Enable smarter, faster sourcing

Euna Sourcing is your one-stop shop for all solicitations—whether they're simple price-only bids or complicated, multi-faceted RFPs.

Contracting

Track contracts and monitor performance

Euna Contracting enables you to stay on top of your active agreements and proactively assess supplier performance and stakeholder satisfaction.

Marketplace

Make on-contract shopping effortless

Ensure compliant spend by providing staff with a centralized shopping marketplace filled with approved suppliers and pre-negotiated pricing.

Invoicing

Automate the invoice to payment process

Streamline the receiving, transcription, and reconciliation of invoices, making the entire process more efficient and secure.

Supplier Management

Registration | Notifications | Communication | Performance | Storefronts

Platform

Analytics | Workflows | Integrations | Approvals | Templates

EUNA solutions

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EUNA Procurement

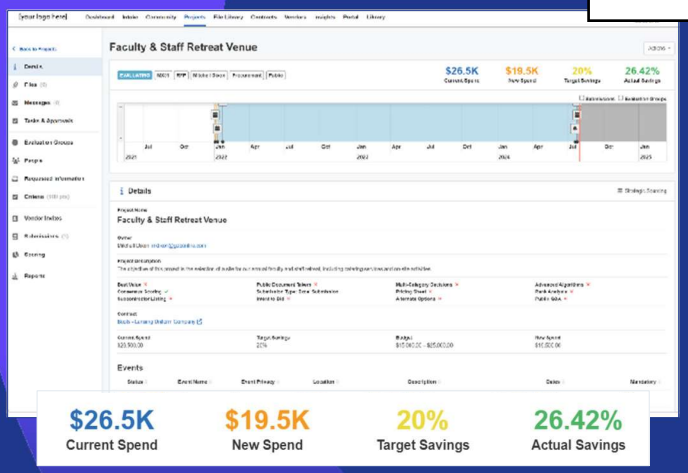
Sourcing Module

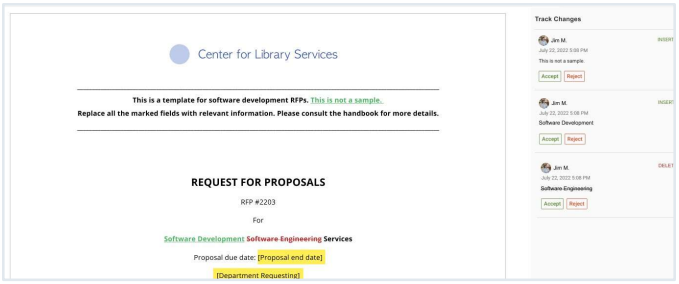
Draft, issue, evaluate, and award bids faster than ever

Whether you're issuing price-only bids or complicated, multi-faceted solicitations, Euna Sourcing—part of Euna Procurement— is your one-stop-shop for all solicitations.

850,000+
SHARED SUPPLIERS

60,000+
SHARED RFX TEMPLATES





Draft solicitations quickly and collaboratively

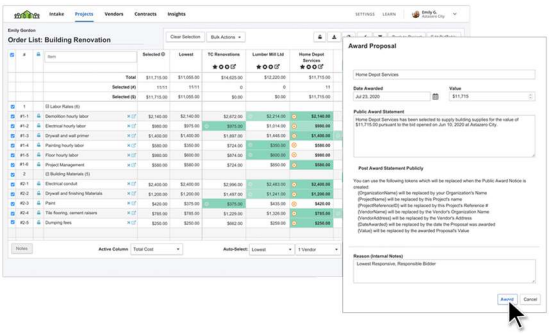
Streamline your RFP build with powerful tools to store, manage, and collaborate on documents and approvals—all inside Euna Sourcing.

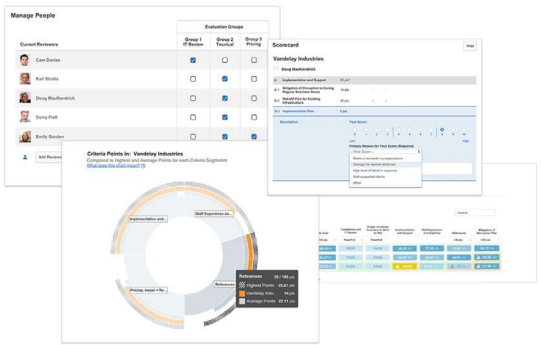
- Centralize document storage
- Leverage a collaborative editor

Collect, tabulate, and analyze responses

Automatically tabulate and sort supplier offers, aided by data visualizations to help you run powerful pricing scenarios to make more strategic sourcing decisions.

- Collect all relevant documents and data
- Compare apples-to-apples quickly





Evaluate and award responses with ease

Organize and group stakeholders in your RFP process to manage document access, streamline evaluations, and provide a central location for reviewing, scoring, and meeting deadlines.

- Deploy customizable scorecards
- Identify lack of consensus quickly

EUNA solutions

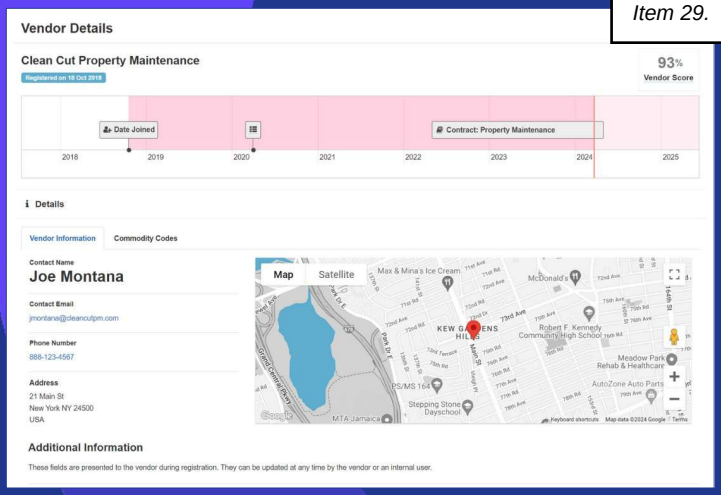
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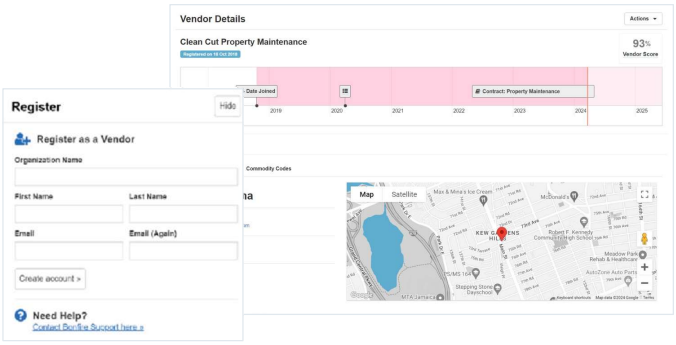
EUNA Procurement

Supplier Management Module

Build stronger supplier relationships

Whether you're approving a new registration, tracking the performance of an awarded supplier, or anything in-between, Euna Supplier Management—part of Euna Procurement—provides you with the confidence you need to effectively manage suppliers.





Streamline supplier registration

A streamlined, self-service supplier registration process makes it easy for suppliers to register and do business with your agency. Quickly collect required documents, supplier information, and more from local and national suppliers.

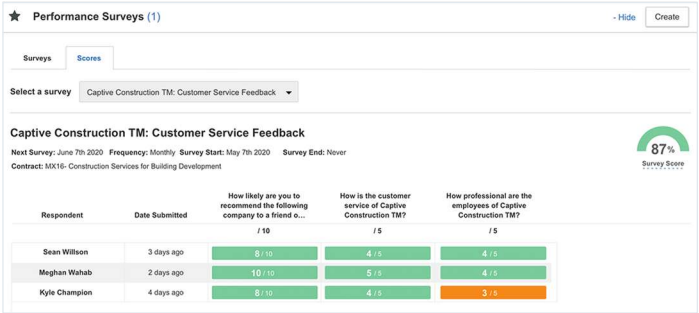
- Customizable registration
- Supports automatic and manual approvals

Set suppliers up for success

Equip your suppliers with the tools and support needed to grow their business. This promotes greater supplier engagement and builds strong, mutually beneficial relationships.

- Free solicitation notifications and responses
- Free storefronts for selling on the marketplace





Monitor performance and mitigate risk

Continually monitor supplier performance and give yourself plenty of lead-time to go back to market when suppliers miss the mark or stakeholder expectations aren't met.

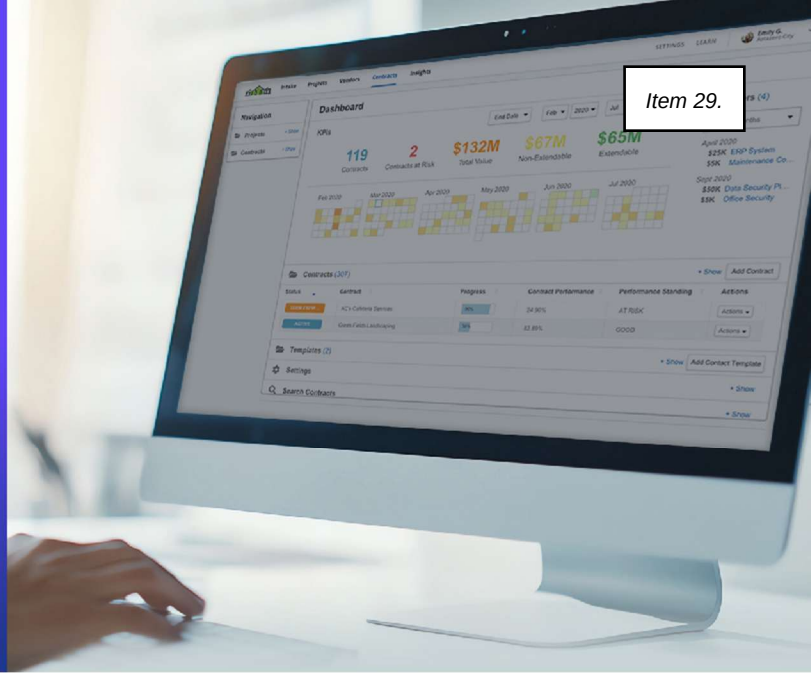
- Customizable performance surveys
- Proactive performance warnings

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Reporting and Analysis

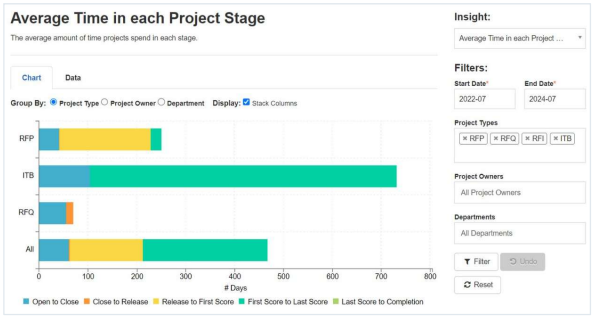
Satisfy stakeholders and simplify compliance, audits, and analysis with built-in metrics and real-time visual dashboards.

Monitor workload, see projects in your pipeline, manage approval workflows, and easily report on key metrics. Euna reporting captures information in a wide variety of categories to support transparency and evidence-based decision-making.



Sourcing

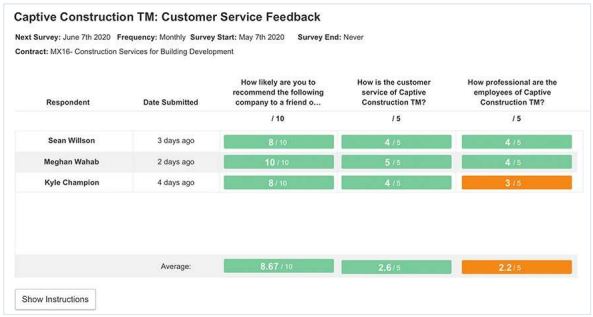
Popular reports



- Cost avoidance
- Workload visibility
- Solicitation engagement
- Workflow tracking

Contracting

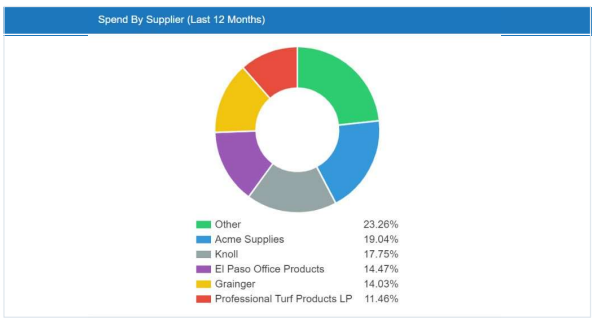
Popular reports



- Contract forecasting
- At-risk contracts
- Supplier performance
- Workflow tracking

Marketplace

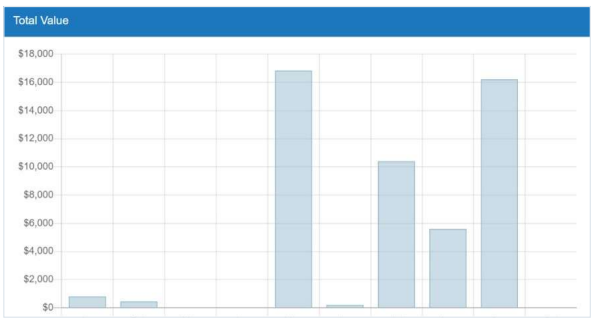
Popular reports



- Spend against contract
- Cost savings
- Spend by supplier
- Spend by department

Invoicing

Popular reports



- Invoice status
- Line item data
- Exceptions

EUNA solutions

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EUNA Procurement

Security you can trust

Euna Procurement has been trusted with billions of dollars in purchasing decisions by thousands of public and private sector organizations in North America. We recognize the sensitive and mission-critical nature of your use of Euna Procurement, and we apply enterprise-class security standards to keep your data safe from unauthorized access.



SOC 2 Compliant

Euna meets or exceeds the requirements for security, availability, and confidentiality trust criteria for managing customer data established by The American Institute of CPAs (AICPA).

General Data Protection Regulation (GDPR) Compliant

Euna is committed to helping our users understand the rights and obligations governed by the General Data Protection Regulation (GDPR). Our tools and processes ensure our compliance with GDPR requirement and help our customers comply, too.

Texas Risk and Authorization Management Program (TX-RAMP)

Euna has achieved TX-RAMP Provisional Certification and is working towards full certification.

Encrypted data transmission and storage

We use 128-bit SSL encrypted connections only, and data stored on our servers is always encrypted.

User permission checks

Every view and action in Euna triggers a behind-the-scenes user permission check, making sure the user is allowed to proceed.

Multiple redundancies

All our data gets backed up to a remote, physical location, with built-in redundancy should a backup fail. Your data is safe, always.

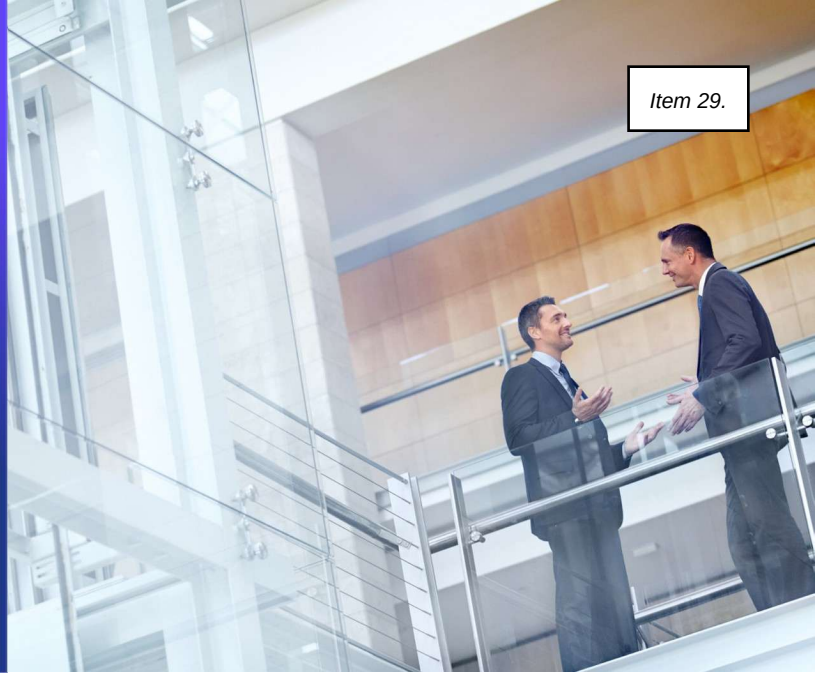
Failover and disaster recovery

Even in the very unlikely event of a widespread power outage or other disaster that impacts Euna servers, our geographically distant backup systems will take over, so your organization isn't affected.

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Buyer Network

Tap into the power of public procurement's greatest resource: **fellow procurement professionals**



Join the fastest growing network of public procurement teams that are proactively sharing templates, resources, best practices, and more to help each other achieve more, spend less, and best serve their communities.

850,000+
SHARED SUPPLIERS

60,000
PROJECT AND RFX TEMPOLATES

70,000
COOPERATIVE CONTRACTS

Peer RFP and template library

Never start another RFP, RFI, or other solicitation from scratch again. A vast library of real-world documents that others have used successfully gives your organization a running start on every procurement project it undertakes.

Cooperative contract library

Explore and leverage a library of over 70,000 piggybackable contracts from your peers. This helps you avoid the rigorous solicitation process by leveraging the work completed by other sourcing professionals.

User meetups and industry events

Regional user meetups and industry events bring together colleagues and peers in a given area to increase learning, collaboration, and build relationships.

Shared supplier network

Gain access to the largest qualified supplier network in North America to supercharge solicitation distribution and improve vendor diversity.

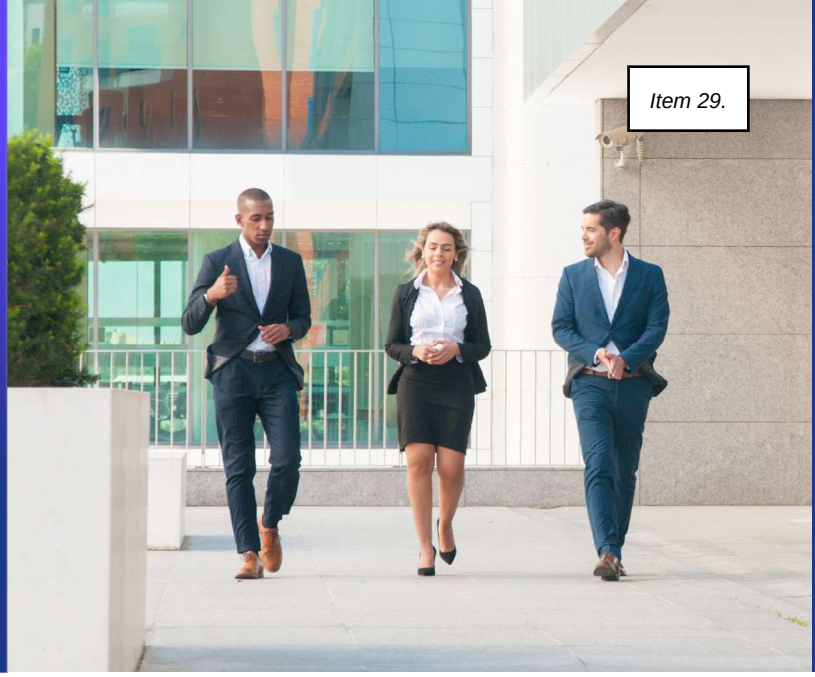
EUNA solutions

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EUNA Procurement

Supplier Network

Crush supplier diversity goals by tapping into the largest and fastest growing network of **active suppliers**



Unlock the most expansive, built-in supplier network for the public sector, that moves beyond simply notifying already registered suppliers by tapping into the largest government sourcing network in North America.

850,000+
SHARED SUPPLIERS

95%
OF SUPPLIERS RECOMMEND US

65%
FEWER SUPPLIER DISQUALIFICATIONS

Supercharge solicitation outreach and distribution

Accessing relevant suppliers in the click of a button allows you to:

- Reach more qualified suppliers with no extra work
- Boost vendor registration and engagement by expanding outreach
- Engage with more DBEs in a way that wasn't possible before



EUNA solutions

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EUNA Procurement

Supplier Network

Award-winning supplier experience

The transition to a new eProcurement solution often raises questions about how easy it will be to adopt. That's where Euna's expertise comes in, making Euna the preferred bid invitation software for 9/10 suppliers serving the public sector.

"Euna Procurement is my favorite portal. I actually recommend you to our local government."

Euna Supplier Customer

Ensure higher quality submissions, more competition for your organization's business, and a smoother bidding process by communicating key dates, documents, frequently asked questions, and more to the largest network of registered suppliers.

8	$100	95%	65%
MINUTE AVERAGE SUBMISSION TIME	SAVED PER SUBMISSION V. PAPER	OF SUPPLIERS RECOMMEND EUNA PROCUREMENT	FEWER SUPPLIER DISQUALIFICATIONS

Supplier recruiting and invitation

Personalized invitations to your agency's existing supplier pool communicate the benefits of Euna and instruct them how to sign-up.

Supplier education

Hundreds of product support articles and videos online and displayed directly on the supplier submission screens guide vendors throughout the process.

Self-service supplier portal

An interface as intuitive as the one your own buyers will use helps suppliers submit bids in minutes, making them happy and saving your people from having to assist them.

On-call product support

Phone and email support is available for fast response to questions and issues – Monday-Friday, 8am-8pm ET.

EUNA solutions

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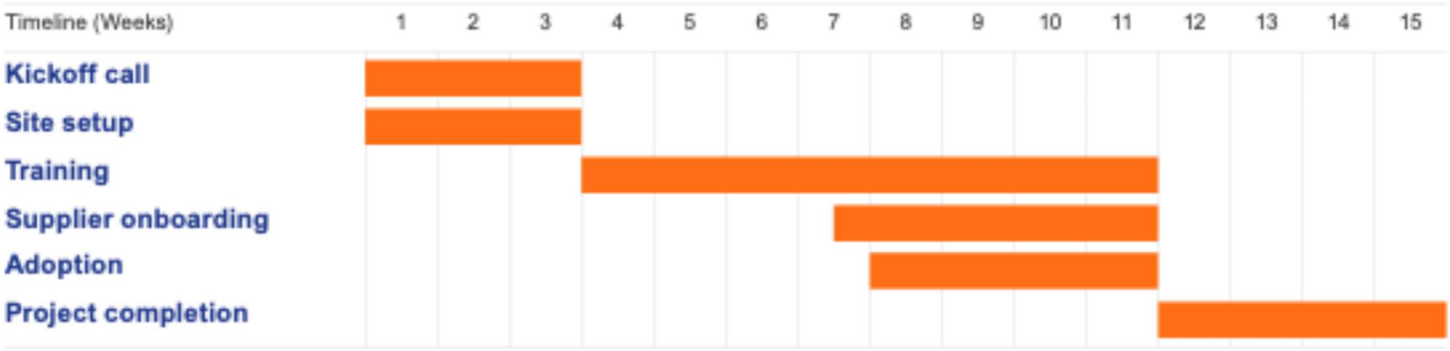
EUNA Procurement

Sourcing Module

Implementation service

Defining your path to a successful implementation

- Tailored to your needs
- Optimized adoption for stakeholders and suppliers
- Quick time-to-value
- Built on the best practices of thousands of successful implementations



Kickoff call

A dedicated Implementation Manager works closely with your team to understand your needs, build a plan for success, and answer any questions you may have.

Site setup

We configure the Euna Procurement solution to align with your existing process, goals, and desires to ensure you get the most out of the solution.

Training

Leverage a mix of webinars, videos, articles, and hands-on training to help you best understand these core elements:

- Solicitation creation
- Evaluation setup
- Supplier communication
- Scoring and awarding
- Bid tables and pricing sheets
- Questionnaires
- Supplier management
- And more

Supplier onboarding

A communication campaign is launched to your existing suppliers to notify them of your new bidding portal and prompt them to register with your agency. Comprehensive training resources put suppliers at ease.

Adoption

We guide you through projects completed in this stage with extra support and coaching to ensure project success and to maximize your confidence in the use of the solution.

Project completion

Concluding your successful implementation you will be introduced to our Customer Success and Support team for future support needs.

* This timeline reflects the average implementation process. However, actual implementation time may be longer or shorter based on agency needs and goals.

EUNA solutions

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EUNA Procurement

42%	3	74%	125
WORKLOAD TIME REDUCTION	EQUIVALENT FULL-TIME EMPLOYEES	PROCESS TIME REDUCTION	PROJECTS UNTIL PAYBACK PERIOD

Sourcing	$91,321 Time Savings	$34,395 Competition Savings	45% Cycle Time Reduction	26%
	5,934 Hours Saved	7.8% Competition Boost	**$125,324** Total Savings	
Grand Total	$91,321 Time Savings	$34,395	**$125,324** Total Savings	26%

* The information above represents an estimate of the projected savings based on reported savings from similar agencies. Your actual savings may vary.

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EUNA Procurement

Order Form

ORDER DETAILS	
Plan Type	Annual Term
Currency	USD
Annual Term Start Date	TBD
Annual Term End Date	TBD
Billing Cycle	Annual
Data Location	USA

CUSTOMER DETAILS	
Agency	Waller County TX
Address	425 FM 1488 Hempstead, Tx 77445
Attention	Jamie Kover
Email	j.kovar@wallercounty.us
Prepared by	Dan Elliott
Date	6/10/2025

QUANTITY	DESCRIPTION	RATE	AMOUNT
Unlimited	**Euna Sourcing**	$5,770.00	$11540.00
	Community Projects and Templates	Included	
	Unlimited Edit and Review User Licenses for Departmental Collaborators	Included	
	Premium Care (Maintenance/Hosting, Upgrades, On-going Support, etc.)	Included	
	Implementation (one-time fee)	$2,886.00	$2,886.00
		ANNUAL TOTAL:	**$14,426.00**

SIGNATURE & EXECUTION:

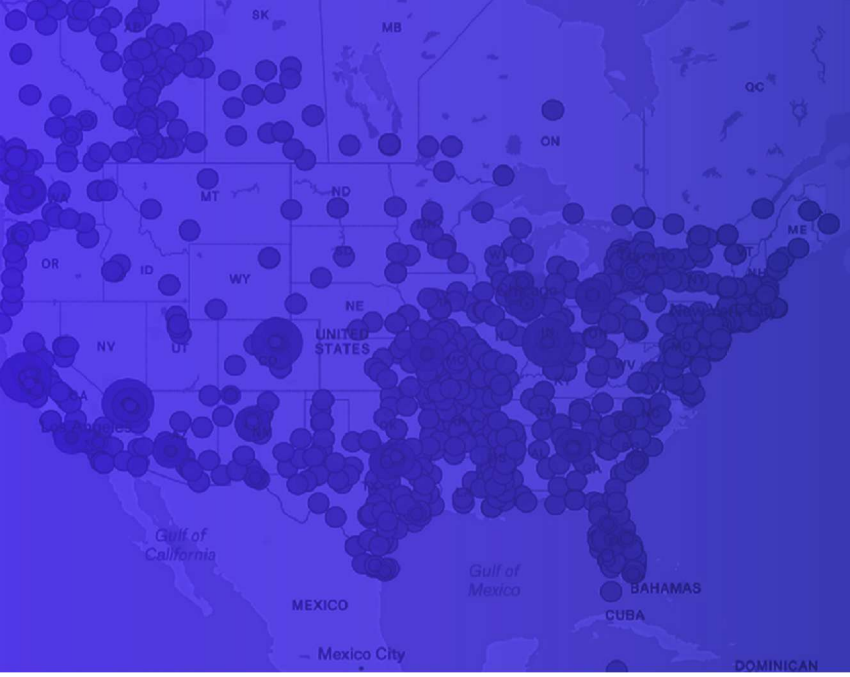
The Customer hereby agrees to order the products and/or services outlined above at the prices indicated, and acknowledges it has read, understands and agrees to be bound by the terms and conditions outlined at https://www.sourcewell-mn.gov/cooperative-purchasing/060624-GTH:

Agency

Date _____ Name _____ Signature _____

Euna

Date _____ Name _____ Signature _____



Trusted by more than 3,400 public sector teams

Join North America's largest and fastest-growing government sourcing network.

"Euna Procurement provides us with efficiency, time savings, money savings, and it's very pleasing and helpful to our end users."

Lisa Phillips
Purchasing Director
Arlington ISD

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CERTIFICATION OF PROVISIONS APPLICABLE IN TEXAS

RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A of the Texas Government Code establishes certain requirements applicable to bidders who are not Texas residents. Under the statute, a "resident" bidder is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" bidder is a person who is not a Texas resident. Please indicate the status of your company as a "resident" bidder or a "nonresident" bidder under these definitions.

Please mark one of the following:

☐ I certify that my company is a Resident Bidder.

☑ I certify that my company is a Nonresident Bidder.

If your company is a Nonresident Bidder, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Euna Solutions, Inc.	1155 Perimeter Center West, Suite 500
Company Name	Address
Sandy Springs	GA 30338
City	State Zip Code

A. Does your resident state require a bidder whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☑ No

B. What is the prescribed amount or percentage? $_____ or _____%

NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Contract. (Tex. Gov't Code Ch. 2271). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Tex. Gov't Code §808.001(1).

By signature below, I certify and verify that Contractor does not boycott Israel and will not boycott Israel during the term of any contract between Contractor and the County, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Euna Solutions, Inc.

Company Name

Brenna Lenchak (Jun 19, 2025 11:08 EDT)

Signature of Authorized Company Official

Brenna Lenchak

Printed Name

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.123. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature below, I certify and verify that Contractor is not on the Texas Comptroller's list identified above; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Euna Solutions, Inc.

Company Name

06/19/2025

Date

Brenna Lenchak (Jun 19, 2025 11:08 EDT)

Signature of Authorized Company Official

Brenna Lenchak

Printed Name

NO ENERGY COMPANY BOYCOTT CERTIFICATION

Effective September 1, 2021, a Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott energy companies currently; and (2) will not boycott energy companies during the term of the Contract. (Tex. Gov't Code Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Energy Companies" means without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:

(a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or

(b) does business with a company described by Paragraph (a) above. Tex. Gov't Code §809.001(1).

"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit. (Tex. Gov't Code Ch. 2274.001(2)).

By signature below, I certify and verify that Contractor does not boycott energy companies and will not boycott energy companies during the term of this contract, that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Euna Solutions, Inc.	06/19/2025
Company Name	Date
Brenna Lenchak (Jun 19, 2025 11:08 EDT)	Brenna Lenchak
Signature of Authorized Company Official	Printed Name

NO DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES CERTIFICATION

Effective September 1, 2021, Chapter 2274 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company (excluding a sole proprietorship) for the purchase of goods or services unless the contract contains a written verification from the company that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. (Tex. Gov't Code §2274). Accordingly, this certification form is included to the extent required by law.

"Discriminate against a firearm entity or firearm trade association" means, with respect to the entity or association, to (1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. The phrase does not include (1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:

(a) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(b) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit.

By signature below, I certify and verify that Contractor does not discriminate against firearm and ammunition industries; that this certification is true, complete, and accurate; and that I am authorized by my company to make this certification.

Euna Solutions, Inc.	06/19/2025
Company Name	Date
Brenna Lenchak (Jun 19, 2025 11:08 EDT)	Brenna Lenchak
Signature of Authorized Company Official	Printed Name

CERTIFICATION ON INDEBTEDNESS TO COUNTY

Pursuant to Local Government Code 262.0276, and the Order Adopting Contracting Rules for Persons Indebted to County adopted on September 10, 2014, Waller County will not enter into any contract(s) with any person, business, or any other entity that proposes or otherwise seeks to enter into a contract or other transaction with Waller County that is indebted to the County.

Please provide the following information:

Taxpayer Identification Number (TIN): 99-4080810

Waller County Property Accounts: Real Estate N/A Personal Property N/A

Contractor hereby certifies that they do not owe a debt to Waller County, Texas.

By signature below, I certify that the above is true, complete, and accurate, and that I am authorized by my company to make this certification.

Euna Solutions, Inc.	06/19/2025
Company Name	Date
Brenna Lenchak (Jun 19, 2025 11:08 EDT)	Brenna Lenchak
Signature of Authorized Company Official	Printed Name

CERTIFICATE OF INTERESTED PARTIES TEXAS ETHICS COMISSION (FORM 1295)

Texas Government Code §2252.908 requires that a business entity submit a disclosure of interested parties at the time it submits a signed contract to Waller County. This includes new, amended, extended, or renewed contracts that:

(1) Require an action or vote by the Commissioners Court before the contract may be signed;

(2) Have a value of at least $1 million; or

(3) Are for services that would require a person to register as a lobbyist under Texas Government Code Chapter 305.

A Contractor must:

(1) Go to: https://www.ethics.state.tx.us/filinginfo/1295/ and follow the instructions to submit an electronic filing application. If you already have an account then you may log in and proceed with the process.

(2) Complete and print a copy of the form which will contain a unique certification number.

(3) Have an authorized agent sign the printed copy of the form.

(4) Include the completed Form 1295 with your Proposal when it is submitted to Waller County. (Scanning and emailing this form is sufficient for renewals & maintenance of solicitations.)

*** If Texas Government Code §2252.908 does not apply because of a reason provided by Texas Government Code §2252.908(c), please complete the following certification:**

I certify that Texas Government Code §2252.908 does not apply to this contract between Contractor and County because the contract is exempted by Texas Government Code §2252.908(c).

Euna Solutions, Inc.
Company Name

06/19/2025
Date

Brenna Lenchak (Jun 19, 2025 11:08 EDT)
Signature of Authorized Company Official

Brenna Lenchak
Printed Name

Exhibit C - End User License Agreement

This SAAS and Services Agreement, including all documents referenced and incorporated below and the Order Form which by this reference is incorporated herein (collectively, this "**Agreement**"), is a binding agreement between Euna Solutions, Inc. (referred to as "**Licensor**" or "**EUNA**," as part of the EUNA brand) and the entity identified on the Order Form as the Customer ("**Customer**"). EUNA and Customer are sometimes individually referred to as a "**Party**" and collectively referred to as the "**Parties**." The Parties agree as follows:

LICENSOR PROVIDES THE SAAS OFFERING, PROFESSIONAL SERVICES, SOFTWARE AND DOCUMENTATION SOLELY ON THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT AND ON THE CONDITION THAT CUSTOMER ACCEPTS AND FULLY COMPLIES WITH THEM. BY CHECKING THE "ACCEPT" BOX ON THE ORDER FORM OR ISSUING A PURCHASE ORDER AFTER REVIEWING THESE TERMS YOU (A) ACCEPT THIS AGREEMENT AND AGREE THAT CUSTOMER IS LEGALLY BOUND BY ITS TERMS AND CONDITIONS; AND (B) REPRESENT AND WARRANT THAT: (I) YOU ARE OF LEGAL AGE TO ENTER INTO A BINDING AGREEMENT; AND (II) IF CUSTOMER IS A CORPORATION, GOVERNMENTAL ORGANIZATION, OR OTHER LEGAL ENTITY, YOU HAVE THE RIGHT, POWER, AND AUTHORITY TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO ITS TERMS. IF CUSTOMER DOES NOT AGREE TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, LICENSOR WILL NOT AND DOES NOT LICENSE OR PROVIDE THE SAAS OFFERING, PROFESSIONAL SERVICES, SOFTWARE OR OTHER DELIVERABLE TO CUSTOMER AND YOU MUST NOT DOWNLOAD, USE OR ACCESS THE SAAS OFFERING, SOFTWARE OR DOCUMENTATION OR OTHERWISE RECEIVE THE PROFESSIONAL SERVICES.

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT OR YOUR OR CUSTOMER'S ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS AGREEMENT, NO LICENSE IS GRANTED (WHETHER EXPRESSLY, BY IMPLICATION, OR OTHERWISE) UNDER THIS AGREEMENT WITHOUT AN APPLICABLE ORDER FORM AND PAYMENT OF ALL REQUIRED FEES, COSTS AND AMOUNTS. THIS AGREEMENT EXPRESSLY EXCLUDES ANY RIGHT CONCERNING ANY SAAS OFFERING, PROFESSIONAL SERVICES, SOFTWARE OR DOCUMENTATION THAT CUSTOMER DID NOT ACQUIRE LAWFULLY OR THAT IS NOT A LEGITIMATE, AUTHORIZED COPY OF LICENSOR'S SAAS OFFERING, SOFTWARE OR DOCUMENTATION.

1. Definitions.

a. "**Diagnostic Data**" means all aggregated and de-identified information that EUNA's systems or applications automatically collect regarding Customer's use of the SAAS Offering and its performance, including to compile statistical and performance information related to the provision and operation of the SAAS Offering.

b. "**Authorized User**" means Customer's employees, consultants, contractors, and agents (i) who are authorized by Customer to access and use the SAAS Offering under the rights granted to Customer pursuant to this Agreement and the applicable Order Form, and (ii) for whom access to the SAAS Offering has been purchased hereunder.

c. "**Confidential Information**" means any information relating to a Disclosing Party (as defined in Section 9), its business, technology, suppliers, licensors, resellers, distributors, customers, and third parties to whom the Disclosing Party has an obligation of confidentiality, whether in tangible or intangible form, which is either marked or designated as "confidential" or "proprietary," or disclosed under circumstances indicating its confidential or proprietary nature, or otherwise would be known to be confidential or proprietary by a reasonable person.

d. "**Customer Data**" means, other than Diagnostic Data, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Customer or an Authorized User through the SAAS Offering or Professional Services, as applicable.

e. "**Deliverable**" means all documents, work product and other materials that are delivered to Customer under this Agreement or prepared by or on behalf of the EUNA in the course of performing the Professional Services or providing the SAAS Offering, including any items identified as such in the applicable Order Form.

f. "**Documentation**" means the applicable training, informational or support videos and documentation relating to (i) the use of and access to the SAAS Offering and (ii) any error corrections, bug fixes, enhancements, improvements, new releases, maintenance releases and updates thereto, provided by EUNA to Customer in any format.

g. "**Fees**" means the fees set forth in the applicable Order Form.

h. "**Intellectual Property Rights**" (i) all United States and foreign patents, patent applications, and certificates of invention, and all continuations, continuations in part, extensions, renewals, divisions, re-issues and re-examinations relating thereto; (ii) all moral rights and copyrights in any work of authorship or other work recognized by applicable Law, including all copyright registrations issued by the United States Register of Copyrights and applications therefor, together with any renewal or extension thereof, or by similar authority in any other jurisdiction, and all rights deriving therefrom; (iii) all, whether registered or unregistered, trademarks, service marks, domain names, trade names and trade dress, and all goodwill relating thereto; (iv) all rights in all trade secrets, know-how, and confidential information; and (v) other intellectual property rights protectible under any Laws or international conventions throughout the world, and in each case including the right to apply for registrations, certificates, or renewals with respect thereto and the right to prosecute, enforce, obtain damages relating to, settle or release any past, present, or future infringement or misappropriation thereof.

i. **"Law"** means all applicable laws (including those arising under common law), statutes, codes, rules, regulations, reporting or licensing requirements, ordinances and other pronouncements having the effect of law in the United States or Canada depending on Customer location, any foreign country or any domestic or foreign state, county, city or other political subdivision, including those promulgated, interpreted or enforced by any governmental or regulatory authority.

j. "**Order Form**" means the order form between the Parties that incorporates this Agreement.

k. "**Public Facing Software**" means a portion of the Software made available by the Customer to members of the general public.

l. "**SAAS IP**" means the SAAS Offering and the Documentation. For the avoidance of doubt, SAAS IP includes proprietary data structures, database schemas, metadata, Diagnostic Data and any information,

data, or other content derived from EUNA's monitoring of Customer's access to or use of the SAAS IP but does not include Customer Data.

m. "**SAAS Offering**" means the software-as-a-service offering, including any integrated platform offering, as set out in the applicable Order Form.

n. "**Professional Services**" means the services set out in the applicable Order Form and any associated statement of work attached or referenced in the Order Form ("Statement of Work"), if applicable.

o. "**Term**" has the meaning set forth in Section 10 a.

p. "**Third-Party Products**" means any third-party products described in the applicable Order Form provided with or incorporated into the SAAS Offering.

2. Professional Services. Subject to and conditioned on Customer's payment of Fees and compliance with all other terms and conditions of this Agreement, EUNA shall provide to Customer the Professional Services in accordance with the applicable Order Form and Statement of Work.

3. Software Subscription.

a. Provision of Access. Subject to and conditioned on Customer's payment of Fees and compliance with all other terms and conditions of this Agreement, EUNA hereby grants Customer a non-exclusive, non-sublicensable, non-transferable (except in compliance with Section 22) right to access and use the SAAS Offering during the Term, solely for use by Authorized Users in accordance with the terms and conditions herein. Such use is limited to Customer's internal use. EUNA shall provide to Customer the necessary information to allow Customer to access the SAAS Offering. The total number of Authorized Users will not exceed the number set forth in the applicable Order Form, except as expressly agreed to in writing by the Parties and subject to any appropriate adjustment of the Fees payable hereunder.

b. Public Facing Software. Notwithstanding the definition of Authorized Users, Customer is permitted to provide access to its constituents that are solely utilizing public facing functionalities of the SAAS Offering that do not otherwise require a specific license from EUNA.

c. Documentation License. Subject to and conditioned on Customer's payment of Fees and compliance with the terms and conditions of this Agreement, EUNA hereby grants to Customer a non-exclusive, non-sublicensable, non-transferable (except in compliance with Section 22) license to use the Documentation during the Term solely for Customer's internal business purposes in connection with its use of the SAAS Offering.

d. Optional Features. EUNA shall provide all extensions, enhancements, and other changes, which are logical improvements to the SAAS Offering and to which EUNA makes generally available on a commercial basis, without charge, to other licensees of the EUNA SAAS Offering. Updates do not include any new software products that are then made generally available on a commercial basis as separate, price-listed options or additions to the SAAS Offering nor do they include any Professional Services that may be required for implementation.

e. Use Restrictions. Customer shall not use the SAAS Offering for any purposes beyond the scope of the access granted in this Agreement or the applicable Order Form. Customer shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of the SAAS Offering or Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense,

assign, distribute, publish, transfer, or otherwise make available the SAAS Offering or Documentation to a third party; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the SAAS Offering, in whole or in part; (iv) remove any proprietary notices from the SAAS Offering or Documentation; or (v) use the SAAS Offering or Documentation in any manner or for any purpose that causes such SAAS Offering or Documentation to infringe, misappropriate, or otherwise violate any Intellectual Property Right or other right of any person, or that violates any applicable Law.

f. Suspension. Notwithstanding anything to the contrary in this Agreement, EUNA may temporarily suspend Customer's and any Authorized User's access to any portion or all of the SAAS Offering if: (i) EUNA reasonably determines that (A) there is a threat or attack on any of the SAAS IP; (B) Customer's or any Authorized User's use of the SAAS IP disrupts or poses a security risk to the SAAS IP or to any other customer or vendor of EUNA; (C) Customer or any Authorized User is using the SAAS IP for fraudulent or illegal activities; (D) subject to applicable Law, Customer has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; or (E) EUNA's provision of the SAAS Offering to Customer or any Authorized User is prohibited by applicable Law; (ii) any vendor of EUNA has suspended or terminated EUNA's access to or use of any third-party services or products required to enable Customer to access or use the SAAS Offering each a ("**Service Suspension**"). EUNA shall use commercially reasonable efforts to resume providing access to the SAAS Offering as soon as reasonably possible after the event giving rise to the Service Suspension is investigated, contained, remediated, and cured. EUNA will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

g. Diagnostic Data. Notwithstanding anything to the contrary in this Agreement, EUNA may monitor Customer's use of the SAAS Offering and collect and compile Diagnostic Data. As between EUNA and Customer, all right, title, and interest in Diagnostic Data, and all Intellectual Property Rights therein, belong to and are retained solely by EUNA. Customer acknowledges that EUNA may compile Diagnostic Data based on Customer Data input into the SAAS Offering. Customer agrees that EUNA may (i) make Diagnostic Data publicly available in compliance with applicable Law, and (ii) use Diagnostic Data to the extent and in the manner permitted under applicable Law. EUNA agrees to process Customer Data available in accordance with EUNA's privacy policy which is available upon request and online at https://Eunasolutions.com/privacy-policy/. EUNA may update its privacy policy from time to time and such updated privacy policy will be effective and applicable upon posting.

4. Customer Obligations.

a. For Professional Services. In connection with the Professional Services, Customer shall:

(i) cooperate with EUNA in its performance of the Professional Services and provide access to Customer's premises, employees, contractors, and equipment as required to enable EUNA to provide the Professional Services;

(ii) provide Cooperation, as defined herein, and perform Customer facing milestones and Customer deliverables necessary to enable EUNA to continue to perform under the Order Form and Statement of Work; and

(iii) take all steps necessary, including obtaining any required licenses or consents, to prevent Customer-caused delays in EUNA's provision of the Professional Services.

b. For the SAAS Offering. In connection with the SAAS Offering:

(i) Customer agrees to be responsible and liable for all uses of the SAAS Offering and Documentation resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Without limiting the generality of the foregoing, Customer agrees to be responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Customer will be deemed a breach of this Agreement by Customer. Customer shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of the SAAS Offering and shall cause Authorized Users to comply with such provisions.

(ii) EUNA may from time to time make Third-Party Products available to Customer. For purposes of this Agreement, such Third-Party Products are subject to their own terms and conditions and the applicable flow-through provisions.

(iii) EUNA will use commercially reasonable efforts to implement the SAAS Offering. Customer acknowledges and agrees that Customer's timely provision of (and EUNA's access to) Customer's assistance, cooperation, and complete and accurate feedback, approvals, information, and data from Customer's officers, agents and employees as is reasonably requested by EUNA (collectively, "**Cooperation**") is essential to the implementation and operation of the SAAS Offering, and that EUNA shall not be liable for any deficiency, delay or failure in implementing or operating the SAAS Offering if such deficiency, delay or failure results from Customer's failure to provide full Cooperation as required hereunder. Cooperation will include designating a project manager to interface with EUNA during the course of EUNA's implementation or provision of the SAAS Offering. If Customer repeatedly fails to provide Cooperation, EUNA may terminate this Agreement in accordance with Section 10(b)(ii).

5. Fees and Expenses.

a. Fees. Except for Fees that Customer has successfully disputed, Customer shall pay the Fees without offset or deduction. Unless otherwise provided in the applicable Order Form, US Customers shall pay the Fees in US dollars within thirty (30) days from the date of the applicable invoice and Canadian Customers shall pay the fees in CAD dollars within thirty (30) days from the date of the applicable invoice. If Customer fails to make any payment when due, without limiting EUNA's other rights and remedies: (i) EUNA may charge interest on the past due amount at the rate of 1% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable Law; (ii) if such failure continues for thirty (30) days or more, and in addition to all other remedies available under this Agreement or at law (which EUNA does not waive by the exercise of any rights hereunder), EUNA may suspend Customer's and its Authorized Users' access to any portion or all of the Professional Services and the SAAS Offering until such amounts are paid in full.

b. Taxes. Fees do not include any taxes. Customer is exempt by Law from payment of State and local sales tax and federal excise tax. In the event that taxes are assessed by any governmental body on any Deliverable provided under this Agreement, in which Customer is not exempted from paying, EUNA shall have the option to terminate the Agreement in lieu of assessment of the taxes against EUNA, provided however that Customer shall have the option to pay EUNA all such tax amounts which have been properly invoiced, at Customer's discretion, to avoid termination of this Agreement. Customer shall provide EUNA with a valid tax exemption certificate upon request.

6. Service Levels and Support.

a. Service Levels. Subject to and conditioned upon Customer's payment of Fees and compliance with the terms and conditions of this Agreement, EUNA will use commercially reasonable efforts to make the SAAS Offering available in accordance with the service levels set out in the provided service level documentation posted from time to time on EUNA's website (the "**Service Level Policy**").

b. Support. Subject to and conditioned upon Customer's payment of Fees and compliance with the terms and conditions of this Agreement, EUNA will use commercially reasonable efforts to provide the support services described in the support services documentation posted from time to time on EUNA's website (the "**Support Services Policy**").

c. Updates. EUNA reserves the right to modify the Service Level Policy and Support Services Policy from time to time effective immediately by posting an updated policy at the links referenced above. EUNA's support obligations extend solely to Customer's designated support contacts. Customer acknowledges and agrees that, as between Customer and EUNA, Customer shall be solely responsible to provide any and all support to all other third parties. Unless otherwise stated in the Service Level Policy, EUNA shall not have any obligation to provide support services to any third parties.

