MINUTES

WALLER COUNTY COMMISSIONERS COURT
REGULAR SESSION
WEDNESDAY – SEPTEMBER 3, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 3rd day of September 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 9:20 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 Beckendorff, 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

1. Larry Parr

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 – August 20, 2025 Regular Session

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

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

5. Request by County Engineer to accept a Formal Notice from A T & T for Hand Holes and Communication Lines within right of way of Riverwood Ln, Windmill Dr, Pin Oak Ln, Jozwiak Ln, Bosque Rd (Project # 2025-1776).

6. Request by County Engineer to accept a Formal Utility Notice from ATT to place PFP Cabinet and communication lines in the right-of-way of Thomas Ln. (Project # 2025-1777).

7. Request by County Engineer to accept a Formal Utility Notice from ATT to place hand holes and communication lines in the right-of-way of Thomas Ln., Jingles, Brazos Estates Dr., and Cooke Rd. (Project # 2025-1778).

8. Request by County Engineer to approve the Final Plat of La Segarra Section 2 and accept the Construction Bond in Precinct 3.

9. Request by County Engineer to approve the Final Plat of Maple Woods Section 1 and accept the Construction Bond in Precinct 2.

10. *Item 10 removed from Consent Agenda, Court addressed after item 33. (page 4)*

11. Request by County Grant Manager to approve contract extension with Justice Benefits, Inc. for grant administrative services for the SCAAP grant program for a term ending August 18, 2029.

12. Request by County Grant Manager to accept FY25 Texas Indigent Defense Commission Formula Grant Award in the amount of $50,192.00.

13. Request by County Tax Assessor-Collector to approve Fixed Asset Transfer to the Maintenance Department.

14. Request by County Fire Marshal to approve Fixed Asset Transfer to the Sheriff's Office.

15. Approve contract with Rene Bates Auctioneers, Inc. to conduct auctions related to contraband forfeited under Chapter 59 of the Texas Penal Code.

Requests to approve payments on the following:

16. Request by County Tax Assessor-Collector to approve refund in excess of $500.00 in accordance with Article 31.11 State Property Tax Code.

17. $202,539.75 for Invoice #8152025GWA to Waller County Appraisal District from line item 125-437-540500 [Tax Appraisal District].

18. $48,384.00 for Invoice #27705 to BGE, Inc. for Professional Services current June 28, 2025 through July 25, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

19. $18,795.70 for Invoice #27704 to BGE, Inc. for Professional Services rendered June 28, 2025 through July 25, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

20. $267,683.57 for Invoice #73519 to Binkley & Barfield, Inc. for Professional Services rendered June 1, 2025 through June 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

21. $49,907.65 for Invoice #10664-1 to EHRA, Inc. for Professional Services ending June 29, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

22. $114,339.93 for Invoice #190525 to HR Green for Professional Services rendered May 31, 2025 through June 27, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

23. $35,563.51 for Invoice #191115 to HR Green for Professional Services rendered June 28, 2025 through July 25, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

24. $77,923.90 for Invoice #25-001.003 to Trilogy Engineering Services LLC. for Professional Services rendered July 1, 2025 through July 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

25. $70,092.40 for Invoice #307007-3 to Volkert, Inc. for Professional Services rendered June 21, 2025 through July 18, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

26. $28,653.00 to be paid to Benny G. Courtney for deposit of the repairs to the bell tower. Funds to be paid from 604-604-581839 [Soft Cost].

27. $2,043.96 for Invoice #60 to King Architectural Consulting Services to be paid from line item 604-604-545405 [Professional Services].

28. $3,281.25 for Invoice #50694, and $2,878.72 for Invoice #50944, for a total payment of $6,159.97 to LDDBlueline from line item 125-600-545402 [Professional Services Pct 2 Annex].

29. $4,331.25 for Invoice #50693, and $3,712.50 for Invoice #50943, for a total payment of $8,043.75 to LDDBlueline from line item 125-600-545403 [Professional Services Pct 3 Annex].