7. Representations, Limited Warranties, and Disclaimer.

a. Representations. Each Party hereby represents and warrants that: (i) it has the full corporate right, power and authority to enter into this Agreement and to perform the acts required hereunder; and (ii) the execution of this Agreement by such Party, and the performance by such Party of its obligations and duties hereunder, do not and will not violate any agreement to which such Party is bound or any obligation of such Party.

b. Warranties for Professional Services. EUNA warrants that it will perform the Professional Services:

(i) in accordance with the terms and subject to the conditions set out in the respective Statement of Work or Order Form and this Agreement;

(ii) using personnel of commercially reasonable skill, experience, and qualifications; and

(iii) in a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

c. Warranties for the SAAS Offering. EUNA warrants that during the Term, the SAAS Offering will conform in all material respects to the Documentation when accessed and used in accordance with the Documentation. EUNA does not make any warranties, representations or guarantees regarding uptime or availability of the SAAS Offering except to the extent specifically included in the applicable Service Level Policy. THE FOREGOING WARRANTIES, REPRESENTATIONS AND GUARANTEES DO NOT APPLY AND EUNA STRICTLY DISCLAIMS ALL WARRANTIES, REPRESENTATIONS AND GUARANTEES WITH RESPECT TO ANY THIRD-PARTY PRODUCTS OR ANY FAILURE IN PERFORMANCE CAUSED BY THIRD-PARTY PRODUCTS.

d. Remedies. EUNA's sole and exclusive liability and Customer's sole and exclusive remedy for breach of the warranties, representations and guarantees in this Agreement shall be as follows:

(i) EUNA shall use reasonable commercial efforts to promptly cure any such breach; provided, that if EUNA cannot cure such breach within sixty (60) days after Customer's written notice of such breach, Customer may, at its option, terminate this Agreement by serving written notice of termination.

(ii) For Professional Services, Customer's remedy for breach of the foregoing warranties, representations and guarantees shall be the re-performance of the relevant Professional Services free of charge to the extent the breach was caused solely by EUNA. The foregoing remedy shall not be available unless Customer provides written notice of such breach (which notice reasonably describes the breach and the deficiencies identified by Customer) within thirty (30) days after delivery of such Professional Service or Deliverable to Customer.

(iii) For any such breach involving a failure to meet the commitments in the Service Level Policy, EUNA's sole obligation and Customer's exclusive remedy shall be for EUNA to perform the remedies set forth in the Service Level Policy.

e. Disclaimer of Warranties. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH IN THIS SECTION OF THE AGREEMENT, THE PROFESSIONAL SERVICES, DELIVERABLES, SAAS OFFERING AND EUNA IP ARE PROVIDED "AS IS" AND EUNA HEREBY DISCLAIMS ALL WARRANTIES, REPRESENTATIONS AND GUARANTEES WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. EUNA SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH IN THIS SECTION, EUNA MAKES NO WARRANTY, REPRESENTATION OR GUARANTEE OF ANY KIND THAT THE PROFESSIONAL SERVICES, DELIVERABLES, EUNA IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S, AN AUTHORIZED USER'S, OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER PROFESSIONAL, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

8. Intellectual Property.

a. Deliverables. All Intellectual Property Rights in and to the Deliverables except for any Confidential Information of Customer shall be owned by EUNA. If any derivative work is created by Customer from the SaaS Offering EUNA shall own all right, title and interest in and to such derivative work.

b. SAAS IP and Documentation. Customer acknowledges that, as between Customer and EUNA, EUNA owns all right, title, and interest, including all Intellectual Property Rights, in and to the SAAS IP and Documentation and, with respect to Third-Party Products, the applicable third-party providers own all right, title, and interest, including all Intellectual Property Rights, in and to the Third-Party Products.

c. Customer Data. EUNA acknowledges that, as between EUNA and Customer, Customer either (i) owns all right, title, and interest, including all Intellectual Property Rights, in and to the Customer Data, or (ii) has a valid license with the right to sublicense the Customer Data to EUNA as provided herein. Customer hereby grants to EUNA a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for EUNA to provide the SAAS Offering to Customer, and a non-exclusive, perpetual, irrevocable, royalty-free, worldwide license to reproduce, distribute, modify, and otherwise use and display Customer Data incorporated within the Diagnostic Data. Customer represents, warrants and agrees that: (A) it will comply with applicable Law, including the Laws of the territories and jurisdictions from which any Customer Data is obtained or pertains, in collecting, using, disclosing, transmitting and in soliciting the transmission of Customer Data into or with the SAAS Offering as contemplated under this Agreement; (B) prior to transmitting (or soliciting the transmission of) any Customer Data to EUNA through the SAAS Offering, Customer shall have all applicable consents and approvals required for the transmission of such

Customer Data to EUNA; and (C) EUNA's use, storage, disclosure and other processing of Customer Data in accordance with this Agreement or Customer's instructions or direction will not cause EUNA or any of its vendors to violate any applicable Law or infringe the rights of any individual or third party.

d. Passwords. Customer is responsible for the confidentiality and use of its passwords, other credentials, and account, and in no event shall EUNA be liable for any loss of information of Customer or other claims arising from unauthorized access to the SAAS Offering as a result of the failure by Customer to protect the confidentiality of its passwords, other credentials or account.

e. Prohibited Information. Except as necessary to utilize the SAAS Offering, Customer shall not transmit, disclose or otherwise provide (or cause or allow to be transmitted or provided to EUNA): (i) health information, medical information, health insurance card information, policy identification numbers, or any other information that would cause EUNA to be classified as a "business associate" under the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA") or similar designation under other Laws, (ii) information that causes EUNA to be subject to any Laws beyond those Laws generally applicable to all cloud service providers, (iii) security passwords or credentials, and/or (iv) data revealing race, ethnicity, political opinions, religion, sexual orientation, philosophical beliefs or trade union membership or any other information identified under applicable Law as "sensitive information," "private information," or like designation (collectively, "**Prohibited Information**"). If Customer transmits or provides to EUNA any Prohibited Information, EUNA shall have no liability or obligation whatsoever with respect to such Prohibited Information or Customer Data provided to EUNA.

f. Feedback. If Customer or any of its employees or contractors provides, sends or transmits any communications or materials to EUNA by mail, email, telephone, or otherwise, suggesting or recommending changes to the SAAS Offering, Documentation, Software, Professional Services, or any of EUNA's Intellectual Property Rights, including without limitation, the SAAS IP and new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("**Feedback**"), EUNA is free to use such Feedback irrespective of any other obligation or limitation between the Parties governing such Feedback. Customer hereby assigns and agrees to assign to EUNA, and will cause its employees, contractors and/or agents to assign to EUNA, all right, title, and interest in and to the Feedback, including all Intellectual Property Rights in the Feedback, to EUNA without further consideration. EUNA is free to use, without any attribution or compensation to any party, any ideas, know-how, concepts, techniques, or other Intellectual Property Rights contained in the Feedback, for any purpose whatsoever, although EUNA is not required to use any Feedback.

g. Reservation of Rights. EUNA reserves all rights not expressly granted to Customer in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any Intellectual Property Rights or other right, title, or interest in or to the Professional Services or SAAS IP.

9. Confidentiality.

a. Generally. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**") Confidential Information. Confidential Information shall at all times remain the property of the Disclosing Party. The Receiving Party shall: (A) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party protects its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (B) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (C) except as permitted in this Agreement, not disclose any such

Confidential Information to any person or entity, except to the Receiving Party's representatives (including EUNA's affiliates and third party service providers) who need to know the Confidential Information to assist the Receiving Party, act on its behalf, or to exercise its rights or perform its obligations under this Agreement. The obligations in this section do not apply to Confidential Information that: (i) is or becomes generally available to the public other than as a result of the Receiving Party's breach of this Section; (ii) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (iii) was in the Receiving Party's possession prior to the Disclosing Party's disclosure hereunder; or (iv) was or is independently developed by the Receiving Party without using any Confidential Information of the Disclosing Party.

b. Permitted Disclosures. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required to establish a Party's rights under this Agreement, including to make required court filings. If a Receiving Party is faced with judicial or governmental action to disclose Confidential Information of the Disclosing Party, the Receiving Party must, if legally permissible, notify the Disclosing Party forthwith and, at the Disclosing Party's request, provide reasonable assistance in opposing such action at the Disclosing Party's cost and expense.

c. Destruction. On the expiration or termination of the Agreement, the Receiving Party shall promptly destroy all copies of the Disclosing Party's Confidential Information in its possession or control and upon request certify in writing to the Disclosing Party that such Confidential Information has been destroyed, provided, however, that a Receiving Party may retain Confidential Information relevant to any pending or threatened litigation or governmental investigation and EUNA may retain Customer's Confidential Information in accordance with its information retention policies and Section 15.a, below.

d. Irreparable Harm. Each Party acknowledges that Confidential Information may constitute unique, valuable, proprietary and trade secret information of the Disclosing Party, and that unauthorized disclosure thereof by the Receiving Party may cause irreparable injury to the Disclosing Party. Accordingly, each Party acknowledges and agrees that monetary damages may not be adequate in the event of a default of this Article 9 and, therefore, that the Disclosing Party may be entitled to injunctive or other affirmative relief, without such constituting an election of remedies, and that the Disclosing Party will not be required to obtain, furnish or post any bond or similar instrument in connection with or as a condition to obtaining any remedy referred to in this Article 9, and each Party irrevocably waives any right it may have to require the obtaining, furnishing or posting of any such bond or similar instrument.

e. Duration. Each Party's obligations of non-disclosure with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date first disclosed to the Receiving Party; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable Law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable Law.

10. Term, Termination, and Survival.

a. Term. The term of this Agreement (the "**Term**") commences on the Effective Date of this Agreement and will continue in effect for as long as there is an outstanding Order Form in place. Each Order Form will continue for the applicable term listed in such Order Form until terminated by either Party in accordance with this Agreement. The termination or expiration of an Order Form will not affect or otherwise terminate this Agreement or any other Order Form covering other products or services in effect at such time.

b. User Subscriptions. All user subscriptions in an Order Form shall automatically renew for an additional one-year at the end of the then current subscription term listed on the Order Form, unless the Customer gives the other notice of non-renewal at least thirty (30) days before the end of the relevant subscription term. The per-unit pricing during any such renewal term of the subscription shall be the same as that during the prior term unless EUNA gives written notice of a pricing increase at least thirty (30) days before the end of such prior term, in which case the pricing increase shall be effective upon renewal and thereafter.

c. Termination for Convenience. Customer may terminate this Agreement without cause by giving sixty (60) days advance written notice to EUNA of its election to terminate this Agreement pursuant to this provision. In the event of such termination, Customer agrees to pay a "**SaaS Recovery Amount**" equivalent to 50% of the subscription fees for the remainder of the initial term of the Order Form.

d. Termination for Cause. In addition to any other express termination right set forth in this Agreement:

(i) either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party materially breaches this Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach; or

(ii) either Party may terminate this Agreement, effective immediately upon written notice to the other Party, if the other Party: (A) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (B) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency Law; (C) makes or seeks to make a general assignment for the benefit of its creditors; or (D) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

e. Effect of Expiration or Termination. Upon expiration or earlier termination of this Agreement, EUNA will immediately cease providing any Professional Services and Customer shall immediately discontinue use of the SAAS Offering. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due before such expiration or termination or entitle Customer to any refund.

f. Non-Appropriation. In the event Customer does not appropriate funds at any time during the Term, Customer shall have the right to terminate this Agreement on the last day of the fiscal period for which appropriations were made without penalty or expense to Customer, except as to the portion of the payments for which funds shall have been appropriated and budgeted. At least thirty (30) days prior to the end of Customer's fiscal period, Customer shall certify in writing that (1) funds have not been appropriated for the next fiscal period, and (b) Customer has exhausted all funds that were appropriated to pay EUNA.

g. Survival. Sections 3.g, 4, 5, 7, 8, 9, 10, 11, 12, and 14-34 survive any termination or expiration of this Agreement. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

11. Indemnification.

a. EUNA Indemnification.

(i) EUNA SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS CUSTOMER FROM AND AGAINST ANY AND ALL LOSSES, DAMAGES, LIABILITIES, COSTS (INCLUDING REASONABLE ATTORNEYS' FEES) ("**LOSSES**") INCURRED BY CUSTOMER RESULTING FROM ANY THIRD-PARTY CLAIM, SUIT, ACTION, OR PROCEEDING ("**THIRD-PARTY CLAIM**") THAT THE SAAS OFFERING OR PROFESSIONAL SERVICES, OR ANY USE OF THE SAAS OFFERING OR PROFESSIONAL SERVICES IN ACCORDANCE WITH THIS AGREEMENT, INFRINGES OR MISAPPROPRIATES SUCH THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS, PROVIDED THAT CUSTOMER PROMPTLY NOTIFIES EUNA IN WRITING OF SUCH THIRD-PARTY CLAIM, COOPERATES WITH EUNA, AND ALLOWS EUNA SOLE AUTHORITY TO CONTROL THE DEFENSE AND SETTLEMENT OF SUCH THIRD-PARTY CLAIM.

(ii) If a Third-Party Claim is made or appears possible, Customer agrees to permit EUNA, at EUNA's sole discretion, to (A) modify or replace the SAAS Offering or Professional Services or component or part thereof, to make it non-infringing, (B) obtain the right for Customer to continue use, or (C) terminate the license for the SAAS Offering and Professional Services and provide a pro rata refund to Customer. If EUNA determines that none of these alternatives is reasonably available, EUNA may terminate this Agreement, in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer.

(iii) This Section will not apply to the extent that the alleged infringement arises from: (A) use of the SAAS Offering or Professional Services in combination with data, software, hardware, equipment, or technology not provided by EUNA or authorized by EUNA in writing; (B) modifications to the SAAS Offering or Professional Services not made by EUNA; or (C) Customer Data; or (D) Third-Party Products.

b. Customer Indemnification. INTENTIONALLY OMITTED.

c. Sole Remedy. THIS SECTION SETS FORTH CUSTOMER'S SOLE REMEDIES AND EUNA'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE PROFESSIONAL SERVICES OR SAAS OFFERING INFRINGES, MISAPPROPRIATES, OR OTHERWISE VIOLATES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

12. Limitation of Liability.

a. IN NO EVENT SHALL EUNA BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT EUNA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

b. IN NO EVENT SHALL EUNAS AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO EUNA PURSUANT TO THE APPLICABLE ORDER FORM IN THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. ADDITIONALLY, IN NO EVENT WILL EUNA BE LIABLE FOR ANY CLAIM BROUGHT

BY CUSTOMER MORE THAN ONE (1) YEAR AFTER THE CAUSE OF ACTION AROSE OR REASONABLY SHOULD HAVE BEEN DISCOVERED.

c. UNDER NO CIRCUMSTANCES SHALL EUNA HAVE ANY LIABILITY OR RESPONSIBILITY FOR THE ACCURACY OF ANY CUSTOMER DATA THAT IS INPUTTED INTO THE SAAS OFFERING.

13. Press Release. The Parties may issue a joint press release announcing the launch of the SAAS Offering and Customer's use thereof. Such press releases shall be subject to Customer's approval. Additionally, during the Term, EUNA may list Customer as a customer of EUNA, and Customer grants EUNA a non-exclusive, royalty-free, worldwide license to use any trademarks, service marks, or trade names of Customer in order to display such marks on EUNA's website and marketing materials.

14. Information Security. Each Party will maintain reasonable administrative, technical and physical safeguards which are consistent with industry standards to protect the security, confidentiality and integrity of, and to protect against threats or hazards to the integrity of, and the unlawful, intentional, unauthorized or accidental destruction, loss, alteration, theft, misappropriation, disclosure, access or use of the other Party's Confidential Information, Intellectual Property, and, (i) in the case of EUNA, the Customer Data, and (ii) in the case of Customer, the SAAS IP.

15. Export of Data.

a. Customer Data. Upon termination, cancellation, expiration, or other conclusion of this Agreement, Customer may request that EUNA remove Customer Data from EUNA's production systems. Customer acknowledges that as part of a commercially reasonable backup strategy, EUNA does maintain long term archival backups that may continue to contain Customer Data after termination of this Agreement. EUNA agrees not to utilize such archival backups for the specific purpose of accessing Customer Data after termination of this Agreement, unless specifically authorized to do so by Customer.

b. Data Extraction. During the Term of this Agreement, Customer may utilize the standard functionality of the SAAS Offering for its intended purpose, including the ability to download data and copies of documents loaded into or generated by the SAAS Offering. Customer shall have the right to retain a copy of all downloaded documents. During the Term of and within thirty (30) days following termination of this Agreement, Customer may request EUNA to provide consulting services to Customer in order to perform a custom extract of Customer data from the SAAS Offering. EUNA will provide the requested consulting services for an hourly rate set forth in the Order Form or Statement of Work. Custom data extracts will be provided electronically in a text delimited flat file format (or other mutually acceptable format) and will be scrubbed of all EUNA proprietary data structures. Customer and EUNA will work together to determine a list of the specific data elements to be provided, at which point EUNA will provide an estimate of the time required to extract the data. Once the estimate has been provided, if Customer wishes EUNA to proceed with the data extract, Customer will make a mobilization payment of fifty percent (50%) of the estimated amount to EUNA. After receipt of this payment, EUNA will then have thirty (30) days to deliver the data extracts to Customer. Customer shall have thirty (30) days upon receipt of the data to review for acceptance. Upon acceptance, EUNA will provide Customer with a final accounting of hours and Customer shall be responsible for payment of the additional consulting fees.

16. Authorized Reseller Status; Option to Purchase Affiliate Products. GTY Technology Holdings Inc. is the parent company to multiple other SaaS companies under the Euna brand, including Euna Solutions, Inc. in the U.S. (such subsidiaries, "Affiliates"). These Affiliates sell purpose-built products and services for the public sector ("Affiliate Products"). As of the Effective Date, Affiliates include Euna Solutions

Inc., CityBase Inc., and Streamlink Software Inc. dba Amplifund. In addition to the products and services that are the subject of this Agreement, Customer has the option to purchase from either Euna, as an authorized reseller, or Affiliates, the Affiliate Products on same terms of the Agreement. Notwithstanding the foregoing, Customer understands that different order forms, statement of work(s), and product specific service level agreements may apply. Customer will be provided the Affiliate's additional product terms and will have the opportunity to review and consent to such terms.17. Entire Agreement. This Agreement, including and together with the Order Form referencing this SAAS and Services Agreement, and any Statements of Work, policies, and other documents referenced and incorporated herein or in the Order Form, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. The Parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of any Order Form, the Order Form followed by the Service Level Policy shall supersede and control. To the extent the Order Form links to legal terms other than this SAAS and Services Agreement or a Statement of Work, those terms shall not apply.

18. Notices. All notices, requests, consents, claims, demands, waivers and other communications under this Agreement must be in writing and addressed to the other Party at its address in the Order Form (or to such other address that the receiving Party may designate from time to time in accordance with this Section). For Notices to EUNA, legal@Eunasolutions.com shall be sent a courtesy email notification. Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section.

19. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the court may modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

20. Amendments. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

21. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

22. Assignment. Neither Party shall assign, transfer, delegate or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other Party. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve Customer of any of its obligations under this Agreement. Notwithstanding the foregoing, EUNA may assign this Agreement and any of its rights or delegate any of its obligations to any affiliate, subsidiary, or to any person acquiring all or substantially all of EUNA's assets without Customer's consent. In such an event, EUNA shall provide Customer with thirty (30) days written notice.

23. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

24. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by EUNA shall be under its own control, Customer being interested only in the results thereof. EUNA shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Professional Services and the provision of the SAAS Offering. Nothing in this Agreement shall give Customer the right to instruct, supervise, control, or direct the details and manner of the completion of the Professional Services or the provision of the SAAS Offering. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

25. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

26. Choice of Law.

a. **US CUSTOMERS**: This Agreement and all related documents, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the Laws of the State of Delaware, United States of America, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the Laws of any jurisdiction other than those of the State of Delaware, United States of America.

b. **CANADIAN CUSTOMERS**: The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed by and construed in accordance with the laws of the Province of Ontario, Canada, without regard to conflicts of laws principles. The parties agree that the provisions of the United Nations Convention on Contracts for the International Sale of Goods do not apply to this Agreement.

27. Choice of Forum.

a. **US CUSTOMERS**: Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud and statutory claims, in any forum other than the courts of the State of Delaware, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Delaware. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

b. **CANADIAN CUSTOMERS**: Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments and appendices attached to this Agreement, and all contemplated transactions, including contract, equity, tort, fraud and statutory claims, in any forum other than the courts of the Province of Ontario, and any appellate court from

any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the Province of Ontario. Each Party agrees that a final judgment in any such action, litigation, or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

28. Export Regulation. Customer shall comply with all applicable Laws, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), that prohibit or restrict the export or re-export of the SAAS Offering or any Customer Data outside the US.

29. WAIVER OF JURY TRIAL. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMEN IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

30. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

31. Force Majeure. "**Force Majeure Events**" means events beyond a Party's reasonable control, including without limitation acts of nature, labor disputes, the stability or availability of the Internet or a portion thereof, actions by a governmental authority (such as a moratorium on any activities related to this Agreement or changes in Laws), telecommunication or Internet network failures or brown-outs, failures or unavailability of third party systems, networks or software, flood, earthquake, fire, lightning, epidemics, war, acts of terrorism, riots, civil disturbances, sabotage, power grid failures, and denial of service attacks and other hacking attacks. Neither Party shall be liable for any loss, damage or penalty resulting from delays or failures in performance resulting from Force Majeure Events (except for any obligations of Customer to make payments to EUNA hereunder). The Party affected by the Force Majeure Event will promptly notify the other Party and will resume performance when the Force Majeure Event is no longer effective and the impact has been remediated.

32. Equitable Relief. Each Party acknowledges and agrees that a breach or threatened breach by such Party of any of its obligations would cause the other Party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the other Party will be entitled to equitable relief, including a restraining order, an injunction, specific performance, and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity, or otherwise.

33. Government Use. The SAAS Offering, Documentation are "commercial items" as that term is defined in FAR 2.101, consisting of "commercial computer software" and "commercial computer software documentation," respectively, as such terms are used in FAR 12.212 and DFARS 227.7202. If the SAAS Offering or Documentation are being acquired by or on behalf of the U.S. Government, then, as provided in FAR 12.212 and DFARS 227.7202-1 through 227.7202-4, as applicable, the U.S. Government's rights in the foregoing will be only those specified in this Agreement. Customer's rights in the SAAS Offering and Documentation are limited to those expressly granted in Section 3.

34. Cooperative Statement. Other government organizations and educational or health care institutions may elect to participate in this Agreement (piggyback) at their discretion provided EUNA also agrees to do so in writing.

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BETWEEN WALLER COUNTY, TEXAS AND HAWES HILL & ASSOCIATES LLP FOR CONSULTING SERVICES REGARDING THE CREATION OF A TAX INCREMENT REINVESTMENT ZONE

This Agreement for consulting services ("Agreement") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), and Hawes Hill & Associates LLP ("Contractor"), a Texas limited liability partnership, with its principal place of business at 9600 Long Point Road, Suite 200, Houston, Texas 77055 (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, the County is authorized to establish tax increment reinvestment zones ("TIRZ") under Texas Tax Code Chapter 311 subject to specific statutory requirements and conditions;

WHEREAS, the Contractor has specialized expertise in establishing TIRZs pursuant to Texas Tax Code Chapter 311, and provides consulting services to local government entities concerning the establishment thereof;

WHEREAS, the County wishes to engage the consulting services of the Contractor regarding the establishment of a TIRZ in Precinct 3 of Waller County, Texas (the "Project"); and

WHEREAS, the Contractor's functions shall include performing a feasibility analysis concerning said TIRZ, and the development of a Preliminary Project Plan and Finance Plan;

WHEREAS, the Contractor desires to provide such services to the County;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of the Agreement; and

WHEREAS, the County and Contractor desire to enter into this Agreement to clarify and make explicit the rights, duties, and responsibilities between the Parties;

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further mutually agree as follows:

SECTION 1. AGREEMENT

1.1 Services to be Performed: Contractor shall perform the services in connection with the Project as set forth below, and the County agrees to pay the fees as set forth herein as full and final compensation for all services performed under this Agreement. Contractor represents that it has special expertise in the services contemplated by this Agreement, and shall perform said services to the appropriate local, regional, and national professional standards. Contractor shall provide the services as further described in Exhibit A for the

creation of a TIRZ in Precinct 3 in Waller County, Texas.

1.2 Character and Extent of Services: The scope of the services includes the following:

a. The services related to the creation of a TIRZ in Waller County Precinct 3 as described in this Agreement and in Exhibit A;

b. Contractor shall be responsible for the quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, deliverables, and other services furnished by Contractor under this Agreement, and the County may rely upon the Contractor in the performance of the services; and

c. It is agreed and understood that this Agreement contemplates the full and complete services for the Project, including changes necessary to complete the Project as outlined herein. The Contractor acknowledges by the execution of this Agreement that all contingencies known to the Contractor at the date of this Agreement, as may be deemed necessary and proper to complete the services, have been included in the fee stated herein. Nothing contained herein shall be construed as authorizing additional fees for services necessary for the successful completion of the Project.

1.3 Time for Completion: All services, deliverables, written reports, and other data are to be completed and delivered to the County prior to the Termination Date. No extensions of time will be granted unless the Contractor submits a written request, and the County approves such request in writing.

1.4 Progress of Phases: The County shall have the right to determine, in its sole discretion and without penalty, whether or not to proceed with any phase described in Exhibit A. Payment will be made for services actually rendered in accordance with Section 2.3.

1.5 Exhibits: Exhibit A is attached hereto, and incorporated by reference as if it were fully set forth herein for all purposes.

1.6 Order of Precedence: In the event of a conflict between the Agreement and Exhibit A, the Agreement shall control.

SECTION 2. PAYMENT FOR SERVICES

2.1 Total Fee: In consideration of the services to be performed by the Contractor under the terms of this Agreement, the County shall pay Contractor for services actually performed, a fee, not to exceed fifty thousand dollars ($50,000) as stated in Exhibit A.

2.2 Invoices: Contractor shall invoice the County monthly for services actually performed.

2.3 Payment for Services Rendered: The County will pay for services actually rendered in accordance with Texas Government Code Chapter 2251, subject to Section 2.4, 2.5, and 2.6. The County shall not pay for services that have not actually been rendered.

2.4 Limitations: Nothing contained in this Agreement is intended to require the County to pay for any work that is unsatisfactory as solely determined by the County, or which is not submitted in compliance with the terms of this Agreement. The County shall not make payments to Contractor if Contractor is in default under this Agreement.

2.5 Right to Withhold Payment: The County may withhold payment to Contractor for the following reasons:

a. The County has reasonable grounds for believing that Contractor will be unable to perform this Agreement fully and satisfactorily within the time fixed for performance.

b. A claim exists or will exist against the Contractor or the County arising out of the negligence of the Contractor.

c. The Contractor fails to comply with any provision of the Agreement.

2.6 Withheld Payments: Any payment withheld may be retained by the County for a period of time as it may deem advisable to protect the County against any loss, and may, after written notice to the Contractor, be applied to the satisfaction of any claim described herein. No interest shall by payable by County for any amounts withheld under Section 2.5. The right to withhold payment is not intended in any way to prejudice any other right of the County.

SECTION 3. CONTRACTOR'S OBLIGATIONS

3.1 Time for Performance: Contractor shall begin the performance of the services as specified herein immediately upon execution of the Agreement. Time is of the essence in the performance of this Agreement.

3.2 Contractor's Performance: Contractor, and its employees or associates, shall perform all the services under this Agreement in a manner consistent with the degree of professional skill and care and the orderly progress of the work ordinarily exercised by those currently performing the services under the same or similar circumstances. Contractor represents that all of its employees or associates who perform services under this Agreement shall be qualified and competent to perform the services described in Exhibit A.

3.3 Coordination with the County: The Contractor shall be available for conferences with the County on an as needed basis to ensure the services are performed satisfactorily, and to make any necessary or requested adjustments. Contractor shall cooperate at all times with the County, and other contractors providing services to the County to maintain maximum efficiency.

3.4 TIRZ Boundary: The Contractor shall identify the geographic boundaries of any TIRZ proposed for creation.

3.5 Requirements for Creation: Contractor shall identify in the written reports it creates how any proposed TIRZ will comply with the requirements of Texas Tax Code Chapter 311 relating to the creation of a TIRZ. The documents shall specifically state how the proposed TIRZ will significantly enhance the value of the taxable real property in the proposed TIRZ, and how the TIRZ will be a general benefit to the County.

3.6 Compliance with Texas Tax Code Chapter 311: The services contemplated under this Agreement are for the creation of a TIRZ under Texas Tax Code Chapter 311. All services, deliverables, written reports, and other data developed, prepared, or provided by Contractor pursuant to this Agreement shall strictly conform to the requirements of said law.

3.7 Revisions: If revisions are necessary for any services, deliverables, written reports, and other data because of Contractor's error or omission, Contractor shall make such revisions at no additional cost to the County, and in a time frame directed by the County.

3.8 Associated Costs: Contractor shall be responsible for any cost associated with implementing this Agreement.

3.9 Qualified Personnel: Contractor agrees to employ, maintain, and assign a sufficient number of competent and qualified personnel to provide the services required by this Agreement.

SECTION 4. TERM AND TERMINATION

4.1 Agreement Term: The term of this Agreement shall begin upon the Effective Date, and end on December 31, 2025, unless either Party terminates this Agreement in accordance with its terms.

4.2 Automatic Termination: This Agreement shall automatically terminate upon complete performance of the terms and conditions of the Agreement by each Party, or otherwise in accordance with its terms.

4.3 Termination for Failure to Perform: The County may terminate this Agreement if the Contractor fails to perform in accordance with the terms of this Agreement, provided that the failure to perform is at no fault of the County. Contractor shall be responsible for any expenses it incurs after the date of termination.

4.4 Termination for Insolvency and Bankruptcy: The County, in his sole discretion, may immediately terminate this Agreement without notice or the opportunity to cure if Contractor becomes insolvent or files any petition for bankruptcy.

4.5 Termination for Cause or Convenience: The County may terminate this Agreement for cause or convenience and without penalty by providing written notice to the Contractor in accordance with Section 4.6. The notice must state the reasons for such termination. The Agreement will continue in force during the 30 day notice period.

4.6 Notice of Termination: The terminating Party shall provide 30 days written notice of termination to the other Party as provided in Section 16.16.

4.7 Opportunity to Cure: A Party receiving notice of termination for failure to perform in accordance with the terms of this Agreement shall have the opportunity to cure its failure to perform beginning on the day of its receipt of the written notice, and continuing for thirty (30) calendar days thereafter. The cure, if made, shall be to the terminating Party's satisfaction. If no cure is made, the Agreement will terminate on the date specified in the written termination notice, or if no date is specified, on the thirtieth (30^{th}) calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

4.8 Contractor's Responsibilities Upon Termination: Upon written notice of termination, whether for cause or convenience, Contractor shall immediately discontinue all services, and Contractor shall immediately terminate placing orders or entering into contractor for supplies, assistance, facilities, or materials in connection with this Agreement. Contractor shall also immediately deliver to County all completed or partially completed studies, reports, drawings, documents, deliverables, and other material prepared under this Agreement, which County, its employees, agents, or contractors may use without restraint for the completion of the Project. As soon as practicable after receipt of notice of

termination, the Contractor shall submit a statement showing in detail the services performed under the Agreement, but not already paid for. The County shall pay the Contractor for the services already rendered prior to notice of termination to the extent that they are approved by the County.

SECTION 5. DOCUMENT OWNERSHIP

5.1 Document Ownership: Upon completion of the services and receipt of payment in full, the Project drawings, specifications, deliverables, plans, and other documents or instruments prepared or assembled by Contractor under this Agreement shall become the sole property of the County, and shall be delivered to the County without restriction on future use.

SECTION 6. NO EXCLUSION

6.1 No Exclusion: Contractor understands and agrees that this Agreement does not create an exclusive right for Contractor to provide the services contemplated by this Agreement.

SECTION 7. RECORDS AND AUDITS

7.1 Records and Audits: The County shall have access to and the right to examine any directly pertinent books, documents, papers, and records of Contractor involving transactions relating to this Agreement. The County shall give Contractor reasonable advance notice of intended inspections or audits.

SECTION 8. FAMILIARITY WITH PROJECT

8.1 Familiarity with Project: Contractor represents that, prior to executing this Agreement, Contractor was and is thoroughly acquainted with all matters relating to the Project and performance of this Agreement. All services under this Agreement shall be coordinated under, and performed to the satisfaction of the County.

SECTION 9. LIMITATION OF LIABILITY

9.1 **Limitation of Liability: The County shall not be liable under any theory of recovery, INCLUDING NEGLIGENCE, for any damages arising out of or pertaining to Contractor's performance of this Agreement, or the products or services provided by Contractor under this Agreement.**

SECTION 10. PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.

10.1 Permits; Compliance with Laws and Regulations: Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the performance of the services prior to commencing the services. Contractor shall perform its obligations pursuant to this Agreement in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the services to be performed.

SECTION 11. INDEPENDENT CONTRACTOR.

11.1 Independent Contractor: In performing the services under this Agreement, Contractor and its employees are independent contractors. Contractor shall exercise independent judgment in performing its duties under this Agreement, in cooperation with the County, and is solely responsible for setting working hours, scheduling or prioritizing its work flow, and determining how the work is to be performed. No term or provision of this Agreement or

act of the Contractor in the performance of this Agreement shall be construed as making Contractor or its employees an agent, servant, or employee of the County in any capacity or form.

SECTION 12. INDEMNITY.

12.1 **INDEMNITY: CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNS, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PUPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER THIS AGREEMENT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISION OF CONTRACTOR. CONTRACTOR AGREES TO ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS AGREEMENT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND UNKNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, AGREEMENT, OR OTHERWISE.**

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO

DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS AGREEMENT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

SECTION 13. NO DAMAGES FOR DELAYS

13.1 No Damages for Delays: Notwithstanding any other provision of this Agreement, the Contractor shall not be entitled to claim or receive any compensation as a result of or arising out of any delay, hindrance, disruption, force majeure, impact or interference, foreseen or unforeseen.

SECTION 14. INSURANCE REQUIREMENTS

14.1 Insurance Limits and Required Certificates: Contractor shall provide the County with certificates of insurance evidencing compliance with the requirements of this Section. The certificates shall indicate the name of Hawes Hill & Associates, LLP, the name of the insurance company, the policy number, and the term and limits of coverage. The insurance coverage must be with a company authorized to do business in the State of Texas, and shall be of the following types and limits:

a. Workers Compensation in accordance with the laws of the State of Texas.

b. Employers' Liability insurance with limits of not less than $1,000,000 per injury by accident, $1,000,000 per injury by disease, and $1,000,000 per bodily injury by disease.

c. Comprehensive general liability insurance with a limit of not less than $1,000,000 each occurrence and $2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policy holder.

d. Business Automobile Liability coverage for owned, non-owned, and hired vehicles, with minimum limits of not less than $1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage combined.

14.2 Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

14.3 Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within thirty (30) days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

14.4 No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

14.5 No Cancellation or Modification: Contractor shall not cancel or modify the insurance coverages required by this Agreement without providing thirty (30) days written notice to the County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during term of the Agreement.

SECTION 15. ASSIGNMENT

15.1 Assignment. Contractor shall not sell, assign, transfer, or convey this Agreement, in whole or in part, without the prior written consent of the County. The following conditions must be met before any permitted assignment becomes effective: a) Contractor must give written notice of a proposed assignment to the County at least thirty (30) days prior to the effective date of the assignment; b) the assignee must explicitly accept all of Contractor's obligations under this Agreement; c) Contractor must retain its obligations to the County under this Agreement until the assignment is effective; d) the Assignment must be executed by both Contractor and the assignee; e) Contractor must provide the County a fully executed assignment agreement not later than five (5) business days after the assignment is signed, and f) the County provides a signed, written consent to the assignment.

SECTION 16. MISCELLANEOUS PROVISIONS

16.1 Jurisdiction and Venue. This Agreement is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Agreement shall be in a court of competent jurisdiction in Waller County, Texas. This Agreement is made and is to be performed in Waller County, Texas.

16.2 Right of Review. The County may review any and all of the services performed by Contractor under this Agreement. The County is granted the right to audit, at the County's election, all of Contractor's records and billings related to the performance of this Agreement as may be reasonably necessary. Contractor agrees to retain such records for a minimum of three (3) years following completion of this Agreement. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Agreement shall be subject to County's rights as may be disclosed by a review under this section.

16.3 No Subcontractors. Contractor shall not subcontract any portion of its duties under this Agreement, unless the County has provided prior written consent. In the event that the County provides written consent for a portion of the services to be performed by a subcontractor, the subcontractor must agree to be bound by the terms of this Agreement.

16.4 No Waiver. No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or

renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Agreement does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

16.5 Severability. If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

16.6 Entire Agreement. This Agreement, together with all of its exhibits, embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Agreement. The Agreement may not be modified, altered, or amended except by written instrument duly executed by both Parties.

16.7 Titles Not Restrictive. The titles assigned to the various sections and paragraphs of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Agreement.

16.8 Tax Exempt. The County is tax-exempt, and will not pay a tax from which it is exempt. Tax exempt paperwork may be provided upon written request.

16.9 No Arbitration. A dispute arising under this Agreement shall not be subject to arbitration.

16.10 Waiver of Subrogation. Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from Contractor's, its employees', or permitted subcontractors' performance under this Agreement.

16.11 No Third-Party Beneficiaries. This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

16.12 Authority to Sign. Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

16.13 Recitals: The recitals are incorporated into this Agreement.

16.14 Conflicts of Interest: By signature on this Agreement, the Contractor acknowledges to the County that it has made full disclosure in writing of any existing conflicts of interest or potential conflicts of interest, including personal financial interests, direct or indirect, in property abutting the proposed Project, and business relationship with abutting property owners. Contractor further agrees that it will make disclosure in writing of any conflicts of interest which develop subsequent to the signing of this Agreement and prior to final payment under the Agreement.

16.15 Confidentiality. The County is bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. Contractor shall clearly

and noticeably mark all confidential information and documents it provides to the County pursuant to this Agreement. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information. Contractor recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. Contractor further agrees that the County may furnish information acquired through or pursuant to this Agreement and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor any of its officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by Contractor in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.

16.16 Notices: Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Mailed notices shall be deemed received three (3) business days after the notice is placed in the mail with proper postage paid. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County

Attn: Waller County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

To Contractor:

Attn: Naina Magon
9600 Long Point Road, Suite 200
Houston, Texas 77055

COUNTY

Carbett "Trey" Duhon, III
Waller County Judge

Date: July 9, 2025

CONTRACTOR

Naina Magon
Managing Principal

Date: 06/27/25

EXHIBIT A

SCOPE OF SERVICES

Scope of Professional Consulting Services for Tax Increment Reinvestment Zone Creation

The HHA approach, as described below, divides the process into three distinct phases. The first phase involves understanding the community's goals, conducting an existing conditions and feasibility analysis, and preparing the proposed tax increment reinvestment zone (the "Zone" or "TIRZ") boundary. The second phase includes preparation of the plan documents including development of the required Preliminary Project Plan and Reinvestment Zone Financing Plan. The third phase involves Zone Creation including approval by Commissioners Court, preparation of the Final Project Plan and Finance Plan, and nomination of the Board of Directors.

A. Phase One: Tax Increment Reinvestment Zone Feasibility & Pre-Creation Activities

- Identify the County's goals for creating the Zone. HHA will work with County Staff and appropriate stakeholders to gain a better understanding of the County's objectives and desired outcomes in utilizing a tool such as a TIRZ.
- Conduct an initial needs analysis to establish issues facing the County and opportunities for reinvestment/new investment through the use of special districts. The initial needs analysis will result from the collection and examination of available data, meetings with local public and private sector stakeholders, and field observation.
    - Information will be numerically and geographically considered and will include a) a complete review of all ad valorem values; b) existing land uses; c) floodplains; d) documentation of blighted conditions; e) the identification of tracts where development is impeded due to faulty lot layout or improper zoning; f) analysis of any other relevant factors impeding development or redevelopment of the area.
- Based on the needs analysis, identify general locations where a TIRZ could potentially positively address community needs and opportunities.
- Review any previous plans and studies related to the proposed opportunity areas and identify proposed or planned developments within these areas.
- In coordination with County Staff, prioritize opportunities and identify potential capital improvement projects that are eligible by statute.
- Refine the selected location(s) and establish a clearly delineated boundary map of each area along with related map sets for each proposed TIRZ.
- Prepare all GIS mapping and data analysis to "fine tune" and finalize each Zone boundary to attempt to maximize success while working within statutory parameters. The result will include map sets that are fully optimized and in accordance with statutes for both the Preliminary and Final Project and Reinvestment Zone Financing Plan.

B. Phase Two: Prepare Preliminary Project Plan & Finance Plan

- Prepare the Preliminary Project Plan and Reinvestment Zone Financing Plan. The Preliminary Project Plan will, at minimum, include the following: a) maps showing the existing uses and conditions of real property in the Zone and maps showing proposed improvements to and use of that property; b) proposed changes to any zoning ordinances applicable to the area; c) a list of the estimated non-project costs; and, d) a statement of the method of relocating persons to be displaced as a result of the implementation of the project plan.

The Preliminary Financing Plan will include: a) a list of the estimated project costs of the Zone, including administrative expenses; b) a statement listing the kind, number, and location of proposed capital improvements, projects or programs to be undertaken in the Zone; c) the estimated amount of bonded indebtedness to be incurred; d) the time when related costs or monetary obligations are to be incurred; e) a description of the methods of financing all estimated project costs and the expected sources of revenue to finance or pay project costs, including the percentage of tax increment to be derived from the property taxes of each taxing unit that levies taxes on real property in the Zone.

- In coordination with County Staff, conduct meetings with key stakeholders, including elected officials and staff from proposed participating jurisdictions, regarding the Zone creation and implementation strategy. The HHA team will provide financial impact information to each jurisdiction and clarify how tax increment financing will impact the jurisdiction's tax base and further each jurisdiction's economic development goals and objectives.
- In coordination with County Staff, conduct a workshop (if needed or required) with the County on the creation of the Zone. At this workshop, HHA will present the proposed redevelopment strategy, the process for creating the Zone, and implementation of the Project Plan and Reinvestment Zone Financing Plan and serve as support staff to County Staff in their role as advisors to the elected leadership.
- Make any recommended revisions to the Preliminary Project Plan and Preliminary Reinvestment Zone Financing Plan prior to the public hearing. Changes will include revisions to the proposed boundaries, adjustments to related data sets associated with the area targeted for redevelopment, types and locations of proposed improvements, and any other changes required.

C. Phase Three: Creation of the Tax Increment Reinvestment Zone

- Prepare and deliver to the County and legal counsel a draft public notice of the hearing and the Preliminary Project Plan and Preliminary Reinvestment Zone Financing Plan. In addition, the HHA team will serve as the point of contact for any questions or issues that arise related to the hearing before the hearing is held (or as support to the County if that is determined to be more appropriate).
- Assist the County with the conducting of a public hearing on the creation of the Zone. In doing so, the HHA team is willing to conduct the hearing on the County's behalf or be present to serve as technical advisor to the County during the hearing.
- Prepare and deliver to the County and legal counsel the creation order for the Zone. The order will follow all the requirements of and make all the required statutory findings required in Chapter 311 of the Property Tax Code.
- Work with the County to nominate and appoint an initial Board of Directors for the Zone.
- Prepare a Final Project Plan and Reinvestment Zone Financing Plan for presentation to the Board of Directors of the Zone. Should any changes to the plan be required based on the public hearing process, the HHA team will incorporate the necessary changes into the document and make it ready for presentation to the TIRZ Board of Directors for their consideration and approval.
- Prepare and submit to the County and legal counsel an order for consideration by the County Commissioners approving the Project Plan and Reinvestment Zone Financing Plan as adopted by the TIRZ Board of Directors.

- Assist the County with negotiating final participation agreements with taxing jurisdictions (other than the County). Each agreement will delineate the rate of participation for the jurisdiction, the term of the agreement, and any special negotiated provisions required by the jurisdiction for their participation in the TIRZ.
- Present all participation agreements to the TIRZ Board of Directors for approval.

Deliverables

- Preliminary Project Plan & Reinvestment Zone Financing Plan (including Feasibility Analysis)
- Final Project Plan & Reinvestment Zone Financing Plan

Fee

- **Phase 1 - $20,000**
- **Phase 2 - $20,000**
- **Phase 3 - $10,000**
- **Total Fee- $50,000**

Sparklight Business

Business Service Agreeme

Date: 6/27/2025, 1:38 PM

Sparklight Business Account Rep:	Jeffrey Henley	**Sparklight System Address:**
Phone Number:	4694083685	210 E Earll Drive
Fax Number:		Phoenix, AZ 85012

Customer Information		**Authorized Customer Representative**	
Company Name:	Waller County Maintenance	**Full Name:**	Greg Henry
Street Address:	425 BUS 290 E	**Billing Telephone:**	(713) 816-4353
City/State/Zip:	Hempstead, TX, 77445	**Fax:**	
Billing Address:	836 Austin St RM 221	**Contact Number:**	9798267702
City/State/Zip:	Hempstead, TX 77445	**Email:**	ghenry@xpernet.com
Sparklight Account#	126978766		

Term (in months)	**Installation Charges (may include construction)**	**Total (taxes and fees not included)**
36	$0.00	$279.88

Service

Service Description	**Quantity**	**Monthly Fee**
Business Internet 500	1	$204.00
1 Static IP	1	$19.95
Business Wi-Fi/Router	1	$9.95
Internet Service Protection	1	$29.99

Equipment

Description	**Quantity**	**Unit Price**	**Total Fee**
Modem Lease	1	$15.99	$15.99
Internet Service Protection Equipment	1	$0.00	$0.00

Special Conditions

Customer acknowledges that Cable One, Inc. d/b/a Sparklight Business (“Sparklight”) will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight for its construction costs, that are estimated at $3,587.55, incurred up to the date of cancellation.

Agreement

THE SERVICE CHARGES AND FEES TOTAL $279.88 PER MONTH FOR THE DURATION OF THE INITIAL TER MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at https://business.sparklight.com/legal/general-terms, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print) Carbett "Trey" J. Duhon, III - County Judge

Date July 9, 2025

Waller County Community Center

Rental Application

Rental Date(s) 7/15, 7/22, 7/29, 8/5, ~~8/12~~, 8/19, 8/26, 9/2, ~~9/9~~-10

Renter Information:

Contact Person Erika Jones

Phone Number(s) Home _____ Cell 281-865-1002

Address 846 6th Street City Spring

State Texas Zip Code 77445

Email edjones@pvamu.edu Organization Extension

Type of Event Business In Development

Adults Attending 25-30 # Minors Attending 0

Rental Times:

Arrival/Set- up 4:00 pm Event Start 6:00 pm Event End 8:00 pm

****** All set-up and clean-up must be within rental time ******

Special Room Layout Requested ☑ yes ☐ no

Renter Providing Food at Event ☑ yes ☐ no

Reservations: Rental fees and a security deposit must be paid in full and a signed "Rental Agreement" must be submitted to secure a reservation. ONLY CASH AND MONEY ORDERS WILL BE ACCEPTED.

OFFICE USE ONLY:

Date Request Received _____ **Received by** _____

Payment Amount_____ **Payment Date**_____

Payment Received by_____

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 12832

To Owner: Waller County
836 Austin Street, Suite 103
Hempstead, TX 77445

Project: 23543. Waller County 506 Upgrades & Modular Building

Application No. : 16

Period To: 6/30/2025

Distribution to :
- [x] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

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		$2,762,322.79
5. Retainage:		
a. 4.25% of Completed Work	$117,303.18	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$117,303.18
6. Total Earned Less Retainage		$2,645,019.61
7. Less Previous Certificates For Payments		$2,325,369.51
8. Current Payment Due		$319,650.10
9. Balance To Finish, Plus Retainage		$1,408,687.39

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**	

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: _____ Date: 6-26-2025

State of: Texas
Subscribed and sworn to before me this 26th day of June 2025
Notary Public: Stephanie Castro
My Commission expires: 12/26/27

County of: Tarrant

STEPHANIE CASTRO
Notary Public
STATE OF TEXAS
Notary ID # 134690397
My Comm. Exp. December 26, 2027

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 $319,650.10

(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: _____ Date: _____

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.

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: **16**
APPLICATION DATE: **1-Jun-25**
PERIOD TO: **30-Jun-25**
ARCHITECT'S PROJECT NO.: **22108.04**

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION	SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT H VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
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	300.45	765.72		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	490,345.02	81,724.17		572,069.19	77%	170,877.81	28603.46
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	88,162.16	11,694.00		99,856.16	68%	46,973.84	4992.81
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	30,169.00	0.00		30,169.00	95%	1,751.00	1508.45
3.3	Site Utilities - Justice Center	0.00	109,990.00	109,990.00	105,019.00	4,971.00		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	90,910.60	14,844.70		105,755.30	88%	14,844.70	5287.77
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	177,152.00	44,288.00		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	58,936.00	0.00		58,936.00	50%	59,060.00	2946.80
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	0.00	0.00		0.00	0%	5,230.00	0.00
4	Permanent Fencing										
4.1	Chain Link Fencing & Gates - Joe Kuciemba	0.00	19,686.00	19,686.00	0.00	0.00		0.00	0%	19,686.00	0.00
4.2	Chain Link Fencing & Gates - Justice Center	0.00	45,934.00	45,934.00	0.00	0.00		0.00	0%	45,934.00	0.00
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	0.00	20,174.00		20,174.00	50%	20,174.35	1008.70
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	0.00	0.00		0.00	0%	26,898.90	0.00
5.6	Milestone Payment #6 - 15% at Substantial Completion of Triple & Quadruple Wide Units	0.00	40,348.35	40,348.35	0.00	0.00		0.00	0%	40,348.35	0.00
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	0.00	0.00		0.00	0%	20,898.00	0.00
7	Doors and Hardware										
7.1	Doors, Frames & Hardware - Justice Center	0.00	3,750.00	3,750.00	1,735.00	2,015.00		3,750.00	100%	0.00	187.50

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: **16**
APPLICATION DATE: **1-Jun-25**
PERIOD TO: **30-Jun-25**
ARCHITECT'S PROJECT NO.: **22108.04**

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION	SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT H VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
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	0.00	0.00		0.00	0%	26,003.00	0.00
9.2	Acoustical Ceilings & Linear Metal Ceilngs	0.00	46,274.00	46,274.00	0.00	0.00		0.00	0%	46,274.00	0.00
9.3	Painting	0.00	8,950.00	8,950.00	0.00	0.00		0.00	0%	8,950.00	0.00
9.4	Floor Protection	0.00	15,000.00	15,000.00	0.00	0.00		0.00	0%	15,000.00	0.00
9.5	Dancefloor Scaffolding	0.00	32,888.00	32,888.00	0.00	0.00		0.00	0%	32,888.00	0.00
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	19,890.00	16,102.00		35,992.00	90%	3,788.00	1799.60
11	Mechanical (HVAC)										
11.1	Mechanical Demolition	0.00	5,000.00	5,000.00	0.00	0.00		0.00	0%	5,000.00	0.00
11.2	Equipment - Material	0.00	111,700.00	111,700.00	0.00	0.00	83,775.00	83,775.00	75%	27,925.00	4188.75
11.3	Equipment - Labor	0.00	54,600.00	54,600.00	0.00	0.00		0.00	0%	54,600.00	0.00
11.4	Ductwork - Material	0.00	81,150.00	81,150.00	0.00	0.00		0.00	0%	81,150.00	0.00
11.5	Ductwork - Labor	0.00	27,050.00	27,050.00	0.00	0.00		0.00	0%	27,050.00	0.00
11.6	Test and Balance	0.00	4,034.00	4,034.00	0.00	0.00		0.00	0%	4,034.00	0.00
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	192,393.31	2,694.00		195,087.31	91%	19,298.69	9754.37
12.3	Site Electrical - Justice Center	0.00	15,313.00	15,313.00	10,875.20	589.00		11,464.20	75%	3,848.80	573.21
13	Access Control										
13.1	Access Control - Joe Kuciemba	0.00	17,435.00	17,435.00	10,460.00	6,158.00		16,618.00	95%	817.00	830.90
13.2	Access Control - Justice Center	0.00	40,683.00	40,683.00	0.00	30,486.00		30,486.00	75%	10,197.00	1524.30
14	**Allowances & Contigencies**										
14.1.O	**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 @ Modulars	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.R	**Owner's Contingency - Remaining**	**0.00**	**59,181.94**	**59,181.94**	**0.00**	**0.00**		**0.00**	**100%**	**59,181.94**	**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	4,865.00	4,865.00		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	0.00	2,235.00		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	0.00	5,756.60		5,756.60	100%	0.00	287.83

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **16**
APPLICATION DATE: **1-Jun-25**
PERIOD TO: **30-Jun-25**
ARCHITECT'S PROJECT NO.: **22108.04**

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION	SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT H VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
14.2.R	**Design-Builder Contingency - Remaining**	**0.00**	**20,421.93**	**20,421.93**	**0.00**	**0.00**		**0.00**	**0%**	**20,421.93**	**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. - Origina**	**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.R	**Misc. Signage - Remaining**	**0.00**	**5,000.00**	**5,000.00**	**0.00**	**0.00**		**0.00**	**0%**	**5,000.00**	**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.R	**Concrete Foundation Design Change - Remaining**	**0.00**	**30,000.00**	**30,000.00**	**0.00**	**0.00**		**0.00**	**0%**	**30,000.00**	**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.R	**Landscaping - Remaining**	**0.00**	**25,000.00**	**25,000.00**	**0.00**	**0.00**		**0.00**	**0%**	**25,000.00**	**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
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	0.00	3,296.30		3,296.30	100%	0.00	164.82
14.10.R	**Unkwn. City Permit Comments - Remaining**	**0.00**	**77,724.70**	**77,724.70**	**0.00**	**0.00**		**0.00**	**0%**	**77,724.70**	**0.00**
	Contract Total - Per Exhibit H Change	**230,921.00**	**3,822,786.00**	**4,053,707.00**	**2,425,888.30**	**252,658.49**	**83,775.00**	**2,762,321.79**	**68%**	**1,291,385.21**	**117303.13**

Modular Building Design - Not Subject to Retainage	$765.72
Modular Building Design General Conditions - Not Subject to Retainage	$0.00
Modular Building Construction - Subject to Retainage	$335,667.77
Retainage Withheld	$16,783.39
Amount Certified (Payment Due)	**$319,650.10**

Allowance & Contigncy Recap			
	Starting Balance	Approved Changes	Remaining Balance
Owner's Contingency	129,969.00	(70,787.06)	59,181.94
Contractor/Designer Contingency	97,477.00	(77,055.07)	20,421.93
Contract Allowances	230,000.00	(71,825.30)	158,174.70
Totals	**457,446.00**	**(219,667.43)**	**237,778.57**

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #32 June 2025 (R0)

Printed 6/28/2025 1:18 PM

Item 34.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Waller County

PROJECT: Waller Co. Business Node

APPLICATION NO: **32**

PERIOD TO: **30-Jun-25**

ARCHITECT'S PROJECT NOS: Multiple

CONTRACT DATE: 6/1/2022

Distribution to:

x	OWNER
x	ARCHITECT
x	CONTRACTOR

FROM CONTRACTOR:
SEDALCO, INC.
4100 Fossil Creek Blvd.
Fort Worth, Tx 76137

VIA ARCHITECT: BSW Architect, Inc.

CONTRACT FOR: New Construction

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 **(Exhibit B)**			$ 1,273,310.00
2a. Net change by Exhibits			$ 41,780,633.00
2b. Net change by Change Orders			$ 364,922.39
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 43,418,865.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 36,392,375.22
5. RETAINAGE:			
a. 5 % of Construction Cost (Column D + E on G703)	$ 1,258,252.27		
b. 5 % of Stored Material (Column F on G703)	$ 0.00		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 1,258,252.27
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 35,134,122.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 33,683,344.83
8. CURRENT PAYMENT DUE			$ **1,450,778.12**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			$ 8,284,742.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$42,149,915.95	$4,360.56
Total approved this Month	$0.00	$0.00
TOTALS	$42,149,915.95	$4,360.56
NET CHANGES by Change Order	$42,145,555.39	

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:

By: _____ Date: _____

State of TEXAS County of Waller
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 . . . . . $ **1,450,778.12**

(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: _____ Date: _____

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.

EXHIBIT & CHANGE ORDER SUMMARY
(Breakdown of line 2)

Date Approved	Description	AMOUNT	PROJECT
2/6/2023	EXHIBIT C, AMENDMENT	$1,315,059.00	Courthouse & Swing Space Design
5/17/2023	EXHIBIT E, AMENDMENT	$1,825,812.00	Swing Space Construction
8/2/2023	EXHIBIT E, CHANGE ORDER 1	$122,435.85	Swing Space Construction
10/4/2023	EXHIBIT E, CHANGE ORDER 2	$233,968.97	Swing Space Construction
10/4/2023	EXHIBIT F, AMENDMENT	$38,639,762.00	Courthouse Construction
3/6/2024	EXHIBIT E, CHANGE ORDER 3	$12,878.13	Swing Space Construction
8/21/2024	EXHIBIT E, CHANGE ORDER 4	($4,360.56)	Swing Space Construction
	2. Net change by Exhibits & Change Orders	$42,145,555.39	

Swing Space Design (Non-Retainage items)	$0.00	1	$0.00
Swing Space General Conditions (Non-Retainage items)	$0.00	1	$0.00
Swing Space Construction (Retainage items)	$0.00	0.95	$0.00
Swing Space Released Retainage	$0.00	1	$0.00
Court House Design (Non-Retainage items)	$54,026.91	1	$54,026.91
Court House General Conditions (Non-Retainage items)	$214,818.60	1	$214,818.60
Court House Construction (Retainage items)	$1,244,139.59	0.95	$1,181,932.61
8. CURRENT PAYMENT DUE			$1,450,778.12

Total Design Cost	$54,026.91
Total Construction Cost	$1,396,751.21
8. CURRENT PAYMENT DUE	$1,450,778.12

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #32 June 2025 (R0)

Printed 6/28/2025 1:19

Item 34.

CONTINUATION SHEET

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APPLICATION NUMBER: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
	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	627,511.29	33,026.91	0.00	660,538.20	80%	165,134.55	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	71,249.75	21,000.00	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	2,515,304.36	132,384.44	0.00	2,647,688.80	80%	661,922.20	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	226,273.28	11,909.12	0.00	238,182.40	80%	59,545.60	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	1,392,869.54	70,525.04	0.00	1,463,394.58	83%	299,731.42	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	0.00	0.00	0.00	0.00	0%	330,000.00	0.00
25.2	Concrete Sidewalks (Tucker)	0.000	0.00	0.00	0.00	0.00	70,000.00	70,000.00	14,000.00	0.00	0.00	14,000.00	20%	56,000.00	700.00
25.3	Earthwork (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	243,920.00	243,920.00	207,332.00	0.00	0.00	207,332.00	85%	36,588.00	10,366.60
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	0.00	0.00	0.00	0%	88,606.00	0.00
25.8	Landscape / Irrigation	0.000	0.00	0.00	0.00	0.00	143,000.00	143,000.00	7,150.00	0.00	0.00	7,150.00	5%	135,850.00	357.50
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												**84%**		
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	2,531.90	0.00	0.00	2,531.90	10%	22,787.10	126.60

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: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
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	250,250.00	24,750.00	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	205,700.00	0.00	0.00	205,700.00	48%	219,300.00	10,285.00
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
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	518,400.00	57,600.00	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	518,400.00	57,600.00	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	518,400.00	57,600.00	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	959,400.00	106,600.00	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	93,945.00
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	88,659.75	0.00	0.00	88,659.75	75%	29,553.25	4,432.99
28.50	Fabrication, Materials (Livers)	0.000	0.00	0.00	0.00	0.00	359,993.00	359,993.00	32,399.37	0.00	0.00	32,399.37	9%	327,593.63	1,619.97
28.60	Decorative Metal Railings (Livers)	0.000	0.00	0.00	0.00	0.00	134,660.00	134,660.00	20,199.00	0.00	0.00	20,199.00	15%	114,461.00	1,009.95
29.0	Carpentry & Millwork												**74%**		
29.1	Millwork & Countertops (Phoenix Millwork)	0.000	0.00	0.00	0.00	0.00	1,059,750.00	1,059,750.00	710,032.50	74,182.50	0.00	784,215.00	74%	275,535.00	39,210.75
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	164,864.00	0.00	0.00	164,864.00	92%	14,336.00	8,243.20
30.3	Fluid Applied Air Barrier & Sealants (TAG)	0.000	0.00	0.00	0.00	0.00	330,061.00	330,061.00	313,557.95	0.00	0.00	313,557.95	95%	16,503.05	15,677.90
30.4	Roofing, Sheet Metal Trim, & Roof Accessories (S	0.000	0.00	0.00	0.00	0.00	1,838,037.00	1,838,037.00	1,746,135.15	55,141.11	0.00	1,801,276.26	98%	36,760.74	90,063.81
30.5	Applied Fire Protection (Marek Brothers)	0.000	0.00	0.00	0.00	0.00	186,620.00	186,620.00	138,098.80	0.00	0.00	138,098.80	74%	48,521.20	6,904.94
31.0	Openings												**77%**		
31.1	Door, Frame, & Hardware Materials (Himmel's)	0.000	0.00	0.00	0.00	0.00	469,087.00	469,087.00	361,196.99	0.00	0.00	361,196.99	77%	107,890.01	18,059.85
31.2	Door, Frame, & Hardware Installation (Himmel's)	0.000	0.00	0.00	0.00	0.00	47,298.00	47,298.00	23,649.00	12,770.46	0.00	36,419.46	77%	10,878.54	1,820.97
31.3	Access Doors & Frames	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00
31.4	Fire-Protective Auto Smoke Curtains	0.000	0.00	0.00	0.00	0.00	34,900.00	34,900.00	0.00	0.00	0.00	0.00	0%	34,900.00	0.00
32.0	Glass and Glazing System												**98%**		
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	234,630.00	2,370.00	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	92,150.00	4,850.00	0.00	97,000.00	100%	0.00	4,850.00

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: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
32.6	Aluminum Wall caps (TCGC)	0.000	0.00	0.00	0.00	0.00	8,000.00	8,000.00	960.00	3,040.00	0.00	4,000.00	50%	4,000.00	200.00
32.7	Transaction Windows (TCGC)	0.000	0.00	0.00	0.00	0.00	138,000.00	138,000.00	117,300.00	0.00	0.00	117,300.00	85%	20,700.00	5,865.00
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	68,400.00	2,280.00	0.00	70,680.00	93%	5,320.00	3,534.00
33.11	Caulking (TCGC)	0.000	0.00	0.00	0.00	0.00	106,000.00	106,000.00	96,460.00	8,480.00	0.00	104,940.00	99%	1,060.00	5,247.00
33.12	Remaining Stained Glass (Alt 3 Only)	0.000	0.00	0.00	0.00	0.00	125,000.00	125,000.00	0.00	0.00	0.00	0.00	0%	125,000.00	0.00
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												**89%**		
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	1,815,723.63	78,095.64	0.00	1,893,819.27	97%	58,571.73	94,690.96
33.3	Tape & Float (SPD)	0.000	0.00	0.00	0.00	0.00	110,207.00	110,207.00	68,328.34	30,857.96	0.00	99,186.30	90%	11,020.70	4,959.32
33.4	Wood Blocking (SPD)	0.000	0.00	0.00	0.00	0.00	86,100.00	86,100.00	77,490.00	8,610.00	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	88,048.20	0.00	0.00	88,048.20	60%	58,698.80	4,402.41
33.6	Stretched-Fabric Ceilings (Marek Brothers)	0.000	0.00	0.00	0.00	0.00	80,015.00	80,015.00	0.00	0.00	0.00	0.00	0%	80,015.00	0.00
33.7	Ceramic Tile (Level 1) (Camarata)	0.000	0.00	0.00	0.00	0.00	158,395.00	158,395.00	39,598.75	15,839.50	0.00	55,438.25	35%	102,956.75	2,771.91
33.8	Ceramic Tile (Level 2) (Camarata)	0.000	0.00	0.00	0.00	0.00	104,629.00	104,629.00	26,157.25	10,462.90	0.00	36,620.15	35%	68,008.85	1,831.01
33.9	Ceramic Tile (Level 3) (Camarata)	0.000	0.00	0.00	0.00	0.00	25,691.00	25,691.00	6,422.75	3,082.92	0.00	9,505.67	37%	16,185.33	475.28
34.10	Ceramic Tile (Level 4) (Camarata)	0.000	0.00	0.00	0.00	0.00	114,885.00	114,885.00	28,721.25	11,488.50	0.00	40,209.75	35%	74,675.25	2,010.49
34.11	Epoxy Terrazzo (National Terrazzo)	0.000	0.00	0.00	0.00	0.00	210,300.00	210,300.00	136,695.00	0.00	0.00	136,695.00	65%	73,605.00	6,834.75
34.12	Salvage & Re-install Existing Marble Panels	0.000	0.00	0.00	0.00	0.00	51,463.00	51,463.00	25,731.50	0.00	0.00	25,731.50	50%	25,731.50	1,286.58
34.13	Wood Flooring	0.000	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00
34.14	Resilient & Carpet Flooring (Keller)	0.000	0.00	0.00	0.00	0.00	173,170.00	173,170.00	90,048.40	19,048.70	0.00	109,097.10	63%	64,072.90	5,454.86
34.15	Painting (SPD)	0.000	0.00	0.00	0.00	0.00	181,362.50	181,362.50	54,408.75	36,272.50	0.00	90,681.25	50%	90,681.25	4,534.06
34.16	Wallcovering (SPD)	0.000	0.00	0.00	0.00	0.00	53,637.50	53,637.50	5,363.75	0.00	0.00	5,363.75	10%	48,273.75	268.19
34.17	Floor Protection - Skudo / Ram	0.000	0.00	0.00	0.00	0.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00	0%	22,500.00	0.00
34.0	Specialties & Equipment														
34.1	Signage	0.000	0.00	0.00	0.00	0.00	86,947.00	86,947.00	4,347.35	0.00	0.00	4,347.35	5%	82,599.65	217.37
34.2	Toilet Accessories (Built Rite)	0.000	0.00	0.00	0.00	0.00	29,530.00	29,530.00	25,100.50	0.00	0.00	25,100.50	85%	4,429.50	1,255.03
34.3	Mobile Storage Shelving	0.000	0.00	0.00	0.00	0.00	89,823.00	89,823.00	62,876.10	0.00	0.00	62,876.10	70%	26,946.90	3,143.81
34.4	Bird Control Devices	0.000	0.00	0.00	0.00	0.00	3,450.00	3,450.00	0.00	0.00	0.00	0.00	0%	3,450.00	0.00
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	0.00	0.00	0.00	0%	5,000.00	0.00
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	0.00	0.00	0.00	0%	30,000.00	0.00
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	402,556.60	0.00	0.00	402,556.60	85%	71,039.40	20,127.83
36.0	Fire Protection System														
36.1	Fire Protection System	0.000	0.00	0.00	0.00	0.00	303,660.00	303,660.00	261,147.60	0.00	0.00	261,147.60	86%	42,512.40	13,057.38
37.0	Mechanical - Plumbing												**99%**		
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

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: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
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	90,987.40	5,352.20	0.00	96,339.60	90%	10,704.40	4,816.98
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												**97%**		
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	191,079.90	21,231.10	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 (DerryBerry)	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												**95%**		
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	229,341.56	0.00	0.00	229,341.56	98%	4,680.44	11,467.08
39.05	Light Fixtures	0.000	0.00	0.00	0.00	0.00	574,742.00	574,742.00	373,582.30	172,422.60	0.00	546,004.90	95%	28,737.10	27,300.25
39.06	Lighting Protection	0.000	0.00	0.00	0.00	0.00	152,022.00	152,022.00	121,617.60	30,404.40	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	172,121.60	17,212.16	0.00	189,333.76	77%	56,554.24	9,466.69
40.0	Low Voltage Systems												**79%**		
40.1	Communications (Advanced Connections)	0.000	0.00	0.00	0.00	0.00	272,267.00	272,267.00	171,528.21	62,621.41	0.00	234,149.62	86%	38,117.38	11,707.48
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	275,518.80	64,287.72	0.00	339,806.52	74%	119,391.48	16,990.33
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	75,234.30	0.00	0.00	75,234.30	95%	3,959.70	3,761.72
42.0	Allowances & Contingencies												**47%**		
	Remaining Owner Contingency	**0.000**	**0.00**	**0.00**	**0.00**	**0.00**	**275,843.23**	**275,843.23**	**0.00**	**0.00**	**0.00**	**0.00**	**0%**	**275,843.23**	**0.00**
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	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.04	ALLW #10 Additional Flagpole	0.000	0.00	0.00	0.00	0.00	5,300.00	5,300.00	530.00	0.00	0.00	530.00	10%	4,770.00	26.50
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	41,536.85	0.00	0.00	41,536.85	95%	2,186.15	2,076.84
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	42,838.50	14,279.50	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	25,326.00	50,652.00	0.00	75,978.00	75%	25,326.00	3,798.90

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: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
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 Tstats 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	30,414.25	0.00	0.00	30,414.25	95%	1,600.75	1,520.71
42.15	ALLW 040 ASI 7 Emergency Outlet Locations (O	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	0.00	2,880.60	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	8,589.65	2,863.22	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	17,014.00	0.00	0.00	17,014.00	10%	153,126.00	850.70
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	2,021.46	0.00	0.00	2,021.46	25%	6,064.38	101.07
42.21	ALLW 058 RFI 183 Modification to Cupola Mainte	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	0.00	0.00	0.00	0%	116,592.81	0.00
42.24	ALLW 063 RFI 179 Roof Ladder	0.000	0.00	0.00	0.00	0.00	7,842.13	7,842.13	1,960.53	0.00	0.00	1,960.53	25%	5,881.60	98.03
42.25	ALLW 064 RFI 136 Holiday Lights	0.000	0.00	0.00	0.00	0.00	25,741.00	25,741.00	0.00	0.00	0.00	0.00	0%	25,741.00	0.00
42.26	ALLW 66 RFI 150 Added Outlets for 4th floor Met	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	0.00	0.00	0.00	0.00	0%	14,442.92	0.00
42.29	ALLW 77 Custom Lanterns	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
42.30	ALLW 79 RFI 215 Added TV Infrastructure in Roo	0.000	0.00	0.00	0.00	0.00	3,881.73	3,881.73	0.00	3,881.73	0.00	3,881.73	100%	0.00	194.09
42.31	ALLW 80 RFI 209 Added Sink and Millwork in Ro	0.000	0.00	0.00	0.00	0.00	15,091.28	15,091.28	0.00	15,091.28	0.00	15,091.28	100%	0.00	754.56
42.32	ALLW 81 RFI 210 Room 3205 and 3rd floor Restr	0.000	0.00	0.00	0.00	0.00	74,782.75	74,782.75	0.00	18,695.69	0.00	18,695.69	25%	56,087.06	934.78
42.33	ALLW 86 RFI 221 Furring @ structual Steel supp	0.000	0.00	0.00	0.00	0.00	4,106.30	4,106.30	0.00	0.00	0.00	0.00	0%	4,106.30	0.00
42.34	ALLW 91 RFI 225 Swagit Video Systems	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
42.35	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	-188,182.64	-188,182.64	0.00	-188,182.64	0.00	-188,182.64	100%	0.00	-9,409.13
42.36		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
42.37		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
42.38		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
42.39		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
42.40		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	**0.000**	**0.00**	**0.00**	**0.00**	**0.00**	**267,594.59**	**267,594.59**	**0.00**	**0.00**	**0.00**	**0.00**	**0%**	**267,594.59**	**0.00**
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 change	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	8,655.75	0.00	0.00	8,655.75	25%	25,967.25	432.79
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	34,948.71	0.00	0.00	34,948.71	75%	11,649.57	1,747.44
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, &	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	18,176.25	0.00	0.00	18,176.25	75%	6,058.75	908.81

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: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
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	16,682.69	5,560.90	0.00	22,243.59	100%	0.00	1,112.18
42.66	ALLW 46 RFI 140 Millwork, Handrail, Steel Confli	0.000	0.00	0.00	0.00	0.00	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00	0.00
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 Char	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 Elevati	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 69 Temporary Roof	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
42.78	ALLW 71 RFI 194 Confirmation of TPO at back o	0.000	0.00	0.00	0.00	0.00	6,842.04	6,842.04	0.00	6,842.04	0.00	6,842.04	100%	0.00	342.10
42.79	ALLW 72 RFI 196 Additional Spray Foam at Roof	0.000	0.00	0.00	0.00	0.00	12,625.00	12,625.00	0.00	0.00	0.00	0.00	0%	12,625.00	0.00
42.80	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
42.81	ALLW 75 RFI 184 Tax Accessor Teller Windows	0.000	0.00	0.00	0.00	0.00	9,822.50	9,822.50	4,911.25	0.00	0.00	4,911.25	50%	4,911.25	245.56
42.82	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	0.00	0.00	0.00	0.00	0%	23,680.16	0.00
42.83	ALLW 78 RFI 205 Room 1104 and 1105 Curtain V	0.000	0.00	0.00	0.00	0.00	8,879.84	8,879.84	0.00	0.00	0.00	0.00	0%	8,879.84	0.00
42.84	ALLW 82 Added Aluminum Doors	0.000	0.00	0.00	0.00	0.00	6,533.15	6,533.15	0.00	0.00	0.00	0.00	0%	6,533.15	0.00
42.85	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	0.00	0.00	0.00	0.00	0%	9,183.05	0.00
42.86	ALLW 84 RFI 218 Roof Flashing around the pentl	0.000	0.00	0.00	0.00	0.00	8,973.15	8,973.15	0.00	0.00	0.00	0.00	0%	8,973.15	0.00
42.87	ALLW 85 Front Entrance Interior side of Vestibule	0.000	0.00	0.00	0.00	0.00	7,544.32	7,544.32	0.00	0.00	0.00	0.00	0%	7,544.32	0.00
42.88	ALLW 87 Interior Remediation and Temporary Pr	0.000	0.00	0.00	0.00	0.00	15,413.20	15,413.20	0.00	0.00	0.00	0.00	0%	15,413.20	0.00
42.89	ALLW 89 Elevator Usage Fee - Construction Pha	0.000	0.00	0.00	0.00	0.00	9,000.00	9,000.00	0.00	9,000.00	0.00	9,000.00	100%	0.00	450.00
42.90		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
42.91		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
42.92		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
42.93		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	0.00	0.00	0.00	0.00	0%	35,988.00	0.00
42.102	ALLW 92 Allowance Reconciliation	0.000	0.00	0.00	0.00	0.00	14,012.00	14,012.00	0.00	14,012.00	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	0.00	21,916.00	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

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #32 June 2025 (R0)

Printed 6/28/2025 1:19

Item 34.

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: **32**
APPLICATION DATE: **6/1/2025**
PERIOD TO: **6/30/2025**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED 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
	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	0.00	25,000.00	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 Mainten	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	0.00	33,074.44	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	0.00	1,763.92	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	0.00	49,214.64	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 Reallocate, 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	0.00	25,000.00	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**
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	0.00	1,090.00	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	0.00	76,950.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	NEW COURTHOUSE TOTALS	**1,273,310.000**	**1,130,528.00**	**2,403,838.00**	**0.00**	**2,403,838.00**	**38,625,292.00**	**41,043,600.00**	**32,504,124.73**	**1,512,985.10**	**0.00**	**34,017,109.83**	**83%**	**7,026,490.17**	**1,258,252.27**
	Contract Total	**1,273,310.000**	**1,315,059.00**	**2,588,369.00**	**1,825,812.00**	**4,779,103.39**	**38,625,292.00**	**43,418,865.39**	**34,879,390.12**	**1,512,985.10**	**0.00**	**36,392,375.22**	**84%**	**7,026,490.17**	**1,258,252.27**

SEDALCO
CONSTRUCTION SERVICES

Waller County Design Build Overview

Printed on 6/28/2025

Item 34.

Date: 6/28/2025

Description	Original Contract Amount In Exhibit A 5/12/2021	Amount Added In Exhibit B 5/2/2022	Amount Added In Exhibit C 2/6/2023	Amount Added In Exhibit D 4/26/2023	Amount Added In Exhibit E 5/17/2023	Amount Added In Exhibit E Change Order # 001 8/2/2023	Amount Added In Exhibit E Change Order # 002 9/18/2023	Amount Added In Exhibit F 10/4/2023	Amount Added In Exhibit G 11/17/2023	Amount Added In Exhibit E Change Order # 003 3/6/2024	Amount Added In Exhibit E Change Order # 004 8/21/2024	Amount Added In Exhibit H 12/11/2024	Total Through Exhibit H
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
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**	**$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	$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
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**	**$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	$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
Courthouse Total	*$0.00*	*$1,273,310.00*	*$1,130,528.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$38,639,762.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$41,043,600.00*
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	$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	$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	$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	$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	$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	($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*	*$12,878.13*	*($4,360.56)*	*$0.00*	*$2,375,265.39*
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**	**$0.00**	**$12,878.13**	**($4,360.56)**	**$0.00**	**$43,418,865.39**
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	$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
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**	**$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
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	$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**	**$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	$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	$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**	**$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**	**$230,921.00**	**$12,878.13**	**($4,360.56)**	**$4,053,707.00**	**$54,770,514.01**

Danny R. Rothe
Waller County Construction Manager
836 Austin St,
Hempstead, TX 77445

Dear Danny:

I am please to present proposals for various options for time keeping on your clock tower. These options are:

1) Install an automatic electric time system striking on the original bell.

2) Install an automatic electric time system with a companion chime unit for hour and half hour bell strike. Plus, there would be the capability of programming Westminster Chimes and special occasion music

The first option maintains the original bell strike, using an electronic controller to drive an electric movement and hammer actuator. The controller automatically resets after power failures and for daylight savings time. The controller has a 10 year battery backup for the timebase.

The second option provides the same time controller, but does not utilize the original bell. The bell sound is broadcast through loud speakers. The chime unit can be programmed to sound quarter hours, playing the traditional Westminster Chime and at the end of the fourth quarter, the hour is struck.

Enclosed you will find the various options and respective cost for each. When you make a decision to purchase an option, the County will pay an advance equal to 75% of the cost of the option chosen.

The County agrees to provide a man lift with operator for the duration of the project and one key for the tower base building.

My business is 100% Native American owned.

Respectfully,

Benny Courtney
512-913-8650
bcourtney@austin.rr.com

- 4 MIN CLOCK "DRIFT" PER YEAR
- ADD: GPS TIMER NO DRIFT
- 2 WEEKS TO GET PARTS

KEEPS CLOCK & BELL SIMILAR

Waller County Tower Clock Project
Option #1

Proposal to install an electronic time system.

1. Install a master control unit in the clock tower base.
2. Install electric drive time movement in tower base, connecting to existing driveshaft.
3. Install a bell hammer actuator, location to be determined.
4. Replace hammer actuation cable.

The cost for the equipment and installation is $20,600.00

Submitted by: Benny Courtney

512-913-8650

bcourtney@austin.rr.com

- BELL CAN BE RUNG BY HAND
- SAME "DRIFT" ISSUES
- 8 WEEKS TO GET PARTS

WORKS CLOCK BUT DOES NOT RING BELL

Waller County Tower Clock Project

Option #2

PLAYS MUSIC / CHIMES IN PLACE OF BELL

Proposal to install a programmable chime system.

1. Install a master chime unit in clock tower base.
2. Install a master controller in tower base.
3. Install an electric time movement in tower base.
4. Install loud speakers on tower exterior.

The cost for equipment and installation is $34,800.00

Submitted by: Benny Courtney

512-913-8650

bcourtney@austin.rr.com

THERE IS AN OPTION #3 THAT COMBINES BOTH 1 & 2.

- MORE $
- BEN SENDING

Waller County Tower Clock Project

The following equipment is proposed to be installed for the various options.

Option #1

1. 99-MI Clock Controller
2. 4MI-DRV Electric Movement
3. HMR-ACT Hammer Actuator

Option #2

1. 99-MI Clock Controller
2. CTRL-E2000 Electronic Chime Controller
3. 4MI-DRV Electric Movement
4. 4 ea., D1075T 75W Driver
5. 4 ea., RPH-16, 20 Public Address Horns

OPTION #3

June 3, 2025 1 of 1

Waller County Tower Clock Project
Option #3

Proposal to install a programmable time and chime system.

1. Install a master time controller.
2. Install a master chime system.
3. Install an electric time movement.
4. Install 4 (four) loud speakers.
5. Install a bell hammer actuator.
6. Install a GPS Kit to the master time controller.
7. Provide a microphone to allow the loud speakers to be used as a public address system.
8. Replace bell actuation cable.

The cost for the equipment and installation is $38,204.00

The chime unit can be set to be quiet overnight. If you would like it to be quiet during specific hours, just advise us when the first ring and the last ring should happen so that it can be programmed. The hammer actuator will strike your bell at top of the hour.

The chime unit will play Westminster chimes on the top of the hour and also on the 1/4, 1/2 and 3/4 hour, or the Westminster can be omitted at the top of the hour and only play on the 1/4, 1/2 and 3/4 hour. This unit has the ability to play .MID files and other digital audio files (WAVE AND MP3) which are installed by the end user. I am attaching a copy of the available .MID song library that can be installed at your request when the equipment is ordered.

The GPS Kit will enable the clock to synchronize with the National Bureau Standard Atomic Clock to avoid a possible time drift on the master time controller.

The microphone allows the loud speakers to be used as a public address system.

Optional GPS Kit

This GPS Kit can be applied to either of the first 2 options and is included in the cost of Option #3.

This will enable the clock to synchronize with the National Bureau Standard Atomic Clock to provide accurate time.

The GPS Kit cost with installation is $1,385.00.

Submitted by: Benny Courtney
512-913-8650
bcourtney@austin.rr.com

Carbett "Trey" J. Duhon, III
County Judge
July 9, 2025
(Selecting Option 3)

DS-504 Rev.C

CTRL-E1002
CHIME SYSTEM

electric time company, inc.

97 West Street, Medfield, MA 02052
508.359.4396 508.359.4482

Folk Songs

025	Londonderry Air (Danny Boy)
026	On Top of Old Smoky
027	Shenandoah
028	Amazing Grace
029	Greensleeves
030	Down by the Riverside
031	All Through the Night (Welsh)

Classical Songs

032	Allegro (Mendelssohn)
033	Allegro Cantabile from from Concerto in D for the French Horn (Mozart)
034	Allegro from Brandenburg Concerto No. 3 (Bach)
035	Allegro Ma Non Troppo from Violin Concerto in D (Beethoven)
036	Allegro from Water Music Suite (Handel)
037	Aria from Concerto in D minor for viola (Vivaldi)
038	Finale from the 1st Symphony (Brahms)
039	London Trio (Haydn)
040	Minuet
041	Minuet in G
042	The Moldau (Smetana)
043	The Winter Journey (Schubert)

USA Patriotic Songs

193	America (My Country'Tis of Thee)
194	American Patrol
195	Anchors Aweigh
196	Army Air Corps Song
197	Battle Cry of Freedom
198	Bonnie Blue Flag
199	Caisson Song
200	Columbia, The Gem of the Ocean
201	God Bless Our Native Land
202	God Save America
203	Liberty Bell March
204	Marine's Hymn
205	Onward Christian Soldiers
206	Stars and Stripes Forever
207	The Star Spangled Banner
208	Yankee Doodle

Christmas Songs

209	Angles we Have Heard on High
210	Away in a Manger
211	Deck the Halls
212	The First Noel
213	God Rest Ye Merry Gentlemen
214	Here We Come A-Caroling
215	The Holly and the Ivy
216	It Came Upon a Midnight Clear
217	Jingle Bells
218	Jolly Old St. Nicholas
219	O Christmas Tree
220	O Come, All Ye Faithful
221	Pat-a-Pan
222	Silent Night
223	We Three Kings of Orient Are
224	Up On a Housetop
225	We Wish You a Merry Christmas
226	What Child is This?

Popular Songs

227	A-Hunting We Will Go
228	Ach, Du Lieber Agustin
229	Aloha Oye
230	Alouette
231	Baa! Baa! Black Sheep
232	Big Rock Candy Mountain
233	Billy Bailey, Won't You Please Come Home
234	Billy Boy
235	Bridal Chorus
236	The Blue Danube Waltz
237	Cara Mia
238	Catch a Falling Star
239	Comes Once in a Lifetime
240	Dream a Little Dream of Me
241	Everything's Coming up Roses
242	Five Minutes More
243	Holiday For Strings
244	I'll Walk Alone
245	I Don't Want to Walk Without You Baby
246	Looby Loo
247	Margie
248	On a Sunday by the Sea
249	The Coins in a Fountain
250	We'll Be Together Again
251	When Your Hair Has Turned to Silver
252	Who's Sorry Now?
253	A-Tisket A-Tasket
254	Don't Sit Under the Apple Tree
255	Little Brown Jug

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m:\cdr\datasheets & manuals\...

imperial
WOODWORKS, INC.

Church Furniture

P. O. Box 7835, Waco, TX 76714-7835
254-741-0606 800-234-6624 Fax 254-741-0736

Sold To:	Waller County				Date	6/26/2025	
Delivery Address	836 Austin St				Salesman	Wesley Abrahams	
City	Hempstead	State	TX	Zip 77445	Customer Ready	Late Sept 2025	
Correspond With	Danny Rothe				Approx. Del' y Time	90-120 days	
Address	836 Austin Street, Suite 124 Hempstead, Texas 77445				Telephone	Office: 979-826-7737 x 2137	
Email Address	d.rothe@wallercounty.us				Telephone	Cell: 281-798-6232	
City		State		Zip	Fax		
Sold F.O.B.	☐ Waco, TX ☐ Tailgate Delivery ☑ Delivered & Installed ☐ Freight Collect ☐ Other				Ship Via	☑ Imperial Truck ☐ Motor Freight ☐ Other	

Quantity	Length	Description	Price	
2	9'5"	940/984 pews	$25,296	00
10	16'5"	940/984 pews		

FOR THE ABOVE WE AGREE TO PAY AT WACO, TEXAS - - -

1. Title to said property, shall not pass to the Purchaser until all sums due under this contract are fully paid.
2. Said property shall remain personal property and nothing (anything which may be done by the parties hereto to the contrary notwithstanding) shall prevent Seller from removing same, or so much thereof as Seller in its sole discretion may determine from any premises to which they may be attached, upon any breach of this contract.
3. Purchaser agrees that he will not misuse, secrete, sell, encumber, remove, or otherwise dispose of or lose possession of said property, nor permit, nor suffer any lien, encumbrance or charge against said property, and will be responsible for any loss or damage to said property. The Purchaser, upon delivery, assumes the entire risk of loss of the said property and agrees that neither the loss, damage nor destruction of the of the whole or any part thereof shall release the Purchaser of his obligation to pay the purchase price or any part thereof.
4. Should Purchaser fail to pay said indebtedness or any part thereof when due, breach this contract, misrepresent any statement on Purchaser's accompanying credit statement, violate any of the conditions of this agreement, if any execution or writ be levied on any of Purchaser's property or a receiver thereof be appointed, or if a petition in bankruptcy be filed by or against Purchaser, Seller, at it's option, and without notice to purchaser, may declare the whole amount unpaid due and payable, or by process of law or otherwise take possession of said property wherever located or both. In the event of such repossession, Seller may, without notice to Purchaser, declare all of Purchaser's rights under this contract terminated, retain all moneys paid thereon for the use of said property, resell the property at public or private sale and apply the proceeds, after deducting expenses, and liens, to the payment of said amount due hereunder. Nothing herein contained shall be construed to prevent the Seller from suing for and recovering the whole of the unpaid purchase price, in addition to all other remedies by contract and at law.
5. Any action to enforce payment shall not waive any of Seller's rights hereunder. No act of Seller shall constitute a waiver of any of Seller's rights. Time is of the essence of this contract. All rights and remedies hereunder are cumulative and not alternative. Purchaser agrees to pay all costs of collecting any amount or enforcing any rights hereunder including without limiting the generality of the foregoing, any expenses incurred, and the cost of the time and services of any employees in making collection.
6. In case of any default hereunder, Purchaser agree to pay Seller a reasonable attorney fee incurred by Seller in the repossession of said property or in the enforcement of any of the obligations of the Purchaser or in the protection or enforcement of any of its rights hereunder.
7. This contract constitutes the entire agreement; no waivers or modifications shall be valid unless written upon or attached hereto.
8. All sums payable under this contract shall be paid to Seller, Imperial Woodworks, Inc., at this office at 7201 Mars Dr., Waco, McLennan County, Texas, 76712. Further, the parties hereto agree that exclusive jurisdiction and venue shall be in Waco, McLennan County, Texas for all proceedings regarding this transaction, whether sounding in contract, tort or otherwise. This agreement, notes, security agreement, and any claim of any kind whatsoever, which arise out of this transaction in any manner whatsoever, shall be governed by Texas law.
9. The delivery date for items manufactured or sold to Purchaser shall be at or near 120 days from the date Seller executes this Contract unless otherwise specified in Imperial's letter of acknowledgment. In the event manufactured or sold items are ready to be delivered, but cannot be delivered to Purchaser through no fault of Seller, then in that event, Seller agrees to store and insure against loss the items manufactured or sold pursuant to this contract for the ninety (90) day period subsequent to the 120th day from the dated of execution, provided that Seller pay the total purchase price by or on the 120th day from the day the contract is executed by Seller, excluding the cost of delivery and installation. In the event Purchaser is unable or unwilling to receive the items on or before the 90th day subsequent to the 120th day from the date of execution of this contract, Purchaser shall then pay to Seller, storage fees assessed by Seller, insurance fees assessed by Seller, and financing fees assessed by Seller at the rate of one (1%) percent per month of the total contract price, less delivery and installation costs. Storage, insurance and financing assessments shall relate back to and begin from the 120th day after the date Seller executes the contract through the actual date of delivery. All storage, insurance and financing assessments shall be paid immediately as they accrue on a monthly basis. In the event Imperial Woodworks, Inc. unilaterally changes the date of delivery in Imperial's letter of acknowledgement, all provisions of this paragraph shall continue to apply, but shall be calculated from the date specified in Imperial's letter of acknowledgement, rather than the delivery date specified as "120 days" from the date Seller executes the Contract. It is specifically understood and agreed that the financing fees or assessments are not considered a charge of interest, but are meant as a reimbursement to Imperial Woodworks, Inc. for cost of money to Imperial Woodworks, Inc. even though it is expected that the amount to be reimbursed may be charged to Imperial Woodworks, Inc. at lower percentage rate than the one (1%) percent fee or assessment. It is understood and agreed that to attempt to assess a lesser percent fee, the cost of goods manufactured in excess of that allowable by law, and if it is determined that this fee or assessment constitutes interest or constitutes interest which is in excess of the maximum allowable by law, said percent shall be reduced to the maximum allowable by law and the excess be deducted from the principal owed.

SECURITY: You are giving a purchase money security interest in the Goods being purchased securing the unpaid balance.

NOTICE TO BUYER: Do not sign this contract before you read it or if it contains blank spaces. You are entitled to a copy of the contract you sign. Under the law you have the right to pay off in advance the full amount due and under certain conditions may obtain a partial refund of the finance charge. Keep this contract to protect your legal rights.

☐ **SELLER FINANCED**

IN CONSIDERATION FOR THE SPECIAL MANUFACTURE OF OR THESALE OF THE PROPERTY ENUMERATED IN THIS CONTRACT, WE AGREE TO PAY AT WACO, TEXAS:

The Sum of: _____ as follows

$ _____ Cash with the Order $ _____ Cash on Delivery.

_____

A promissory note from the Purchaser to Seller in the amount of $ _____, bearing _____ % interest per annum, and payable:

in _____ monthly installments over _____ years.

This contract is subject to Purchaser furnishing Seller with all requested credit information and subject to Seller's approving seller financing. Such approval or disapproval may be based solely upon criteria determined by Seller to be in Seller's best interest. Additionally, seller financing will only be provided on a condition that Purchaser executes all notes, security agreements, financing statements, or other documentation required by Seller to provide collateral in and to the items sold. Financing shall also be contingent upon Purchaser providing good and sufficient guarantors as may be required by Seller in its own discretion. Purchaser hereby authorizes Purchaser's credit report to be furnished to Seller.

■ **CASH SALE - SMALL CONTRACTS**

IN CONSIDERATION FOR THE SPECIAL MANUFACTURE OF OR THE SALE OF THE PROPERTY ENUMERATED IN THIS CONTRACT, WE AGREE TO PAY AT WACO, TEXAS:

The Sum of: County terms of payment as follows:

$ _____ Cash with the Order $ _____

☐ Cash on Delivery.

☐ Cash upon completion/prior to loading

_____

☐ **CASH SALE - LARGE CONTRACTS**

IN CONSIDERATION FOR THE SPECIAL MANUFACTURE OF OR THE SALE OF THE PROPERTY ENUMERATED IN THIS CONTRACT, WE AGREE TO PAY AT WACO, TEXAS:

The Sum of: _____ as follows:

Deposit Due with Order: $ _____ Due within 30 Days of Approved Submittals: $ _____

Due COD or When Furniture is Completed: $ _____ Retainage Due within 30 Days of install: $ _____

Sales representatives of Seller do not have the authority to execute contracts or bind Seller to contracts, and this contract shall not be valid or binding upon Seller unless and until it is executed by an officer of Imperial Woodworks, Inc. Unless and until this contract is executed by an officer of Imperial Woodworks, Inc., this contract shall hold the status of a mere proposal to contract, and shall be, in all respects, invalid.

Seller: IMPERIAL WOODWORKS, INC.

By: Wesley Abrahams
Sales Representative

Purchaser: Waller County

By: _____
Customer Signature

Contract approved:

By: _____
Corporate Officer - Imperial Woodworks, Inc.

PO

imperial
WOODWORKS, INC.
since 1960

Imperial Woodworks, Inc.
P.O. Box 7835
Waco, TX 76714

6/26/2025

Waller County
836 Austin Street
Hempstead, Texas 77445
979-826-7737

Re: Waller County Business Node

Dear: Danny Rothe

Imperial Woodworks, Inc. appreciates the opportunity to submit this proposal for courtroom pews to be used in the Waller County Business Node.

Total Base Bid, delivered and with installation: $ 25,296.00

The base bid includes the following:
12 courtroom pews totaling 183' per plan
Delivery and installation of new pews by Imperial Woodworks, Inc.

Materials:	First grade, plain sliced Red Oak veneers and FAS solids	
Bench Body:	940	All wood pew back
Bench Seat:	984	Foam seat with 4" contoured foam
Bench End:	24SE	With rout
Supports:	All supports will be evenly spaced on each bench with the distance between supports never exceeding 5'6". Supports made of plywood core with solid Red Oak. All supports 1 ¼" thick.	
Finish:	Imperial uses a conversion varnish finish for our furniture. This finish is MAINTENANCE FREE: No Mandatory polishing or other custodial care such as waxing is ever required as a condition of warranty. Only dusting with a barely damp cloth is recommended.	
Anchors:	Double concealed anchors at each end of the pew are standard. All concrete anchors shall be "Chicago" lead expansion bolts. Single anchors are not acceptable.	

Wood Color: Owner Specified

Fabric Color: Choice of manufacturer's standard options

Terms of Payment: County terms of payment

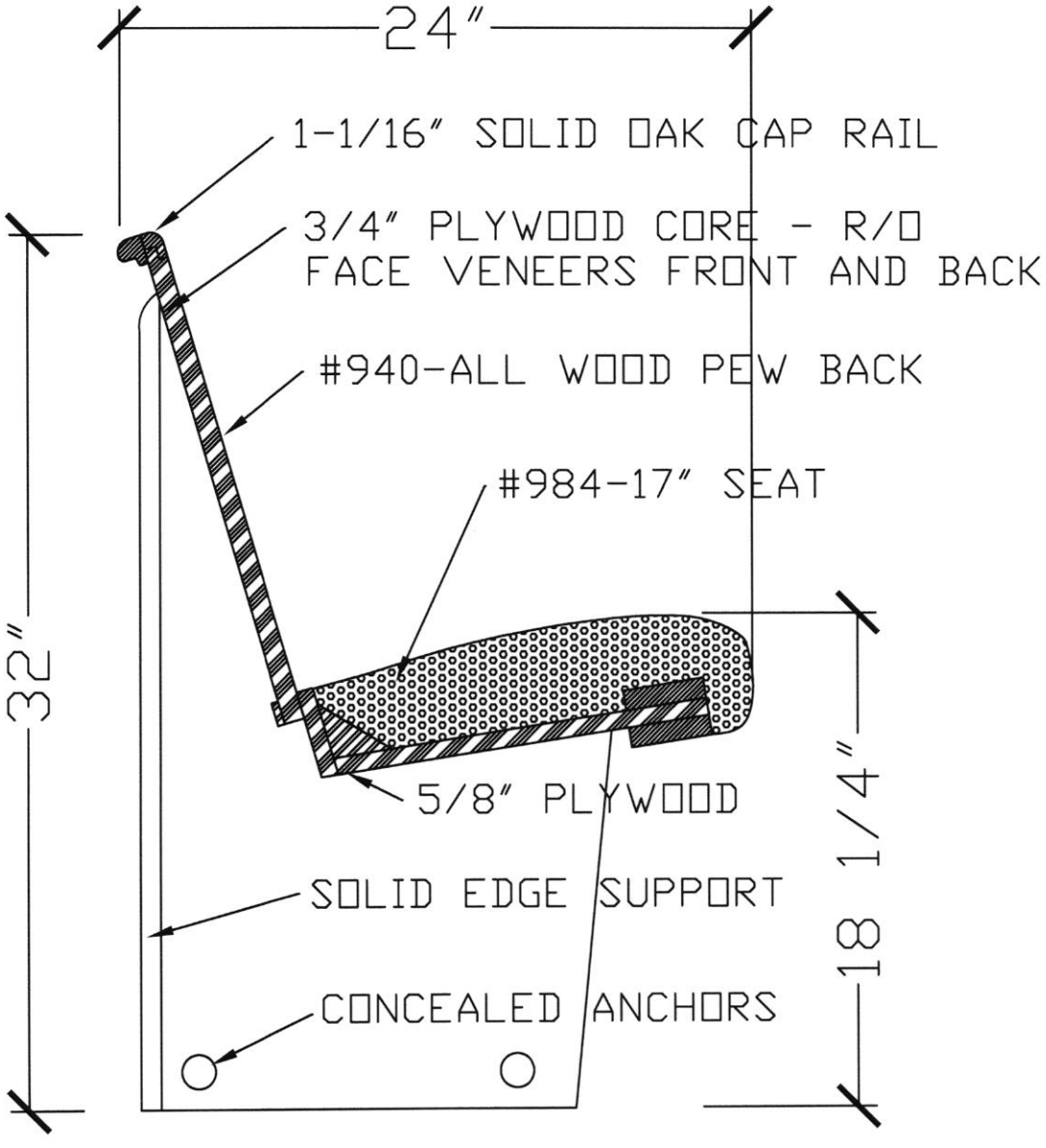
Lead Time: 90-120 days from receipt of order with all details final

Our proposal includes delivery and installation as qualified below. Applicable sales taxes, if any, would be in addition to the prices quoted. Delivery is calculated using our tractor and trailer. Off loading of the disassembled benches and placement in the building is included using our non-union labor. Installation of the benches is included, using our non-union labor. Any costs for union labor, union dues, memberships, etc., are not part of this proposal.