30. $20,142.50 for Invoice #50695, and $2,375.00 for Invoice #50945, for a total payment of $22,517.50 to LDDBlueline from line item 606-606-545407 [Professional Services/Vehicle Maintenance].

31. $122,231.77 for Invoice #9917, $146,574.56 for Invoice #9924, and $135,608.63 for Invoice #9948 for a total amount of $404,414.96 to Wilson Bauhaus Interiors to be paid from line item 604-604-581839 [Soft Costs].

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

Commissioner Beckendorff made motion to approve the Consent Agenda with item 10 removed, to address after item 33, 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*	

COUNTY ENGINEER

33. **Public Hearing**: Replat of Frontier Farms Section Two. The amendment will create ten (10) Lots and one (1) Block by Owner R & L Solutions INC.

    Public Hearing began at 9:30 a.m.
    County Engineer Ross McCall explained amendment.
    Public Hearing ended at 9:32 a.m.

Addressed Agenda Item 10 from Consent Agenda

10. Approve Final Replat of Frontier Farms Section Two in Precinct 2.

    Motion made by Commissioner Smith, 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*

34. Discuss and take action on variance request from San Bernard Electric Cooperative (SBEC), to exempt SBEC from the right-of-way restoration bond requirement when applying for Right-of-Way permits. *(no backup submitted)*

    Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
    Motion FAILED by 0-5 vote. **VARIANCE DENIED**

Judge Trey Duhon – No	*Commissioner Amsler*	*– No*	*Commissioner Smith*	*– No*
	Commissioner Jones	*– No*	*Commissioner Beckendorff*	*– No*

GRANT MANAGER

35. Authorize the County Grant Manager to submit an application under the Hazard Mitigation Grant Program pursuant to DR-5552-TX for funding to purchase a generator for the Waller County Radio Tower.

    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

36. Approve Agreement with Ursa Dynamics for services regarding the dissemination of information related to the creation of a County Assistance District, in an amount not to exceed $60,000.00. Funds to be paid from line item 125-401-540900 [Prof. Consultant Services]. ***and***

37. Approve the award recommendation of Bid 25-002, Justice Center Vehicle Maintenance Garage to Gullo Commercial Construction LLC, in the amount of $1,552,809.00. Funds to be paid from line item 606-606-582809 [Tax Notes]. ***and***

38. Approve Agreement with B-Greener Industrial Cleaners, LLC for degreaser products and consultation services for Road & Bridge oil tank in the amount of $14,987.74. Funds to be paid from line item 110-530-568455 [Fleet Operations]. ***and***

39. Approve Agreement with Texas Patcher, LLC for repair parts and installation services for Road & Bridge asphalt tank in the amount of $4,884.00. Funds to be paid from line item 110-530-568455 [Fleet Operations].

Commissioner Jones made motion to approve items 36 thru 39, 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*

COUNTY JUDGE

40. Approve the Certification of the 2025 Waller County Appraisal Roll as required under Property Tax Code 26.04(b).

    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*

41. Take appropriate action regarding the 2025 Tax Rate.

    Commissioner Smith moved that the Waller County Commissioners Court propose to adopt a total tax rate of 55.6187 cents per $100 valuation, the same rate being a combination of rates for the Waller County General Fund rate of 43.9463 cents per $100 valuation and the Farm to Market Flood control rate of 2.3591 cents per $100 valuation and to the Debt Service Fund rate of 9.3133 cents and to schedule the Public Hearing for the 2025 tax rate on September 17, 2025 at 9:00 a.m. at the Waller County Joe Kuciemba Annex in Hempstead, Texas, 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*

42. Authorize the County Judge to publish the Notice of Salary Increases for Elected Officials in the Katy Times, Waller Times, The Waller County Express, and on the County Website. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing]. ***and***

43. Authorize the County Judge to publish the Notice of 2025 Tax Year Proposed Tax Rate for Waller County in the Katy Times, Waller Times, The Waller County Express, and on the County Website. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing]. ***and***

44. Authorize the County Judge to publish the Notice of Budget Hearing in the Katy Times, Waller Times, The Waller County Express, and on the County Website. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing].

    Judge Duhon made motion to approve items 42, 43 and 44, 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*

45. Accept the resignation from Justice of the Peace, Precinct 1, Judge Charles Karisch, effective September 3, 2025.

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

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

46. Discuss and take action on interim appointment for Justice of the Peace, Precinct 1, to fill unexpired term, until December 31, 2026.

Public comments were received from the following:
1. Samantha Harris 2. Anthony Pulci 3. Candice Adams 4. Joe Hester

Commissioner Beckendorff made motion to appoint Mr. Joe Hester the interim Justice of the Peace for Precinct 1, seconded by Commissioner Amsler.
Motion carried by 4-1 vote.

Judge Trey Duhon – No	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

DIRECTOR OF FACILITIES

47. Discuss and take action on Precinct 2 and Precinct 3 Architectural Designs and Floor Plans.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Commissioner Beckendorff made motion to approve the current design with the caveat that Danny and Sheriff are going to get together and hammer this out by the next couple of days, by the end of the week and we'll get numbers so we can get with the Auditor and make sure we move everything over because we have to have this done 2 weeks from today, just for the budget portion of it, 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*

MISCELLANEOUS

48. Discuss and take action to accept the donation of a refrigerator valued at $324.74 from Rick Castillo of Early Birdie Plumbing to be located in the juror room at the 506th District Court.

Motion made by Commissioner Smith, 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. Approve acceptance of Masonic Lodge Cornerstone to be placed on the Waller County Courthouse.

Public Comments were received from the following:
1. Stephen Orlando 2. Carter Sharbrough 3. Ben Tibbs 4. Joe Rutledge 5. Angela Hardy
6. Shannon Birkelbach

Motion made by Commissioner Beckendorff, seconded by Commissioner Amsler.
Motion carried by 4-1 vote.

Judge Trey Duhon – No	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

Advanced to Agenda Item 51

51. Approve transfer of FIRE/EMS emergency calls to WestCom 911 Center.

Public comments were received from the following:
1. Max Doss 2. Rhonda Getschman 3. Dr. Aaron Buzzard 4. William McDougal 5. Brian Davis
6. Samantha Harris 7. Rebecca Densmore 8. Sheriff Troy Guidry

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 3-2 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– No*	*Commissioner Smith*	*– No*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

Returned to Agenda Item 50

50. Approve the Lease and Facility Interlocal Agreement between Waller-Harris ESD 200 and Waller County.

    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 52

52. Approve settlement agreement related to Opioid Litigation against Purdue and the Sacklers. ***and***

53. Approve resolution and settlement agreement related to opioid litigation against Alvogen, Inc.; Apotex Corp.; Amneal Pharmaceuticals LLC; Hikma Pharmaceuticals USA Inc.; Indivior Inc.; Viatris Inc.; Sun Pharmaceutical Industries, Inc.; and Zydus Pharmaceuticals.

    Commissioner Jones made motion to approve Items 52 and 53, 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*

54. Approve agreement with Sparklight Business for construction costs in the event of early termination related to previous contract.

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

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

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

56. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons~~. **Item WITHDRAWN.**

EXECUTIVE SESSION

57. ~~Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer~~. **Item WITHDRAWN.**

58. ~~Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties pursuant to Government Code Sections 551.072 and 551.0725~~. **Item WITHDRAWN.**

59. ~~Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725~~. **Item WITHDRAWN.**

60. ~~Reconvene in Open Session to take any action necessary on matters discussed in Executive Session~~. **Item WITHDRAWN.**

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Beckendorff.
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 12:35 p.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 17th day of September 2025.

Carbett "Trey" J. Duhon, III
County Judge

Public Comment Sign In Sheet
Commissioners Court
September 03, 2025 9:00 a.m.