Our proposal is subject to review in 30 days. Our price is predicated on delivery of the furniture within 12 months from our receipt of the order, with all details complete.

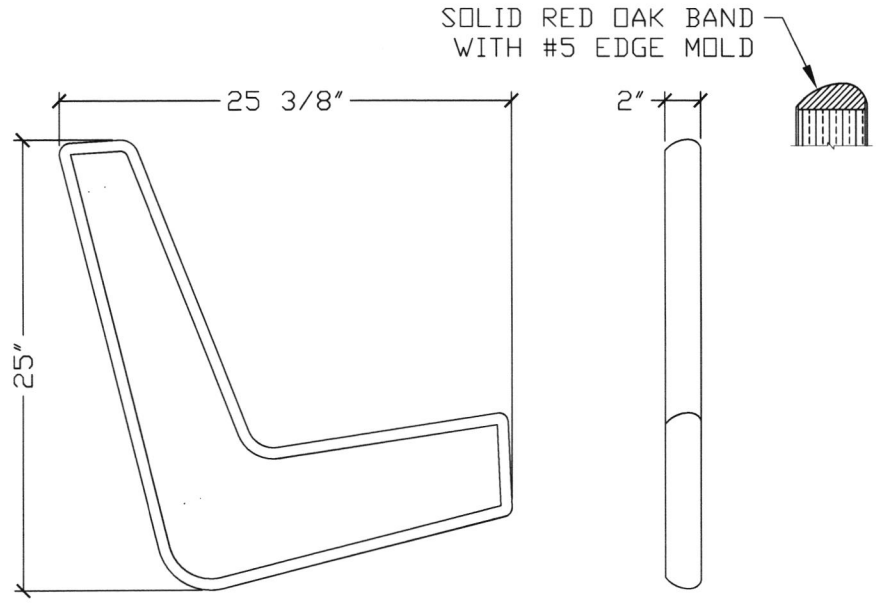
We look forward to being of service to you and the church. We know you will be completely satisfied with the **QUALITY, COMFORT, AND CRAFTSMANSHIP** of our product and the **INTEGRITY** of our people.

Wesley Abrahams
Project Manager at Imperial Woodworks, Inc.
Direct: (254) 537-9331 **Office:** (800) 234-6624 ext. 219
P.O. Box 7835 I Waco, TX 76714
www.pews.com



#940-984 PEW BODY SECTION

IMPERIAL WOODWORKS, INC.
WACO, TEXAS



REV	DESCRIPTION	BY	DATE

imperial WOODWORKS, INC. since 1960
7201 MARS DR
WACO, TX 76712
(254) 741-0606
(800) 234-6624
www.pews.com

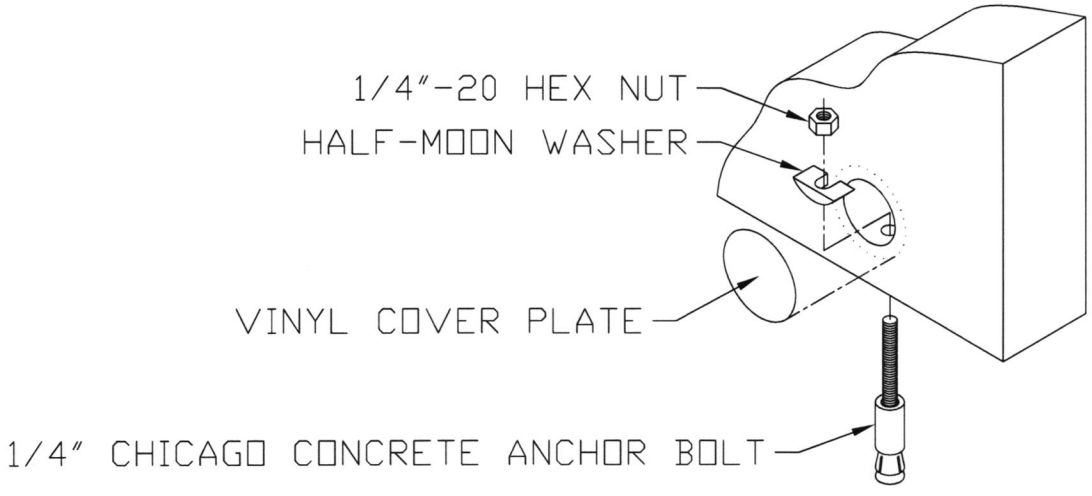
BY	DLW
DATE	10/24/19
CHK	
DATE	
CUST APP	
DATE	

SITE

DWG TITLE

PEW END, CANTILEVER #5 SOLID EDGE MOLD

A	JOB NO.	DWG NO. 24-SE	REV -
SCALE 1/8	FILE NAME 24-S.dwg	SHEET 1 OF 1	



REV	DESCRIPTION	BY	DATE

imperial WOODWORKS, INC. since 1960
7201 MARS DR
WACO, TX 76712
(254) 741-0606
(800) 234-6624
www.pews.com

BY D. WEST	DATE 06/10/19		
CHK	DATE		
CUST APP	DATE		

SITE

DWG TITLE
PEW ANCHOR DETAIL
FOR CONCRETE FLOOR

A	JOB NO.	DWG NO. ANCHOR_CONC	REV –
SCALE NTS	FILE NAME ANCHOR_CONC.dwg	SHEET 1 OF 1	

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BETWEEN WALLER COUNTY, TEXAS AND IMPERIAL WOODWORKS, INC. FOR COURTHOUSE BENCHES

This Agreement for courthouse benches and related services ("Agreement") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and Imperial Woodworks, Inc. ("Contractor"), a Texas corporation, with its principal place of business at 7201 Mars Dr., Waco, Texas 76712 (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, County is a political subdivision of the State of Texas seeking certain goods and services;

WHEREAS, Contractor is a provider of certain goods and services;

WHEREAS, the County desires to purchase, and the Contractor desires to sell certain goods and services; and

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to the purchase;

WEHREAS, the County and Contractor desire to enter into this Contract to clarify and make explicit the rights, duties, and responsibilities between the Parties;

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further agree as follows:

SECTION 1. AGREEMENT

1.1 Goods to be Provided: The goods to be provided are contained in the Contractor's proposal ("Proposal") attached hereto as Exhibit A. Contractor shall provide the goods in accordance with this Agreement.

1.2 Contract Documents: The following documents constitute the "Contract Documents":

a. This Agreement;

b. The Proposal, attached hereto as Exhibit A.

All of the Documents referred to in this Section 1.2 are incorporated by reference and made a part of this Agreement for all purposes as though each were written word for word in this Agreement.

In interpreting this Agreement and resolving any ambiguities, the Contract Documents shall be given precedence in the following order: 1) this Agreement, 2) the Proposal.

1.3 Additional Terms and Conditions: The terms and conditions in this Agreement apply to this Agreement, and are controlling over any other Contract Document.

SECTION 2. DESIGNATED REPRESENTATIVES

2.1 County's Designated Representatives: The County designates the Facilities Director as the Designated Representative with regard to the services performed under this Agreement.

2.2 Contractor's Designated Representatives: Contractor designates [Kevin Smith] as its Designated Representative with regard to the services performed under this Agreement.

2.3 Changes to Designated Representatives: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

SECTION 3. CONTRACTOR'S OBLIGATIONS

3.1 Contractor's Performance: Contractor shall be responsible for conducting its activities in order to achieve the performance of the Agreement. Contractor shall furnish all labor, equipment, fuel, supervision, and any other item or service necessary to provide the goods and services in accordance with the terms and conditions of this Agreement.

3.2 Conference and Cooperation: Contractor shall confer with the County on an as needed basis to ensure the goods are satisfactory, and to make any necessary or requested adjustments. Contractor shall cooperate at all times with the County, and other contractors providing services to the county to maintain maximum efficiency.

3.3 Necessary and Qualified Staff: Contractor shall provide necessary staff and equipment to provide the goods, and shall be responsible for any cost associated with implementing this Agreement. Contractor agrees to employ, maintain, and assign a sufficient number of competent and qualified personnel to provide the goods required by this Agreement.

3.4 Performance Warranty: Contractor represents and warrants to County that is has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession, and will perform the services and deliver the goods in accordance with the highest professional standards. Contractor warrants to the County that the goods will be free from material errors, and will materially conform to all requirements and specifications contained in Exhibit A. All services will comply with applicable industry standards.

3.5 Compliance With Applicable Law: Contractor shall comply with all applicable laws, statutes, ordinances, rules, regulations, standards, codes, and executive orders of the federal, state, and local government, which may affect performance of this Agreement.

3.6 Quality of Goods: All goods supplied by Contractor must be new and in first class condition, and, if shipped, must be in containers suitable for damage-free shipment and storage. The goods must be warranted in the same manner and to the same extent as normally provided to other customers of Contractor or the product's manufacturer. "Factory seconds," "refurbished," or otherwise inferior items are not acceptable.

3.7 Condition of Goods: Goods supplied under this Agreement must be delivered in the best possible condition, covered by the product warranties provided by Contractor or the product manufacturer to other customers, and are subject to inspection, testing, and approval by the County. In the event that a good fails to meet the requirements of the item's specifications, or the terms and conditions of this Agreement, Contractor must replace the defective good without charge for the replacement. The County may dispose of defective products that are not picked up by the Contractor without cost or penalty. Goods damaged

in shipping are considered defective. Latent defects discovered after delivery and acceptance of any goods may result in revocation of the acceptance of such products.

3.8 Delivery of Goods: The place of delivery for the goods is the newly constructed courthouse located at 836 Austin Street, Hempstead, Texas 77445. Contractor must pay for all freight, delivery, handling, and other charges incurred transporting and delivering goods to the County. The Contractor must notify the County immediately of an anticipated or actual delay in the delivery of the goods.

3.9 Title and Risk of Loss: Title to and risk of loss for goods to be provided hereunder shall pass to the County only when the County receives and accepts the goods.

3.10 Time is of the Essence: Time is of the essence in Contractor's performance of its obligations.

SECTION 4. CONTRACT PRICE

4.1 Total Fee: In consideration of the goods and services to be provided by the Contractor under the terms of this Agreement, the County shall pay Contractor a fee for goods actually provided and services actually performed in an amount not to exceed twenty-five thousand two hundred and ninety-six dollars ($25,296.00).

4.2 Payment: The County agrees to pay Contractor for goods and services in the amount identified in Section 4.1 upon delivery and acceptance, and according to the terms and conditions of this Agreement. The County shall pay all valid invoices in accordance with Texas Government Code Chapter 2251. The County will not pay an invoice in full if there is a dispute about the accuracy of the invoice.

SECTION 5. TERM AND TERMINATION

5.1 Agreement Term: The term of this Agreement shall begin on the Effective Date, and continue until terminated in accordance with Section 5.2.

5.2 Automatic Termination: This Agreement shall automatically terminate upon complete performance of the terms and conditions of the Agreement by each Party, or otherwise in accordance with its terms.

5.3 Termination for Failure to Perform: Either Party may terminate this Agreement if the other Party fails to perform in accordance with the terms of this Agreement, provided that the failure to perform is at no fault of the terminating Party. Contractor shall be responsible for any expenses it incurs after the date of termination.

5.4 Termination for Insolvency and Bankruptcy: The County, in its sole discretion, may immediately terminate this Agreement without notice and without the opportunity to cure if Contractor, or any of its parent or subsidiary business entities responsible for providing services under the Agreement become insolvent or files any petition for bankruptcy.

5.5 Termination for Cause or Convenience: The County may terminate this Agreement for cause or convenience, and without penalty, by providing written notice to the Contractor in accordance with Section 5.6. The notice must state the reasons for such termination. The Agreement will continue in force during the 30 day notice period.

5.6 Notice of Termination: The terminating Party shall provide 30 days written notice of termination to the other Party as provided in Section 16.18.

5.7 Opportunity to Cure: A Party receiving notice of termination for failure to perform in accordance with the terms of this Agreement shall have the opportunity to cure its failure to perform beginning on the day of its receipt of the written notice, and continuing for thirty (30) calendar days thereafter. The cure, if made, shall be to the terminating Party's satisfaction. If no cure is made, the Agreement will terminate on the date specified in the written termination notice, or if no date is specified, on the thirtieth (30^{th}) calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

5.8 Termination Without Penalty: Contractor shall not be entitled to any damages, whether direct or indirect, should the County choose to exercise its option to terminate.

5.9 Prorated Refund: In the event that the County terminates the Contract prior to automatic termination, Contractor shall refund to the County a prorated portion of the Total Fee.

SECTION 6. NO EXCLUSION OR PAYMENT

6.1 No Exclusion or Payment: Contractor understands and agrees that this Agreement does not create an exclusive right for Contractor to provide the services contemplated by this Agreement.

SECTION 7. RECORDS AND AUDITS

7.1 Records and Audits: The County and the Waller County Auditor shall have access to and the right to examine any directly pertinent books, documents, papers, and records of Contractor involving transactions relating to this Agreement. The County shall give Contractor reasonable advance notice of intended inspections or audits. Contractor shall maintain records necessary for the County or the County Auditor to complete an audit, and to comply in all respects with any request by the County or the County Auditor for records and documents for the purpose of performing an audit.

SECTION 8. INTERPRETATION

8.1 Interpretation: This Agreement controls over any other document, proposal, order form, purchase order, terms, or conditions in regard to the services to be performed hereunder. In the event of any disputes over the meaning or application of this Agreement, it shall be interpreted fairly and reasonably, and neither more strongly for nor against either Party.

SECTION 9. SITE INSPECTION AND COORDINATION

9.1 Site Inspection and Coordination: Contractor represents that Contractor is thoroughly acquainted with all matters relating to the performance of this Agreement. All goods and services provided under this Agreement shall be coordinated under, and performed to the satisfaction of the County or the Designated Representative.

SECTION 10. NO DISCLAIMER OF WARRANTIES

10.1 No Disclaimer of Warranties: Contractor shall not disclaim any warranty provided by law. All warranties shall survive the termination of this Agreement.

SECTION 11. PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.

11.1 Permits; Compliance with Laws and Regulations: Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the performance of the services prior to executing this Agreement. Contractor shall

perform its obligations pursuant to this Agreement in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the services to be performed.

SECTION 12. INDEPENDENT CONTRACTOR.

12.1 Independent Contractor: In performing the services under this Agreement, Contractor and its employees are independent contractors. Contractor shall exercise independent judgment in performing its duties under this Agreement, in cooperation with the County, and is solely responsible for setting working hours, scheduling or prioritizing its work flow, and determining how the work is to be performed. No term or provision of this Agreement or act of the Contractor in the performance of this Agreement shall be construed as making Contractor or its employees an agent, servant, or employee of the County in any capacity or form.

SECTION 13. INDEMNITY.

13.1 INDEMNITY: CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNS, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PUPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER THIS AGREEMENT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISION OF CONTRACTOR. CONTRACTOR AGREES TO ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS AGREEMENT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND UNKNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER

FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, AGREEMENT, OR OTHERWISE.

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS AGREEMENT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

SECTION 14. INSURANCE REQUIREMENTS

14.1 Insurance Limits and Required Certificates: Contractor shall provide the County with certificates of insurance evidencing compliance with the requirements of this Section. The certificates shall indicate the name of Euna Solutions, Inc., the name of the insurance company, the policy number, and the term and limits of coverage. The insurance coverage must be with a company authorized to do business in the State of Texas, and shall be of the following types and limits:

a. Workers Compensation in accordance with the laws of the State of Texas.

b. Employers' Liability insurance with limits of not less than $1,000,000 per injury by accident, $1,000,000 per injury by disease, and $1,000,000 per bodily injury by disease.

c. Comprehensive general liability insurance with a limit of not less than $1,000,000 each occurrence and $2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policy holder.

d. Business Automobile Liability coverage for owned, non-owned, and hired vehicles, with minimum limits of not less than $1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage combined.

14.2 Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

14.3 Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within thirty (30) days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

14.4 No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

14.5 No Cancellation or Modification: Contractor shall not cancel or modify the insurance coverages required by this Agreement without providing thirty (30) days written notice to the County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during the Term.

SECTION 15. ASSIGNMENT

15.1 Assignment: Contractor shall not sell, assign, transfer, or convey this Agreement, in whole or in part, without the prior written consent of the County. The following conditions must be met before any permitted assignment becomes effective: a) Contractor must give written notice of a proposed assignment to the County at least thirty (30) days prior to the effective date of the assignment; b) the assignee must explicitly accept all of Contractor's obligations under this Agreement; c) Contractor must retain its obligations to the County under this Agreement until the assignment is effective; d) the Assignment must be executed by both Contractor and the assignee; e) Contractor must provide the County a fully executed assignment agreement not later than five (5) business days after the assignment is signed, and f) the County provides a signed, written consent to the assignment.

SECTION 16. MISCELLANEOUS PROVISIONS

16.1 Recitals: The Recitals are incorporated into this Agreement.

16.2 Jurisdiction and Venue: This Agreement is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Agreement shall be in a court of competent jurisdiction in Waller County, Texas. This Agreement is made and is to be performed in Waller County, Texas.

16.3 Appropriation of Funds: Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Anticipated orders or other obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval. Any contract that extends beyond the current Waller County fiscal year is contingent upon the appropriation of funds from the relevant budget and fiscal year. If for any reason funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void on the last day of the current appropriation of funds. Contractor shall be responsible for all expenses occurring after the date of termination.

16.4 Right of Review: The County may review and inspect any and all of the services performed by Contractor under this Agreement. The County is granted the right to audit, at the County's election, all of Contractor's records and billings related to the performance of this Agreement as may be reasonably necessary. Contractor agrees to retain such records for a minimum of three (3) years following completion of this Agreement. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Agreement shall be subject to County's rights as may be disclosed by a review under this section.

16.5 Subcontractors: Subcontracting for services to be performed under this Agreement does not relieve the Contractor from its obligations and liabilities under this Agreement. **THE CONTRACTOR SHALL BE FULLY LIABLE FOR THE CORRECT PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, AND SHALL ASSUME ALL LIABILITY FOR ANY SUBCONTRACTOR THAT PERFORMS SERVICES UNDER THIS AGREEMENT, INCLUDING ANY DAMAGE ARISING FROM A SUBCONTRACTOR'S NEGLIGENCE.**

16.6 No Waiver: No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Agreement does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this agreement shall not be deemed a waiver of any further right under this agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

16.7 Force Majeure: Neither Party shall be deemed to have breached any provision of this Agreement as a result of any delay, failure in performance, or interruption of services resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications, or Internet equipment or service, or other catastrophes, or any other occurrences which are reasonably beyond a Party's control. The Parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the Part seeking relief under this provision. The Party seeking relief due to force majeure is required to promptly notify the other Party in writing, citing the details of the force majeure event and the relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Agreement has not been terminated. Delay or failure of performance, by either Party to this Agreement, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event. If the Contractor is relieved from performance due to force majeure, the County will also be excused from making payment to the Contractor during the period of nonperformance. If the Contractor has already received payment from the County for the period of nonperformance, the Contractor shall refund a prorated portion of the payment made by County for the period during which performance is excused.

16.8 Severability: If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed

omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

16.9 Entire Agreement: This Agreement, together with all of its exhibits, embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Agreement. The Agreement may not be modified, altered, or amended except by written instrument duly executed by both Parties.

16.10 Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Agreement.

16.11 Tax Exempt: The County is tax-exempt, and will not pay a tax from which it is exempt. Tax exempt paperwork may be provided upon written request.

16.12 Other Expenses: Except as otherwise expressly set forth in this Agreement, each of the parties will bear its own expenses in connection with the performance contemplated by this Agreement.

16.13 No Arbitration: A dispute arising under this Agreement shall not be subject to arbitration.

16.14 Waiver of Subrogation: Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as indirect parties to any suit arising out of personal or property damages resulting from Contractor's, its employees', or permitted subcontractors' performance under this Agreement.

16.15 No Third-Party Beneficiaries: This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

16.16 Authority to Sign: Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

16.17 Confidentiality: The County is bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Agreement. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information. Contractor recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. Contractor further agrees that the County may furnish information acquired through or pursuant to this Agreement and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor any of its officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by Contractor in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.

16.18 Notices: Notices delivered hereunder shall be in writing and shall be delivered by personal

delivery or certified mail, return receipt requested. Mailed notices shall be deemed received three (3) business days after the notice is placed in the mail with proper postage paid. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County:

Waller County Judge
425 FM 1488
Hempstead, Texas 77445

To Contractor:

Imperial Woodworks, Inc.
PO Box 7835
Waco, TX 7614

COUNTY

Carbett "Trey" Duhon, III
Waller County Judge

Date: July 31, 2025

CONTRACTOR

Kevin Smith

Date: July 30, 2025

wilson bauhaus INTERIORS

Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9917
Date	07/08/2025
Customer PO No	Business Node FL01
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	1 of 50

TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

ATTN: TBD

Prepared for : A - FELICIA DAVILA

Allsteel OMNIA Contract #R2401022 Special Negotiated Pricing
ESI OMNIA Contract #R221001
JSI OMNIA Contract #R240107
Kimball OMNIA Contract #R240108
Sitmatic NCPA Conrtract #11-78
TECNO and Tennsco - Open Market

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Group	Quantity	Description	Unit Price	Extended Amount
1102	1.0	Security	797.72	797.72

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	KIMBALL OFFICE FURNITURE CBV1828UB BASE SUPPORT,18WX28H,BASE,U-STYLE BASE,CINDER Mark Line For: Tag TG: 1102 SECURITY Tag GC: 1828UB	312.84	625.68
2	1.00 Each	KIMBALL OFFICE FURNITURE WW1848WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,18DX48W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 1102 SECURITY Tag GC: 1848WSSDL	172.04	172.04

wilson bauhaus INTERIORS

Proposal

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Group	Quantity	Description	Unit Price	Extended Amount
1103	1.0	Officer	1,337.70	1,337.70

Line	Quantity	Description	Unit Price	Extended Amount
3	2.00 Each	SITMATIC 428EZ--M2 Posh, Mid Back, EZ-Tilt,, EZ-Tilt Control, Knee-Tilt Rocking w/ Tilt Lock, M2 0 M2:ARCHITEX MID CENTURY - WEGNER Mark Line For: Tag TG: 1103 OFFICER Tag GC: CH8	668.85	1,337.70

Group	Quantity	Description	Unit Price	Extended Amount
1106	1.0	Public Library	18,767.43	18,767.43

Line	Quantity	Description	Unit Price	Extended Amount
4	1.00 Each	JASPER SEATING COMPANY INC 991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: CH-27B	2,296.42	2,296.42
5	3.00 Each	JASPER SEATING COMPANY INC 993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: CH-27A Tag T3: CH-27 Tag T4: CH-27	2,576.07	7,728.21
6	2.00 Each	KIMBALL OFFICE FURNITURE KA32422ENW--STD-MC AUSSIE,24DIAM,ROUND END TABLE,WOOD TOP STD:STANDARD GROUP 1 MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: TB-20 Tag T3: TB-20 Tag T4: TB-20	1,257.08	2,514.16

Bidder Copy

wilson bauhaus INTERIORS

Proposal

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2343 WALNUT HILL LANE
DALLAS, TX 75229
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Fax: (972) 488-8815
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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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7	4.00 Each	KIMBALL OFFICE FURNITURE N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: CH-20 Tag T3: CH-20 Tag T4: CH-20	1,557.16	6,228.64

Group	Quantity	Description	Unit Price	Extended Amount
1106*	1.0	Public Lobby	28,867.96	28,867.96

Line	Quantity	Description	Unit Price	Extended Amount
8	32.00 Yards	ARCHITEX INTL FLANNEL BOZEMAN FLANNEL Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: CH-20	43.53	1,392.96
9	7.00 Each	TBD - temporary holding vendor JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: DS1	3,925.00	27,475.00

Group	Quantity	Description	Unit Price	Extended Amount
1108	1.0	Grand Corridor	4,592.84	4,592.84

Line	Quantity	Description	Unit Price	Extended Amount
10	2.00 Each	JASPER SEATING COMPANY INC 991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: CH-27B	2,296.42	4,592.84

Budgetary

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Proposal

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2343 WALNUT HILL LANE
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Order Number	9917
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Group	Quantity	Description	Unit Price	Extended Amount
1201	1.0	Waiting	8,128.48	8,128.48

Line	Quantity	Description	Unit Price	Extended Amount
11	2.00 Each	KIMBALL OFFICE FURNITURE CBV247234UK--462 BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE 462:CINDER Mark Line For: Tag TG: 1201 WAITING Tag GC: 247234UK Tag T3: DT-04 Tag T4: DT-04	1,392.16	2,784.32
12	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 1201 WAITING Tag GC: N78GEAU Tag T3: CH-21 Tag T4: CH-21	1,470.92	1,470.92
13	3.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 1201 WAITING Tag GC: N78GFAU Tag T3: CH-09 Tag T4: CH-09	975.48	2,926.44
14	2.00 Each	KIMBALL OFFICE FURNITURE WW2472WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD)	264.00	528.00

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		X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 1201 WAITING Tag GC: 2472WSSDL Tag T3: DT-04 Tag T4: DT-04		
15	8.00 Yards	PALLAS TEXTILES DIVISION 28.059.012 POPCORN BEIGE Mark Line For: Tag TG: 1201 WAITING	52.35	418.80

Group	Quantity	Description	Unit Price	Extended Amount
1202	1.0	Srv Counter	7,414.08	7,414.08

Line	Quantity	Description	Unit Price	Extended Amount
16	4.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: Tag TG: 1202 SRV COUNTER Tag GC: RELATE WORK Tag T4: CH-01	1,000.80	4,003.20
17	8.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: Tag TG: 1202 SRV COUNTER Tag GC: N30GM9UN Tag T3: CH-02 Tag T4: CH-02	426.36	3,410.88

Group	Quantity	Description	Unit Price	Extended Amount
1203	1.0	County Clerk	19,512.90	19,512.90

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Line	Quantity	Description	Unit Price	Extended Amount
18	1.00 Each	ALLSTEEL A871124--.P Pass-Thru Harness w/Power Block 24W .P:Black Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: PTP24 Tag T4: WS-01	42.41	42.41
19	6.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: P42 Tag T4: WS-01	73.76	442.56
20	3.00 Each	ALLSTEEL A871272--.P Optimize 72W 4 Circuit .P:Black Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: P72 Tag T4: WS-01	73.92	221.76
21	3.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1 Tag T4: WS-01	12.87	38.61
22	3.00 Each	ALLSTEEL A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 2 Tag T4: WS-01	12.87	38.61
23	3.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 4 Tag T4: WS-01	12.87	38.61
24	3.00 Each	ALLSTEEL A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver	12.87	38.61

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		Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 3 Tag T4: WS-01		
25	1.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: BIF-72 Tag T4: WS-01	77.88	77.88
26	1.00 Each	ALLSTEEL ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: LF 3/30 Tag T4: WS-01	537.66	537.66
27	1.00 Each	ALLSTEEL LKFE1SLV--$(KEYNUM)-.SEQ/-101-.13 Lock Core Kit Silver - 1 Core 2 Keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 101:Key Number 101 .13:13 Mark Line For: Tag TG: 1203 COUNTY CLERK	53.46	53.46
28	12.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: B/B/F Tag T4: WS-01	221.27	2,655.24
29	6.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: RELATE WORK	1,000.80	6,004.80

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30	6.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 24x48 Tag T4: WS-01	108.41	650.46
31	6.00 Each	ALLSTEEL T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 24x84 Tag T4: WS-01	204.11	1,224.66
32	6.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: FB Tag T4: WS-01	14.36	86.16
33	12.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: CR Tag T4: WS-01	13.86	166.32
34	11.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5Hx24W Tag T4: WS-01	71.45	785.95
35	12.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5Hx42W Tag T4: WS-01	81.51	978.12

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36	3.00 Each	ALLSTEEL TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5Hx48W Tag T4: WS-01	84.81	254.43
37	11.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: TC24 Tag T4: WS-01	11.88	130.68
38	8.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5E Tag T4: WS-01	22.77	182.16
39	6.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5L Tag T4: WS-01	42.08	252.48
40	12.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: TC42 Tag T4: WS-01	17.49	209.88
41	2.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5T Tag T4: WS-01	42.08	84.16
42	2.00 Each	ALLSTEEL TK342XF--$(P1)-.P28	40.26	80.52

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		X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 42.5X Tag T4: WS-01		
43	3.00 Each	ALLSTEEL TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: TC48 Tag T4: WS-01	18.81	56.43
44	8.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	72.77	582.16
45	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	90.26	361.04
46	8.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	97.52	780.16
47	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w	126.06	504.24

Budgetary

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		.X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01		
48	14.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	36.96	517.44
49	20.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	51.15	1,023.00
50	6.00 Each	ALLSTEEL TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	56.60	339.60
51	8.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	5.78	46.24
52	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: Tag TG: 1203 COUNTY CLERK Tag GC: 1203 COUNTY CLERK Tag T4: WS-01	6.60	26.40

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Group	Quantity	Description	Unit Price	Extended Amount
1204	1.0	Sr Deputy	6,279.06	6,279.06

Line	Quantity	Description	Unit Price	Extended Amount
53	1.00 Each	ALLSTEEL A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: PTP36 Tag T4: WS-02	42.41	42.41
54	1.00 Each	ALLSTEEL A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: PTP48 Tag T4: WS-02	45.21	45.21
55	1.00 Each	ALLSTEEL A871248--.P Power Harness 48W .P:Black Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: P48 Tag T4: WS-02	73.76	73.76
56	1.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1 Tag T4: WS-02	12.87	12.87
57	1.00 Each	ALLSTEEL A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 2 Tag T4: WS-02	12.87	12.87
58	1.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 4 Tag T4: WS-02	12.87	12.87

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59	1.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: BIF-72 Tag T4: WS-02	77.88	77.88
60	2.00 Each	ALLSTEEL CSL2429F--$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: FSL Tag T4: WS-02	45.54	91.08
61	1.00 Each	ALLSTEEL ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: LF 2/30 Tag T4: WS-02	434.14	434.14
62	3.00 Each	ALLSTEEL ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: SC 28x36 Tag T4: WS-02	419.24	1,257.72
63	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: B/B/F Tag T4: WS-02	221.27	442.54
64	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters	1,000.80	1,000.80

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		.L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: RELATE WORK Tag T4: WS-02		
65	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 24x48 Tag T4: WS-02	108.41	108.41
66	2.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 24x72 Tag T4: WS-02	150.48	300.96
67	4.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: CR Tag T4: WS-02	13.86	55.44
68	4.00 Each	ALLSTEEL TK04236WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 42.5Hx36W Tag T4: WS-02	78.71	314.84
69	2.00 Each	ALLSTEEL TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY	84.81	169.62

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		Tag GC: 42.5Hx48W Tag T4: WS-02		
70	4.00 Each	ALLSTEEL TK336PTFK--$(P1)-.P28 Flat Top Trim 36W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: TC36 Tag T4: WS-02	15.02	60.08
71	2.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 42.5E Tag T4: WS-02	22.77	45.54
72	2.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 42.5L Tag T4: WS-02	42.08	84.16
73	2.00 Each	ALLSTEEL TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: TC48 Tag T4: WS-02	18.81	37.62
74	4.00 Each	ALLSTEEL TKG41536LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 36w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02	84.32	337.28
75	2.00 Each	ALLSTEEL TKG41548LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates	98.67	197.34

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		.WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02		
76	4.00 Each	ALLSTEEL TKG42236LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 36w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02	113.19	452.76
77	2.00 Each	ALLSTEEL TKG42248LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02	137.61	275.22
78	4.00 Each	ALLSTEEL TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02	46.04	184.16
79	2.00 Each	ALLSTEEL TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02	56.60	113.20
80	4.00 Each	ALLSTEEL TKSK36 Ter 36W Segment Kit Mark Line For: Tag TG: 1204 SR DEPUTY	5.94	23.76

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		Tag GC: 1204 SR DEPUTY Tag T4: WS-02		
81	2.00 Each	ALLSTEEL TKSK48 Ter 48W Segment Kit Mark Line For: Tag TG: 1204 SR DEPUTY Tag GC: 1204 SR DEPUTY Tag T4: WS-02	7.26	14.52

Group	Quantity	Description	Unit Price	Extended Amount
1205	1.0	Chief Deputy	4,735.82	4,735.82

Line	Quantity	Description	Unit Price	Extended Amount
82	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: BK	44.06	44.06
83	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: CDG	34.16	34.16
84	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: FEP	52.64	52.64
85	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: FEP	58.25	116.50
86	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil	52.14	52.14

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		Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: MP 14Hx60W		
87	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: MP 29.5Hx72W	56.60	56.60
88	1.00 Each	ALLSTEEL ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: LF 2/30	434.14	434.14
89	1.00 Each	ALLSTEEL ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: LF 2/36	480.48	480.48
90	2.00 Each	ALLSTEEL ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: SC 28x36	419.24	838.48
91	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X135-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X135:Key Number 135 .2:2 Mark Line For: Tag TG: 1205 CHEIF DEPUTY	28.38	28.38
92	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike	221.27	442.54

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		Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: F/F		
93	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: 24x72	150.48	150.48
94	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: SC 42	18.32	36.64
95	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: 24x48	108.41	108.41
96	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: 30x72	169.95	169.95
97	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: NETTA-24	67.50	67.50
98	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: N30GM9UN Tag T3: CH-23	426.36	852.72

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		Tag T4: CH-23		
99	1.00 Each	KIMBALL OFFICE FURNITURE N30HP3SSP--KD-MOMB-09137720-C3 LAVORO,HIGH PLSTC BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 1205 CHEIF DEPUTY Tag GC: N30HP3SSP Tag T3: CH-22 Tag T4: CH-22	770.00	770.00

Group	Quantity	Description	Unit Price	Extended Amount
1207	1.0	Vital Records	900.02	900.02

Line	Quantity	Description	Unit Price	Extended Amount
100	1.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1207 VITAL RECORDS Tag GC: LF 4/42	894.57	894.57
101	1.00 Each	ALLSTEEL LKFE1MTS--$(KEYNUM)-.X107-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X107:Key Number 107 .1:1 Mark Line For: Tag TG: 1207 VITAL RECORDS	5.45	5.45

Group	Quantity	Description	Unit Price	Extended Amount
1209	1.0	County Clerk	10,187.94	10,187.94

Line	Quantity	Description	Unit Price	Extended Amount
102	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 1209 COUNTY CLERK	67.50	67.50

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		Tag GC: NETTA-24 Tag T3: PO-01L Tag T4: PO-01L		
103	1.00 Each	KIMBALL OFFICE FURNITURE CBV247234UK--462 BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE 462:CINDER Mark Line For: Tag TG: 1209 COUNTY CLERK	1,392.16	1,392.16
104	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: N30GM9UP	425.04	850.08
105	1.00 Each	KIMBALL OFFICE FURNITURE N30HP3SSP--KD-MOMB-09137720-C3 LAVORO,HIGH PLSTC BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: N30HP3SSP	770.00	770.00
106	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: 0236SUR Tag T3: PO-01L Tag T4: PO-01L	106.48	212.96
107	2.00 Each	KIMBALL OFFICE FURNITURE WW2436LFF2L--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: 2436LFF2L Tag T3: ST-03 Tag T4: ST-03	883.08	1,766.16
108	2.00 Each	KIMBALL OFFICE FURNITURE WW2436PFHL--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL	744.92	1,489.84

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		VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: 2436PFHL Tag T3: ST-07 Tag T4: ST-07		
109	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: 2448BEFL Tag T3: PO-01L Tag T4: PO-01L	383.24	383.24
110	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: 2472CLFL2 Tag T3: PO-01L Tag T4: PO-01L	1,075.36	1,075.36
111	1.00 Each	KIMBALL OFFICE FURNITURE WW2472WSSDL--M-VMC-G1L-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER G1L:GROMMET,LEFT X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK	282.48	282.48

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112	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: WW3072DRFL1 Tag T3: PO-01L Tag T4: PO-01L	1,239.92	1,239.92
113	2.00 Each	KIMBALL OFFICE FURNITURE WW3638BCOL--MC WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE MC:AMBER Mark Line For: Tag TG: 1209 COUNTY CLERK Tag GC: 3638BCOL Tag T3: ST-07 Tag T4: ST-07	329.12	658.24

Group	Quantity	Description	Unit Price	Extended Amount
1212	1.0	Breakroom	1,586.58	1,586.58

Line	Quantity	Description	Unit Price	Extended Amount
114	1.00 Each	ALLSTEEL AMPTLF4260RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: Tag TG: 1212 BREAKROOM Tag GC: TB-21 Tag T4: TB-21	376.90	376.90
115	2.00 Each	ALLSTEEL AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: Tag TG: 1212 BREAKROOM Tag GC: TB-21 Tag T4: TB-21	334.46	668.92

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116	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-STD DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY STD:STANDARD HARD GLIDE Mark Line For: Tag TG: 1212 BREAKROOM Tag GC: CH-12 Tag T3: CH-12 Tag T4: CH-12	540.76	540.76

Group	Quantity	Description	Unit Price	Extended Amount
1214	1.0	AOP	7,647.71	7,647.71

Line	Quantity	Description	Unit Price	Extended Amount
117	2.00 Each	KIMBALL OFFICE FURNITURE CBV4028XBP--X-462-462 FOOTINGS,40WX28H,X BASE,STATIC X:NO CUTOUT 462:CINDER 462:CINDER Mark Line For: Tag TG: 1214 AOP Tag GC: TB-22	495.00	990.00
118	6.00 Each	KIMBALL OFFICE FURNITURE N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:MOMENTUM- SLOANE CV - SLATE C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 1214 AOP Tag GC: CH-6	639.76	3,838.56
119	1.00 Each	KIMBALL OFFICE FURNITURE WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1214 AOP Tag GC: ST-04 Tag T3: ST-04 Tag T4: ST-04	758.12	758.12
120	1.00 Each	KIMBALL OFFICE FURNITURE WWN4896RT2L--VMC-X-X-90-STD-MC	1,586.64	1,586.64

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		WAVEWORKS,48DX96W,CONFERENCE TOP,RECTANGLE,HPL VMC:SOFTENED,AMBER X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) 90:90 STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 1214 AOP Tag GC: TB-22		
121	9.00 Yards	MOMENTUM GROUP 09580052 SLOANE CV - SLATE Mark Line For: Tag TG: 1214 AOP Tag GC: CH-6	52.71	474.39

Group	Quantity	Description	Unit Price	Extended Amount
1215	1.0	Records	9,765.37	9,765.37

Line	Quantity	Description	Unit Price	Extended Amount
122	3.00 Each	ALLSTEEL A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: Tag TG: 1215 RECORDS Tag GC: PT24 Tag T4: WS-03	38.94	116.82
123	5.00 Each	ALLSTEEL A871230--.P Power Harness 30W .P:Black Mark Line For: Tag TG: 1215 RECORDS Tag GC: P30 Tag T4: WS-03	69.30	346.50
124	3.00 Each	ALLSTEEL A871501--.ES Duplex Recept Circuit 1: 3+1 or 2+2 System .ES:Silver Mark Line For: Tag TG: 1215 RECORDS	12.87	38.61
125	2.00 Each	ALLSTEEL A871502--.ES Duplex Recept Circuit 2: 3+1 or 2+2 System .ES:Silver Mark Line For: Tag TG: 1215 RECORDS Tag GC: 2 Tag T4: WS-03	12.87	25.74
126	2.00	ALLSTEEL	12.87	25.74

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	Each	A871504--.ES Duplex Recept Circuit 4: 3+1 or 2+2 System .ES:Silver Mark Line For: Tag TG: 1215 RECORDS		
127	3.00 Each	ALLSTEEL A871506--.ES Duplex Recpt Circuit 3: 2+2 System Only .ES:Silver Mark Line For: Tag TG: 1215 RECORDS Tag GC: 3 Tag T4: WS-03	12.87	38.61
128	2.00 Each	ALLSTEEL A879072--.P Base Power In-Feed Cable 3+1 & 2+2 Systems .P:Black Mark Line For: Tag TG: 1215 RECORDS Tag GC: BIF-72 Tag T4: WS-03	77.88	155.76
129	7.00 Each	ALLSTEEL G4236--.X-$(L2PTR)-.WSR4-.EH-.VLG-.G 42"H Gallery Panel x 36"W .X:Non-FSC Wood $(L2PTR):GrdL2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly .G:Glides Mark Line For: Tag TG: 1215 RECORDS Tag GC: 1215 RECORDS Tag T4: WS-03	238.78	1,671.46
130	5.00 Each	ALLSTEEL GWSBK--$(P1)-.P28 Gallery Panel Worksurface Mounting Bracket $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: PWM Tag T4: WS-03	19.49	97.45
131	5.00 Each	ALLSTEEL P14224TP--$(A)-.RFG-994-$(P1)-.P28 Optimize Tckble Pnl 42.5H x 24W w/out Top Cap $(A):GRD A FAB .RFG:Refuge 994:Tidal $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: 42.5Hx24W Tag T4: WS-03	133.95	669.75
132	5.00	ALLSTEEL	149.86	

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	Each	P14230TP--$(A)-.RFG-994-$(P1)-.P28 Optimize Tckble Pnl 42.5H x 30W w/out Top Cap $(A):GRD A FAB .RFG:Refuge 994:Tidal $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: 42.5Hx30W Tag T4: WS-03		749.30
133	5.00 Each	ALLSTEEL P1AOP-TC24--$(P1)-.P28 Optimize Painted Top Trim - 24"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: TC24 Tag T4: WS-03	10.75	53.75
134	5.00 Each	ALLSTEEL P1AOP-TC30--$(P1)-.P28 Optimize Painted Top Trim - 30"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: TC30 Tag T4: WS-03	10.98	54.90
135	1.00 Each	ALLSTEEL P3AOP-ET42--$(P1)-.P28 Optimize Panel End Trim - 42.5"H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: 42E Tag T4: WS-03	27.78	27.78
136	1.00 Each	ALLSTEEL P3CONGE--$(P1)-.P28 Optimize Gallery Panel End Connector $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: EC Tag T4: WS-03	39.42	39.42
137	3.00 Each	ALLSTEEL P3CONGM42S--$(P1)-.P28 42" Optimize Gallery Panel Single-Sided Mid $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: MC-S-42	69.66	208.98

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		Tag T4: WS-03		
138	5.00 Each	ALLSTEEL P3CONTT Optimize Inline Connector Kit Mark Line For: Tag TG: 1215 RECORDS Tag GC: IC Tag T4: WS-03	26.66	133.30
139	5.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-20 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 20:Antelope Mark Line For: Tag TG: 1215 RECORDS Tag GC: RELATE WORK Tag T4: CH-25	936.40	4,682.00
140	5.00 Each	ALLSTEEL T52454S--$(L1STD)-.LAHD-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1215 RECORDS Tag GC: 24x54 Tag T4: WS-03	112.04	560.20
141	2.00 Each	ALLSTEEL T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: CL Tag T4: WS-03	13.86	27.72
142	3.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1215 RECORDS Tag GC: CR Tag T4: WS-03	13.86	41.58

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Group	Quantity	Description	Unit Price	Extended Amount
1308	1.0	Central Data	1,794.31	1,794.31

Line	Quantity	Description	Unit Price	Extended Amount
143	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1308 CENTRAL DATA Tag GC: FEP Tag T4: PO-02	58.25	116.50
144	1.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1308 CENTRAL DATA Tag GC: MP 14Hx72W Tag T4: PO-02	53.63	53.63
145	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X108-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X108:Key Number 108 .1:1 Mark Line For: Tag TG: 1308 CENTRAL DATA	10.89	10.89
146	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1308 CENTRAL DATA Tag GC: B/B/F Tag T4: PO-02	221.27	442.54
147	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph	1,000.80	1,000.80

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		.S244557XP:COVER CLOTH Vesper Mark Line For: Tag TG: 1308 CENTRAL DATA Tag GC: RELATE WORK		
148	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1308 CENTRAL DATA Tag GC: 30x72 Tag T4: PO-02	169.95	169.95

Group	Quantity	Description	Unit Price	Extended Amount
1313	1.0	General Store	1,794.31	1,794.31

Line	Quantity	Description	Unit Price	Extended Amount
149	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1313 GEN STOR- Tag GC: FEP Tag T4: PO-02	58.25	116.50
150	1.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1313 GEN STOR- Tag GC: MP 14Hx72W Tag T4: PO-02	53.63	53.63
151	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X113-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X113:Key Number 113 .1:1 Mark Line For: Tag TG: 1313 GEN STOR-	10.89	10.89
152	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil	221.27	442.54

Bridgetary

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		.EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1313 GEN STOR- Tag GC: B/B/F Tag T4: PO-02		
153	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: Tag TG: 1313 GEN STOR- Tag GC: RELATE WORK	1,000.80	1,000.80
154	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1313 GEN STOR- Tag GC: 30x72 Tag T4: PO-02	169.95	169.95

Group	Quantity	Description	Unit Price	Extended Amount
1401	1.0	Waiting	5,544.36	5,544.36

Line	Quantity	Description	Unit Price	Extended Amount
155	8.00 Yards	PALLAS TEXTILES DIVISION 28.059.012 POPCORN BEIGE Mark Line For: Tag TG: 1401 WAITING	52.35	418.80
156	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 1401 WAITING Tag GC: CH-21	1,470.92	1,470.92

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		Tag T3: CH-21 Tag T4: CH-21		
157	3.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR :PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 1401 WAITING Tag GC: CH-09 Tag T3: CH-09 Tag T4: CH-09	975.48	2,926.44
158	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 1401 WAITING Tag GC: TB-23 Tag T3: TB-23 Tag T4: TB-23	728.20	728.20

Group	Quantity	Description	Unit Price	Extended Amount
1402/1403	1.0	Bullpen	18,361.98	18,361.98

Line	Quantity	Description	Unit Price	Extended Amount
159	1.00 Each	ALLSTEEL A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: PT24	38.94	38.94
160	1.00 Each	ALLSTEEL A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: PTP48	45.21	45.21
161	5.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black	73.76	368.80

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		Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: P42		
162	2.00 Each	ALLSTEEL A871272--.P Optimize 72W 4 Circuit .P:Black Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: P72	73.92	147.84
163	5.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1	12.87	64.35
164	3.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 4	12.87	38.61
165	2.00 Each	ALLSTEEL A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 3	12.87	25.74
166	1.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: BIF-72	77.88	77.88
167	1.00 Each	ALLSTEEL A8713108--.P Jumper Cable 108W .P:Black Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: J108	89.43	89.43
168	1.00 Each	ALLSTEEL ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: LF 2/30	434.14	434.14
169	9.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT	221.27	1,991.43

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		Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: B/B/F		
170	7.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: RELATE WORK Tag T4: CH-26	1,000.80	7,005.60
171	5.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: FB	14.36	71.80
172	10.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: CR	13.86	138.60
173	11.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 42.5Hx24W	71.45	785.95
174	10.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 42.5Hx42W	81.51	815.10
175	5.00 Each	ALLSTEEL TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts	84.81	424.05