3 Minute Limit

Name

1. Stephen Orlando #49
2. Carter Shoreburn #49
3. Samantha Harris 46
4. Max Doss 51
5. Ben Tiggs #49 49
6. Joe Rutledge #49 49
7. Rhonda Getschman 51
8. Anthony Pulis 46
9. [illegible] 3:00 limit
10. Angela Hardy 49

Public Comment Sign In Sheet
Commissioners Court
September 03, 2025 9:00 a.m.

3 Minute Limit

Name

1. Shannon Birkelbach 47, 49
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

Exhibit A

COUNTY COMMISSIONERS COURT PUBLIC PARTICIPATION FORM

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Max Doss

HOME ADDRESS:

HOME TELEPHONE: 936-445-0166

PLACE OF EMPLOYMENT:

EMPLOYMENT TELEPHONE:

Do you represent any particular group or organization?
Greater Waller County Professional Firefighters Association

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address?

Item #51

In general, are you for or against such agenda item (or items)?

For Item #51

Signature:

NOTE: This Public Participation Form must be presented to the County Clerk prior to beginning of the meeting at which the agenda item (or items) you wish to address are discussed before the Court.

Waller County, TX

Detail Register
Payroll Summary

Packet: PYPKT04154 - 09/05/25 PR
Payroll Set: 01 - Waller County, TX

Pay Period: 08/17/2025 - 08/30/2025

Total Direct Deposits:	698,473.15
Total Check Amounts:	2,083.87

Males Paid:	239
Females Paid:	168
Unknown Paid:	0
Total Employees:	407

EARNINGS

Pay Code	Units	Pay Amount
Cell	0.00	425.00
Cert Pay	0.00	-53.24
Comp Time Taken	209.76	5,174.73
H	26,143.15	746,618.41
Hol	346.60	10,665.76
Inclement Weather	20.00	619.94
Leave W/O Pay	93.81	0.00
Longevity	0.00	173.33
PPL	160.00	3,744.00
PT-H	565.00	11,633.77
Reimb	0.00	210.42
Sal	101.00	86,274.23
Sal - Sup	1.00	6,961.60
Sal-Other	4.00	9,559.38
Sal-Supp SB22	0.00	9,265.72
Sick	959.70	27,153.70
STEP CMV	34.50	1,942.05
STEP Comp	44.00	2,480.44
Straight Time Taken	45.50	1,190.33
Task Force OT Hours	22.00	977.63
Travel	1.00	2,608.39
Vac	1,192.71	37,834.78
Total:	29,943.73	965,460.37

BENEFITS

Pay Code	Units	Pay
Comp Earned	424.15	
GTL Taxable Benefit	0.00	1,124.85
Straight Earned	174.00	0.00
Vehicle Taxable	265.00	714.00
Total:	863.15	1,838.85

TAXES

Code	Subject To	Employee	Employer
Fed W/H	856,373.43	73,527.51	0.00
FICA	927,982.89	57,534.89	57,534.89
Medicare	927,982.89	13,455.69	13,455.69
Unemployment	881,538.84	0.00	881.51
Total:		144,518.09	71,872.09

DEDUCTIONS

Code	Subject To	Employee	Employer
Ch 13 Wage Ded 1	0.00	246.92	0.00
Ch 13 Wage Ded 3	0.00	920.99	0.00
Child Support 1	0.00	4,729.77	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	74.85	124.00
Dental Ins After Tax	0.00	124.75	403.00
Dental-CAF	0.00	3,617.75	10,509.00
Dental-Grant 228	0.00	0.00	31.00
Dental-Grant 318-578	0.00	0.00	31.00
Dental-SB22 325-516	0.00	49.90	155.00
FSA	0.00	4,337.00	0.00
FSA Fee	0.00	3.90	0.00
Health CAF 125-685	0.00	338.92	4,756.08
Health Ins After Tax	0.00	888.10	13,569.80
Health-CAF	0.00	29,534.78	405,008.86
Health-Grant 228	0.00	37.54	1,061.28
Health-Grant 318-578	0.00	37.54	1,061.28
Health-SB22 325-516	0.00	528.08	6,689.70
Ins Adj-Dental CAF	0.00	0.00	-93.00
Ins Adj-Health CAF	0.00	-150.16	-3,354.16
Ins Adj-Life A/Tax	0.00	0.00	-7.62
Ins Adj-Vision CAF	0.00	-9.16	0.00
Ins Adj-VTL A/Tax	0.00	-94.00	0.00
Life	0.00	149.60	937.26
Life-125-685	0.00	3.30	10.16
Life-Grant 228	0.00	0.00	2.54
Life-Grant 318-578	0.00	0.00	2.54
Life-SB22 325-516	0.00	2.20	15.24
MASA	0.00	972.75	0.00
Ret-GTL	961,577.64	0.00	2,307.94
Retirement	961,577.64	67,310.46	106,254.23
Valic	0.00	4,299.00	0.00
Vision Ins After Tax	0.00	33.71	0.00
Vision-CAF	0.00	914.71	0.00
Vision-Grant 228	0.00	2.29	0.00
Vision-Grant 318-578	0.00	2.29	0.00
Total:	120,385.26	549,475.13	