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		.P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 42.5Hx48W		
176	11.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: TC24	11.88	130.68
177	6.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 42.5E	22.77	136.62
178	7.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 42.5L	42.08	294.56
179	10.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: TC42	17.49	174.90
180	4.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 42.5T	42.08	168.32
181	5.00 Each	ALLSTEEL TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: TC48	18.81	94.05
182	16.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB	36.96	591.36

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		.RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1402/1403 BULLPEN		
183	20.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1402/1403 BULLPEN	51.15	1,023.00
184	10.00 Each	ALLSTEEL TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1402/1403 BULLPEN	56.60	566.00
185	6.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1402/1403 BULLPEN	5.78	34.68
186	5.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 24x48	108.41	542.05
187	5.00 Each	ALLSTEEL T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 24x84	204.11	1,020.55
188	6.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil	72.77	436.62

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		.VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1402/1403 BULLPEN		
189	6.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 1402/1403 BULLPEN Tag GC: 1402/1403 BULLPEN	97.52	585.12

Group	Quantity	Description	Unit Price	Extended Amount
1405	1.0	Assessor Front	7,598.62	7,598.62

Line	Quantity	Description	Unit Price	Extended Amount
190	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-20 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 20:Antelope Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: RELATE WORK	936.40	936.40
191	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: NETTA-24 Tag T3: PO-01L Tag T4: PO-01L	67.50	67.50
192	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: Tag TG: 1405 ASSESSOR FRONT	426.36	852.72

Proprietary

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Order Number	9917
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		Tag GC: N30GM9UN		
193	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: 0236SUR Tag T3: PO-01L Tag T4: PO-01L	106.48	212.96
194	2.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: 2436LFM3L	1,152.80	2,305.60
195	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: 2448BEFL Tag T3: PO-01L Tag T4: PO-01L	383.24	383.24
196	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: 2472CLFL2 Tag T3: PO-01L Tag T4: PO-01L	1,075.36	1,075.36
197	1.00 Each	KIMBALL OFFICE FURNITURE WW3068BCOFL--MC WAVEWORKS,30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE MC:AMBER Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: WW3068BCOFL	524.92	524.92

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198	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1405 ASSESSOR FRONT Tag GC: WW3072DRFL1 Tag T3: PO-01L Tag T4: PO-01L	1,239.92	1,239.92

Group	Quantity	Description	Unit Price	Extended Amount
1406	1.0	Conference	12,281.52	12,281.52

Line	Quantity	Description	Unit Price	Extended Amount
199	1.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: Tag TG: 1406 CONF. Tag GC: 1828SQBW	1,090.32	1,090.32
200	2.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: Tag TG: 1406 CONF. Tag GC: 1828SQBXW	858.44	1,716.88
201	8.00 Each	KIMBALL OFFICE FURNITURE N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE - SLATE:MOMENTUM- SLOANE - SLATE C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 1406 CONF. Tag GC: N30HU9SP	639.76	5,118.08
202	1.00 Each	KIMBALL OFFICE FURNITURE WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL	758.12	758.12

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		VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1406 CONF. Tag GC: 2436PFHL Tag T3: ST-04 Tag T4: ST-04		
203	1.00 Each	KIMBALL OFFICE FURNITURE WWN48120RC2W--T-CUT-G16LR-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP CUT-G16LR:CUTOUT-G16,LEFT & RIGHT X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 1406 CONF. Tag GC: N48120RC2W	2,965.60	2,965.60
204	12.00 Yards	MOMENTUM GROUP 09580052 SLOANE CV - SLATE Mark Line For: Tag TG: 1406 CONF. Tag GC: CH-6	52.71	632.52

Group	Quantity	Description	Unit Price	Extended Amount
1408	1.0	Office	4,710.88	4,710.88

Line	Quantity	Description	Unit Price	Extended Amount
205	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: Tag TG: 1408 OFFICE Tag GC: RELATE WORK	1,000.80	1,000.80
206	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC	426.36	426.36

Budgetary

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		11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 1408 OFFICE Tag GC: N30GM9UN Tag T3: CH-23 Tag T4: CH-23		
207	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 1408 OFFICE Tag GC: 0236SUR	106.48	106.48
208	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1408 OFFICE Tag GC: 2436LFM3L	1,152.80	1,152.80
209	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL2--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1408 OFFICE Tag GC: 2448RREFL2	784.52	784.52
210	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1408 OFFICE Tag GC: WW3072DLFL1	1,239.92	1,239.92

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Group	Quantity	Description	Unit Price	Extended Amount
1411	1.0	Break	951.36	951.36

Line	Quantity	Description	Unit Price	Extended Amount
211	1.00 Each	ALLSTEEL AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: Tag TG: 1411 BREAK Tag GC: 30x30	160.06	160.06
212	1.00 Each	ALLSTEEL AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: Tag TG: 1411 BREAK Tag GC: XB29	250.54	250.54
213	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-STD DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY STD:STANDARD HARD GLIDE Mark Line For: Tag TG: 1411 BREAK Tag GC: N36G4M	540.76	540.76

Group	Quantity	Description	Unit Price	Extended Amount
1413	1.0	Deputy Chief	5,669.56	5,669.56

Line	Quantity	Description	Unit Price	Extended Amount
214	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: Tag TG: 1413 CHIEF DEPUTY	1,000.80	1,000.80

Budgetary

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		Tag GC: RELATE WORK		
215	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 1413 CHIEF DEPUTY Tag GC: NETTA-24 Tag T3: PO-01L Tag T4: PO-01L	67.50	135.00
216	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 1413 CHIEF DEPUTY Tag GC: N30GM9UN Tag T3: CH-23 Tag T4: CH-23	426.36	852.72
217	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 1413 CHIEF DEPUTY Tag GC: 0236SUR Tag T3: PO-01L Tag T4: PO-01L	106.48	212.96
218	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1413 CHIEF DEPUTY Tag GC: 2436LFM3L	1,152.80	1,152.80
219	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1413 CHIEF DEPUTY Tag GC: 2472CLFL2 Tag T3: PO-01L	1,075.36	1,075.36

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		Tag T4: PO-01L		
220	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1413 CHIEF DEPUTY Tag GC: WW3072DRFL1 Tag T3: PO-01L Tag T4: PO-01L	1,239.92	1,239.92

Group	Quantity	Description	Unit Price	Extended Amount
1415	1.0	Tax Files	2,560.30	2,560.30

Line	Quantity	Description	Unit Price	Extended Amount
221	8.00 Each	TENNSCO CORP 1588LC-TBD--LGY Color TBD L Clsd Upright 15d x 88 3/8h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	61.38	491.04
222	6.00 Each	TENNSCO CORP 1588TO-TBD--LGY Color TBD T Open Upright 15d x 88 3/8h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	59.52	357.12
223	4.00 Each	TENNSCO CORP FB-3604-TBD--LGY Color TBD LT Front Base 36w x 4h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	5.53	22.12
224	4.00 Each	TENNSCO CORP FB-4204-TBD--LGY Color TBD LT Front Base 42w x 4h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	7.67	30.68
225	2.00	TENNSCO CORP	8.52	17.04

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	Each	FB-4804-TBD--LGY Color TBD LT Front Base 48w x 4h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2		
226	20.00 Each	TENNSCO CORP T2-3615-TBD--LGY Color TBD LT Thin Shelf 22ga- 36w x 15d LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	17.67	353.40
227	20.00 Each	TENNSCO CORP T2-4215-TBD--LGY Color TBD LT Thin Shelf 22ga- 42w x 15d LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	20.46	409.20
228	10.00 Each	TENNSCO CORP T2-4815-TBD--LGY Color TBD LT Thin Shelf 22ga- 48w x 15d LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	23.25	232.50
229	40.00 Each	TENNSCO CORP TS-3614-TBD--LGY Color TBD Thin Shelf Supp. 14ga-36Lx.75h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	4.28	171.20
230	40.00 Each	TENNSCO CORP TS-4211-TBD--LGY Color TBD Thin Shelf Supp. 11ga-42Lx.75h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	7.67	306.80
231	20.00 Each	TENNSCO CORP TS-4811-TBD--LGY Color TBD Thin Shelf Supp. 11ga-48Lx.75h LGY:LIGHT GRAY Mark Line For: Tag TG: 1415 TAX FILES Tag GC: ST2	8.46	169.20

Group	Quantity	Description	Unit Price	Extended Amount
1417	1.0	Supply Storage	7,672.14	7,672.14

Line	Quantity	Description	Unit Price	Extended Amount

Budgetary

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232	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X215-.3 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X215:Key Number 215 .3:3 Mark Line For: Tag TG: 1417 SUPPLY STORAGE	40.26	40.26
233	1.00 Each	ALLSTEEL ELF336NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1417 SUPPLY STORAGE Tag GC: LF 3/36	607.58	607.58
234	10.00 Each	ALLSTEEL ELF342NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 1417 SUPPLY STORAGE Tag GC: LF 3/42	702.43	7,024.30

Group	Quantity	Description	Unit Price	Extended Amount
1419	1.0	Tax Assessor	5,997.60	5,997.60

Line	Quantity	Description	Unit Price	Extended Amount
235	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(3)-.QUL-03 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(3):Grd 3 Uph .QUL:Quill 03:Aviary Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: RELATE WORK	945.60	945.60
236	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray	67.50	135.00

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		Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: NETTA-24		
237	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: N30GM9UN	426.36	852.72
238	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: 0236SUR	106.48	212.96
239	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: 2436LFM3L	1,152.80	1,152.80
240	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: 2448BEFL	383.24	383.24
241	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 1419 TAX ASSESSOR Tag GC: 2472CRFL2	1,075.36	1,075.36
242	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,239.92	1,239.92

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WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL
VMC:SOFTENED,AMBER
84MB:ELONGATED,BLACK
G1LR:GROMMET,LEFT & RIGHT
KS1B:SPECIFY 1 BLACK CORE SEPARATE
STD:STANDARD LAMINATE
MC:AMBER
MC:AMBER
MC:AMBER
Mark Line For: Tag TG: 1419 TAX ASSESSOR
Tag GC: WW3072DLFL1

Individual Items 28,806.54

Line	Quantity	Description	Unit Price	Extended Amount
243	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE	4,618.18	4,618.18
244	1.00 Each	JASPER SEATING COMPANY INC TARIFF SURCHARGE	438.52	438.52
245	1.00 Each	FELLOWES INC FREIGHT	52.50	52.50
246	1.00 Each	TENNSCO CORP FREIGHT	488.24	488.24
247	1.00 Each	PALLAS TEXTILES DIVISION FREIGHT	40.59	40.59
248	1.00 Each	MOMENTUM GROUP FREIGHT	138.82	138.82
249	1.00 Each	ARCHITEX INTL FREIGHT	191.18	191.18
250	1.00 Each	TBD - temporary holding vendor TECNO FREIGHT	850.51	850.51
251	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	925.00	925.00
252	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive and install 1st Floor.	21,063.00	21,063.00

Order Sub-Total :	$234,265.09
TOTAL ORDER :	**$234,265.09**
Required Deposit 50% :	$117,132.55

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ **Name:** Carbett "Trey" J. Duhon, III **Title:** County Judge **Date:** July 9, 2025

Budgetary

wilson bauhaus INTERIORS

Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9917
Date	07/08/2025
Customer PO No	Business Node FL01
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	49 of 50

Terms & Conditions

Company/Buyer/Title: Waller County

Address: 425 FM 1488, Suite 106 Hempstead, Texas 774445

Quote/PO#/Date: July 9, 2025

Signature: Carbett "Trey" J. Duhon, III
County Judge

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

1. **ORDERS:** Buyer's order will not be processed until Seller has approved and received:
   _____ Signed Terms & Conditions
   _____ Signed quote or binding purchase order
   _____ Approved and signed drawings and specifications, if applicable
   _____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
2. **PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
3. **CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. CANCELLATION OF LABOR + SERVICES: Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
4. **RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
5. **PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
6. **TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
7. **DELIVERY AND INSTALLATION:**
   a. Business Hours: Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
   b. Condition of Job Site: The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
   c. Building Electrical Connections: It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
   d. Protection of Delivered Goods: Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
   e. Job Site Services: Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
   f. Storage: If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
   g. Scope: Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
8. **INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
9. **CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
10. **DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
11. **LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
12. **LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
13. **AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.

wilson bauhaus INTERIORS

Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
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Phone: (972) 488-4100
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www.wilsonbauhaus.com

Order Number	9917
Date	07/08/2025
Customer PO No	Business Node FL01
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ **Date:** July 9, 2025

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321

Budgetary

wilson bauhaus INTERIORS

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Order Number	9924
Date	07/08/2025
Customer PO No	Business Node FL02 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

ATTN: TBD

Prepared for : A - FELICIA DAVILA

Allsteel OMNIA Contract #R2401022 Special Negotiated Pricing
Kimball OMNIA Contract #R240108
OFS OMNIA Contract #R240113
Global TIPS Contract #230301
ESI OMNIA Contract #R221001
JSI OMNIA Contract #R240107
Sit On It OMNIA Contract #R240104
Benchmark, COM Fabrics - Open Market

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Group	Quantity	Description	Unit Price	Extended Amount
2102	1.0	Upper Lobby	59,582.46	59,582.46

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	JASPER SEATING COMPANY INC 993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 2102 UPPER LOBBY	2,576.07	15,456.42
2	2.00 Each	KIMBALL OFFICE FURNITURE 85N2024EN--MC ELOQUENCE,END TABLE,WOOD TOP MC:AMBER Mark Line For: Tag TG: 2102 UPPER LOBBY	589.62	1,179.24
3	4.00 Each	KIMBALL OFFICE FURNITURE N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER	1,557.21	6,228.84

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		Mark Line For: Tag TG: 2102 UPPER LOBBY		
4	32.00 Yards	ARCHITEX INTL FLANNEL BOZEMAN FLANNEL Mark Line For: Tag TG: 2102 UPPER LOBBY	43.53	1,392.96
5	9.00 Each	TBD - temporary holding vendor TECNO JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Display Case Mark Line For: Tag TG: 2102 UPPER LOBBY	3,925.00	35,325.00

Group	Quantity	Description	Unit Price	Extended Amount
2201	1.0	Waiting	4,208.32	4,208.32

Line	Quantity	Description	Unit Price	Extended Amount
6	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 2201 WAITING	1,494.73	1,494.73
7	2.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 2201 WAITING	992.68	1,985.36
8	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 2201 WAITING	728.23	728.23

Proposal

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Customer PO No	Business Node FL02 Bid
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Group	Quantity	Description	Unit Price	Extended Amount
2203	1.0	Bullpen	20,143.91	20,143.91

Line	Quantity	Description	Unit Price	Extended Amount
9	4.00 Each	ALLSTEEL A871042--.P Pass-Thru Cable w/o Power Block 42W .P:Black Mark Line For: Tag TG: 2203 BULLPEN	40.59	162.36
10	4.00 Each	ALLSTEEL A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: Tag TG: 2203 BULLPEN	45.21	180.84
11	7.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: Tag TG: 2203 BULLPEN	73.76	516.32
12	6.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: Tag TG: 2203 BULLPEN	12.87	77.22
13	6.00 Each	ALLSTEEL A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: Tag TG: 2203 BULLPEN	12.87	77.22
14	3.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: Tag TG: 2203 BULLPEN	12.87	38.61
15	3.00 Each	ALLSTEEL A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: Tag TG: 2203 BULLPEN	12.87	38.61
16	2.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: Tag TG: 2203 BULLPEN	77.88	155.76
17	1.00	ALLSTEEL	779.94	779.94

wilson bauhaus INTERIORS

Proposal

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DALLAS, TX 75229
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Order Number	9924
Date	07/08/2025
Customer PO No	Business Node FL02 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	4 of 51

	Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2203 BULLPEN		
18	6.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2203 BULLPEN	221.27	1,327.62
19	6.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2203 BULLPEN	221.27	1,327.62
20	6.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(3)-.GTWY-01 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(3):Grd 3 Uph .GTWY:Getaway 01:Cuddy Mark Line For: Tag TG: 2203 BULLPEN	945.60	5,673.60
21	6.00 Each	ALLSTEEL T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2203 BULLPEN	132.66	795.96
22	17.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	13.86	235.62
23	9.00	ALLSTEEL	71.45	

Proposal

wilson bauhaus INTERIORS

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	Each	TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN		643.05
24	20.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	81.51	1,630.20
25	9.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	11.88	106.92
26	9.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	22.77	204.93
27	8.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	42.08	336.64
28	20.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	17.49	349.80
29	3.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	42.08	126.24
30	1.00 Each	ALLSTEEL TK342XF--$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2203 BULLPEN	40.26	40.26
31	5.00	ALLSTEEL	72.77	363.85

Bidsetar

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Proposal

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	Each	TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2203 BULLPEN		
32	13.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 2203 BULLPEN	36.96	480.48
33	36.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 2203 BULLPEN	51.15	1,841.40
34	5.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: Tag TG: 2203 BULLPEN	5.78	28.90
35	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: Tag TG: 2203 BULLPEN	6.60	26.40
36	6.00 Each	ALLSTEEL T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2203 BULLPEN	204.11	1,224.66
37	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2203 BULLPEN	90.26	361.04
38	5.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG	97.52	487.60

Proposal

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		Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2203 BULLPEN		
39	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2203 BULLPEN	126.06	504.24

Group	Quantity	Description	Unit Price	Extended Amount
2204	1.0	Dept Treas	5,779.98	5,779.98

Line	Quantity	Description	Unit Price	Extended Amount
40	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2204 DEP. TREAS	44.06	44.06
41	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2204 DEP. TREAS	52.64	52.64
42	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2204 DEP. TREAS	58.25	116.50
43	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2204 DEP. TREAS	52.14	52.14
44	1.00	ALLSTEEL	56.60	56.60

Proposal

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	Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2204 DEP. TREAS		
45	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2204 DEP. TREAS	894.57	1,789.14
46	2.00 Each	ALLSTEEL ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2204 DEP. TREAS	419.24	838.48
47	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2204 DEP. TREAS	221.27	442.54
48	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(3)-.GTWY-01 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(3):Grd 3 Uph .GTWY:Getaway 01:Cuddy Mark Line For: Tag TG: 2204 DEP. TREAS	945.60	945.60
49	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2204 DEP. TREAS	108.41	108.41
50	1.00	ALLSTEEL	18.32	

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	Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 2204 DEP. TREAS		18.32
51	1.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2204 DEP. TREAS	150.48	150.48
52	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2204 DEP. TREAS	169.95	169.95
53	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2204 DEP. TREAS	67.50	67.50
54	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: Tag TG: 2204 DEP. TREAS	399.10	798.20
55	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: Tag TG: 2204 DEP. TREAS	64.71	129.42

Group	Quantity	Description	Unit Price	Extended Amount
2205	1.0	Dept Treas	5,762.66	5,762.66

Line	Quantity	Description	Unit Price	Extended Amount
56	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H	44.06	44.06

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2205 DEP. TREAS		
57	2.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2205 DEP. TREAS	34.16	68.32
58	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2205 DEP. TREAS	52.64	52.64
59	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2205 DEP. TREAS	58.25	116.50
60	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2205 DEP. TREAS	52.14	52.14
61	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2205 DEP. TREAS	56.60	56.60
62	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2205 DEP. TREAS	894.57	1,789.14
63	2.00 Each	ALLSTEEL ESC230S--$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2205 DEP. TREAS	376.42	752.84

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64	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2205 DEP. TREAS	221.27	442.54
65	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(3)-.GTWY-01 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(3):Grd 3 Uph .GTWY:Getaway 01:Cuddy Mark Line For: Tag TG: 2205 DEP. TREAS	945.60	945.60
66	1.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 2205 DEP. TREAS	18.32	18.32
67	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2205 DEP. TREAS	108.41	108.41
68	1.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2205 DEP. TREAS	150.48	150.48
69	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2205 DEP. TREAS	169.95	169.95
70	1.00 Each	FELLOWES INC NETTA-24--GRY	67.50	67.50

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		Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2205 DEP. TREAS		
71	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: Tag TG: 2205 DEP. TREAS	399.10	798.20
72	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: Tag TG: 2205 DEP. TREAS	64.71	129.42

Group	Quantity	Description	Unit Price	Extended Amount
2207	1.0	Break	2,026.29	2,026.29

Line	Quantity	Description	Unit Price	Extended Amount
73	1.00 Each	ALLSTEEL AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: Tag TG: 2207 BREAK	469.87	469.87
74	2.00 Each	ALLSTEEL AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: Tag TG: 2207 BREAK	334.46	668.92
75	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-STD DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY STD:STANDARD HARD GLIDE Mark Line For: Tag TG: 2207 BREAK	540.78	540.78
76	2.00 Each	KIMBALL OFFICE FURNITURE N36GM--202-STD DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY	173.36	346.72

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		STD:STANDARD HARD GLIDE Mark Line For: Tag TG: 2207 BREAK		
Group	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
2209	1.0	Storage	1,800.03	1,800.03
Line	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
77	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2209 STORAGE	894.57	1,789.14
78	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X209-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X209:Key Number 209 .1:1 Mark Line For: Tag TG: 2209 STORAGE	10.89	10.89
Group	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
2212	1.0	Treasurer	9,733.83	9,733.83
Line	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
79	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2212 TREASURER	67.50	67.50
80	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: Tag TG: 2212 TREASURER	566.74	566.74
81	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL	399.10	798.20

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		SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: Tag TG: 2212 TREASURER		
82	5.00 Each	KIMBALL OFFICE FURNITURE N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 2212 TREASURER	725.59	3,627.95
83	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 2212 TREASURER	106.48	212.96
84	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2212 TREASURER	1,152.84	1,152.84
85	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2212 TREASURER	383.25	383.25
86	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2212 TREASURER	1,075.39	1,075.39
87	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK	1,239.96	1,239.96

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		G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2212 TREASURER		
88	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 2212 TREASURER	479.62	479.62
89	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: Tag TG: 2212 TREASURER	64.71	129.42

Group	Quantity	Description	Unit Price	Extended Amount
2213	1.0	Balcony	6,802.41	6,802.41

Line	Quantity	Description	Unit Price	Extended Amount
90	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910 JASPER LOUNGE Mark Line For: Tag TG: 2213 BALCONY	2,456.47	4,912.94
91	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: Tag TG: 2213 BALCONY	1,889.47	1,889.47

Group	Quantity	Description	Unit Price	Extended Amount
2301	1.0	Conference	8,915.61	8,915.61

Line	Quantity	Description	Unit Price	Extended Amount
92	6.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(3)-.PRKR-05 Relate Std Mesh High-Bk/Adj Pivot Arms	945.60	5,673.60

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		.2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(3):Grd 3 Uph .PRKR:Parker 05:Cumulus Mark Line For: Tag TG: 2301 CONF.		
93	2.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXL--P1-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,LAMINATE P1:BASIC MC:AMBER Mark Line For: Tag TG: 2301 CONF.	578.17	1,156.34
94	1.00 Each	KIMBALL OFFICE FURNITURE WWN4896RC2W--F-X-X-X-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RACETRACK,WOOD F:SOFTENED X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 2301 CONF.	2,085.67	2,085.67

Group	Quantity	Description	Unit Price	Extended Amount
2303	1.0	Asst HR	4,382.38	4,382.38

Line	Quantity	Description	Unit Price	Extended Amount
95	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2303 ASST. HR	44.06	44.06
96	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2303 ASST. HR	52.64	52.64
97	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts	58.25	116.50

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		.P28:Fossil Mark Line For: Tag TG: 2303 ASST. HR		
98	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2303 ASST. HR	52.14	52.14
99	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2303 ASST. HR	56.60	56.60
100	1.00 Each	ALLSTEEL ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2303 ASST. HR	480.48	480.48
101	2.00 Each	ALLSTEEL ESC230S--$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2303 ASST. HR	376.42	752.84
102	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2303 ASST. HR	221.27	221.27
103	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2303 ASST. HR	221.27	221.27
104	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-37 Relate Std Mesh High-Bk/Adj Pivot Arms	936.40	936.40

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		.2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 37:Navy Mark Line For: Tag TG: 2303 ASST. HR		
105	2.00 Each	ALLSTEEL RLM-MUGO--.0-.CBK-LKM01-$(3)-.PRKR-05 Relate Side Std Mesh Back/Uph Seat/Glides/Arms .0:Nylon Glide .CBK:Charblack LKM01:Carbon $(3):Grd 3 Uph .PRKR:Parker 05:Cumulus Mark Line For: Tag TG: 2303 ASST. HR	457.60	915.20
106	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2303 ASST. HR	108.41	108.41
107	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 2303 ASST. HR	18.32	36.64
108	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: Tag TG: 2303 ASST. HR	150.48	150.48
109	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2303 ASST. HR	169.95	169.95
110	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray	67.50	67.50

Proprietary

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Proposal

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Order Number	9924
Date	07/08/2025
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Mark Line For: Tag TG: 2303 ASST. HR

Group	Quantity	Description	Unit Price	Extended Amount
2304/2306	1.0	PO-03L	5,367.56	5,367.56

Line	Quantity	Description	Unit Price	Extended Amount
111	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2304/2306 PO-03L	52.64	52.64
112	4.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2304/2306 PO-03L	58.25	233.00
113	2.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2304/2306 PO-03L	53.63	107.26
114	1.00 Each	ALLSTEEL ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2304/2306 PO-03L	685.90	685.90
115	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2304/2306 PO-03L	221.27	442.54
116	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver	221.27	442.54

Budgetary

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		.OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2304/2306 PO-03L		
117	2.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-37 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 37:Navy Mark Line For: Tag TG: 2304/2306 PO-03L	936.40	1,872.80
118	2.00 Each	ALLSTEEL T52454S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2304/2306 PO-03L	117.32	234.64
119	2.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2304/2306 PO-03L	169.95	339.90
120	2.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: Tag TG: 2304/2306 PO-03L	14.36	28.72
121	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET - GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET - GRIFFIN:PALLAS- BASKET - GRIFFIN C53:HARD GLIDE Mark Line For: Tag TG: 2304/2306 PO-03L	399.10	798.20
122	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: Tag TG: 2304/2306 PO-03L	64.71	129.42

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Group	Quantity	Description	Unit Price	Extended Amount
2305	1.0	HR Director	9,733.83	9,733.83

Line	Quantity	Description	Unit Price	Extended Amount
123	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2305 HR DIRECTOR	67.50	67.50
124	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: Tag TG: 2305 HR DIRECTOR	566.74	566.74
125	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET - GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET - GRIFFIN:PALLAS- BASKET - GRIFFIN C53:HARD GLIDE Mark Line For: Tag TG: 2305 HR DIRECTOR	399.10	798.20
126	5.00 Each	KIMBALL OFFICE FURNITURE N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 2305 HR DIRECTOR	725.59	3,627.95
127	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 2305 HR DIRECTOR	106.48	212.96
128	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2305 HR DIRECTOR	1,152.84	1,152.84
129	1.00	KIMBALL OFFICE FURNITURE	383.25	383.25

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	Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2305 HR DIRECTOR		
130	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2305 HR DIRECTOR	1,075.39	1,075.39
131	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2305 HR DIRECTOR	1,239.96	1,239.96
132	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 2305 HR DIRECTOR	479.62	479.62
133	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: Tag TG: 2305 HR DIRECTOR	64.71	129.42

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Group	Quantity	Description	Unit Price	Extended Amount
2308	1.0	File/Storage	9,643.69	9,643.69

Line	Quantity	Description	Unit Price	Extended Amount
134	7.00 Each	GLOBAL INDUSTRIES 26-501--~STD-LAFC-GRY-W408-~-~STD 26.56"d x 15.15"w x 64.25"h, 5 Drawer - Letter Size, Lock, 2600P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Interlock Safety Mech (For 5 Openings) {74}:~:(STD) Interlock Safty Mech Not Required Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: Tag TG: 2308 FILE/STORAGE	477.75	3,344.25
135	1.00 Each	GLOBAL INDUSTRIES 9330P-4F1H--~STD-LAFC-GRY-W408-PC304-~STD 18"d x 30"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC304:M-30"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: Tag TG: 2308 FILE/STORAGE	813.89	813.89
136	4.00 Each	GLOBAL INDUSTRIES 9342P-4F1H--~STD-LAFC-GRY-W408-PC424-~STD 18"d x 42"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC424:M-42"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: Tag TG: 2308 FILE/STORAGE	1,000.58	4,002.32
137	3.00 Each	GLOBAL INDUSTRIES 93BC42-6--~STD-LAFI-GRY-~STD 13"d x 42"w x 79.19"h, 6 High Metal Bookcase, 5 Adjustable Shelves , METAL BOOKCASES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case &	494.41	1,483.23

Bid Detail

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Storage Front Paint Finishes (Global Standard Paint Finishes)
Global Standard Paint Finishes {20}:LAFI:Global Standard Colors
Global Standard Finishes {F1}:GRY:1-Grey GRY
Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering)
Mark Line For: Tag TG: 2308 FILE/STORAGE

Group	Quantity	Description	Unit Price	Extended Amount
2311/2312	1.0	PO-03R	5,976.68	5,976.68

Line	Quantity	Description	Unit Price	Extended Amount
138	2.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2311/2312 PO-03R	52.64	105.28
139	4.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2311/2312 PO-03R	58.25	233.00
140	2.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2311/2312 PO-03R	53.63	107.26
141	2.00 Each	ALLSTEEL ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2311/2312 PO-03R	685.90	1,371.80
142	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2311/2312 PO-03R	221.27	442.54
143	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT	221.27	442.54

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		Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2311/2312 PO-03R		
144	2.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-37 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 37:Navy Mark Line For: Tag TG: 2311/2312 PO-03R	936.40	1,872.80
145	2.00 Each	ALLSTEEL T52454S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2311/2312 PO-03R	117.32	234.64
146	2.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2311/2312 PO-03R	169.95	339.90
147	2.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: Tag TG: 2311/2312 PO-03R	14.36	28.72
148	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR C53:HARD GLIDE Mark Line For: Tag TG: 2311/2312 PO-03R	399.10	798.20

Proposal

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Group	Quantity	Description	Unit Price	Extended Amount
2402	1.0	Rest/Lact	3,003.09	3,003.09

Line	Quantity	Description	Unit Price	Extended Amount
149	1.00 Each	OFS 1607-SB--~X9-X9-BKO-X9-X9-~COM-COM-X9 Knack, 31.5x30x47.5, with Sled Base ~X9:No Selection of Option X9:No Selection of Option BKO:Onyx X9:No Selection of Option X9:None ~COM:Customer's Own Material COM:Customer's Own - Grade 2 X9:No Selection of Option Mark Line For: Tag TG: 2402 REST/LACT.	1,984.90	1,984.90
150	1.00 Each	TBD - temporary holding vendor COM FABRIC FOR CAROLINA KNACK	86.67	86.67
151	1.00 Each	KIMBALL OFFICE FURNITURE ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: Tag TG: 2402 REST/LACT.	931.52	931.52

Group	Quantity	Description	Unit Price	Extended Amount
2411	1.0	Const. Admin	2,556.98	2,556.98

Line	Quantity	Description	Unit Price	Extended Amount
152	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2411 CONST. ADMIN	44.06	44.06
153	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2411 CONST. ADMIN	52.64	52.64
154	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28	58.25	116.50

Bridgetary

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		Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2411 CONST. ADMIN		
155	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2411 CONST. ADMIN	52.14	52.14
156	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2411 CONST. ADMIN	56.60	56.60
157	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2411 CONST. ADMIN	221.27	221.27
158	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2411 CONST. ADMIN	221.27	221.27
159	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2411 CONST. ADMIN	108.41	108.41
160	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: Tag TG: 2411 CONST. ADMIN	150.48	150.48
161	2.00 Each	ALLSTEEL Z5SC54	18.32	36.64

Proposal

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		42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 2411 CONST. ADMIN		
162	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2411 CONST. ADMIN	169.95	169.95
163	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2411 CONST. ADMIN	67.50	67.50
164	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: Tag TG: 2411 CONST. ADMIN	425.06	850.12
165	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK1.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-CA GR-KD Focus 2.0, Midback Mesh With Adjustable Lumbar, Swivel Tilt, Height/Width adjustable (4-way) MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: Tag TG: 2411 CONST. ADMIN	409.40	409.40

Group	Quantity	Description	Unit Price	Extended Amount
2412	1.0	Const Manager	8,443.80	8,443.80

Line	Quantity	Description	Unit Price	Extended Amount

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Proposal

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2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9924
Date	07/08/2025
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166	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2412 CONST. MANAGER	44.06	44.06
167	3.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2412 CONST. MANAGER	58.25	174.75
168	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2412 CONST. MANAGER	52.14	52.14
169	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2412 CONST. MANAGER	56.60	56.60
170	2.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2412 CONST. MANAGER	779.94	1,559.88
171	1.00 Each	ALLSTEEL ESC530S--$(P1)-.P28-.EL-.OMT Essentials 64-1/4Hx30W Storage Cab Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2412 CONST. MANAGER	634.95	634.95
172	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2412 CONST. MANAGER	221.27	221.27
173	2.00	ALLSTEEL	221.27	442.54

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	Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2412 CONST. MANAGER		
174	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2412 CONST. MANAGER	221.27	221.27
175	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 2412 CONST. MANAGER	18.32	36.64
176	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2412 CONST. MANAGER	108.41	108.41
177	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: Tag TG: 2412 CONST. MANAGER	150.48	150.48
178	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: Tag TG: 2412 CONST. MANAGER	150.48	150.48
179	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2412 CONST. MANAGER	169.95	169.95

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180	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2412 CONST. MANAGER	67.50	67.50
181	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: Tag TG: 2412 CONST. MANAGER	566.74	566.74
182	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: Tag TG: 2412 CONST. MANAGER	425.06	850.12
183	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 2412 CONST. MANAGER	479.62	479.62
184	6.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK1.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-CA GR-KD Focus 2.0, Midback Mesh With Adjustable Lumbar, Swivel Tilt, Height/Width adjustable (4-way) MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: Tag TG: 2412 CONST. MANAGER	409.40	2,456.40

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Group	Quantity	Description	Unit Price	Extended Amount
2501	1.0	Waiting	4,150.24	4,150.24

Line	Quantity	Description	Unit Price	Extended Amount
185	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 2501 WAITING	1,470.97	1,470.97
186	2.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 2501 WAITING	975.52	1,951.04
187	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 2501 WAITING	728.23	728.23

Group	Quantity	Description	Unit Price	Extended Amount
2503	1.0	Bullpen	18,415.05	18,415.05

Line	Quantity	Description	Unit Price	Extended Amount
188	2.00 Each	ALLSTEEL A871036--.P Pass-Thru Cable w/o Power Block 36W .P:Black Mark Line For: Tag TG: 2503 BULLPEN	38.94	77.88

Budgetary

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189	4.00 Each	ALLSTEEL A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: Tag TG: 2503 BULLPEN	42.41	169.64
190	1.00 Each	ALLSTEEL A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: Tag TG: 2503 BULLPEN	45.21	45.21
191	2.00 Each	ALLSTEEL A871236--.P Power Harness 36W .P:Black Mark Line For: Tag TG: 2503 BULLPEN	69.30	138.60
192	3.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: Tag TG: 2503 BULLPEN	73.76	221.28
193	5.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: Tag TG: 2503 BULLPEN	12.87	64.35
194	5.00 Each	ALLSTEEL A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: Tag TG: 2503 BULLPEN	12.87	64.35
195	2.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: Tag TG: 2503 BULLPEN	12.87	25.74
196	3.00 Each	ALLSTEEL A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: Tag TG: 2503 BULLPEN	12.87	38.61
197	3.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: Tag TG: 2503 BULLPEN	77.88	233.64
198	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts	894.57	1,789.14

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		.P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2503 BULLPEN		
199	5.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2503 BULLPEN	221.27	1,106.35
200	5.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2503 BULLPEN	221.27	1,106.35
201	5.00 Each	ALLSTEEL RL-UHP--.2-.0-.L-.CBK-$(2)-.WP-37 Relate Std Uph High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack $(2):GRD 2 UPH .WP:Whisper Vinyl 37:Navy Mark Line For: Tag TG: 2503 BULLPEN	934.00	4,670.00
202	5.00 Each	ALLSTEEL T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2503 BULLPEN	132.66	663.30
203	5.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2503 BULLPEN	150.48	752.40
204	5.00 Each	ALLSTEEL T624FB Flat Bracket 24D	14.36	71.80

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		Mark Line For: Tag TG: 2503 BULLPEN		
205	7.00 Each	ALLSTEEL T6CB18L--$(P1)-.P8R Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P8R:Pebble Mark Line For: Tag TG: 2503 BULLPEN	13.86	97.02
206	3.00 Each	ALLSTEEL T6CB18R--$(P1)-.P8R Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P8R:Pebble Mark Line For: Tag TG: 2503 BULLPEN	13.86	41.58
207	2.00 Each	ALLSTEEL T6CB24L--$(P1)-.P8R Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P8R:Pebble Mark Line For: Tag TG: 2503 BULLPEN	15.02	30.04
208	3.00 Each	ALLSTEEL T6CB24R--$(P1)-.P8R Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P8R:Pebble Mark Line For: Tag TG: 2503 BULLPEN	15.02	45.06
209	8.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	71.45	571.60
210	10.00 Each	ALLSTEEL TK04236WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	78.71	787.10
211	10.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	81.51	815.10
212	8.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	11.88	95.04

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213	10.00 Each	ALLSTEEL TK336PTFK--$(P1)-.P28 Flat Top Trim 36W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	15.02	150.20
214	8.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	22.77	182.16
215	11.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	42.08	462.88
216	10.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	17.49	174.90
217	2.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2503 BULLPEN	42.08	84.16
218	3.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2503 BULLPEN	72.77	218.31
219	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2503 BULLPEN	90.26	361.04
220	13.00	ALLSTEEL	36.96	480.48

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	Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 2503 BULLPEN		
221	20.00 Each	ALLSTEEL TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 2503 BULLPEN	46.04	920.80
222	16.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: Tag TG: 2503 BULLPEN	51.15	818.40
223	3.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: Tag TG: 2503 BULLPEN	5.78	17.34
224	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: Tag TG: 2503 BULLPEN	6.60	26.40
225	3.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2503 BULLPEN	97.52	292.56
226	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: Tag TG: 2503 BULLPEN	126.06	504.24

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Group	Quantity	Description	Unit Price	Extended Amount
2505	1.0	Storage	5,252.79	5,252.79

Line	Quantity	Description	Unit Price	Extended Amount
227	1.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2505 STORAGE	779.94	779.94
228	5.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2505 STORAGE	894.57	4,472.85

Group	Quantity	Description	Unit Price	Extended Amount
2506	1.0	PO-02L	6,097.95	6,097.95

Line	Quantity	Description	Unit Price	Extended Amount
229	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-20 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 20:Antelope Mark Line For: Tag TG: 2506 PO-02L	936.40	936.40
230	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2506 PO-02L	67.50	67.50

Bidspotter

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231	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137709-09137720 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137709:COVER CLOTH TAIGA 09137720:COVER CLOTH VESPER Mark Line For: Tag TG: 2506 PO-02L	425.06	850.12
232	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 2506 PO-02L	106.48	212.96
233	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2506 PO-02L	1,332.37	1,332.37
234	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2506 PO-02L	383.25	383.25
235	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2506 PO-02L	1,075.39	1,075.39
236	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER	1,239.96	1,239.96

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		MC:AMBER MC:AMBER Mark Line For: Tag TG: 2506 PO-02L		
Group	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
2507/2511/251:	1.0	PO-02R	18,261.28	18,261.28
Line	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
237	3.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-20 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 20:Antelope Mark Line For: Tag TG: 2507/2511/2512 PO-02R	936.40	2,809.20
238	3.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2507/2511/2512 PO-02R	67.50	202.50
239	6.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137709-09137720 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137709:COVER CLOTH TAIGA 09137720:COVER CLOTH VESPER Mark Line For: Tag TG: 2507/2511/2512 PO-02R	425.06	2,550.36
240	6.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 2507/2511/2512 PO-02R	106.48	638.88
241	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS, 24DX30W, LATERAL FILE, FOUR DRAWER, LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2507/2511/2512 PO-02R	1,299.80	1,299.80
242	2.00	KIMBALL OFFICE FURNITURE	1,332.37	2,664.74

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	Each	WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS, 24DX36W, LATERAL FILE, FOUR DRAWER, LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2507/2511/2512 PO-02R		
243	3.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2507/2511/2512 PO-02R	383.25	1,149.75
244	3.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS, 24DX72W, CREDENZA, RIGHT PED, FILE/FILE, HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2507/2511/2512 PO-02R	1,075.39	3,226.17
245	3.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS, 30DX72W, DESK, LEFT PEDESTAL, RECESSED, BBF, HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2507/2511/2512 PO-02R	1,239.96	3,719.88

Group	Quantity	Description	Unit Price	Extended Amount
2513	1.0	Asst. Auditor	10,710.38	10,710.38

Line	Quantity	Description	Unit Price	Extended Amount
246	5.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-20	936.40	4,682.00

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		Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 20:Antelope Mark Line For: Tag TG: 2513 ASST. AUDITOR		
247	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2513 ASST. AUDITOR	67.50	67.50
248	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: Tag TG: 2513 ASST. AUDITOR	566.74	566.74
249	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137709-09137720 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137709:COVER CLOTH TAIGA 09137720:COVER CLOTH VESPER Mark Line For: Tag TG: 2513 ASST. AUDITOR	425.06	850.12
250	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 2513 ASST. AUDITOR	106.48	212.96
251	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS, 24DX36W, LATERAL FILE, THREE DRAWER, LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 2513 ASST. AUDITOR	1,152.84	1,152.84
252	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER	383.25	383.25

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		Mark Line For: Tag TG: 2513 ASST. AUDITOR		
253	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS, 24DX72W, CREDENZA, LEFT PED, FILE/FILE, HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2513 ASST. AUDITOR	1,075.39	1,075.39
254	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS, 30DX72W, DESK, RIGHT PEDESTAL, RECESSED, BBF, HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 2513 ASST. AUDITOR	1,239.96	1,239.96
255	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 2513 ASST. AUDITOR	479.62	479.62

Group	Quantity	Description	Unit Price	Extended Amount
2514	1.0	Balcony	6,802.41	6,802.41

Line	Quantity	Description	Unit Price	Extended Amount
256	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910 JASPER LOUNGE Mark Line For: Tag TG: 2514 BALCONY	2,456.47	4,912.94
257	1.00	BENCHMARK DESIGN GROUP, INC	1,889.47	1,889.47

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	Each	9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: Tag TG: 2514 BALCONY		

Group	Quantity	Description	Unit Price	Extended Amount
2516	1.0	Files/Storage	7,613.20	7,613.20

Line	Quantity	Description	Unit Price	Extended Amount
258	1.00 Each	ALLSTEEL ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2516 FILES/STOR	685.90	685.90
259	2.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2516 FILES/STOR	779.94	1,559.88
260	6.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2516 FILES/STOR	894.57	5,367.42

Group	Quantity	Description	Unit Price	Extended Amount
2517	1.0	Break	2,049.19	2,049.19

Line	Quantity	Description	Unit Price	Extended Amount
261	1.00 Each	ALLSTEEL AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove	469.87	469.87

Budgetary

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		.EV:Loft .C0:No Cutout Mark Line For: Tag TG: 2517 BREAK		
262	2.00 Each	ALLSTEEL AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: Tag TG: 2517 BREAK	334.46	668.92
263	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-STD DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY STD:STANDARD HARD GLIDE Mark Line For: Tag TG: 2517 BREAK	540.78	540.78
264	2.00 Each	KIMBALL OFFICE FURNITURE N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: Tag TG: 2517 BREAK	184.81	369.62

Group	Quantity	Description	Unit Price	Extended Amount
2519	1.0	Conference	10,220.57	10,220.57

Line	Quantity	Description	Unit Price	Extended Amount
265	1.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: Tag TG: 2519 CONF	1,090.36	1,090.36
266	2.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: Tag TG: 2519 CONF	858.47	1,716.94
267	6.00 Each	KIMBALL OFFICE FURNITURE N30HU9SP--KD-COM-SPECIAL-ARCHITEX MID CENTURY - NOGUCHI-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MID CENTURY - NOGUCHI:ARCHITEX- MID CENTURY - NOGUCHI	639.78	3,838.68

Proprietary

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		C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 2519 CONF		
268	9.00 Yards	ARCHITEX INTL MID CENTURY - NOGUCHI MIDCENTURY - NOGUCHI Mark Line For: Tag TG: 2519 CONF	71.76	645.84
269	1.00 Each	KIMBALL OFFICE FURNITURE WWN48120RC2W--T-X-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 2519 CONF	2,928.75	2,928.75

Group	Quantity	Description	Unit Price	Extended Amount
2521	1.0	Auditor	8,136.78	8,136.78

Line	Quantity	Description	Unit Price	Extended Amount
270	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2521 AUDITOR	44.06	44.06
271	2.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2521 AUDITOR	34.16	68.32
272	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2521 AUDITOR	52.64	52.64
273	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2521 AUDITOR	58.25	116.50
274	1.00	ALLSTEEL	52.14	52.14

Budgetary

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	Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2521 AUDITOR		
275	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: Tag TG: 2521 AUDITOR	56.60	56.60
276	1.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2521 AUDITOR	894.57	894.57
277	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2521 AUDITOR	221.27	221.27
278	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 2521 AUDITOR	221.27	221.27
279	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: Tag TG: 2521 AUDITOR	18.32	36.64
280	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2521 AUDITOR	108.41	108.41
281	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH	150.48	150.48

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		Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: Tag TG: 2521 AUDITOR		
282	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: Tag TG: 2521 AUDITOR	169.95	169.95
283	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 2521 AUDITOR	67.50	67.50
284	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: Tag TG: 2521 AUDITOR	566.74	566.74
285	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: Tag TG: 2521 AUDITOR	425.06	850.12
286	5.00 Each	KIMBALL OFFICE FURNITURE N30HU3SN--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,ALUM BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 2521 AUDITOR	795.99	3,979.95
287	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER	479.62	479.62

Bidgetary

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Mark Line For: Tag TG: 2521 AUDITOR

Individual Items 34,823.80

Line	Quantity	Description	Unit Price	Extended Amount
288	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE	5,295.09	5,295.09
289	1.00 Each	BENCHMARK DESIGN GROUP, INC TARIFF SURCHARGE	1,284.90	1,284.90
290	1.00 Each	SIT ON IT OFFICE SEATING, INC. TARIFF SURCHARGE	59.19	59.19
291	1.00 Each	JASPER SEATING COMPANY INC TARIFF SURCHARGE	463.69	463.69
292	5.00 Yards	TBD - temporary holding vendor COM FOR CAROLINA KNACK	66.67	333.35
293	1.00 Each	ARCHITEX INTL COM FREIGHT TO NATIONAL (KIMBALL)	264.71	264.71
294	1.00 Each	PALLAS TEXTILES DIVISION COM FREIGHT TO NATIONAL (KIMBALL)	82.36	82.36
295	1.00 Each	GLOBAL INDUSTRIES FREIGHT	200.00	200.00
296	1.00 Each	TBD - temporary holding vendor TECNO FREIGHT	850.51	850.51
297	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	975.00	975.00
298	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive and install 2nd Floor.	25,015.00	25,015.00

Order Sub-Total :	$306,397.15
TOTAL ORDER :	**$306,397.15**
Required Deposit 50% :	$153,198.58

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ **Name:** Carbett "Trey" J. Duhon, III **Title:** County Judge **Date:** July 9, 2025

Budgetary

wilson bauhaus INTERIORS

Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9924
Date	07/08/2025
Customer PO No	Business Node FL02 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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Terms & Conditions

Company/Buyer/Title: Waller County
Carbett "Trey" J. Duhon, III - County Judge

Quote/PO#/Date: July 9, 2025

Address: 425 FM 1488, Suite 106 Hempstead, Texas 77445

Signature: _____

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

1. **ORDERS:** Buyer's order will not be processed until Seller has approved and received:
   - _____ Signed Terms & Conditions
   - _____ Signed quote or binding purchase order
   - _____ Approved and signed drawings and specifications, if applicable
   - _____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
2. **PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
3. **CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. CANCELLATION OF LABOR + SERVICES: Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
4. **RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
5. **PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
6. **TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
7. **DELIVERY AND INSTALLATION:**
   a. Business Hours: Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
   b. Condition of Job Site: The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
   c. Building Electrical Connections: It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
   d. Protection of Delivered Goods: Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
   e. Job Site Services: Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
   f. Storage: If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
   g. Scope: Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
8. **INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
9. **CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
10. **DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
11. **LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
12. **LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
13. **AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.

wilson bauhaus INTERIORS

Proposal

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www.wilsonbauhaus.com

Order Number	9924
Date	07/08/2025
Customer PO No	Business Node FL02 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ **Date:** July 9, 2025

Payee: Wilson Bauhaus Interiors, LLC
Account Type: Business Checking
Account: 5671469
Routing: 111911321

Budgetary

wilson bauhaus INTERIORS

Proposal

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2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
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Order Number	9948
Date	07/08/2025
Customer PO No	Business Node FL04 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

SHIP TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Allsteel OMNIA Contract #R240102 Special Negotiated Pricing
ESI OMNIA Contract #R221001
Kimball OMNIA Contract #R240108
Sitmatic NCPA Conrtract #11-78
Enwork OMNIA Contract #R240103
JSI OMNIA Contract #R240107
Benchmark, Tennsco, and COM Fabrics - Open Market

Group	Quantity	Description	Unit Price	Extended Amount
4104	1.0	Community Conf	20,524.00	20,524.00

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	ENWORK PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: Tag TG: 4104 COMMUNITY CONF.	821.20	1,642.40
2	1.00 Each	ENWORK FDU48120--LN-X-~-W-E Foundation Panel Base Kit with Trough for 48/54"x 120" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:Please specify name and number of special laminate. Apply upcharge only once if same special laminate is specified for case and doors W:6" Base Width E:8" Trough Height Mark Line For: Tag TG: 4104 COMMUNITY CONF.	2,229.60	2,229.60
3	1.00 Each	ENWORK CR48120--J-L-D Rectangle Top 48"D x 120"W, 2-pieces J:Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L:Cambria - Carrick (.75" Thick/Flat Edge) D:Two Pwr/Data Cut-outs, Between Outer Bases Mark Line For: Tag TG: 4104 COMMUNITY CONF.	11,519.60	11,519.60

Proposal

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Order Number	9948
Date	07/08/2025
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4	8.00 Each	SITMATIC 428EZ--M2 Posh, Mid Back, EZ-Tilt,, EZ-Tilt Control, Knee-Tilt Rocking w/ Tilt Lock, M2 0 M2:(M2) Momentum Canter color- BASALT Mark Line For: Tag TG: 4104 COMMUNITY CONF.	641.55	5,132.40

Group	Quantity	Description	Unit Price	Extended Amount
4105	1.0	Corridor	10,304.28	10,304.28

Line	Quantity	Description	Unit Price	Extended Amount
5	4.00 Each	JASPER SEATING COMPANY INC 993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 4105 CORRIDOR	2,576.07	10,304.28

Group	Quantity	Description	Unit Price	Extended Amount
4201	1.0	Storage	598.03	598.03

Line	Quantity	Description	Unit Price	Extended Amount
6	8.00 Each	TENNSCO CORP OAP-84-TBD--LGY Color TBD 84" Offset Angle Shelving Post LGY:LIGHT GRAY Mark Line For: Tag TG: 4201 STORAGE	12.55	100.40
7	2.00 Each	TENNSCO CORP BTP-84-TBD--LGY Color TBD 84" Beaded-T Shelving Post LGY:LIGHT GRAY Mark Line For: Tag TG: 4201 STORAGE	19.53	39.06
8	4.00 Each	TENNSCO CORP ESB-1224-TBD--LGY Color TBD End Sway Brce Pair For 12-24d LGY:LIGHT GRAY Mark Line For: Tag TG: 4201 STORAGE	7.91	31.64
9	3.00 Each	TENNSCO CORP RSBU-TBD--LGY Color TBD Pr Univrsl Rr Swy Brc 50 1/8"L LGY:LIGHT GRAY Mark Line For: Tag TG: 4201 STORAGE	9.76	29.28
10	15.00	TENNSCO CORP	26.51	

Proposal

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Order Number	9948
Date	07/08/2025
Customer PO No	Business Node FL04 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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	Each	Q2-3615-TBD--LGY Color TBD 22ga Ind Shelf & Clips 36wx15d LGY:LIGHT GRAY Mark Line For: Tag TG: 4201 STORAGE		397.65

Group	Quantity	Description	Unit Price	Extended Amount
4204	1.0	Commission Chamber	23,001.45	23,001.45

Line	Quantity	Description	Unit Price	Extended Amount
11	2.00 Each	KIMBALL OFFICE FURNITURE 10N2746LC2L--KS1S-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1S:SPECIFY 1 SILVER CORE SEPARATE MC:AMBER Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	3,576.15	7,152.30
12	13.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09108328-C52 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108328:CANTER EARTH C52:SOFT GLIDE Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	453.15	5,890.95
13	4.00 Each	KIMBALL OFFICE FURNITURE NAC0248SUR ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	126.90	507.60
14	4.00 Each	KIMBALL OFFICE FURNITURE NACG17AELPGB ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-G17,BLACK Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	218.70	874.80
15	8.00 Each	KIMBALL OFFICE FURNITURE WW2928EPL--X-X-MC WAVEWORKS,29DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) MC:AMBER Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	169.20	1,353.60
16	4.00 Each	KIMBALL OFFICE FURNITURE WW3072WSSDL--M-VMC-CUT-G17C-X-X-X-STD-MC WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER CUT-G17C:CUTOUT-G17,CENTER X:NO WIRE MANAGER	341.55	1,366.20

Proposal

wilson bauhaus INTERIORS

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Customer Name	WALLER COUNTY
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		X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: Tag TG: 4204 COMMISSION CHAMBER		
17	4.00 Each	KIMBALL OFFICE FURNITURE WW7227MPL--M-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	180.90	723.60
18	8.00 Each	SITMATIC 428EZ--M2 Posh, Mid Back, EZ-Tilt,, EZ-Tilt Control, Knee-Tilt Rocking w/ Tilt Lock, M2 0 M2:(M2) Momentum Canter color- Earth Mark Line For: Tag TG: 4204 COMMISSION CHAMBER	641.55	5,132.40

Group	Quantity	Description	Unit Price	Extended Amount
4205	1.0	Meeting	10,592.70	10,592.70

Line	Quantity	Description	Unit Price	Extended Amount
19	1.00 Each	KIMBALL OFFICE FURNITURE 10N3627TPBW--MC UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD MC:AMBER Mark Line For: Tag TG: 4205 MEETING	3,194.55	3,194.55
20	1.00 Each	KIMBALL OFFICE FURNITURE NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: Tag TG: 4205 MEETING	178.20	178.20
21	1.00 Each	KIMBALL OFFICE FURNITURE WWN72RDW--T-G10C-STD-MC WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 4205 MEETING	2,087.55	2,087.55
22	8.00 Each	SITMATIC 428EZ--M2 Posh, Mid Back, EZ-Tilt,, EZ-Tilt Control, Knee-Tilt Rocking w/ Tilt Lock, M2 0 M2:(M2) Momentum Canter color- Earth Mark Line For: Tag TG: 4205 MEETING	641.55	5,132.40

Proprietary

wilson bauhaus INTERIORS

Proposal

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Group	Quantity	Description	Unit Price	Extended Amount
4206	1.0	Dais	14,269.20	14,269.20

Line	Quantity	Description	Unit Price	Extended Amount
23	11.00 Each	SITMATIC 419SY--M2 Posh Ergo Executive, High Back, Air Lumbar, Adjustable Headrest, Advanced Synchron Control w/ Independent Back Angle & Seat Depth Adjustments, Upholstered with Polyurethane arm cap, M2 M2:(M2) Momentum EPU Canter Iron Mark Line For: Tag TG: 4206 DAIS	1,297.20	14,269.20

Group	Quantity	Description	Unit Price	Extended Amount
4301	1.0	Balcony	6,802.41	6,802.41

Line	Quantity	Description	Unit Price	Extended Amount
24	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910 JASPER LOUNGE Mark Line For: Tag TG: 4301 BALCONY	2,456.47	4,912.94
25	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: Tag TG: 4301 BALCONY	1,889.47	1,889.47

Group	Quantity	Description	Unit Price	Extended Amount
4302	1.0	Exec Conf	40,336.30	40,336.30

Line	Quantity	Description	Unit Price	Extended Amount
26	2.00 Each	ENWORK PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: Tag TG: 4302 EXEC CONF.	821.20	1,642.40
27	1.00 Each	ENWORK CR60192--J-L-E Rectangle Top 60"D x 192"W, 2-pieces J:Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2")	22,630.00	22,630.00

Budgetary

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Page	6 of 31

		L:Cambria - Carrick (.75" Thick/Flat Edge) E:Three Pwr/Data Cut-outs, Between Bases Mark Line For: Tag TG: 4302 EXEC CONF.		
28	1.00 Each	ENWORK FDU60192--LN-X-~-W-E Foundation Panel Base Kit with Trough for 60/66"x 192" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:Please specify name and number of special laminate. Apply upcharge only once if same special laminate is specified for case and doors W:6" Base Width E:8" Trough Height Mark Line For: Tag TG: 4302 EXEC CONF.	2,913.20	2,913.20
29	2.00 Each	KIMBALL OFFICE FURNITURE ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: Tag TG: 4302 EXEC CONF.	952.65	1,905.30
30	8.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-MOMENTUM RAINDROPS FLINT-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM RAINDROPS FLINT:MOMENTUM- RAINDROPS FLINT C53:HARD GLIDE Mark Line For: Tag TG: 4302 EXEC CONF.	408.15	3,265.20
31	8.00 Each	BENCHMARK DESIGN GROUP, INC 552 - 87 RAINDROP FLINT Mark Line For: Tag TG: 4302 EXEC CONF.	35.20	281.60
32	12.00 Each	SITMATIC 428EZ--M2 Posh, Mid Back, EZ-Tilt,, EZ-Tilt Control, Knee-Tilt Rocking w/ Tilt Lock, M2 0 M2:(M2) Momentum Canter color- BASALT Mark Line For: Tag TG: 4302 EXEC CONF.	641.55	7,698.60

Group	Quantity	Description	Unit Price	Extended Amount
4304	1.0	Serving/Break	942.50	942.50

Line	Quantity	Description	Unit Price	Extended Amount
33	1.00 Each	ALLSTEEL AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood	160.06	160.06

Proposal

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		$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: Tag TG: 4304 SERVING/BREAK		
34	1.00 Each	ALLSTEEL AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: Tag TG: 4304 SERVING/BREAK	250.54	250.54
35	3.00 Each	KIMBALL OFFICE FURNITURE N36GM--202-STD DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY STD:STANDARD HARD GLIDE Mark Line For: Tag TG: 4304 SERVING/BREAK	177.30	531.90

Group	Quantity	Description	Unit Price	Extended Amount
4306	1.0	Waiting	3,048.69	3,048.69

Line	Quantity	Description	Unit Price	Extended Amount
36	2.00 Each	JASPER SEATING COMPANY INC GT4901D--D-Momentum-Cover Cloth-CVR17-MES-NAPA-MTG Gatsby Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: Tag TG: 4306 WAITING	566.35	1,132.70
37	1.00 Each	JASPER SEATING COMPANY INC GT4952D--D-Momentum-Cover Cloth-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: Tag TG: 4306 WAITING	1,171.24	1,171.24
38	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE	744.75	744.75

Proprietary

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Proposal

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Order Number	9948
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		MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 4306 WAITING		

Group	Quantity	Description	Unit Price	Extended Amount
4313	1.0	Chief of Staff	5,334.27	5,334.27

Line	Quantity	Description	Unit Price	Extended Amount
40	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: Tag TG: 4313 CHIEF OF STAFF	408.15	816.30
41	2.00 Yards	ARCHITEX INTL MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: Tag TG: 4313 CHIEF OF STAFF	71.76	143.52
42	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4313 CHIEF OF STAFF	67.50	67.50
43	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4313 CHIEF OF STAFF	108.90	217.80
44	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4313 CHIEF OF STAFF	1,329.30	1,329.30
45	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER	391.95	391.95

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		MC:AMBER Mark Line For: Tag TG: 4313 CHIEF OF STAFF		
46	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4313 CHIEF OF STAFF	1,099.80	1,099.80
47	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4313 CHIEF OF STAFF	1,268.10	1,268.10

Group	Quantity	Description	Unit Price	Extended Amount
4313	1.0	Chief of Staff	959.81	959.81

Line	Quantity	Description	Unit Price	Extended Amount
39	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-39 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 39:Charcoal Mark Line For: Tag TG: 4313 CHIEF OF STAFF	959.81	959.81

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Group	Quantity	Description	Unit Price	Extended Amount
4314	1.0	Chief of Staff	5,902.13	5,902.13

Line	Quantity	Description	Unit Price	Extended Amount
48	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-39 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 39:Charcoal Mark Line For: Tag TG: 4314 BUDGET OFFICE	959.81	959.81
49	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: Tag TG: 4314 BUDGET OFFICE	408.15	816.30
50	2.00 Yards	ARCHITEX INTL MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: Tag TG: 4314 BUDGET OFFICE	71.76	143.52
51	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4314 BUDGET OFFICE	67.50	67.50
52	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4314 BUDGET OFFICE	108.90	217.80
53	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4314 BUDGET OFFICE	1,329.30	1,329.30

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54	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4314 BUDGET OFFICE	1,099.80	1,099.80
55	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4314 BUDGET OFFICE	1,268.10	1,268.10

Group	Quantity	Description	Unit Price	Extended Amount
4315	1.0	Storage	1,559.88	1,559.88

Line	Quantity	Description	Unit Price	Extended Amount
56	2.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 4315 STORAGE	779.94	1,559.88

Group	Quantity	Description	Unit Price	Extended Amount
4316	1.0	P.I.O.	5,894.55	5,894.55

Line	Quantity	Description	Unit Price	Extended Amount
57	1.00	FELLOWES INC	67.50	67.50

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	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4316 P.I.O		
58	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 4316 P.I.O	418.95	837.90
59	1.00 Each	KIMBALL OFFICE FURNITURE N30HML2SSP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,2D ARMS,SEAT SL,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 4316 P.I.O	682.20	682.20
60	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4316 P.I.O	108.90	217.80
61	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4316 P.I.O	1,329.30	1,329.30
62	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4316 P.I.O	391.95	391.95
63	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE	1,099.80	1,099.80

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		MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4316 P.I.O		
64	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4316 P.I.O	1,268.10	1,268.10

Group	Quantity	Description	Unit Price	Extended Amount
4317	1.0	Storage/Files	4,217.43	4,217.43

Line	Quantity	Description	Unit Price	Extended Amount
65	1.00 Each	ALLSTEEL ELF436NS--$(P1)-.P8R-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P8R:Pebble .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 4317 STORAGE/FILES	779.94	779.94
66	3.00 Each	ALLSTEEL ELF442NS--$(P1)-.P8R-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P8R:Pebble .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: Tag TG: 4317 STORAGE/FILES	894.57	2,683.71
67	3.00 Each	TENNSCO CORP BTP-84-TBD--LGY Color TBD 84" Beaded-T Shelving Post LGY:LIGHT GRAY Mark Line For: Tag TG: 4317 STORAGE/FILES	19.53	58.59
68	5.00 Each	TENNSCO CORP ESB-1224-TBD--LGY Color TBD End Sway Brce Pair For 12-24d LGY:LIGHT GRAY	7.91	39.55

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		Mark Line For: Tag TG: 4317 STORAGE/FILES		
69	10.00 Each	TENNSCO CORP OAP-84-TBD--LGY Color TBD 84" Offset Angle Shelving Post LGY:LIGHT GRAY Mark Line For: Tag TG: 4317 STORAGE/FILES	12.55	125.50
70	15.00 Each	TENNSCO CORP Q2-3615-TBD--LGY Color TBD 22ga Ind Shelf & Clips 36wx15d LGY:LIGHT GRAY Mark Line For: Tag TG: 4317 STORAGE/FILES	26.51	397.65
71	3.00 Each	TENNSCO CORP Q2-4215-TBD--LGY Color TBD 22ga Ind Shelf & Clips 42wx15d LGY:LIGHT GRAY Mark Line For: Tag TG: 4317 STORAGE/FILES	31.15	93.45
72	4.00 Each	TENNSCO CORP RSBU-TBD--LGY Color TBD Pr Univrsl Rr Swy Brc 50 1/8"L LGY:LIGHT GRAY Mark Line For: Tag TG: 4317 STORAGE/FILES	9.76	39.04

Group	Quantity	Description	Unit Price	Extended Amount
4321	1.0	Reception	1,364.40	1,364.40

Line	Quantity	Description	Unit Price	Extended Amount
73	2.00 Each	KIMBALL OFFICE FURNITURE N30HML2SSP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,2D ARMS,SEAT SL,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 4321 RECEPT	682.20	1,364.40

Group	Quantity	Description	Unit Price	Extended Amount
4322	1.0	Admin Clerk	5,866.20	5,866.20

Line	Quantity	Description	Unit Price	Extended Amount
74	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W	67.50	67.50

Budgetary

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		GRY:Gray Mark Line For: Tag TG: 4322 ADMIN CLERK		
75	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 4322 ADMIN CLERK	418.95	837.90
76	1.00 Each	KIMBALL OFFICE FURNITURE N30HML2SSP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,2D ARMS,SEAT SL,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 4322 ADMIN CLERK	682.20	682.20
77	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4322 ADMIN CLERK	108.90	217.80
78	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4322 ADMIN CLERK	1,329.30	1,329.30
79	1.00 Each	KIMBALL OFFICE FURNITURE WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4322 ADMIN CLERK	363.60	363.60
80	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER	1,099.80	1,099.80

Proprietary

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		MC:AMBER Mark Line For: Tag TG: 4322 ADMIN CLERK		
81	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4322 ADMIN CLERK	1,268.10	1,268.10

Group	Quantity	Description	Unit Price	Extended Amount
4323	1.0	Admin Clerk	5,757.30	5,757.30

Line	Quantity	Description	Unit Price	Extended Amount
82	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4323 ADMIN CLERK	67.50	67.50
83	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 4323 ADMIN CLERK	418.95	837.90
84	1.00 Each	KIMBALL OFFICE FURNITURE N30HML2SSP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,2D ARMS,SEAT SL,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 4323 ADMIN CLERK	682.20	682.20
85	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4323 ADMIN CLERK	108.90	108.90
86	1.00	KIMBALL OFFICE FURNITURE	1,329.30	1,329.30

Budgetary

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	Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4323 ADMIN CLERK		
87	1.00 Each	KIMBALL OFFICE FURNITURE WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4323 ADMIN CLERK	363.60	363.60
88	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4323 ADMIN CLERK	1,099.80	1,099.80
89	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4323 ADMIN CLERK	1,268.10	1,268.10

Group	Quantity	Description	Unit Price	Extended Amount
4408	1.0	Shared Conf	4,604.40	4,604.40

Line	Quantity	Description	Unit Price	Extended Amount
90	1.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXW--P2-MC	877.95	877.95

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Order Number	9948
Date	07/08/2025
Customer PO No	Business Node FL04 Bid
Customer Name	WALLER COUNTY
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		UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: Tag TG: 4408 SHARED CONF.		
91	4.00 Each	KIMBALL OFFICE FURNITURE N30HML9SP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,ARMS,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: Tag TG: 4408 SHARED CONF.	582.75	2,331.00
92	1.00 Each	KIMBALL OFFICE FURNITURE WWN48RDW--T-X-STD-MC WAVEWORKS,48DIA,CONFERENCE TOP,ROUND,WOOD T:STEP X:NO GROMMET STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 4408 SHARED CONF.	1,395.45	1,395.45

Group	Quantity	Description	Unit Price	Extended Amount
4411	1.0	Training	30,936.91	30,936.91

Line	Quantity	Description	Unit Price	Extended Amount
93	20.00 Each	KIMBALL OFFICE FURNITURE N52GUMCX--COM-SPECIAL-ARCHITEX UNWIND - ADRIATIC-COM-SPECIAL-ANZEA STICKS & STRINGS - SHADES OF GRAY-462-C11 JIMINY,GUEST,UPHOLSTERED BACK,ARMLESS,MOBILE,CONTRAST COM:CUSTOMER'S OWN MATERIAL SPECIAL:BACK UPHOLSTERY PATTERN COLOR ARCHITEX UNWIND - ADRIATIC:ARCHITEX UNWIND - ADRIATIC COM:CUSTOMER'S OWN MATERIAL SPECIAL:SEAT UPHOLSTERY PATTERN COLOR ANZEA STICKS & STRINGS - SHADES OF GRAY:ANZEA STICKS & STRINGS - SHADES OF GRAY 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: Tag TG: 4411 TRAINING	550.35	11,007.00
94	10.00 Yards	ARCHITEX INTL UNWIND-ADRIARIC UNWIND-ADRIARIC Mark Line For: Tag TG: 4411 TRAINING	37.65	376.50
95	14.00 Yards	ANZEA TEXTILES, INC. 7250-09	52.94	741.16

Bidsetary

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		STICKS & STRINGS - SHADES OF GRAY Mark Line For: Tag TG: 4411 TRAINING		
96	1.00 Each	KIMBALL OFFICE FURNITURE 10N2746LC2L--KS1B-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER Mark Line For: Tag TG: 4411 TRAINING	3,576.15	3,576.15
97	12.00 Each	KIMBALL OFFICE FURNITURE NAC6012MPA--1-1677 ACCESSORIES,60WX12H,MODESTY PANEL,RESIN 1:GRADE 1 1677:FROSTED Mark Line For: Tag TG: 4411 TRAINING	430.65	5,167.80
98	6.00 Each	KIMBALL OFFICE FURNITURE NACGBT2 ACCESSORIES,TABLE GANGING BRACKET,QTY OF 6,SET OF 3 PAIRS Mark Line For: Tag TG: 4411 TRAINING	56.25	337.50
99	12.00 Each	KIMBALL OFFICE FURNITURE WW2472RTFMLL--V478-X-STD-478-462 WAVEWORKS,24DX72W,TRAINING TABLE,FLIP/NEST,TFL V478:SOFTENED,PLATINUM GREY X:NO GROMMET STD:STANDARD LAMINATE 478:PLATINUM GREY 462:CINDER Mark Line For: Tag TG: 4411 TRAINING	810.90	9,730.80

Group	Quantity	Description	Unit Price	Extended Amount
4501	1.0	Balcony	6,802.41	6,802.41

Line	Quantity	Description	Unit Price	Extended Amount
100	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910 JASPER LOUNGE Mark Line For: Tag TG: 4501 BALCONY	2,456.47	4,912.94
101	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: Tag TG: 4501 BALCONY	1,889.47	1,889.47

Group	Quantity	Description	Unit Price	Extended Amount
4502	1.0	Precinct 1 Comm	17,214.60	17,214.60

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Line	Quantity	Description	Unit Price	Extended Amount
102	1.00 Each	ALLSTEEL RLA-UHP--.2-.0-.L-.A1-.PAL-.CBK-$(2)-.WP-37 Relate Alum-Std Uph High-Bk/Fully Adj Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .A1:Aluminum Base .PAL:Polished Aluminum .CBK:Charblack $(2):GRD 2 UPH .WP:Whisper Vinyl 37:Navy Mark Line For: Tag TG: 4502 PRECINT 1 COMM	1,129.55	1,129.55
103	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4502 PRECINT 1 COMM	67.50	67.50
104	1.00 Each	JASPER SEATING COMPANY INC COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table ESS:Essential Finish MES:Mesa NLTO:No Laminate Top Mark Line For: Tag TG: 4502 PRECINT 1 COMM	1,034.00	1,034.00
105	2.00 Each	JASPER SEATING COMPANY INC HB2901--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-G-MTG Harbor Guest Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa G:Glides (Standard) MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: Tag TG: 4502 PRECINT 1 COMM	886.42	1,772.84
106	2.00 Each	JASPER SEATING COMPANY INC HB2911--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Club Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: Tag TG: 4502 PRECINT 1 COMM	1,652.99	3,305.98
107	1.00 Each	JASPER SEATING COMPANY INC HB2913--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Sofa	2,807.78	2,807.78

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		F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: Tag TG: 4502 PRECINT 1 COMM		
108	2.00 Each	KIMBALL OFFICE FURNITURE WW2436LFF2W--T-84MB-KS1B-STD-MC WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,WOOD T:STEP 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 4502 PRECINT 1 COMM	1,376.10	2,752.20
109	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CKFW2--T-84MB-G1C-KRB-STD-MC WAVEWORKS,24DX72W,CREDENZA,KNEESPACE,FILE/FILE,WOOD T:STEP 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 4502 PRECINT 1 COMM	2,083.50	2,083.50
110	1.00 Each	KIMBALL OFFICE FURNITURE WW3672DDFW8--T-84MB-G1LR-KS2S-STD-MC WAVEWORKS,36DX72W,DESK,DOUBLE PEDESTAL,BBF,FF,WOOD T:STEP 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS2S:SPECIFY 2 SILVER CORE SEPARATE STD:STANDARD FINISH MC:AMBER Mark Line For: Tag TG: 4502 PRECINT 1 COMM	2,261.25	2,261.25

Group	Quantity	Description	Unit Price	Extended Amount
4506	1.0	Comm Office	4,208.46	4,208.46

Line	Quantity	Description	Unit Price	Extended Amount
111	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4506 COMM OFF	67.50	67.50
112	1.00	KIMBALL OFFICE FURNITURE	418.95	418.95

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	Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 4506 COMM OFF		
113	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4506 COMM OFF	108.90	108.90
114	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4506 COMM OFF	1,146.60	1,146.60
115	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4506 COMM OFF	802.35	802.35
116	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4506 COMM OFF	1,268.10	1,268.10
117	1.00 Each	SIT ON IT OFFICE SEATING, INC. 5622TB1.A152--MC1-FABRIC-~-FG3-CANTER EPU-CA BA-Z1-S0-~-C15-~-KD Focus, Midback, Mesh Back, Swivel Tilt Cntrl, A152 Height Adj Arms, Sport Edition MC1:Black Mesh FABRIC:Fabric Grade Selections ~:No Selection	396.06	396.06

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		FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA BA:Canter EPU Basalt Z1:Black Back Support S0:Standard Cylinder ~:Std Black Base C15:55mm Caster, Std ~:No Adjustable Lumbar Support KD:Knocked Down Mark Line For: Tag TG: 4506 COMM OFF

Group	Quantity	Description	Unit Price	Extended Amount
4507	1.0	Comm Office	5,010.81	5,010.81

Line	Quantity	Description	Unit Price	Extended Amount
118	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4507 COMM OFF	67.50	67.50
119	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 4507 COMM OFF	418.95	418.95
120	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4507 COMM OFF	108.90	108.90
121	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4507 COMM OFF	1,146.60	1,146.60
122	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER	802.35	802.35

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		KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4507 COMM OFF		
123	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4507 COMM OFF	802.35	802.35
124	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4507 COMM OFF	1,268.10	1,268.10
125	1.00 Each	SIT ON IT OFFICE SEATING, INC. 5622TB1.A152--MC1-FABRIC-~-FG3-CANTER EPU-CA BA-Z1-S0-~-C15-~-KD Focus, Midback, Mesh Back, Swivel Tilt Cntrl, A152 Height Adj Arms, Sport Edition MC1:Black Mesh FABRIC:Fabric Grade Selections ~:No Selection FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA BA:Canter EPU Basalt Z1:Black Back Support S0:Standard Cylinder ~:Std Black Base C15:55mm Caster, Std ~:No Adjustable Lumbar Support KD:Knocked Down Mark Line For: Tag TG: 4507 COMM OFF	396.06	396.06

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Group	Quantity	Description	Unit Price	Extended Amount
4508	1.0	Comm Office	3,406.11	3,406.11

Line	Quantity	Description	Unit Price	Extended Amount
126	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4508 COMM OFF	67.50	67.50
127	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: Tag TG: 4508 COMM OFF	418.95	418.95
128	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4508 COMM OFF	108.90	108.90
129	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: Tag TG: 4508 COMM OFF	1,146.60	1,146.60
130	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4508 COMM OFF	1,268.10	1,268.10
131	1.00 Each	SIT ON IT OFFICE SEATING, INC. 5622TB1.A152--MC1-FABRIC-~-FG3-CANTER EPU-CA BA-Z1-S0-~-C15-~-KD Focus, Midback, Mesh Back, Swivel Tilt Cntrl, A152 Height Adj Arms, Sport Edition MC1:Black Mesh	396.06	396.06

Bid Secretary

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FABRIC:Fabric Grade Selections
~:No Selection
FG3:Fabric Grade 3
CANTER EPU:Canter EPU Standard Color Selection
CA BA:Canter EPU Basalt
Z1:Black Back Support
S0:Standard Cylinder
~:Std Black Base
C15:55mm Caster, Std
~:No Adjustable Lumbar Support
KD:Knocked Down
Mark Line For: Tag TG: 4508 COMM OFF

Group	Quantity	Description	Unit Price	Extended Amount
4509	1.0	Comm Admin	6,413.32	6,413.32

Line	Quantity	Description	Unit Price	Extended Amount
132	2.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(2)-.WP-37 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(2):Grd 2 Uph .WP:Whisper Vinyl 37:Navy Mark Line For: Tag TG: 4509 COMM ADMIN	959.81	1,919.62
133	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: Tag TG: 4509 COMM ADMIN	67.50	135.00
134	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 4509 COMM ADMIN	108.90	217.80
135	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER	802.35	802.35

Budgetary

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		MC:AMBER MC:AMBER Mark Line For: Tag TG: 4509 COMM ADMIN		
136	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4509 COMM ADMIN	802.35	802.35
137	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4509 COMM ADMIN	1,268.10	1,268.10
138	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: Tag TG: 4509 COMM ADMIN	1,268.10	1,268.10

Group	Quantity	Description	Unit Price	Extended Amount
4511	1.0	Waiting	1,915.99	1,915.99

Line	Quantity	Description	Unit Price	Extended Amount
139	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE	744.75	744.75

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		MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: Tag TG: 4511 WAITING		
140	1.00 Each	JASPER SEATING COMPANY INC GT4952D--D-Momentum-Cover Cloth-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: Tag TG: 4511 WAITING	1,171.24	1,171.24
Individual Items				21,521.35

Line	Quantity	Description	Unit Price	Extended Amount
141	1.00 Each	JASPER SEATING COMPANY INC TARIFF SURCHARGE	681.00	681.00
142	1.00 Each	SIT ON IT OFFICE SEATING, INC. TARIFF SURCHARGE	29.45	29.45
143	1.00 Each	BENCHMARK DESIGN GROUP, INC FREIGHT + TARIFF SURCHARGE	1,377.07	1,377.07
144	1.00 Each	ANZEA TEXTILES, INC. COM FREIGHT TO NATIONAL (KIMBALL)	111.76	111.76
145	1.00 Each	ARCHITEX INTL COM FREIGHT TO NATIONAL (KIMBALL)	100.01	100.01
146	1.00 Each	FELLOWES INC FREIGHT	70.00	70.00
147	1.00 Each	TENNSCO CORP FREIGHT	227.06	227.06
148	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	925.00	925.00
149	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive and install 4th Floor.	18,000.00	18,000.00

Order Sub-Total :	$269,309.89
TOTAL ORDER :	**$269,309.89**
Required Deposit 50.0% :	$134,654.95

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Proprietary

wilson bauhaus INTERIORS

Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9948
Date	07/08/2025
Customer PO No	Business Node FL04 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	29 of 31

Signature: _____ Name: Carbett "Trey" J. Duhon, III Title: County Judge Date: July 9, 2025

Budgetary

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Terms & Conditions

Company/Buyer/Title: Waller County

Address: 425 FM 1488, Suite 106 Hempstead, Texas 77445

Quote/PO#/Date: July 9, 2025

Signature: Carbett "Trey" J. Duhon III
County Judge

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

1. **ORDERS:** Buyer's order will not be processed until Seller has approved and received:
   _____ Signed Terms & Conditions
   _____ Signed quote or binding purchase order
   _____ Approved and signed drawings and specifications, if applicable
   _____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
2. **PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
3. **CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. CANCELLATION OF LABOR + SERVICES: Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
4. **RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
5. **PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
6. **TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
7. **DELIVERY AND INSTALLATION:**
   a. Business Hours: Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
   b. Condition of Job Site: The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
   c. Building Electrical Connections: It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
   d. Protection of Delivered Goods: Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
   e. Job Site Services: Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
   f. Storage: If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
   g. Scope: Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
8. **INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
9. **CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
10. **DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
11. **LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
12. **LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
13. **AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.

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Customer PO No	Business Node FL04 Bid
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ **Date:** July 9, 2025

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321

Budgetary

wilson bauhaus INTERIORS

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Order Number	9917
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Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

ATTN: TBD

Prepared for : A - FELICIA DAVILA

Office 1419 has been moved to Q #11325

Group	Quantity	Description	Unit Price	Extended Amount
1102	1.0	Security	779.59	779.59

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	KIMBALL OFFICE FURNITURE CBV1828UB BASE SUPPORT,18WX28H,BASE,U-STYLE BASE,CINDER Mark Line For: 1102 Security	305.73	611.46
2	1.00 Each	KIMBALL OFFICE FURNITURE WW1848WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,18DX48W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1102 Security	168.13	168.13

Group	Quantity	Description	Unit Price	Extended Amount
1103	1.0	Officer	1,813.00	1,813.00

Line	Quantity	Description	Unit Price	Extended Amount
3	2.00 Each	SITMATIC POC33EZ--M7 Posh, Mid Back (21¼"H X 19½"W), Medium Seat (19½"W X 19½"D) M7:ARCHITEX MID CENTURY - WEGNER Mark Line For: 1103 Officer	906.50	1,813.00

FINAL PRICING

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Group	Quantity	Description	Unit Price	Extended Amount
1106	1.0	Public Library	47,523.73	47,523.73

Line	Quantity	Description	Unit Price	Extended Amount
4	1.00 Each	JASPER SEATING COMPANY INC 991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-02	2,296.42	2,296.42
5	3.00 Each	JASPER SEATING COMPANY INC 993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-01	2,576.07	7,728.21
6	2.00 Each	KIMBALL OFFICE FURNITURE KA32422ENW--STD-MC AUSSIE,24DIAM,ROUND END TABLE,WOOD TOP STD:STANDARD GROUP 1 MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: OT-01	1,228.51	2,457.02
7	4.00 Each	KIMBALL OFFICE FURNITURE N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-03	1,521.77	6,087.08
8	32.00 Yards	ARCHITEX INTL BOZEMAN / FLANNEL BOZEMAN FLANNEL Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: L-03	46.25	1,480.00
9	7.00 Each	TECNO DISPLAY INC JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: Tag TG: 1106 PUBLIC LOBBY	3,925.00	27,475.00

FINAL PRICING

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		Tag GC: ST-01		
Group	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
1108	1.0	Grand Corridor	16,847.84	16,847.84
Line	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
10	2.00 Each	JASPER SEATING COMPANY INC 991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: L-02	2,296.42	4,592.84
11	1.00 Each	TECNO DISPLAY INC TD290 75" TROPHY DISPLAY Sienna Cherry Veneer, Gold Hardware Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	11,745.00	11,745.00
12	1.00 Each	TECNO DISPLAY INC SIDELIGHTS SIDELIGHTS Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	510.00	510.00
Group	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
1201	1.0	Waiting	7,979.50	7,979.50
Line	**Quantity**	**Description**	**Unit Price**	**Extended Amount**
13	2.00 Each	KIMBALL OFFICE FURNITURE CBV247234UK--462 BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE 462:CINDER Mark Line For: 1201 Waiting	1,360.52	2,721.04
14	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER	1,437.49	1,437.49

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		STD:STANDARD GLIDE Mark Line For: 1201 Waiting		
15	3.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1201 Waiting	953.31	2,859.93
16	2.00 Each	KIMBALL OFFICE FURNITURE WW2472WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1201 Waiting	258.00	516.00
17	8.00 Yards	PALLAS TEXTILES DIVISION 28.059.012 POPCORN BEIGE Mark Line For: 1201 Waiting	55.63	445.04

Group	Quantity	Description	Unit Price	Extended Amount
1202	1.0	Service Counter	7,336.56	7,336.56

Line	Quantity	Description	Unit Price	Extended Amount
18	4.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1202 Service Counter	1,000.80	4,003.20
19	8.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09108295-C53	416.67	3,333.36

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		LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: 1202 Service Counter		

Group	Quantity	Description	Unit Price	Extended Amount
1203	1.0	County Clerk	19,939.52	19,939.52

Line	Quantity	Description	Unit Price	Extended Amount
20	3.00 Each	ALLSTEEL A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: 1203 County Clerk	38.94	116.82
21	3.00 Each	ALLSTEEL A871048--.P Pass-Thru Cable w/o Power Block 48W .P:Black Mark Line For: 1203 County Clerk	40.59	121.77
22	1.00 Each	ALLSTEEL A871124--.P Pass-Thru Harness w/Power Block 24W .P:Black Mark Line For: 1203 County Clerk	42.41	42.41
23	6.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: 1203 County Clerk	73.76	442.56
24	3.00 Each	ALLSTEEL A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
25	3.00 Each	ALLSTEEL A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
26	3.00 Each	ALLSTEEL A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61

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27	3.00 Each	ALLSTEEL A873506--.E9 Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
28	1.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1203 County Clerk	77.88	77.88
29	1.00 Each	ALLSTEEL ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1203 County Clerk	537.66	537.66
30	1.00 Each	ALLSTEEL LKFE1MTS--$(KEYNUM)-.X103-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X103:Key Number 103 .1:1 Mark Line For: 1203 County Clerk	5.45	5.45
31	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.SEQ/-104-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 104:Key Number 104 .6:6 Mark Line For: 1203 County Clerk	50.82	50.82
32	12.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1203 County Clerk	221.27	2,655.24
33	6.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph	1,000.80	6,004.80

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		.S244557XP:COVER CLOTH Vesper Mark Line For: 1203 County Clerk		
34	6.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1203 County Clerk	108.41	650.46
35	6.00 Each	ALLSTEEL T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1203 County Clerk	204.11	1,224.66
36	6.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: 1203 County Clerk	14.36	86.16
37	1.00 Each	ALLSTEEL T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	13.86	13.86
38	9.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	13.86	124.74
39	11.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	71.45	785.95
40	12.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	81.51	978.12
41	3.00 Each	ALLSTEEL TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W	84.81	254.43

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk		
42	11.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	11.88	130.68
43	8.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	22.77	182.16
44	6.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	252.48
45	12.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	17.49	209.88
46	2.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	84.16
47	2.00 Each	ALLSTEEL TK342XF--$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	40.26	80.52
48	3.00 Each	ALLSTEEL TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	18.81	56.43
49	8.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood	72.77	582.16

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk		
50	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	90.26	361.04
51	8.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	97.52	780.16
52	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	126.06	504.24
53	14.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk	36.96	517.44
54	20.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk	51.15	1,023.00
55	6.00 Each	ALLSTEEL TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB	56.60	339.60

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		.RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk		
56	8.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: 1203 County Clerk	5.78	46.24
57	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: 1203 County Clerk	6.60	26.40
58	6.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1203 County Clerk	72.45	434.70

Group	Quantity	Description	Unit Price	Extended Amount
1204	1.0	Sr Deputy	6,262.47	6,262.47

Line	Quantity	Description	Unit Price	Extended Amount
59	1.00 Each	ALLSTEEL A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 1204 Sr Deputy	42.41	42.41
60	1.00 Each	ALLSTEEL A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black Mark Line For: 1204 Sr Deputy	45.21	45.21
61	1.00 Each	ALLSTEEL A871248--.P Power Harness 48W .P:Black Mark Line For: 1204 Sr Deputy	73.76	73.76
62	1.00 Each	ALLSTEEL A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
63	1.00 Each	ALLSTEEL A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint	12.87	12.87

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		Mark Line For: 1204 Sr Deputy		
64	1.00 Each	ALLSTEEL A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
65	1.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1204 Sr Deputy	77.88	77.88
66	2.00 Each	ALLSTEEL CSL2429F--$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	45.54	91.08
67	1.00 Each	ALLSTEEL ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	537.66	537.66
68	2.00 Each	ALLSTEEL ESC336S--$(P1)-.P28-.EL-.OMT Essentials 39-1/8Hx36W StorageCabinet Sq $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	476.15	952.30
69	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X111-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X111:Key Number 111 .1:1 Mark Line For: 1204 Sr Deputy	10.89	10.89
70	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X110-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X110:Key Number 110 .1:1 Mark Line For: 1204 Sr Deputy	16.17	16.17
71	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT	221.27	221.27

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		Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy		
72	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	221.27	221.27
73	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1204 Sr Deputy	1,000.80	1,000.80
74	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1204 Sr Deputy	108.41	108.41
75	2.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1204 Sr Deputy	150.48	300.96
76	2.00 Each	ALLSTEEL T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	13.86	27.72
77	2.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace	13.86	27.72

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy		
78	4.00 Each	ALLSTEEL TK04236WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	78.71	314.84
79	2.00 Each	ALLSTEEL TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	84.81	169.62
80	4.00 Each	ALLSTEEL TK336PTFK--$(P1)-.P28 Flat Top Trim 36W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	15.02	60.08
81	2.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	22.77	45.54
82	2.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	42.08	84.16
83	2.00 Each	ALLSTEEL TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	18.81	37.62
84	4.00 Each	ALLSTEEL TKG41536LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 36w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	84.32	337.28
85	2.00	ALLSTEEL	98.67	197.34

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	Each	TKG41548LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy		
86	4.00 Each	ALLSTEEL TKG42236LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 36w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	113.19	452.76
87	2.00 Each	ALLSTEEL TKG42248LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	137.61	275.22
88	4.00 Each	ALLSTEEL TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1204 Sr Deputy	46.04	184.16
89	2.00 Each	ALLSTEEL TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1204 Sr Deputy	56.60	113.20
90	2.00 Each	ALLSTEEL TKPPBL--$(P1)-.P28 Pedestal-to-Panel Bracket LH $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	21.45	42.90
91	2.00 Each	ALLSTEEL TKPPBR--$(P1)-.P28 Pedestal-to-Panel Bracket RH $(P1):P1 Paint Opts	21.45	42.90

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		.P28:Fossil Mark Line For: 1204 Sr Deputy		
92	4.00 Each	ALLSTEEL TKSK36 Ter 36W Segment Kit Mark Line For: 1204 Sr Deputy	5.94	23.76
93	2.00 Each	ALLSTEEL TKSK48 Ter 48W Segment Kit Mark Line For: 1204 Sr Deputy	7.26	14.52
94	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1204 Sr Deputy	72.45	72.45

Group	Quantity	Description	Unit Price	Extended Amount
1205	1.0	Chief Deputy	4,746.46	4,746.46

Line	Quantity	Description	Unit Price	Extended Amount
95	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	44.06	44.06
96	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	34.16	34.16
97	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	52.64	52.64
98	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	58.25	116.50
99	1.00 Each	ALLSTEEL CS604--$(P1)-.P28	52.14	52.14

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		Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy		
100	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	56.60	56.60
101	1.00 Each	ALLSTEEL ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	434.14	434.14
102	1.00 Each	ALLSTEEL ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	480.48	480.48
103	2.00 Each	ALLSTEEL ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	419.24	838.48
104	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X125-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X125:Key Number 125 .2:2 Mark Line For: 1205 Chief Deputy	28.38	28.38
105	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	221.27	221.27

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106	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	221.27	221.27
107	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1205 Chief Deputy	108.41	108.41
108	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 1205 Chief Deputy	150.48	150.48
109	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1205 Chief Deputy	169.95	169.95
110	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 1205 Chief Deputy	18.32	36.64
111	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1205 Chief Deputy	72.45	72.45
112	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 1205 Chief Deputy	416.67	833.34
113	1.00	KIMBALL OFFICE FURNITURE	795.07	795.07

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	Each	N30HU3SSP--KD-MOMB-09137720-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 1205 Chief Deputy		

Group	Quantity	Description	Unit Price	Extended Amount
1207	1.0	Vital Records	900.02	900.02

Line	Quantity	Description	Unit Price	Extended Amount
114	1.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1207 Vital Records	894.57	894.57
115	1.00 Each	ALLSTEEL LKFE1MTS--$(KEYNUM)-.X127-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X127:Key Number 127 .1:1 Mark Line For: 1207 Vital Records	5.45	5.45

Group	Quantity	Description	Unit Price	Extended Amount
1209	1.0	County Clerk	10,057.91	10,057.91

Line	Quantity	Description	Unit Price	Extended Amount
116	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1209 County Clerk	72.45	72.45
117	1.00 Each	KIMBALL OFFICE FURNITURE CBV247234UK--462 BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE 462:CINDER Mark Line For: 1209 County Clerk	1,360.52	1,360.52
118	2.00	KIMBALL OFFICE FURNITURE	415.38	830.76

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	Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 1209 County Clerk		
119	1.00 Each	KIMBALL OFFICE FURNITURE N30HU3SSP--KD-MOMA-09130405-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 1209 County Clerk	770.13	770.13
120	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1209 County Clerk	104.06	208.12
121	6.00 Each	KIMBALL OFFICE FURNITURE NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 1209 County Clerk	12.90	77.40
122	2.00 Each	KIMBALL OFFICE FURNITURE WW2436LFF2L--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	863.01	1,726.02
123	2.00 Each	KIMBALL OFFICE FURNITURE WW2436PFHL--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	727.99	1,455.98
124	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER	374.53	374.53

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		STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk		
125	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	1,050.92	1,050.92
126	1.00 Each	KIMBALL OFFICE FURNITURE WW2472WSSDL--M-VMC-G1L-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER G1L:GROMMET,LEFT X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	276.06	276.06
127	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	1,211.74	1,211.74
128	2.00 Each	KIMBALL OFFICE FURNITURE WW3638BCOL--MC WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	321.64	643.28

Group	Quantity	Description	Unit Price	Extended Amount
1212	1.0	Breakroom	1,619.01	1,619.01

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Line	Quantity	Description	Unit Price	Extended Amount
129	1.00 Each	ALLSTEEL AMPTLF4260RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 1212 Breakroom	376.90	376.90
130	2.00 Each	ALLSTEEL AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1212 Breakroom	334.46	668.92
131	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1212 Breakroom	573.19	573.19

Group	Quantity	Description	Unit Price	Extended Amount
1214	1.0	AOP	7,879.75	7,879.75

Line	Quantity	Description	Unit Price	Extended Amount
132	2.00 Each	KIMBALL OFFICE FURNITURE CBV4028XBP--X-462-462 FOOTINGS,40WX28H,X BASE,STATIC X:NO CUTOUT 462:CINDER 462:CINDER Mark Line For: 1214 AOP	483.75	967.50
133	6.00 Each	KIMBALL OFFICE FURNITURE N30HU3SSP--KD-MOMA-09130405-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 1214 AOP	770.13	4,620.78
134	1.00 Each	KIMBALL OFFICE FURNITURE WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC	740.89	740.89

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		WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1214 AOP		
135	1.00 Each	KIMBALL OFFICE FURNITURE WWN4896RT2L--VMC-X-X-90-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RECTANGLE,HPL VMC:SOFTENED,AMBER X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) 90:90 STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1214 AOP	1,550.58	1,550.58

Group	Quantity	Description	Unit Price	Extended Amount
1215	1.0	Records	10,160.10	10,160.10

Line	Quantity	Description	Unit Price	Extended Amount
136	3.00 Each	ALLSTEEL A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: 1215 Records	38.94	116.82
137	5.00 Each	ALLSTEEL A871230--.P Power Harness 30W .P:Black Mark Line For: 1215 Records	69.30	346.50
138	3.00 Each	ALLSTEEL A871501--.E9 Duplex Recept Circuit 1: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	38.61
139	2.00 Each	ALLSTEEL A871502--.E9 Duplex Recept Circuit 2: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	25.74
140	2.00 Each	ALLSTEEL A871504--.E9	12.87	25.74

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		Duplex Recept Circuit 4: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records		
141	3.00 Each	ALLSTEEL A871506--.E9 Duplex Recpt Circuit 3: 2+2 System Only .E9:Flint Mark Line For: 1215 Records	12.87	38.61
142	2.00 Each	ALLSTEEL A879072--.P Base Power In-Feed Cable 3+1 & 2+2 Systems .P:Black Mark Line For: 1215 Records	77.88	155.76
143	7.00 Each	ALLSTEEL G4236--.X-$(L2PTR)-.WSR4-.EH-.VLG-.G 42"H Gallery Panel x 36"W .X:Non-FSC Wood $(L2PTR):GrdL2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly .G:Glides Mark Line For: 1215 Records	238.78	1,671.46
144	5.00 Each	ALLSTEEL GWSBK--$(P1)-.P28 Gallery Panel Worksurface Mounting Bracket $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	19.49	97.45
145	5.00 Each	ALLSTEEL P14224TP--$(A)-.RFG-994-$(P1)-.P28 Optimize Tckble Pnl 42.5H x 24W w/out Top Cap $(A):GRD A FAB .RFG:Refuge 994:Tidal $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	133.95	669.75
146	5.00 Each	ALLSTEEL P14230TP--$(A)-.RFG-994-$(P1)-.P28 Optimize Tckble Pnl 42.5H x 30W w/out Top Cap $(A):GRD A FAB .RFG:Refuge 994:Tidal $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	149.86	749.30
147	5.00 Each	ALLSTEEL P1AOP-TC24--$(P1)-.P28	10.75	53.75

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		Optimize Painted Top Trim - 24"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records		
148	5.00 Each	ALLSTEEL P1AOP-TC30--$(P1)-.P28 Optimize Painted Top Trim - 30"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.98	54.90
149	4.00 Each	ALLSTEEL P3CONGE--$(P1)-.P28 Optimize Gallery Panel End Connector $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	39.42	157.68
150	3.00 Each	ALLSTEEL P3CONGM42S--$(P1)-.P28 42" Optimize Gallery Panel Single-Sided Mid $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	69.66	208.98
151	5.00 Each	ALLSTEEL P3CONTT Optimize Inline Connector Kit Mark Line For: 1215 Records	26.66	133.30
152	5.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 1215 Records	924.80	4,624.00
153	5.00 Each	ALLSTEEL T52454S--$(L1STD)-.LAHD-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EH:Fossil .P:Plastic Grommet Mark Line For: 1215 Records	112.04	560.20
154	2.00 Each	ALLSTEEL T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace	13.86	27.72

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records		
155	3.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	41.58
156	5.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1215 Records	72.45	362.25

Group	Quantity	Description	Unit Price	Extended Amount
1308	1.0	Central Data	1,866.76	1,866.76

Line	Quantity	Description	Unit Price	Extended Amount
157	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	58.25	116.50
158	1.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	53.63	53.63
159	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X138-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X138:Key Number 138 .1:1 Mark Line For: 1308 Central Data	10.89	10.89
160	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1308 Central Data	221.27	442.54

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161	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1308 Central Data	1,000.80	1,000.80
162	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1308 Central Data	169.95	169.95
163	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1308 Central Data	72.45	72.45

Group	Quantity	Description	Unit Price	Extended Amount
1313	1.0	Gen Store	1,866.76	1,866.76

Line	Quantity	Description	Unit Price	Extended Amount
164	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1313 General Store	58.25	116.50
165	1.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1313 General Store	53.63	53.63
166	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X133-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X133:Key Number 133	10.89	10.89

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		.1:1 Mark Line For: 1313 General Store		
167	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1313 General Store	221.27	442.54
168	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1313 General Store	1,000.80	1,000.80
169	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1313 General Store	169.95	169.95
170	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1313 General Store	72.45	72.45

Group	Quantity	Description	Unit Price	Extended Amount
1401	1.0	Waiting	5,454.11	5,454.11

Line	Quantity	Description	Unit Price	Extended Amount
171	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER	1,437.49	1,437.49

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		462:CINDER STD:STANDARD GLIDE Mark Line For: 1401 Waiting		
172	3.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR :PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1401 Waiting	953.31	2,859.93
173	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1401 Waiting	711.65	711.65
174	8.00 Yards	PALLAS TEXTILES DIVISION 28.059.012 POPCORN BEIGE Mark Line For: 1401 Waiting	55.63	445.04

Group	Quantity	Description	Unit Price	Extended Amount
1402/1403	1.0	Bullpen	23,014.93	23,014.93

Line	Quantity	Description	Unit Price	Extended Amount
175	5.00 Each	ALLSTEEL A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: 1402/1403 Bullpen	38.94	194.70
176	4.00 Each	ALLSTEEL A871048--.P Pass-Thru Cable w/o Power Block 48W .P:Black Mark Line For: 1402/1403 Bullpen	40.59	162.36
177	1.00 Each	ALLSTEEL A871042--.P Pass-Thru Cable w/o Power Block 42W .P:Black Mark Line For: 1402/1403 Bullpen	40.59	40.59
178	1.00 Each	ALLSTEEL A871148--.P	45.21	45.21

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		Pass-Thru Harness w/Power Block 48W .P:Black Mark Line For: 1402/1403 Bullpen		
179	6.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: 1402/1403 Bullpen	73.76	442.56
180	3.00 Each	ALLSTEEL A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
181	3.00 Each	ALLSTEEL A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
182	3.00 Each	ALLSTEEL A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
183	3.00 Each	ALLSTEEL A873506--.E9 Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
184	1.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1402/1403 Bullpen	77.88	77.88
185	1.00 Each	ALLSTEEL ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	434.14	434.14
186	1.00 Each	ALLSTEEL LKFE1MTS--$(KEYNUM)-.X146-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X146:Key Number 146 .1:1 Mark Line For: 1402/1403 Bullpen	5.45	5.45
187	1.00	ALLSTEEL	50.82	50.82

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	Each	LKFE2MTS--$(KEYNUM)-.SEQ/-140-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 140:Key Number 140 .6:6 Mark Line For: 1402/1403 Bullpen		
188	6.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	221.27	1,327.62
189	6.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	221.27	1,327.62
190	8.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: 1402/1403 Bullpen	1,000.80	8,006.40
191	6.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1402/1403 Bullpen	108.41	650.46
192	6.00 Each	ALLSTEEL T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1402/1403 Bullpen	204.11	1,224.66

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193	6.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: 1402/1403 Bullpen	14.36	86.16
194	6.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	13.86	83.16
195	1.00 Each	ALLSTEEL T6CB24L--$(P1)-.P28 Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	15.02	15.02
196	5.00 Each	ALLSTEEL T6CB24R--$(P1)-.P28 Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	15.02	75.10
197	13.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	71.45	928.85
198	12.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	81.51	978.12
199	6.00 Each	ALLSTEEL TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	84.81	508.86
200	13.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	11.88	154.44
201	7.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel	22.77	159.39

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen		
202	8.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	42.08	336.64
203	12.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	17.49	209.88
204	5.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	42.08	210.40
205	6.00 Each	ALLSTEEL TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	18.81	112.86
206	6.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	72.77	436.62
207	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	90.26	361.04
208	1.00 Each	ALLSTEEL TKG41548LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood	98.67	98.67

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen		
209	6.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	97.52	585.12
210	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	126.06	504.24
211	1.00 Each	ALLSTEEL TKG42248LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	137.61	137.61
212	20.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	36.96	739.20
213	20.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	51.15	1,023.00
214	11.00 Each	ALLSTEEL TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB	56.60	622.60

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		.RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen		
215	6.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: 1402/1403 Bullpen	5.78	34.68
216	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: 1402/1403 Bullpen	6.60	26.40
217	1.00 Each	ALLSTEEL TKSK48 Ter 48W Segment Kit Mark Line For: 1402/1403 Bullpen	7.26	7.26
218	6.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1402/1403 Bullpen	72.45	434.70

Group	Quantity	Description	Unit Price	Extended Amount
1405	1.0	Assessor Front	7,569.69	7,569.69

Line	Quantity	Description	Unit Price	Extended Amount
219	4.00 Each	KIMBALL OFFICE FURNITURE NCCB005 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 005 Mark Line For: 1405 Assessor Front	12.90	51.60
220	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: 1405 Assessor Front	1,000.80	1,000.80
221	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1405 Assessor Front	72.45	72.45
222	2.00	KIMBALL OFFICE FURNITURE	416.67	

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	Each	N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: 1405 Assessor Front		833.34
223	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1405 Assessor Front	104.06	208.12
224	2.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	1,126.60	2,253.20
225	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	374.53	374.53
226	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	1,050.92	1,050.92
227	1.00 Each	KIMBALL OFFICE FURNITURE WW3068BCOFL--MC WAVEWORKS,30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE MC:AMBER Mark Line For: 1405 Assessor Front	512.99	512.99
228	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER	1,211.74	1,211.74

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		84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front		

Group	Quantity	Description	Unit Price	Extended Amount
1406	1.0	Conference	12,056.25	12,056.25

Line	Quantity	Description	Unit Price	Extended Amount
229	1.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 1406 Conference	1,065.54	1,065.54
230	2.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 1406 Conference	838.93	1,677.86
231	8.00 Each	KIMBALL OFFICE FURNITURE N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE - SLATE:MOMENTUM- SLOANE - SLATE C3:HARD DUAL WHEEL,BLACK Mark Line For: 1406 Conference	625.22	5,001.76
232	1.00 Each	KIMBALL OFFICE FURNITURE WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1406 Conference	740.89	740.89
233	1.00	KIMBALL OFFICE FURNITURE	2,898.20	2,898.20

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	Each	WWN48120RC2W--T-CUT-G16LR-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP CUT-G16LR:CUTOUT-G16,LEFT & RIGHT X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 1406 Conference		
234	12.00 Yards	MOMENTUM GROUP 09580052 SLOANE CV - SLATE Mark Line For: 1406 Conference	56.00	672.00

Group	Quantity	Description	Unit Price	Extended Amount
1408	1.0	Office	4,676.76	4,676.76

Line	Quantity	Description	Unit Price	Extended Amount
235	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 1408 Office	924.80	924.80
236	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1408 Office	72.45	72.45
237	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 1408 Office	431.72	431.72
238	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK	104.06	104.06

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		Mark Line For: 1408 Office		
239	3.00 Each	KIMBALL OFFICE FURNITURE NCCB048 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 048 Mark Line For: 1408 Office	12.90	38.70
240	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1408 Office	1,126.60	1,126.60
241	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL2--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office	766.69	766.69
242	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office	1,211.74	1,211.74

Group	Quantity	Description	Unit Price	Extended Amount
1411	1.0	Break	983.79	983.79

Line	Quantity	Description	Unit Price	Extended Amount
243	1.00 Each	ALLSTEEL AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood	160.06	160.06

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		$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 1411 Break		
244	1.00 Each	ALLSTEEL AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1411 Break	250.54	250.54
245	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1411 Break	573.19	573.19

Group	Quantity	Description	Unit Price	Extended Amount
1413	1.0	Chief Deputy	5,569.22	5,569.22

Line	Quantity	Description	Unit Price	Extended Amount
246	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 1413 Chief Deputy	924.80	924.80
247	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1413 Chief Deputy	72.45	144.90
248	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 1413 Chief Deputy	431.72	863.44

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249	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1413 Chief Deputy	104.06	208.12
250	3.00 Each	KIMBALL OFFICE FURNITURE NCCB043 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 043 Mark Line For: 1413 Chief Deputy	12.90	38.70
251	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,126.60	1,126.60
252	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,050.92	1,050.92
253	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,211.74	1,211.74

Group	Quantity	Description	Unit Price	Extended Amount
1415	1.0	Tax Files	2,346.16	2,346.16

Line	Quantity	Description	Unit Price	Extended Amount
254	8.00	TENNSCO CORP	61.38	491.04

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	Each	1588LC-MGY Medium Grey L Clsd Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files		
255	6.00 Each	TENNSCO CORP 1588TO-MGY Medium Grey T Open Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files	59.52	357.12
256	4.00 Each	TENNSCO CORP FB-3604-MGY Color TBD LT Front Base 36w x 4h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	5.53	22.12
257	4.00 Each	TENNSCO CORP FB-4204-MGY Color TBD LT Front Base 42w x 4h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	7.67	30.68
258	20.00 Each	TENNSCO CORP T2-3615-MGY Color TBD LT Thin Shelf 22ga- 36w x 15d LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	17.67	353.40
259	30.00 Each	TENNSCO CORP T2-4215-MGY Color TBD LT Thin Shelf 22ga- 42w x 15d LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	20.46	613.80
260	40.00 Each	TENNSCO CORP TS-3614-MGY Color TBD Thin Shelf Supp. 14ga-36Lx.75h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	4.28	171.20
261	40.00 Each	TENNSCO CORP TS-4211-MGY Medium Grey Thin Shelf Supp. 11ga-42Lx.75h Mark Line For: 1415 Tax Files	7.67	306.80

Group	Quantity	Description	Unit Price	Extended Amount
1417	1.0	Supply Closet	7,684.19	7,684.19

Line	Quantity	Description	Unit Price	Extended Amount
262	1.00 Each	ALLSTEEL ELF336NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts	607.58	607.58

FINAL PRICING

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Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
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Fax: (972) 488-8815
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		.P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage		
263	10.00 Each	ALLSTEEL ELF342NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	702.43	7,024.30
264	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X147-.4 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X147:Key Number 147 .4:4 Mark Line For: 1417 Supply Storage	52.31	52.31
Individual Items				28,252.38

Line	Quantity	Description	Unit Price	Extended Amount
274	1.00 Each	PALLAS TEXTILES DIVISION TARIFF SURCHARGE SURCHARGE	22.08	22.08
275	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE	2,409.37	2,409.37
276	1.00 Each	JASPER SEATING COMPANY INC TARIFF SURCHARGE	528.34	528.34
277	1.00 Each	ARCHITEX INTL HANDLING CHARGE (ARCHITEX BOZEMAN/FLANNEL) HANDLING CHARGE	16.25	16.25
278	1.00 Each	MOMENTUM GROUP FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.12	104.12
279	1.00 Each	ARCHITEX INTL FREIGHT TO KIMBALL/NATIONAL FREIGHT	197.84	197.84
280	1.00 Each	PALLAS TEXTILES DIVISION FREIGHT TO KIMBALL/NATIONAL FREIGHT	43.13	43.13
281	1.00 Each	TENNSCO CORP FREIGHT	529.41	529.41
282	1.00 Each	TECNO DISPLAY INC FREIGHT	722.93	722.93

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		FREIGHT		
283	1.00 Each	TECNO DISPLAY INC FREIGHT	1,620.91	1,620.91
284	1.00 Each	FELLOWES INC FREIGHT	70.00	70.00
285	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	925.00	925.00
286	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive and install 1st Floor.	21,063.00	21,063.00

Order Sub-Total :	$245,186.46
TOTAL ORDER :	**$245,186.46**
Required Deposit 50.0% :	$122,593.23

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: _____ **Name:** Carbett "Trey" J. Duhon, III **Title:** County Judge **Date:** July 31, 2025

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Terms & Conditions

Company/Buyer/Title: Waller County

Address: 425 FM 1488, Suite 106 Hempstead, Texas 77445

Quote/PO#/Date: July 31, 2025

Signature:

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

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TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

ATTN: TBD

Prepared for : A - FELICIA DAVILA

Office 2311/2312/2205 have been moved to Q #11325

Group	Quantity	Description	Unit Price	Extended Amount
2102	1.0	Upper Lobby	59,500.90	59,500.90

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	JASPER SEATING COMPANY INC 993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: 2102 Upper Lobby	2,576.07	15,456.42
2	2.00 Each	KIMBALL OFFICE FURNITURE 85N2024EN--MC ELOQUENCE,END TABLE,WOOD TOP MC:AMBER Mark Line For: 2102 Upper Lobby	576.20	1,152.40
3	4.00 Each	KIMBALL OFFICE FURNITURE N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: 2102 Upper Lobby	1,521.77	6,087.08
4	32.00 Yards	ARCHITEX INTL BOZEMAN - FLANNEL BOZEMAN FLANNEL Mark Line For: 2102 Upper Lobby	46.25	1,480.00
5	9.00 Each	TECNO DISPLAY INC JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: 2102 Upper Lobby	3,925.00	35,325.00

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Group	Quantity	Description	Unit Price	Extended Amount
2201	1.0	Waiting	4,112.52	4,112.52

Line	Quantity	Description	Unit Price	Extended Amount
6	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	1,460.71	1,460.71
7	2.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	970.08	1,940.16
8	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	711.65	711.65

Group	Quantity	Description	Unit Price	Extended Amount
2203	1.0	Bullpen	22,289.26	22,289.26

Line	Quantity	Description	Unit Price	Extended Amount
9	4.00 Each	ALLSTEEL A871042--.P Pass-Thru Cable w/o Power Block 42W .P:Black Mark Line For: 2203 Bullpen	40.59	162.36
10	4.00 Each	ALLSTEEL A871142--.P Pass-Thru Harness w/Power Block 42W	45.21	180.84

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		.P:Black Mark Line For: 2203 Bullpen		
11	7.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: 2203 Bullpen	73.76	516.32
12	6.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: 2203 Bullpen	12.87	77.22
13	6.00 Each	ALLSTEEL A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: 2203 Bullpen	12.87	77.22
14	3.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2203 Bullpen	12.87	38.61
15	3.00 Each	ALLSTEEL A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: 2203 Bullpen	12.87	38.61
16	2.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2203 Bullpen	77.88	155.76
17	1.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen	779.94	779.94
18	1.00 Each	ALLSTEEL LKFE1MTS--$(KEYNUM)-.X200-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X200:Key Number 200 .1:1 Mark Line For: 2203 Bullpen	5.45	5.45
19	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.SEQ/-201-.6	50.82	50.82

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		Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 201:Key Number 201 .6:6 Mark Line For: 2203 Bullpen		
20	6.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen	221.27	1,327.62
21	6.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen	221.27	1,327.62
22	6.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN Mark Line For: 2203 Bullpen	1,159.60	6,957.60
23	6.00 Each	ALLSTEEL T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2203 Bullpen	132.66	795.96
24	6.00 Each	ALLSTEEL T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2203 Bullpen	204.11	1,224.66
25	6.00	ALLSTEEL	14.36	

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	Each	T624FB Flat Bracket 24D Mark Line For: 2203 Bullpen		86.16
26	4.00 Each	ALLSTEEL T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	13.86	55.44
27	14.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	13.86	194.04
28	9.00 Each	ALLSTEEL T6CB24L--$(P1)-.P28 Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	15.02	135.18
29	9.00 Each	ALLSTEEL T6CB24R--$(P1)-.P28 Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	15.02	135.18
30	9.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	71.45	643.05
31	20.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	81.51	1,630.20
32	9.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	11.88	106.92
33	9.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel	22.77	204.93

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen		
34	8.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	42.08	336.64
35	20.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	17.49	349.80
36	3.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	42.08	126.24
37	1.00 Each	ALLSTEEL TK342XF--$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	40.26	40.26
38	5.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	72.77	363.85
39	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	90.26	361.04
40	5.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood	97.52	487.60

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen		
41	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	126.06	504.24
42	13.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	36.96	480.48
43	36.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	51.15	1,841.40
44	5.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: 2203 Bullpen	5.78	28.90
45	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: 2203 Bullpen	6.60	26.40
46	6.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2203 Bullpen	72.45	434.70

Group	Quantity	Description	Unit Price	Extended Amount
2204	1.0	Dept Treas	6,069.69	6,069.69

Line	Quantity	Description	Unit Price	Extended Amount

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47	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	44.06	44.06
48	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	34.16	34.16
49	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	52.64	52.64
50	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	58.25	116.50
51	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	52.14	52.14
52	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	56.60	56.60
53	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	894.57	1,789.14
54	2.00 Each	ALLSTEEL ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil	419.24	838.48

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		.EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas		
55	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X224-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X224:Key Number 224 .2:2 Mark Line For: 2204 Dept. Treas	28.38	28.38
56	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	221.27	221.27
57	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	221.27	221.27
58	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN Mark Line For: 2204 Dept. Treas	1,159.60	1,159.60
59	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas	108.41	108.41
60	1.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7	150.48	150.48

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		.EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas		
61	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas	169.95	169.95
62	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2204 Dept. Treas	18.32	36.64
63	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2204 Dept. Treas	72.45	72.45
64	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2204 Dept. Treas	390.01	780.02
65	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2204 Dept. Treas	68.75	137.50

Group	Quantity	Description	Unit Price	Extended Amount
2207	1.0	Break	2,073.18	2,073.18

Line	Quantity	Description	Unit Price	Extended Amount
85	1.00 Each	ALLSTEEL AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout	469.87	469.87

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		Mark Line For: 2207 Break		
86	2.00 Each	ALLSTEEL AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2207 Break	334.46	668.92
87	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	573.19	573.19
88	2.00 Each	KIMBALL OFFICE FURNITURE N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	180.60	361.20

Group	Quantity	Description	Unit Price	Extended Amount
2209	1.0	Storage	1,800.03	1,800.03

Line	Quantity	Description	Unit Price	Extended Amount
89	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2209 Storage	894.57	1,789.14
90	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X129-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X129:Key Number 129 .1:1 Mark Line For: 2209 Storage	10.89	10.89

Group	Quantity	Description	Unit Price	Extended Amount
2212	1.0	Treasurer	9,028.39	9,028.39

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Line	Quantity	Description	Unit Price	Extended Amount
91	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2212 Treasurer	72.45	72.45
92	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2212 Treasurer	553.84	553.84
93	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2212 Treasurer	390.01	780.02
94	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2212 Treasurer	68.75	137.50
95	4.00 Each	KIMBALL OFFICE FURNITURE N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2212 Treasurer	574.05	2,296.20
96	1.00 Each	KIMBALL OFFICE FURNITURE N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2212 Treasurer	709.07	709.07
97	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2212 Treasurer	104.06	208.12
98	3.00	KIMBALL OFFICE FURNITURE	12.90	38.70

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	Each	NCCB012 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 012 Mark Line For: 2212 Treasurer		
99	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,126.60	1,126.60
100	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	374.53	374.53
101	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,050.92	1,050.92
102	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,211.74	1,211.74
103	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET	468.70	468.70

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		X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2212 Treasurer		

Group	Quantity	Description	Unit Price	Extended Amount
2213	1.0	Balcony	6,424.50	6,424.50

Line	Quantity	Description	Unit Price	Extended Amount
104	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	2,320.00	4,640.00
105	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	1,784.50	1,784.50

Group	Quantity	Description	Unit Price	Extended Amount
2301	1.0	Conf	9,007.44	9,007.44

Line	Quantity	Description	Unit Price	Extended Amount
106	6.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(5)-.SMOMVGD-71 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(5):Grd 5 Uph .SMOMVGD:Vanguard CV 71:French Mark Line For: 2301 Conf	973.20	5,839.20
107	2.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXL--P1-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,LAMINATE P1:BASIC	565.02	1,130.04

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		MC:AMBER Mark Line For: 2301 Conf		
108	1.00 Each	KIMBALL OFFICE FURNITURE WWN4896RC2W--F-X-X-X-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RACETRACK,WOOD F:SOFTENED X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 2301 Conf	2,038.20	2,038.20

Group	Quantity	Description	Unit Price	Extended Amount
2303	1.0	Asst HR	4,401.07	4,401.07

Line	Quantity	Description	Unit Price	Extended Amount
109	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	44.06	44.06
110	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	34.16	34.16
111	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.64	52.64
112	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	58.25	116.50
113	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil	52.14	52.14

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		Mark Line For: 2303 Asst HR		
114	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	56.60	56.60
115	2.00 Each	ALLSTEEL ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	480.48	960.96
116	2.00 Each	ALLSTEEL ESC230S--$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	376.42	752.84
117	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X133-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X133:Key Number 133 .2:2 Mark Line For: 2303 Asst HR	28.38	28.38
118	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	221.27	221.27
119	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	221.27	221.27
120	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2303 Asst HR		
121	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2303 Asst HR	150.48	150.48
122	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2303 Asst HR	169.95	169.95
123	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2303 Asst HR	18.32	36.64
124	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2303 Asst HR	72.45	72.45
125	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2303 Asst HR	390.01	780.02
126	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2303 Asst HR	68.75	137.50
127	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx	404.80	404.80

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		FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER NIGHT KD:Knocked Down Mark Line For: 2303 Asst HR		

Group	Quantity	Description	Unit Price	Extended Amount
2304/2306	1.0	PO-03L	4,450.22	4,450.22

Line	Quantity	Description	Unit Price	Extended Amount
128	4.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	58.25	233.00
129	2.00 Each	ALLSTEEL CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	53.63	107.26
130	1.00 Each	ALLSTEEL ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	685.90	685.90
131	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X134-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X134:Key Number 134 .1:1 Mark Line For: 2304/2306 PO-03L	10.89	10.89
132	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X136-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys	16.17	16.17

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		$(KEYNUM):Key Number .X136:Key Number 136 .1:1 Mark Line For: 2304/2306 PO-03L		
133	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	221.27	442.54
134	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	221.27	442.54
135	2.00 Each	ALLSTEEL T52454S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2304/2306 PO-03L	117.32	234.64
136	2.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2304/2306 PO-03L	169.95	339.90
137	2.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: 2304/2306 PO-03L	14.36	28.72
138	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2304/2306 PO-03L	18.32	36.64
139	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2304/2306 PO-03L	72.45	144.90

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140	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET - GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET - GRIFFIN:PALLAS- BASKET - GRIFFIN C53:HARD GLIDE Mark Line For: 2304/2306 PO-03L	390.01	780.02
141	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2304/2306 PO-03L	68.75	137.50
142	2.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3- CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER NIGHT KD:Knocked Down Mark Line For: 2304/2306 PO-03L	404.80	809.60

Group	Quantity	Description	Unit Price	Extended Amount
2305	1.0	HR Director	9,028.39	9,028.39

Line	Quantity	Description	Unit Price	Extended Amount
143	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2305 HR Director	72.45	72.45
144	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2305 HR Director	553.84	553.84

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Order Number	9924
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145	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2305 HR Director	390.01	780.02
146	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2305 HR Director	68.75	137.50
147	4.00 Each	KIMBALL OFFICE FURNITURE N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2305 HR Director	574.05	2,296.20
148	1.00 Each	KIMBALL OFFICE FURNITURE N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2305 HR Director	709.07	709.07
149	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2305 HR Director	104.06	208.12
150	3.00 Each	KIMBALL OFFICE FURNITURE NCCB035 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 035 Mark Line For: 2305 HR Director	12.90	38.70
151	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,126.60	1,126.60
152	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL	374.53	374.53

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		VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2305 HR Director		
153	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,050.92	1,050.92
154	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,211.74	1,211.74
155	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2305 HR Director	468.70	468.70

Group	Quantity	Description	Unit Price	Extended Amount
2308	1.0	File/Storage	10,324.79	10,324.79

Line	Quantity	Description	Unit Price	Extended Amount
156	7.00	GLOBAL INDUSTRIES	511.56	

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	Each	26-501--~STD-LAFC-GRY-W408-~-~STD 26.56"d x 15.15"w x 64.25"h, 5 Drawer - Letter Size, Lock, 2600P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Interlock Safety Mech (For 5 Openings) {74}:~:(STD) Interlock Safty Mech Not Required Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage		3,580.92
157	1.00 Each	GLOBAL INDUSTRIES 9330P-4F1H--~STD-LAFC-GRY-W408-PC304-~STD 18"d x 30"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC304:M-30"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	871.71	871.71
158	4.00 Each	GLOBAL INDUSTRIES 9342P-4F1H--~STD-LAFC-GRY-W408-PC424-~STD 18"d x 42"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC424:M-42"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	1,071.14	4,284.56
159	3.00 Each	GLOBAL INDUSTRIES 93BC42-6--~STD-LAFI-GRY-~STD 13"d x 42"w x 79.19"h, 6 High Metal Bookcase, 5 Adjustable Shelves , METAL BOOKCASES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFI:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	529.20	1,587.60

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Group	Quantity	Description	Unit Price	Extended Amount
2402	1.0	Rest/Lactation	3,160.17	3,160.17

Line	Quantity	Description	Unit Price	Extended Amount
175	1.00 Each	OFS 1607-SB--~X9-X9-BKO-X9-X9-~ETC-ETC6-ETC-MOMENTUM CANTER EPU NIGHT Knack, 31.5x30x47.5, with Sled Base ~X9:No Selection of Option X9:No Selection of Option BKO:Onyx X9:No Selection of Option X9:None ~ETC:Graded-in Fabric ETC6:Graded-in - Grade 6 ETC:Graded-in Fabric Color MOMENTUM CANTER EPU NIGHT:MOMENTUM CANTER EPU NIGHT Mark Line For: 2402 Rest/Lactiation	2,249.86	2,249.86
176	1.00 Each	KIMBALL OFFICE FURNITURE ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 2402 Rest/Lactiation	910.31	910.31

Group	Quantity	Description	Unit Price	Extended Amount
2411	1.0	Construction Admin	2,592.83	2,592.83

Line	Quantity	Description	Unit Price	Extended Amount
177	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	44.06	44.06
178	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	34.16	34.16
179	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28	52.64	52.64

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		Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin		
180	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	58.25	116.50
181	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.14	52.14
182	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	56.60	56.60
183	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2411 Const Admin	221.27	221.27
184	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2411 Const Admin	221.27	221.27
185	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2411 Const Admin	108.41	108.41
186	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom	150.48	150.48

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2411 Const Admin		
187	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2411 Const Admin	169.95	169.95
188	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2411 Const Admin	18.32	36.64
189	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2411 Const Admin	72.45	72.45
190	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 2411 Const Admin	415.38	830.76
191	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER GRAPHITE KD:Knocked Down Mark Line For: 2411 Const Admin	425.50	425.50

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Group	Quantity	Description	Unit Price	Extended Amount
2412	1.0	Const Mgr	8,639.18	8,639.18

Line	Quantity	Description	Unit Price	Extended Amount
192	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	44.06	44.06
193	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	34.16	34.16
194	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.64	52.64
195	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	58.25	116.50
196	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.14	52.14
197	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	56.60	56.60
198	2.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil	779.94	1,559.88

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		.EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr		
199	1.00 Each	ALLSTEEL ESC530S--$(P1)-.P28-.EL-.OMT Essentials 64-1/4Hx30W Storage Cab Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	634.95	634.95
200	1.00 Each	ALLSTEEL LKFE4MTS--$(KEYNUM)-.X142-.2 Lock Core Kit Matte Silver -- 4 cores 2 keys $(KEYNUM):Key Number .X142:Key Number 142 .2:2 Mark Line For: 2412 Const. Mgr	37.62	37.62
201	2.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	221.27	442.54
202	2.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	221.27	442.54
203	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2412 Const. Mgr	108.41	108.41
204	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48

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205	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
206	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2412 Const. Mgr	169.95	169.95
207	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2412 Const. Mgr	18.32	36.64
208	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2412 Const. Mgr	72.45	72.45
209	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2412 Const. Mgr	553.84	553.84
210	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 2412 Const. Mgr	415.38	830.76
211	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2412 Const. Mgr	468.70	468.70

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212	4.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG4-COVER CLOTH-26-0010745-0218-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG4:Fabric Grade 4 COVER CLOTH:Cover Cloth Standard Color Selection 26-0010745-0218:Cover Cloth Graphite KD:Knocked Down Mark Line For: 2412 Const. Mgr	451.26	1,805.04
213	2.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-CA GR-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: 2412 Const. Mgr	409.40	818.80

Group	Quantity	Description	Unit Price	Extended Amount
2501	1.0	Waiting	4,505.76	4,505.76

Line	Quantity	Description	Unit Price	Extended Amount
214	1.00 Each	KIMBALL OFFICE FURNITURE N78GEAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR	1,437.49	1,437.49

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		MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting		
215	2.00 Each	KIMBALL OFFICE FURNITURE N78GFAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	953.31	1,906.62
216	8.00 Yards	MOMENTUM GROUP 09580052 SLOANE CV - SLATE Mark Line For: 2501 Waiting	56.25	450.00
217	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	711.65	711.65

Group	Quantity	Description	Unit Price	Extended Amount
2503	1.0	Bullpen	18,473.57	18,473.57

Line	Quantity	Description	Unit Price	Extended Amount
218	2.00 Each	ALLSTEEL A871036--.P Pass-Thru Cable w/o Power Block 36W .P:Black Mark Line For: 2503 Bullpen	38.94	77.88
219	1.00 Each	ALLSTEEL A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 2503 Bullpen	42.41	42.41
220	2.00 Each	ALLSTEEL A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black	45.21	90.42

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		Mark Line For: 2503 Bullpen		
221	7.00 Each	ALLSTEEL A871236--.P Power Harness 36W .P:Black Mark Line For: 2503 Bullpen	69.30	485.10
222	4.00 Each	ALLSTEEL A871242--.P Power Harness 42W .P:Black Mark Line For: 2503 Bullpen	73.76	295.04
223	5.00 Each	ALLSTEEL A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: 2503 Bullpen	12.87	64.35
224	5.00 Each	ALLSTEEL A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: 2503 Bullpen	12.87	64.35
225	2.00 Each	ALLSTEEL A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2503 Bullpen	12.87	25.74
226	3.00 Each	ALLSTEEL A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: 2503 Bullpen	12.87	38.61
227	2.00 Each	ALLSTEEL A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2503 Bullpen	77.88	155.76
228	2.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	894.57	1,789.14
229	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X148-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X148:Key Number 148	10.89	10.89

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		.1:1 Mark Line For: 2503 Bullpen		
230	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.SEQ/-143-.5 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 143:Key Number 143 .5:5 Mark Line For: 2503 Bullpen	43.07	43.07
231	5.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	221.27	1,106.35
232	5.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	221.27	1,106.35
233	5.00 Each	ALLSTEEL T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2503 Bullpen	132.66	663.30
234	5.00 Each	ALLSTEEL T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2503 Bullpen	150.48	752.40
235	5.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: 2503 Bullpen	14.36	71.80
236	7.00 Each	ALLSTEEL T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace	13.86	97.02

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen		
237	3.00 Each	ALLSTEEL T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	13.86	41.58
238	2.00 Each	ALLSTEEL T6CB24L--$(P1)-.P28 Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	30.04
239	3.00 Each	ALLSTEEL T6CB24R--$(P1)-.P28 Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	45.06
240	8.00 Each	ALLSTEEL TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	71.45	571.60
241	10.00 Each	ALLSTEEL TK04236WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	78.71	787.10
242	11.00 Each	ALLSTEEL TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	81.51	896.61
243	8.00 Each	ALLSTEEL TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	11.88	95.04
244	10.00 Each	ALLSTEEL TK336PTFK--$(P1)-.P28 Flat Top Trim 36W w/clips $(P1):P1 Paint Opts	15.02	150.20

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		.P28:Fossil Mark Line For: 2503 Bullpen		
245	8.00 Each	ALLSTEEL TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	22.77	182.16
246	9.00 Each	ALLSTEEL TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	42.08	378.72
247	11.00 Each	ALLSTEEL TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	17.49	192.39
248	4.00 Each	ALLSTEEL TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	42.08	168.32
249	3.00 Each	ALLSTEEL TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	72.77	218.31
250	4.00 Each	ALLSTEEL TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	90.26	361.04
251	3.00 Each	ALLSTEEL TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates	97.52	292.56

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		.WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen		
252	4.00 Each	ALLSTEEL TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	126.06	504.24
253	13.00 Each	ALLSTEEL TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	36.96	480.48
254	20.00 Each	ALLSTEEL TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	46.04	920.80
255	18.00 Each	ALLSTEEL TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	51.15	920.70
256	3.00 Each	ALLSTEEL TKSK24 Ter 24W Segment Kit Mark Line For: 2503 Bullpen	5.78	17.34
257	4.00 Each	ALLSTEEL TKSK42 Ter 42W Segment Kit Mark Line For: 2503 Bullpen	6.60	26.40
258	5.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2503 Bullpen	72.45	362.25
259	5.00 Each	KIMBALL OFFICE FURNITURE N30HU3SSP--KD-MOMA-09178695-C3	770.13	3,850.65

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		LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2503 Bullpen		

Group	Quantity	Description	Unit Price	Extended Amount
2505	1.0	Storage	5,281.17	5,281.17

Line	Quantity	Description	Unit Price	Extended Amount
260	1.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	779.94	779.94
261	5.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	894.57	4,472.85
262	1.00 Each	ALLSTEEL LKFE3MTS--$(KEYNUM)-.X155-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X155:Key Number 155 .2:2 Mark Line For: 2505 Storage	28.38	28.38

Group	Quantity	Description	Unit Price	Extended Amount
2506	1.0	Grants Coord	6,014.06	6,014.06

Line	Quantity	Description	Unit Price	Extended Amount
263	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder	924.80	924.80

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		.0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 2506 Grants Coord		
264	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2506 Grants Coord	72.45	72.45
265	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2506 Grants Coord	415.38	830.76
266	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2506 Grants Coord	104.06	208.12
267	3.00 Each	KIMBALL OFFICE FURNITURE NCCB056 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 056 Mark Line For: 2506 Grants Coord	12.90	38.70
268	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	1,302.04	1,302.04
269	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	374.53	374.53
270	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL	1,050.92	1,050.92

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		VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord		
271	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	1,211.74	1,211.74

Group	Quantity	Description	Unit Price	Extended Amount
2507/2511/2512	1.0	PO-02R	17,494.96	17,494.96

Line	Quantity	Description	Unit Price	Extended Amount
272	2.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 2507/2511/2512 PO-02R	924.80	1,849.60
273	3.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2507/2511/2512 PO-02R	72.45	217.35
274	6.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	415.38	2,492.28

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		MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2507/2511/2512 PO-02R		
275	6.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2507/2511/2512 PO-02R	104.06	624.36
276	3.00 Each	KIMBALL OFFICE FURNITURE NCCB057 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 057 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
277	3.00 Each	KIMBALL OFFICE FURNITURE NCCB058 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 058 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
278	3.00 Each	KIMBALL OFFICE FURNITURE NCCB059 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 059 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
279	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,270.22	1,270.22
280	2.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,302.04	2,604.08
281	3.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	374.53	1,123.59
282	3.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER	1,050.92	3,152.76

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		84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R		
283	3.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,211.74	3,635.22
284	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-CA GR-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: 2507/2511/2512 PO-02R	409.40	409.40

Group	Quantity	Description	Unit Price	Extended Amount
2513	1.0	Asst Audit	8,996.67	8,996.67

Line	Quantity	Description	Unit Price	Extended Amount
285	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray	72.45	72.45

FINAL PRICING

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Proposal

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2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9924
Date	07/30/2025
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		Mark Line For: 2513 Asst Audit		
286	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2513 Asst Audit	553.84	553.84
287	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2513 Asst Audit	415.38	830.76
288	4.00 Each	KIMBALL OFFICE FURNITURE N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 2513 Asst Audit	587.81	2,351.24
289	1.00 Each	KIMBALL OFFICE FURNITURE N30HU3SP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2513 Asst Audit	709.07	709.07
290	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2513 Asst Audit	104.06	208.12
291	3.00 Each	KIMBALL OFFICE FURNITURE NCCB060 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 060 Mark Line For: 2513 Asst Audit	12.90	38.70
292	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,126.60	1,126.60
293	1.00	KIMBALL OFFICE FURNITURE	374.53	374.53

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	Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit		
294	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,050.92	1,050.92
295	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,211.74	1,211.74
296	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2513 Asst Audit	468.70	468.70

Group	Quantity	Description	Unit Price	Extended Amount
2514	1.0	Balcony	6,424.50	6,424.50

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Line	Quantity	Description	Unit Price	Extended Amount
297	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	2,320.00	4,640.00
298	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	1,784.50	1,784.50

Group	Quantity	Description	Unit Price	Extended Amount
2516	1.0	Files/Storage	7,660.23	7,660.23

Line	Quantity	Description	Unit Price	Extended Amount
299	1.00 Each	ALLSTEEL ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	685.90	685.90
300	2.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	779.94	1,559.88
301	6.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	894.57	5,367.42
302	1.00 Each	ALLSTEEL LKFE5MTS--$(KEYNUM)-.X216-.2	47.03	47.03

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		Lock Core Kit Matte Silver -- 5 cores 2 keys $(KEYNUM):Key Number .X216:Key Number 216 .2:2 Mark Line For: 2516 Files/Storage		

Group	Quantity	Description	Unit Price	Extended Amount
2517	1.0	Break	2,073.18	2,073.18

Line	Quantity	Description	Unit Price	Extended Amount
303	1.00 Each	ALLSTEEL AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2517 Break	469.87	469.87
304	2.00 Each	ALLSTEEL AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2517 Break	334.46	668.92
305	1.00 Each	KIMBALL OFFICE FURNITURE N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	573.19	573.19
306	2.00 Each	KIMBALL OFFICE FURNITURE N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	180.60	361.20

Group	Quantity	Description	Unit Price	Extended Amount
2519	1.0	Conf	10,043.05	10,043.05

Line	Quantity	Description	Unit Price	Extended Amount
307	1.00	KIMBALL OFFICE FURNITURE	1,065.54	1,065.54

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	Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf		
308	2.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf	838.93	1,677.86
309	6.00 Each	KIMBALL OFFICE FURNITURE N30HU9SP--KD-COM-SPECIAL-ARCHITEX MID CENTURY - NOGUCHI-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MID CENTURY - NOGUCHI:ARCHITEX- MID CENTURY - NOGUCHI C3:HARD DUAL WHEEL,BLACK Mark Line For: 2519 Conf	625.22	3,751.32
310	9.00 Yards	ARCHITEX INTL MIDCENTURY MIDCENTURY - NOGUCHI Mark Line For: 2519 Conf	76.25	686.25
311	1.00 Each	KIMBALL OFFICE FURNITURE WWN48120RC2W--T-X-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 2519 Conf	2,862.08	2,862.08

Group	Quantity	Description	Unit Price	Extended Amount
2521	1.0	Auditor	7,205.81	7,205.81

Line	Quantity	Description	Unit Price	Extended Amount
312	1.00 Each	ALLSTEEL CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	44.06	44.06

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313	1.00 Each	ALLSTEEL CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	34.16	34.16
314	1.00 Each	ALLSTEEL CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.64	52.64
315	2.00 Each	ALLSTEEL CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	58.25	116.50
316	1.00 Each	ALLSTEEL CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.14	52.14
317	1.00 Each	ALLSTEEL CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	56.60	56.60
318	1.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor	894.57	894.57
319	1.00 Each	ALLSTEEL PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor	221.27	221.27
320	1.00 Each	ALLSTEEL PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull	221.27	221.27

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		$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor		
321	1.00 Each	ALLSTEEL T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2521 Auditor	108.41	108.41
322	1.00 Each	ALLSTEEL T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2521 Auditor	150.48	150.48
323	1.00 Each	ALLSTEEL T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2521 Auditor	169.95	169.95
324	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2521 Auditor	18.32	36.64
325	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2521 Auditor	72.45	72.45
326	1.00 Each	KIMBALL OFFICE FURNITURE CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2521 Auditor	553.84	553.84
327	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER	415.38	830.76

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		C53:HARD GLIDE Mark Line For: 2521 Auditor		
328	4.00 Each	KIMBALL OFFICE FURNITURE N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 2521 Auditor	587.81	2,351.24
329	1.00 Each	KIMBALL OFFICE FURNITURE N30HU3SSP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2521 Auditor	770.13	770.13
330	1.00 Each	KIMBALL OFFICE FURNITURE WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2521 Auditor	468.70	468.70
Individual Items				36,073.60

Line	Quantity	Description	Unit Price	Extended Amount
331	1.00 Each	ARCHITEX INTL HANDLING CHARGE HANDLING CHARGE	16.25	16.25
332	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE	2,910.85	2,910.85
333	1.00 Each	SIT ON IT OFFICE SEATING, INC. TARIFF SURCHARGE	137.07	137.07
334	1.00 Each	JASPER SEATING COMPANY INC TARIFF SURCHARGE	463.69	463.69
335	1.00 Each	PALLAS TEXTILES DIVISION TARIFF SURCHARGE SURCHARGE	30.69	30.69
336	1.00	BENCHMARK DESIGN GROUP, INC	2,168.27	2,168.27

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	Each	TARIFF SURCHARGE TARIFF		
337	1.00 Each	MOMENTUM GROUP FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.75	68.75
338	1.00 Each	PALLAS TEXTILES DIVISION FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.76	68.76
339	1.00 Each	ARCHITEX INTL FREIGHT TO KIMBALL/NATIONAL FREIGHT	281.75	281.75
340	1.00 Each	GLOBAL INDUSTRIES FREIGHT	200.00	200.00
341	1.00 Each	TECNO DISPLAY INC FREIGHT FREIGHT	1,161.85	1,161.85
342	1.00 Each	BENCHMARK DESIGN GROUP, INC FREIGHT FREIGHT	2,475.67	2,475.67
343	1.00 Each	FELLOWES INC FREIGHT	100.00	100.00
344	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	975.00	975.00
345	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive and install 2nd Floor.	25,015.00	25,015.00

Order Sub-Total :	$293,149.12
TOTAL ORDER :	**$293,149.12**
Required Deposit 50.0% :	$146,574.56

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ **Name:** Carbett "Trey" J. Duhon, III **Title:** County Judge **Date:** July 31, 2025

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Terms & Conditions

Company/Buyer/Title: Waller County

Quote/PO#/Date: July 31, 2025

Address: 425 FM 1488, Suite 106 Hempstead, Texas 77445

Signature:

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

1. **ORDERS:** Buyer's order will not be processed until Seller has approved and received:
   _____ Signed Terms & Conditions
   _____ Signed quote or binding purchase order
   _____ Approved and signed drawings and specifications, if applicable
   _____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
2. **PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
3. **CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. CANCELLATION OF LABOR + SERVICES: Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
4. **RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
5. **PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
6. **TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
7. **DELIVERY AND INSTALLATION:**
   a. Business Hours: Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
   b. Condition of Job Site: The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
   c. Building Electrical Connections: It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
   d. Protection of Delivered Goods: Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
   e. Job Site Services: Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
   f. Storage: If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
   g. Scope: Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
8. **INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
9. **CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
10. **DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
11. **LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
12. **LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
13. **AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.

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Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9924
Date	07/30/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ **Date:** July 31, 2025

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321

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DALLAS, TX 75229
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Order Number	9948
Date	07/30/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

SHIP TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Office 4316 has been moved to Q #11325

Group	Quantity	Description	Unit Price	Extended Amount
3205	1.0	Meeting	10,350.02	10,350.02

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	KIMBALL OFFICE FURNITURE 10N3627TPBW--MC UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD MC:AMBER Mark Line For: 3205 Meeting	3,052.57	3,052.57
2	1.00 Each	KIMBALL OFFICE FURNITURE NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 3205 Meeting	170.28	170.28
3	1.00 Each	KIMBALL OFFICE FURNITURE WWN72RDW--T-G10C-STD-MC WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 3205 Meeting	1,994.77	1,994.77
4	8.00 Each	SITMATIC POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 3205 Meeting	641.55	5,132.40

Group	Quantity	Description	Unit Price	Extended Amount
4104	1.0	Community Conf	18,847.85	18,847.85

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Order Number	9948
Date	07/30/2025
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Line	Quantity	Description	Unit Price	Extended Amount
5	1.00 Each	ENWORK A1BP72--- Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" -:(for Wall Applications or Flush Floor Core) Mark Line For: 4104 Community Conf	107.45	107.45
6	1.00 Each	ENWORK CR48120--J-L-D Rectangle Top 48"D x 120"W, 2-pieces J:Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L:Cambria - Carrick (.75" Thick/Flat Edge) D:Two Pwr/Data Cut-outs, Between Outer Bases Mark Line For: 4104 Community Conf	10,079.65	10,079.65
7	1.00 Each	ENWORK FDU48120--LN-X-~-W-E Foundation Panel Base Kit with Trough for 48/54"x 120" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:**Wilsonart Windsor Mahogany (7039-78) W:6" Base Width E:8" Trough Height Mark Line For: 4104 Community Conf	1,950.90	1,950.90
8	2.00 Each	ENWORK PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4104 Community Conf	756.70	1,513.40
9	1.00 Each	ENWORK PDEJUMPXX Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4104 Community Conf	64.05	64.05
10	8.00 Each	SITMATIC POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT Mark Line For: 4104 Community Conf	641.55	5,132.40

Group	Quantity	Description	Unit Price	Extended Amount
4105	1.0	Corridor	10,304.28	10,304.28

Line	Quantity	Description	Unit Price	Extended Amount

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Order Number	9948
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11	4.00 Each	JASPER SEATING COMPANY INC 993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: 4105 Corridor	2,576.07	10,304.28

Group	Quantity	Description	Unit Price	Extended Amount
4201	1.0	Storage	411.10	411.10

Line	Quantity	Description	Unit Price	Extended Amount
12	1.00 Each	TENNSCO CORP BTP-84-MGY--MGY Medium Grey 84" Beaded-T Shelving Post MGY:MEDIUM GRAY Mark Line For: 4201 Storage	16.27	16.27
13	3.00 Each	TENNSCO CORP ESB-1224-MGY--MGY Medium Grey End Sway Brce Pair For 12-24d MGY:MEDIUM GRAY Mark Line For: 4201 Storage	6.55	19.65
14	6.00 Each	TENNSCO CORP OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDIUM GRAY Mark Line For: 4201 Storage	10.69	64.14
15	10.00 Each	TENNSCO CORP Q2-4815-MGY--MGY Medium Grey 22ga Ind Shelf & Clips 48wx15d MGY:MEDIUM GRAY Mark Line For: 4201 Storage	29.29	292.90
16	2.00 Each	TENNSCO CORP RSB-48-MGY--MGY Medium Grey 48" Pair Rear Sway Braces MGY:MEDIUM GRAY Mark Line For: 4201 Storage	9.07	18.14

Group	Quantity	Description	Unit Price	Extended Amount
4204	1.0	Commission Chamber	21,104.75	21,104.75

Line	Quantity	Description	Unit Price	Extended Amount
17	1.00	KIMBALL OFFICE FURNITURE	3,417.21	

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Order Number	9948
Date	07/30/2025
Customer PO No	Business Node FL04 - FINAL
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	Each	10N2746LC2L--KS1S-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1S:SPECIFY 1 SILVER CORE SEPARATE MC:AMBER Mark Line For: 4204 Commission Chamber		3,417.21
18	1.00 Each	KIMBALL OFFICE FURNITURE 10N2746LCL--MC UNIVERSAL,27WX46H,LECTERN,LAMINATE MC:AMBER Mark Line For: 4204 Commission Chamber	2,301.79	2,301.79
19	13.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-MOMA-09108328-C52 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108328:CANTER EARTH C52:SOFT GLIDE Mark Line For: 4204 Commission Chamber	433.01	5,629.13
20	4.00 Each	KIMBALL OFFICE FURNITURE NAC0248SUR ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4204 Commission Chamber	121.26	485.04
21	4.00 Each	KIMBALL OFFICE FURNITURE NACG17AELPGB ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-G17,BLACK Mark Line For: 4204 Commission Chamber	208.98	835.92
22	1.00 Each	KIMBALL OFFICE FURNITURE NCCB024 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024 Mark Line For: 4204 Commission Chamber	12.90	12.90
23	8.00 Each	KIMBALL OFFICE FURNITURE WW2928EPL--X-X-MC WAVEWORKS,29DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) MC:AMBER Mark Line For: 4204 Commission Chamber	161.68	1,293.44
24	4.00 Each	KIMBALL OFFICE FURNITURE WW3072WSSDL--M-VMC-CUT-G17C-X-X-X-STD-MC WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER CUT-G17C:CUTOUT-G17,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER	326.37	1,305.48

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		Mark Line For: 4204 Commission Chamber		
25	4.00 Each	KIMBALL OFFICE FURNITURE WW7227MPL--M-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Mark Line For: 4204 Commission Chamber	172.86	691.44
26	8.00 Each	SITMATIC POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 4204 Commission Chamber	641.55	5,132.40

Group	Quantity	Description	Unit Price	Extended Amount
4205	1.0	Meeting	10,350.02	10,350.02

Line	Quantity	Description	Unit Price	Extended Amount
27	1.00 Each	KIMBALL OFFICE FURNITURE 10N3627TPBW--MC UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD MC:AMBER Mark Line For: 4205 Meeting	3,052.57	3,052.57
28	1.00 Each	KIMBALL OFFICE FURNITURE NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 4205 Meeting	170.28	170.28
29	1.00 Each	KIMBALL OFFICE FURNITURE WWN72RDW--T-G10C-STD-MC WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 4205 Meeting	1,994.77	1,994.77
30	8.00 Each	SITMATIC POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 4205 Meeting	641.55	5,132.40

Group	Quantity	Description	Unit Price	Extended Amount
4206	1.0	Dais	14,269.20	14,269.20

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Order Number	9948
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Line	Quantity	Description	Unit Price	Extended Amount
31	11.00 Each	SITMATIC POE44SX--M2 Posh Ergo Executive, High Back (32"H X 21½"W), Standard Seat (21"W X 20½"D) Air Lumbar, Adjustable Headrest Arm, full panel, height adjustable polyurethane M2:(M2) Momentum EPU Canter GRAPHITE Mark Line For: 4206 Dais	1,297.20	14,269.20

Group	Quantity	Description	Unit Price	Extended Amount
4301	1.0	Balcony	6,424.50	6,424.50

Line	Quantity	Description	Unit Price	Extended Amount
32	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 4301 Balcony	2,320.00	4,640.00
33	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525-- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 Mark Line For: 4301 Balcony	1,784.50	1,784.50

Group	Quantity	Description	Unit Price	Extended Amount
4302	1.0	Executive Conf	37,950.29	37,950.29

Line	Quantity	Description	Unit Price	Extended Amount
34	1.00 Each	ENWORK A1BP72--- Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" -:(for Wall Applications or Flush Floor Core) Mark Line For: 4302 Executive Conf	107.45	107.45
35	1.00 Each	ENWORK CR60192--J-L-E Rectangle Top 60"D x 192"W, 2-pieces J:Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L:Cambria - Carrick (.75" Thick/Flat Edge) E:Three Pwr/Data Cut-outs, Between Bases Mark Line For: 4302 Executive Conf	19,801.25	19,801.25

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Order Number	9948
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Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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36	1.00 Each	ENWORK FDU60192--LN-X-~-W-E Foundation Panel Base Kit with Trough for 60/66"x 192" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:**Wilsonart Windsor Mahogany (7039-78) W:6" Base Width E:8" Trough Height Mark Line For: 4302 Executive Conf	2,549.05	2,549.05
37	1.00 Each	ENWORK PDE44--C-AR Ellora Double, 4 pwr/4 data openings, cutout 9.81" x 8.0" C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4302 Executive Conf	546.70	546.70
38	2.00 Each	ENWORK PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4302 Executive Conf	756.70	1,513.40
39	2.00 Each	ENWORK PDEJUMPXX Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4302 Executive Conf	64.05	128.10
40	2.00 Each	KIMBALL OFFICE FURNITURE ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 4302 Executive Conf	910.31	1,820.62
41	8.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-MOMENTUM RAINDROPS FLINT-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM RAINDROPS FLINT:MOMENTUM- RAINDROPS FLINT C53:HARD GLIDE Mark Line For: 4302 Executive Conf	390.01	3,120.08
42	8.00 Yards	MOMENTUM GROUP 552 - 87 RAINDROP FLINT Mark Line For: 4302 Executive Conf	83.13	665.04
43	12.00 Each	SITMATIC POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT	641.55	7,698.60

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FINAL PRICING

		Mark Line For: 4302 Executive Conf		

Group	Quantity	Description	Unit Price	Extended Amount
4304	1.0	Serving/Break	952.40	952.40

Line	Quantity	Description	Unit Price	Extended Amount
44	1.00 Each	ALLSTEEL AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 4304 Serving/Break	160.06	160.06
45	1.00 Each	ALLSTEEL AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 4304 Serving/Break	250.54	250.54
46	3.00 Each	KIMBALL OFFICE FURNITURE N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 4304 Serving/Break	180.60	541.80

Group	Quantity	Description	Unit Price	Extended Amount
4306	1.0	Waiting	3,015.59	3,015.59

Line	Quantity	Description	Unit Price	Extended Amount
47	2.00 Each	JASPER SEATING COMPANY INC GT4901D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4306 Waiting	566.35	1,132.70
48	1.00	JASPER SEATING COMPANY INC	1,171.24	1,171.24

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	Each	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4306 Waiting		
49	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4306 Waiting	711.65	711.65

Group	Quantity	Description	Unit Price	Extended Amount
4313	1.0	Chief of Staff	6,107.12	6,107.12

Line	Quantity	Description	Unit Price	Extended Amount
50	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4313 Chief of Staff	947.92	947.92
51	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4313 Chief of Staff	72.45	72.45
52	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE	390.01	780.02

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DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9948
Date	07/30/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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		Mark Line For: 4313 Chief of Staff		
53	2.00 Yards	ARCHITEX INTL MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4313 Chief of Staff	76.25	152.50
54	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4313 Chief of Staff	104.06	208.12
55	3.00 Each	KIMBALL OFFICE FURNITURE NCCB013 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 013 Mark Line For: 4313 Chief of Staff	12.90	38.70
56	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff	1,270.22	1,270.22
57	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff	374.53	374.53
58	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff	1,050.92	1,050.92
59	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE	1,211.74	1,211.74

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		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff		

Group	Quantity	Description	Unit Price	Extended Amount
4314	1.0	Budget Office	5,732.59	5,732.59

Line	Quantity	Description	Unit Price	Extended Amount
60	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4314 Budget Office	947.92	947.92
61	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4314 Budget Office	72.45	72.45
62	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: 4314 Budget Office	390.01	780.02
63	2.00 Yards	ARCHITEX INTL MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4314 Budget Office	76.25	152.50
64	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4314 Budget Office	104.06	208.12
65	3.00 Each	KIMBALL OFFICE FURNITURE NCCB014	12.90	38.70

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		CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 4314 Budget Office		
66	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office	1,270.22	1,270.22
67	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office	1,050.92	1,050.92
68	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office	1,211.74	1,211.74

Group	Quantity	Description	Unit Price	Extended Amount
4315	1.0	Storage	1,570.77	1,570.77

Line	Quantity	Description	Unit Price	Extended Amount
69	2.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4315 Storage	779.94	1,559.88

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70	1.00 Each	ALLSTEEL LKFE2MTS--$(KEYNUM)-.X115-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X115:Key Number 115 .1:1 Mark Line For: 4315 Storage	10.89	10.89

Group	Quantity	Description	Unit Price	Extended Amount
4317	1.0	Storage/Files	4,051.41	4,051.41

Line	Quantity	Description	Unit Price	Extended Amount
80	1.00 Each	ALLSTEEL ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	779.94	779.94
81	3.00 Each	ALLSTEEL ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	894.57	2,683.71
82	1.00 Each	ALLSTEEL LKFE4MTS--$(KEYNUM)-.X117-.1 Lock Core Kit Matte Silver -- 4 cores 2 keys $(KEYNUM):Key Number .X117:Key Number 117 .1:1 Mark Line For: 4317 Storage/Files	21.45	21.45
83	2.00 Each	TENNSCO CORP BTP-84-MGY--MGY Medium Grey 84" Beaded-T Shelving Post MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	16.26	32.52
84	4.00 Each	TENNSCO CORP ESB-1224-MGY--MGY Medium Grey End Sway Brce Pair For 12-24d MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	6.55	26.20
85	8.00	TENNSCO CORP	10.69	85.52

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	Each	OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files		
86	15.00 Each	TENNSCO CORP Q2-4215-MGY--MGY Medium Grey 22ga Ind Shelf & Clips 42wx15d MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	26.51	397.65
87	3.00 Each	TENNSCO CORP RSBU-MGY--MGY Medium Grey Pr Univrsl Rr Swy Brc 50 1/8"L MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	8.14	24.42

Group	Quantity	Description	Unit Price	Extended Amount
4321	1.0	Reception	1,895.84	1,895.84

Line	Quantity	Description	Unit Price	Extended Amount
88	2.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4321 Reception	947.92	1,895.84

Group	Quantity	Description	Unit Price	Extended Amount
4322	1.0	Admin Clerk	5,948.17	5,948.17

Line	Quantity	Description	Unit Price	Extended Amount
89	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack	947.92	947.92

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		LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4322 Admin Clerk		
90	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4322 Admin Clerk	72.45	72.45
91	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4322 Admin Clerk	400.33	800.66
92	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4322 Admin Clerk	104.06	208.12
93	3.00 Each	KIMBALL OFFICE FURNITURE NCCB022 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 022 Mark Line For: 4322 Admin Clerk	12.90	38.70
94	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	1,270.22	1,270.22
95	1.00 Each	KIMBALL OFFICE FURNITURE WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	347.44	347.44
96	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET	1,050.92	1,050.92

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		KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk		
97	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	1,211.74	1,211.74

Group	Quantity	Description	Unit Price	Extended Amount
4323	1.0	Admin Clerk	5,948.17	5,948.17

Line	Quantity	Description	Unit Price	Extended Amount
98	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4323 Admin Clerk	947.92	947.92
99	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4323 Admin Clerk	72.45	72.45
100	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE	400.33	800.66

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		Mark Line For: 4323 Admin Clerk		
101	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4323 Admin Clerk	104.06	208.12
102	3.00 Each	KIMBALL OFFICE FURNITURE NCCB023 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 023 Mark Line For: 4323 Admin Clerk	12.90	38.70
103	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	1,270.22	1,270.22
104	1.00 Each	KIMBALL OFFICE FURNITURE WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	347.44	347.44
105	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	1,050.92	1,050.92
106	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER	1,211.74	1,211.74

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Mark Line For: 4323 Admin Clerk

Group	Quantity	Description	Unit Price	Extended Amount
4408	1.0	Shared Conf	4,491.35	4,491.35

Line	Quantity	Description	Unit Price	Extended Amount
107	1.00 Each	KIMBALL OFFICE FURNITURE 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 4408 Shared Conf	838.93	838.93
108	4.00 Each	KIMBALL OFFICE FURNITURE N30HML9SP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,ARMS,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 4408 Shared Conf	556.85	2,227.40
109	1.00 Each	KIMBALL OFFICE FURNITURE NACG10 ACCESSORIES,GROMMET,ROUND Mark Line For: 4408 Shared Conf	46.01	46.01
110	1.00 Each	KIMBALL OFFICE FURNITURE WWN48RDW--T-G10C-STD-MC WAVEWORKS,48DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 4408 Shared Conf	1,379.01	1,379.01

Group	Quantity	Description	Unit Price	Extended Amount
4411	1.0	Training	29,694.35	29,694.35

Line	Quantity	Description	Unit Price	Extended Amount
111	1.00 Each	KIMBALL OFFICE FURNITURE 10N2746LC2L--KS1B-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER	3,417.21	3,417.21

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		Mark Line For: 4411 Training		
112	20.00 Each	KIMBALL OFFICE FURNITURE N52GUMCX--COM-SPECIAL-ARCHITEX UNWIND - ADRIATIC-COM-SPECIAL-ANZEA STICKS & STRINGS - SHADES OF GRAY-462-C11 JIMINY,GUEST,UPHOLSTERED BACK,ARMLESS,MOBILE,CONTRAST COM:CUSTOMER'S OWN MATERIAL SPECIAL:BACK UPHOLSTERY PATTERN COLOR ARCHITEX UNWIND - ADRIATIC:ARCHITEX UNWIND - ADRIATIC COM:CUSTOMER'S OWN MATERIAL SPECIAL:SEAT UPHOLSTERY PATTERN COLOR ANZEA STICKS & STRINGS - SHADES OF GRAY:ANZEA STICKS & STRINGS - SHADES OF GRAY 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: 4411 Training	525.89	10,517.80
113	10.00 Yards	ARCHITEX INTL UNWIND-ADRIARIC UNWIND-ADRIARIC Mark Line For: 4411 Training	40.00	400.00
114	14.00 Yards	ANZEA TEXTILES, INC. 7250-09 STICKS & STRINGS - SHADES OF GRAY Mark Line For: 4411 Training	56.25	787.50
115	12.00 Each	KIMBALL OFFICE FURNITURE NAC6012MPA--1-1677 ACCESSORIES,60WX12H,MODESTY PANEL,RESIN 1:GRADE 1 1677:FROSTED Mark Line For: 4411 Training	411.51	4,938.12
116	6.00 Each	KIMBALL OFFICE FURNITURE NACGBT2 ACCESSORIES,TABLE GANGING BRACKET,QTY OF 6,SET OF 3 PAIRS Mark Line For: 4411 Training	53.75	322.50
117	1.00 Each	KIMBALL OFFICE FURNITURE NCCB011 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 011 Mark Line For: 4411 Training	12.90	12.90
118	12.00 Each	KIMBALL OFFICE FURNITURE WW2472RTFMLL--V478-X-STD-478-462 WAVEWORKS,24DX72W,TRAINING TABLE,FLIP/NEST,TFL V478:SOFTENED,PLATINUM GREY X:NO GROMMET STD:STANDARD LAMINATE 478:PLATINUM GREY 462:CINDER Mark Line For: 4411 Training	774.86	9,298.32

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Group	Quantity	Description	Unit Price	Extended Amount
4501	1.0	Balcony	6,424.50	6,424.50

Line	Quantity	Description	Unit Price	Extended Amount
119	2.00 Each	BENCHMARK DESIGN GROUP, INC 9910 JASPER LOUNGE Mark Line For: 4501 Balcony	2,320.00	4,640.00
120	1.00 Each	BENCHMARK DESIGN GROUP, INC 9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 4501 Balcony	1,784.50	1,784.50

Group	Quantity	Description	Unit Price	Extended Amount
4502	1.0	Precinct 1 Comm	16,204.69	16,204.69

Line	Quantity	Description	Unit Price	Extended Amount
121	1.00 Each	ALLSTEEL RL-UHP--.2-.0-.L-.CBK-$(1)-.UR-95 Relate Std Uph High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack $(1):GRD 1 UPH .UR:Contourett 95:Navy Mark Line For: 4502 Precinct 1 Comm	938.08	938.08
122	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4502 Precinct 1 Comm	72.45	72.45
123	1.00 Each	JASPER SEATING COMPANY INC BG24108MCT--ESS-MES-LTO Brogan 24d x 105 3/8w Modular Credenza Top ESS:Essential Finishes MES:Mesa LTO:Coordinating Laminate Top Mark Line For: 4502 Precinct 1 Comm	792.42	792.42
124	1.00 Each	JASPER SEATING COMPANY INC BG2436MLF--ESS-MES-~-PO15-ANB-ATL	1,340.44	1,340.44

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2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9948
Date	07/30/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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		Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) ESS:Essential Finishes MES:Mesa ~:No Coordinating Laminate Top PO15:Brogan Pull ANB:Antique Brass Pull ATL:Standard Angled Trim Molding, Left Side Mark Line For: 4502 Precinct 1 Comm		
125	1.00 Each	JASPER SEATING COMPANY INC BG2436MLF--ESS-MES-~-PO15-ANB-ATR Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) ESS:Essential Finishes MES:Mesa ~:No Coordinating Laminate Top PO15:Brogan Pull ANB:Antique Brass Pull ATR:Standard Angled Trim Molding, Right Side Mark Line For: 4502 Precinct 1 Comm	1,340.44	1,340.44
126	1.00 Each	JASPER SEATING COMPANY INC BG3672ED--ESS-MES-LTO-PO15-NLI-2F-2F-~-3-~-ANB-AT-~ Brogan 36d x 72w Executive Desk ESS:Essential Finishes MES:Mesa LTO:Coordinating Laminate Top PO15:Brogan Pull NLI:No Leather Inlay 2F:File/File 2F:File/File ~:No Dictation Slide Selected 3:3 Additional Grommets ~:Contact JSI For All Details ANB:Antique Brass Pull AT:Angled Trim Molding (Standard) ~:No Option Selected Mark Line For: 4502 Precinct 1 Comm	2,800.26	2,800.26
127	1.00 Each	JASPER SEATING COMPANY INC COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table ESS:Essential Finish MES:Mesa NLTO:No Laminate Top Mark Line For: 4502 Precinct 1 Comm	1,034.00	1,034.00
128	2.00 Each	JASPER SEATING COMPANY INC HB2901--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-G-MTG Harbor Guest Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH	886.42	1,772.84

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		MES:Mesa G:Glides (Standard) MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm		
129	2.00 Each	JASPER SEATING COMPANY INC HB2911--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Club Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	1,652.99	3,305.98
130	1.00 Each	JASPER SEATING COMPANY INC HB2913--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Sofa F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	2,807.78	2,807.78

Group	Quantity	Description	Unit Price	Extended Amount
4506	1.0	Comm Off	4,115.11	4,115.11

Line	Quantity	Description	Unit Price	Extended Amount
131	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4506 Comm Off	72.45	72.45
132	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4506 Comm Off	400.33	400.33
133	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4506 Comm Off	104.06	104.06
134	3.00 Each	KIMBALL OFFICE FURNITURE NCCB066	12.90	38.70

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		CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 066 Mark Line For: 4506 Comm Off		
135	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	1,095.64	1,095.64
136	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	766.69	766.69
137	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	1,211.74	1,211.74
138	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT	425.50	425.50

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		KD:Knocked Down Mark Line For: 4506 Comm Off		

Group	Quantity	Description	Unit Price	Extended Amount
4507	1.0	Comm Off	4,115.11	4,115.11

Line	Quantity	Description	Unit Price	Extended Amount
139	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4507 Comm Off	72.45	72.45
140	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4507 Comm Off	400.33	400.33
141	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4507 Comm Off	104.06	104.06
142	3.00 Each	KIMBALL OFFICE FURNITURE NCCB067 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 067 Mark Line For: 4507 Comm Off	12.90	38.70
143	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	1,095.64	1,095.64
144	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER	766.69	766.69

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		MC:AMBER Mark Line For: 4507 Comm Off		
145	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	1,211.74	1,211.74
146	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4507 Comm Off	425.50	425.50

Group	Quantity	Description	Unit Price	Extended Amount
4508	1.0	Comm Off	4,115.11	4,115.11

Line	Quantity	Description	Unit Price	Extended Amount
147	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4508 Comm Off	72.45	72.45
148	1.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A	400.33	400.33

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		09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4508 Comm Off		
149	1.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4508 Comm Off	104.06	104.06
150	3.00 Each	KIMBALL OFFICE FURNITURE NCCB068 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 068 Mark Line For: 4508 Comm Off	12.90	38.70
151	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	1,095.64	1,095.64
152	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	766.69	766.69
153	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	1,211.74	1,211.74
154	1.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx	425.50	425.50

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		FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4508 Comm Off		

Group	Quantity	Description	Unit Price	Extended Amount
4509	1.0	Comm Off	6,257.32	6,257.32

Line	Quantity	Description	Unit Price	Extended Amount
155	2.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-95 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 95:Navy Mark Line For: 4509 Comm Off	947.92	1,895.84
156	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4509 Comm Off	72.45	144.90
157	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4509 Comm Off	104.06	208.12
158	2.00 Each	KIMBALL OFFICE FURNITURE NCCB069 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 069 Mark Line For: 4509 Comm Off	12.90	25.80
159	2.00 Each	KIMBALL OFFICE FURNITURE NCCB070 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 070 Mark Line For: 4509 Comm Off	12.90	25.80
160	1.00	KIMBALL OFFICE FURNITURE	766.69	766.69

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	Each	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off		
161	1.00 Each	KIMBALL OFFICE FURNITURE WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	766.69	766.69
162	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	1,211.74	1,211.74
163	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	1,211.74	1,211.74

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Group	Quantity	Description	Unit Price	Extended Amount
4511	1.0	Waiting	1,882.89	1,882.89

Line	Quantity	Description	Unit Price	Extended Amount
164	1.00 Each	JASPER SEATING COMPANY INC GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4511 Waiting	1,171.24	1,171.24
165	1.00 Each	KIMBALL OFFICE FURNITURE N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4511 Waiting	711.65	711.65
Individual Items				28,682.76

Line	Quantity	Description	Unit Price	Extended Amount
166	1.00 Each	BENCHMARK DESIGN GROUP, INC TARIFF SURCHARGE	2,168.27	2,168.27
167	1.00 Each	JASPER SEATING COMPANY INC TARIFF SURCHARGE	1,047.24	1,047.24
168	1.00 Each	SIT ON IT OFFICE SEATING, INC. TARIFF SURCHARGE	32.15	32.15
169	1.00 Each	ANZEA TEXTILES, INC. TARIFF SURCHARGE TARIFF	39.38	39.38
170	1.00 Each	KIMBALL OFFICE FURNITURE TARIFF SURCHARGE	3,317.94	3,317.94
171	1.00 Each	ARCHITEX INTL HANDLING HANDLING	17.33	17.33
172	1.00 Each	ARCHITEX INTL FREIGHT TO NATIONAL/KIMBALL FREIGHT	143.63	143.63

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173	1.00 Each	MOMENTUM GROUP FREIGHT TO KIMBALL/NATIONAL FREIGHT	91.77	91.77
174	1.00 Each	ANZEA TEXTILES, INC. FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.38	104.38
175	1.00 Each	FELLOWES INC FREIGHT	70.00	70.00
176	1.00 Each	BENCHMARK DESIGN GROUP, INC FREIGHT	2,475.67	2,475.67
177	1.00 Each	TENNSCO CORP FREIGHT	250.00	250.00
178	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT	925.00	925.00
179	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive and install 4th Floor.	18,000.00	18,000.00

Order Sub-Total :	$271,217.26
TOTAL ORDER :	**$271,217.26**
Required Deposit 50.0% :	$135,608.63

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ **Name:** Carbett "Trey" J. Duhon, III **Title:** County Judge **Date:** July 31, 2025

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Terms & Conditions

Company/Buyer/Title: Waller County

Quote/PO#/Date: July 31, 2025

Address: 425 FM 1488, Suite 106 Hempstead, Texas 77445

Signature:

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

1. **ORDERS:** Buyer's order will not be processed until Seller has approved and received:
   _____ Signed Terms & Conditions
   _____ Signed quote or binding purchase order
   _____ Approved and signed drawings and specifications, if applicable
   _____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
2. **PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
3. **CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. CANCELLATION OF LABOR + SERVICES: Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
4. **RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
5. **PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
6. **TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
7. **DELIVERY AND INSTALLATION:**
   a. Business Hours: Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
   b. Condition of Job Site: The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
   c. Building Electrical Connections: It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
   d. Protection of Delivered Goods: Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
   e. Job Site Services: Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
   f. Storage: If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
   g. Scope: Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
8. **INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
9. **CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
10. **DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
11. **LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
12. **LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
13. **AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.

FINAL PRICING

wilson bauhaus INTERIORS

Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	9948
Date	07/30/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	32 of 32

14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ **Date:** July 31, 2025

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321

FINAL PRICING

Design-Build Change Order Form

For use with DBIA Document No. 535 *Standard Form of General Conditions of Contract Between Owner and Design-Builder* and in accordance with Article 6.7 of the General Conditions of Contract.

Change Order Number:	01	Change Order Effective Date: (date when executed by both parties)	July 10, 2025
Project:	Waller County Courthouse Replacement, Exhibit F	Design-Builder's Project No:	22523-2
		Date of Agreement:	October 4, 2023
Owner:	Waller County, Texas	Design-Builder:	SEDALCO, INC.

Scope of the Change:

Waller County Courthouse - Third Floor Finish Out

This Change Order is to facilitate the Design Services to Completed Construction Documents for the development of a Guaranteed Maximum Price for the Finish Out of the Third Floor Shell Area at the New Courthouse.

It also includes an Allowance to facilitate early-out construction of certain elements of work to minimize the impact to occupied areas open acceptance of the New Courthouse project.

Breakdown of this Change Order is as follows:

Design Services (BSW)

- Based on anticipated Construct Budget of $2,900,000
- Construction Documents for GMP Pricing and Permit Application shall be complete no later than 90 days from the date of this Change Order.
- Construction Documents - $243,307.00
- FF&E Design Assist - $36,046.00
- 3rd Party MEP Consultant Allowance - $5000.00
- Design Reimbursable Allowance - $5000.00
- **Total BSW Design Services of this Change - $289,353.00**
- Final Design Fees will be reconciled with GMP.

SEDALCO Fee On Design Services at 4.5% - $13,021.00

Allowance for potential Early-Out Construction

- An Allowance of $100,000.00.
- Allowance is subject to mark-up for General Conditions, Insurance and Fee at the time of utilization.

Final Schedule Duration and extension of current Contract Completion Date will be determined at the time of Guaranteed Maximum Price.

Total this Change Order - $402,374.00

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		$ 41,043,600.00
Net Change by Previous Change Order No(s): None	to:	$ 0.00
This Change Order Increase (breakdown above):		$ 402,374.00
New Contract Price:		**$ 41,445,974.00**

Original Contract Completion Date:	January 31,	2026
Adjustments by Previous Change Order No(s) None	to: 0	(calendar days)
This Change Order Contract Time Increase/Decrease:	TBD	(calendar days)
Revised Substantial Completion Date:	**TBD**	**20____**

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2022 Edition).

OWNER: Waller County, Texas		**DESIGN-BUILDER: SEDALCO, Inc.**	
By:		By:	
Printed Name:	Carbett "Trey" J. Duhon III	Printed Name:	Russ Garrison
Title:	Waller County Judge	Title:	Chair/CEO
Date:	July 9, 2025	Date:	7/11/2025

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CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS §
COUNTY OF WALLER §

I, the undersigned, County Clerk of Waller County, Texas, DO HEREBY CERTIFY as follows:

1. That on the 9th day of July, 2025, a regular meeting of the Commissioners Court of Waller County, Texas, was held at the regular meeting place in the Waller County Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas; and the roll was called of the duly constituted officers and members of the said Commissioners Court, to-wit:

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

and all of said persons were present, except for the following: _____; thus constituting a quorum. Whereupon, among other business, the following was transacted at said meeting a written Resolution entitled:

RESOLUTION EXPRESSING INTENT TO FINANCE EXPENDITURES TO BE INCURRED BY WALLER COUNTY, TEXAS

was duly introduced for consideration of said Commissioners Court. It was then duly moved and seconded that said Resolution be passed; and, after due discussion, said motion, carrying with it the passage of said Resolution, prevailed and carried by the following vote:

AYES: 5

NOES: -0-

ABSTENTIONS: -0-

2. A true, full and correct copy of the aforesaid Resolution passed at the meeting described in the above and foregoing paragraph is attached to and follows this Certificate; said Resolution has been duly recorded in the official minutes of said Commissioners Court; the above and foregoing paragraph is a true, full and correct excerpt from the agenda of said meeting pertaining to the passage of said Resolution; the persons named in the above and foregoing paragraph, at the time of said meeting and the passage of said Resolution, were the duly chosen, qualified and acting officers and members of said Commissioners Court as indicated therein; each of said officers and members was duly and sufficiently notified officially and personally in advance, of the time, place and purpose of the aforesaid meeting and that said Resolution would be introduced and considered for passage at said meeting, and each of said officers and members

consented in advance to the holding of said meeting for such purpose; and said meeting was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code.

SIGNED AND SEALED this 9th day of July 2025.

Debbie Hollan

County Clerk
Waller County, Texas

[COMMISSIONERS COURT SEAL]



RESOLUTION EXPRESSING INTENT TO FINANCE EXPENDITURES TO BE INCURRED BY WALLER COUNTY, TEXAS

WHEREAS, Waller County, Texas (the "Issuer" or "County") is a political subdivision of the State of Texas authorized to issue obligations to finance its activities pursuant to CHAPTER 1473, TEXAS GOVERNMENT CODE, and other provisions, the interest on which is excludable from gross income for federal income tax purposes ("tax-exempt obligations") pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code");

WHEREAS, the Issuer will make, or has made not more than 60 days prior to the date hereof, payments with respect to the construction of the projects listed on Exhibit "A" attached hereto;

WHEREAS, the Issuer desires to reimburse itself for the costs associated with the projects listed on Exhibit "A" attached hereto from the proceeds of tax-exempt obligations to be issued subsequent to the date hereof; and,

WHEREAS, the Issuer reasonably expects to issue tax-exempt obligations to reimburse itself for the costs associated with the projects listed on Exhibit "A" attached hereto.

NOW, THEREFORE, BE IT RESOLVED THAT:

Section 1. The Issuer reasonably expects to reimburse itself for all costs that have been or will be paid subsequent to the date that is 60 days prior to the date hereof and that are to be paid in connection with the construction of the projects listed on Exhibit "A" attached hereto from the proceeds of tax-exempt obligations to be issued subsequent to the date hereof.

Section 2. This Resolution is also made to evidence the intent of the Issuer to make such reimbursements under Treas. Reg. Section 1.150-2 and Section 1201.042, Texas Government Code.

Section 3. The Issuer reasonably expects that the maximum principal amount of tax-exempt obligations issued to reimburse the Issuer for the costs associated with the project listed on Exhibit "A" attached hereto will not exceed $10,000,000.

Section 4. The Issuer intends to reimburse the expenditures hereunder not later than 18 months after the later of the date the original expenditure is paid or the date the project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid unless the project is a construction project for which the Issuer and a licensed architect or engineer have certified on Exhibit "A" that at least five years are necessary to complete the project in which event the maximum reimbursement period is five years after the date of the original expenditure.

ADOPTED this 9th day of July 2025.

WALLER COUNTY, TEXAS

By: _____
Carbett "Trey" J. Duhon III, County Judge

ATTEST:

County Clerk

[COMMISSIONERS COURT SEAL]

EXHIBIT "A"

DESCRIPTION OF PROJECTS

Designing, acquiring, constructing, improving, and repairing public safety facilities and facilities used for the administrative functions of the County.

The County reasonably expects that the original expenditures for the projects will be paid from the County's General Fund.

The County intends to reimburse such expenditures with the proceeds of an obligation to be issued in an amount not to exceed $10,000,000.

WALLER COUNTY

IN THE MATTER OF THE	§
ENFORCEMENT ACTION	§
CONCERNING	§
AWRY READY-MIX	§
CONCRETE	§

A SETTLEMENT AGREEMENT BY AND BETWEEN WALLER COUNTY AND AWRY READY-MIX CONCRETE

On July 10, 2025 (the "Effective Date"), WALLER COUNTY (the "County") and AWRY READY MIX CONCRETE LLC, YOGITA ROCHLANI, RAJESH ROCHLANI, and WILLIAM ADALBERTO SALMERON (the "Respondents") entered into this Settlement Agreement, resolving matters related to alleged violations involving the County Ordinances and Waller County Permit Numbers: OSSF 8694; 19.FP.001; 19.CD.043. The County and the Respondents are hereby referred to as the "Parties."

I. RECITALS

The parties agree that the following recitals are included solely as an aid to the proper construction of this Settlement Agreement.

1. The Property. The Respondents own and operate a concrete plant located at 1441 Cardiff Road, Brookshire, Texas 77423 (the "Property"), which is within the boundaries of the County and is more specifically described in Exhibit "A" attached hereto.

2. The Permits. (OSSF 8694; 19.FP.001; 19.CD.043) On January 4, 2019, the Respondents received Permit Number: 19.CD.043 – Permit to Construct. On June 14, 2019 Respondents received permit Number 19.FP.001 – Permit for Floodplain Development; on Dec ember 4, 2020, the Respondents received Permit Number: 8694 – On-Site Sewage Facility ("OSSF") (collectively, the " Permits"), from the County to develop the Property according to certain plans and specifications approved by the County.

3. Violations of the County Rules. As set forth in Section II below, between September and December 2023, 2023, the County's Engineering Department and Environmental Department performed an inspection of the Property and discovered violations of the County's Rules, state law, and the Permits. After the inspection, the County's Engineering Department and Environmental Department prepared findings and provided a report of the violations at the Property. On September 7, 2023 and December 14, 2023, the County notified Respondents of the violations at the Property.

4. The Lawsuit. On January 4, 2024, the Brookshire-Katy Drainage District filed suit in Cause No. CV24-0l-0991 in the County Court at Law No. 2, Waller County, Texas (the "Lawsuit"), against Respondents, seeking injunctive relief and civil penalties, alleging that Respondents have failed to resolve the violations at the Property described herein, and seeking temporary and permanent injunctions to bring the Property into compliance with the District Rules and state law. On January 10, 2024 the Court issued a temporary restraining order in the Lawsuit. The County intervened in the Lawsuit and brought their own independent claims.

5. Resolution of Dispute. The Respondents desire: a) to resolve this enforcement action; b) bring the Property into full compliance with the County Ordinances and the Permits; and c) to resolve the County's claims for civil penalties and recovery of costs and attorney's fees arising from the violations described herein.

II. ALLEGATIONS

6. Violations of the County Ordinances. The County alleges that Respondents are responsible for the violations of the County Ordinances described below. More specifically, the County alleges that during an investigation conducted by the County Engineering Department and the County Environmental Department September through December 2023 documented that the Respondents failed to construct and maintain the drainage facilities on the Property as required by the County Ordinances, the Permits, and the County Flood Authority, and failed to properly construct and maintain their OSSF. The engineering and environmental departments found the following violations:

A. Failure to comply with the approved floodplain permit (Flood Damage Prevention Ordinance Art. 3, Sec. C & D);
B. Failure to provide the County with signed as-built design plans per the approved floodplain permit;
C. Failure to maintain the required capacity for the detention basin per the approved floodplain permit;
D. Fill dirt was brought onto the site, within the floodplain, raising the natural ground approximately two feet (Flood Damage Prevention Ordinance Art. 5 Sec. A (2), (8), (9));
E. The spray lines of the OSSF were cut and capped at the tank (On-Site Sewage Facilities Rules Sec. 9 & 14, Texas Health and Safety Code 366.004);
F. A water line was impermissibly run next to the tanks (On-Site Sewage Facilities Rules Sec. 9 & 14, Texas Health and Safety Code 366.004);
G. A wrong color of pipe was used for electrical purposes (On-Site Sewage Facilities Rules Sec. 9 & 14, Texas Health and Safety Code 366.004);
H. A drainage grate was found in the spray field (On-Site Sewage Facilities Rules Sec. 9 & 14, Texas Health and Safety Code 366.004);
I. The OSSF design submitted to Waller County Environmental does not correspond with the civil plans (On-Site Sewage Facilities Rules Sec. 9 & 14, Texas Health and Safety Code 366.004);

J. A trench was dug at least 13 feet wide and 3-4 feet deep exposing the tank and cutting the purple lines (On-Site Sewage Facilities Rules Sec. 9 & 14, Texas Health and Safety Code 366.004);

K. Concrete and related by-products were impermissibly disposed of in on-site drainage facilities as well as County maintained ditches (Texas Health and Safety Code 365)

III. SETTLEMENT AGREEMENT

NOW, THEREFORE, WALLER COUNTY ORDERS AND THE RESPONDENTS AGREE TO THE FOLLOWING:

7. The County's Jurisdiction. The Parties agree that, under the County Ordinances, the Permits, Texas Health and Safety Code Chapters 365 and 366, and 30 Texas Administrative Code Chapter 285, the Property is subject to the County's jurisdiction. Accordingly, the County has jurisdiction to pursue this enforcement action matter.

8. Settlement Payment by Respondents. The Parties agree that Respondents are to make a payment of one hundred thousand dollars ($100,000.00) to the County over the span of twelve months. The payments will be made in monthly installments of eight thousand three hundred thirty-three dollars and thirty-three cents ($8,333.33) beginning one month from the Effective Date and continuing for a total of twelve months. All payments to the County shall be made payable to "Waller County" and shall be sent with the notation "Re: Awry Ready-Mix Concrete – Settlement Agreement" to:

County Treasurer Joan Sargent
425 FM 1488 #102
Hempstead, TX 77445

9. Compliance and Mutual Release. The Parties agree that upon full payment of one hundred thousand dollars ($100,000) and compliance with this Settlement Agreement, the County will release and forever discharge Respondents from any further claims, penalties, or enforcement actions that relate to any violations occurring prior to the Effective Date.

This Settlement Agreement serves as a compromise of disputed claims and does not constitute an admission of liability or wrongdoing by any Party. The Parties mutually release and forever discharge each other, including their respective officers, agents, employees, and representatives, from any and all claims, demands, causes of action, and liabilities arising out of or relating to the violations and factual circumstances addressed in this Agreement, whether known or unknown as of the Effective Date.

10. Other violations. Nothing in this Settlement Agreement shall prevent the County from initiating other enforcement actions for other violations not specifically identified in this Settlement Agreement, including, but not limited to violations of this Settlement Agreement. The Parties agree that there are no other known violations at this time.

The County agrees not to pursue additional enforcement actions for violations that occurred prior to the Effective Date, unless such violations could not have been reasonably identified through the County's inspections or investigations prior to execution of this Settlement Agreement. In such event, the County shall first provide Respondents with at least thirty (30) days' written notice specifying the alleged violation and a reasonable opportunity to cure before initiating any enforcement action.

11. Compliance Schedule. The Respondents and the District agree to a schedule for bringing the Awry property into compliance with the County's Ordinances and Permits and state law as soon as reasonably possible (the "Compliance Schedule"), but no longer than six (6) months from the Effective Date. The Compliance Schedule is attached to this Enforcement Agreement as Exhibit "B". The Respondents and the County agree to complete the actions for which they are responsible under the Compliance Schedule within the time limits provided. The Respondents shall provide the County with reasonable access to the Property while any construction contemplated by the Compliance Schedule is in progress, and the County shall have the right to make such inspections of the work in progress as it may deem necessary or desirable.

12. Lawsuit abatement and agreed order. The Parties have agreed to the entry of an agreed order of temporary injunction. A copy of the proposed agreed temporary injunction order is attached in Exhibit C. The Parties also agree that the Lawsuit will remain on file until the Respondents demonstrate both that the Property is in full compliance with the County Rules and that they have satisfied all their obligations under this Settlement Agreement. While the Lawsuit remains on file, the County agrees that it will not seek any additional relief from the Court unless Respondents fail to comply with their obligations under this Settlement Agreement, including without limitation, their obligations under the Compliance Schedule and the payment schedule.

13. Failure to comply with the terms of this Settlement Agreement. If payments to the County are not made in accordance with the terms of this Settlement Agreement or the Facility is not brought into compliance within six months (6) of the Effective Date, Respondents agree to cease operations at the Facility until such time as compliance is achieved. If Respondents do not cease operations at the site in accordance with this provision, Respondents agree that any objection to the County seeking an injunction from the Court ordering cessation of operations is waived. Further, if the County is required to seek a Court injunction in accordance with this provision, Respondents agree to reimburse the County for all costs incurred seeking such an injunction, including attorney fees.

14. Parties bound by the Agreement. The duties and provisions imposed by this Settlement Agreement shall apply to and be binding upon both the Respondents and the County. The Respondents shall give notice of this Enforcement Agreement to personnel who maintain the day-to-day control over the Property operations.

15. Awry's authorized agent. Rajesh Rochlani is authorized to sign on behalf of Respondent AWRY READY MIX CONCRETE LLC as Partner of Awry Ready-Mix Concrete LLC.

16. Choice of law. This Settlement Agreement and its validity, enforcement and interpretation shall be governed by the laws of the State of Texas without regard to any conflict of laws principles and applicable federal law. This Agreement is performable only in Waller County, Texas.

17. Assignability. This Settlement Agreement shall not be assignable by any of the Parties without prior written consent of all Parties, which consent shall not be unreasonably withheld.

18. Amendments. This Settlement Agreement may not be amended or abrogated in part or whole, without the express written consent of the parties.

19. Complete agreement. This Settlement Agreement represents the complete and fully integrated agreement of the parties. The provisions of this Settlement Agreement are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Settlement Agreement unenforceable, the remaining provisions shall be valid and enforceable.

20. Execution. This Settlement Agreement may be executed in several counterparts. Each counterpart is deemed an original and all counterparts together constitute one and the same instrument. In addition, each Party warrants that the undersigned is a duly authorized representative with the power to execute the Settlement Agreement.

21. Recordation. This Settlement Agreement or a Memorandum of Agreement may be recorded in the Official Public Records of Waller County, Texas and shall constitute notice to all successors and assigns of the title to the Property of the rights and obligations contained herein.

[EXECUTION PAGES TO FOLLOW]

Respondents' Signature Pages

SIGNED AND AGREED this 26 day of June, 2025

AWRY READY-MIX CONCRETE LLC

By: _____

Name: RAJESH ROCHLANI

Title: Member

STATE OF TEXAS §
§
COUNTY OF WALLER §

This instrument was acknowledged before me on the 26 day of June., 2025, by _____, _____ of AWRY READY-MIX CONCRETE LLC, on behalf of said Texas company and in the capacity stated.

KENIA LEYVA
Notary Public, State of Texas
Comm. Expires 04-25-2029
Notary ID 135513049

_____
Notary Public in and for the State of Texas

Kenia Leyva
Printed Name

SEAL

01/25/2029
My Commission Expires

SIGNED AND AGREED this 26 day of June, 2025

YOGITA ROCHLANI

Yogita Rochlani

STATE OF TEXAS §
§
COUNTY OF WALLER §

This instrument was acknowledged before me on the 26 day of June, 2025, by YOGITA ROCHLANI

KENIA LEYVA
Notary Public, State of Texas
Comm. Expires 04-25-2029
Notary ID 135513049

SEAL

Notary Public in and for the State of Texas

Kenia Leyva
Printed Name

04/25/2029
My Commission Expires

SIGNED AND AGREED this 26th day of June, 2025

RAJESH ROCHLANI

STATE OF TEXAS §
§
COUNTY OF WALLER §

This instrument was acknowledged before me on the 26 day of June, 2025, by RAJESH ROCHLANI

KENIA LEYVA
Notary Public, State of Texas
Comm. Expires 04-25-2029
Notary ID 135513049

SEAL

Notary Public in and for the State of Texas

Kenia Leyva
Printed Name

04/25/2029
My Commission Expires

SIGNED AND AGREED this 26 day of June, 2024

WILLIAM ADALBERTO SALMERON

STATE OF TEXAS §
§
COUNTY OF WALLER §

This instrument was acknowledged before me on the 26 day of June, 2024, by WILLIAM ADALBERTO SALMERON

JACKELINNE MURILLO
Notary ID #130090408
My Commission Expires
August 21, 2027

SEAL

Notary Public in and for the State of Texas

Jackelinne Murillo
Printed Name

08/21/2027
My Commission Expires

County's Signature Page

ATTEST:

By: Debbie Hollan

Name: Debbie Hollan

Title: County Clerk

WALLER COUNTY

By:

Name: Carbett "Trey" J. Duhon, III

Title: County Judge

STATE OF TEXAS §
§
COUNTY OF WALLER §

This instrument was acknowledged before me on the 10th day of July, 2025, by Carbett "Trey" J. Duhon, III, County Judge of Waller County, on behalf of said political subdivision.

MCKENZIE KELLEY
Notary Public, State of Texas
My Commission Expires
December 10, 2027
NOTARY ID 132278569

SEAL

Notary Public in and for the State of Texas

Mckenzie Kelley
Printed Name

12/10/2027
My Commission Expires

STATE OF TEXAS §
§
COUNTY OF WALLER §

This instrument was acknowledged before me on the 10th day of July, 2025, by Debbie Hollan, County Clerk of Waller County, on behalf of said political subdivision.

MCKENZIE KELLEY
Notary Public, State of Texas
My Commission Expires
December 10, 2027
NOTARY ID 132278569

SEAL

Notary Public in and for the State of Texas

Mckenzie Kelley
Printed Name

12/10/2027
My Commission Expires

EXHIBIT A

PROPERTY DESCRIPTION

A TRACT OR PARCEL OF LAND CONTAINING 5.7700 ACRES (CALLED 5.726 ACRES) OUT OF THE ORIGINAL PHILLIPS PIPELINE SO CALLED 20 ACRE TRACT DESCRIBED IN INSTRUMENT RECORDED IN VOLUME 146, PAGE 181 OF THE DEED RECORDS OF WALLER COUNTY IN THE H. AND T.C. RAILROAD COMPANY SURVEY, SECTION 1, ABSTRACT 156 IN WALLER COUNTY, TEXAS, SAID 5.7700 ACRE TRACT BEING THAT SAME TRACT OF LAND AS DESCRIBED IN A DEED DATED DECEMBER 15, 2017, FILED FOR RECORD UNDER WALLER COUNTY CLERK'S FILE NO. 1709335 OF THE OFFICIAL PUBLIC RECORDS OF REAL PROPERTY WALLER COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED IN SAID DEED, AND

Also known as 1441 Cardiff Road, Brookshire, Texas 77423.

EXHIBIT B

COMPLIANCE SCHEDULE

	Task Description[1]	**Timeline/Due Dates**[2]	**Max Duration (Days)**
1	Respondent shall submit to the County a proposed site layout in compliance with all Permits, including any modifications that have already been completed by Respondent.	Ten (10) days after Effective Date of Enforcement Agreement.	10
2	(A) County provides Respondent with comments and requests for information on proposed site layout (Respondent proceeds to Item 3); OR (B) County approves proposed site layout (Respondent proceeds to Item 5).	-	30
3	Respondent shall submit responses to all comments and requests for information provided by the County under Item 2(A).	No later than thirty (30) days after completion of Item 2(A), Respondent shall complete Item 3.	30
4	County reviews and approves proposed site layout provided by Respondent under Item 3.	No later than (30) days of Respondent's submission under Item 3.	30
5	Respondent shall complete floodplain construction to bring site into compliance with Floodplain Permits and Flood Damage Prevention Ordinances.	No later than ninety (90) days after completion of Item 4, Respondent shall complete Item 5.	90
6	Respondent shall complete OSSF construction to bring OSSF into compliance with permit.	No later than sixty (60) days after completion of Item 5, Respondent shall complete Item 6.	60
7	Respondent shall provide the County written notice of completion of construction and request a final walkthrough of the property.	No later than ten (10) days after completion of Item 6, Respondent shall complete Item 7.	10
8	County conducts a final walkthrough and provides the Respondent with a punch list of items to be cured.	-	20

[1] All tasks must be completed to industry standards and the standard required by County Rules and Ordinances, and DFMA, as determined by County personnel.

[2] The County may, but is not required to, grant an extension of any deadline upon written request received by the County at least five (5) days prior to any deadline and a showing of good cause by the Respondent. All requests for extension by the Respondent shall be made in writing to the County and any extension is not effective until the Respondent receives written approval from the County. The determination of what constitutes good cause is solely at the discretion of the County.

9	Respondent shall cure any issues provided in the punch list and provide the County with as-built plans signed and sealed by an engineer licensed in the State of Texas.	No later than 30 days after the completion of Item 8, Respondent shall complete Item 9.	30