RECAP 01 - Waller County, TX

Earnings:	965,460.37	Benefits:	1,838.85	Deductions:	120,385.26	Taxes:	144,518.09	Net Pay:	70

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07183 - PYPKT04154 - 09/05/25 PR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 17844 - DAVID G. PEAKE, TRUSTEE — **Vendor Total: 246.92**

INV0009674	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	246.92	0.00	0.00	0.00	246.92
Chapter 13 Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	246.92	0.00	0.00	0.00	246.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		246.92	0%

Vendor: 13586 - MEDICAL AIR SERVICES ASSOCIATION, INC.-B2B — **Vendor Total: 972.75**

INV0009697	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	972.75	0.00	0.00	0.00	972.75
Payroll Deduction	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	972.75	0.00	0.00	0.00	972.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111450	MASA		972.75	0%

Vendor: 17861 - MICHIGAN STATE DISBURSEMENT UNIT — **Vendor Total: 132.18**

INV0009705	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	132.18	0.00	0.00	0.00	132.18
Child Support Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support Payment	N/A	0.00	0.00	132.18	0.00	0.00	0.00	132.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		132.18	0%

Vendor: 17845 - MISSISSIPPI DEPARTMENT OF HUMAN SERVICES — **Vendor Total: 200.78**

INV0009678	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	200.78	0.00	0.00	0.00	200.78
Child Support Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support Payment	N/A	0.00	0.00	200.78	0.00	0.00	0.00	200.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		200.78	0%

Vendor: 21861 - OKLAHOMA CENTRALIZED SUPPORT REGISTRY — **Vendor Total: 237.83**

INV0009706	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	237.83	0.00	0.00	0.00	237.83
Child Support Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support Payment	N/A	0.00	0.00	237.83	0.00	0.00	0.00	237.83

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		237.83	0%

Vendor: 07548 - TAC HEBP — **Vendor Total: 476,999.95**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
CM0000767	Credit Memo	9/5/2025	9/5/2025	9/30/2025	9/5/2025	-93.00	0.00	0.00	0.00	-93.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-93.00	0.00	0.00	0.00	-93.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-93.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
CM0000768	Credit Memo	9/5/2025	9/5/2025	9/30/2025	9/5/2025	-3,504.32	0.00	0.00	0.00	-3,504.32
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-3,504.32	0.00	0.00	0.00	-3,504.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-3,504.32	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
CM0000769	Credit Memo	9/5/2025	9/5/2025	9/30/2025	9/5/2025	-7.62	0.00	0.00	0.00	-7.62
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-7.62	0.00	0.00	0.00	-7.62

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-7.62	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
CM0000770	Credit Memo	9/5/2025	9/5/2025	9/30/2025	9/5/2025	-9.16	0.00	0.00	0.00	-9.16
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-9.16	0.00	0.00	0.00	-9.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-9.16	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
CM0000771	Credit Memo	9/5/2025	9/5/2025	9/30/2025	9/5/2025	-94.00	0.00	0.00	0.00	-94.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-94.00	0.00	0.00	0.00	-94.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-94.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009679	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	198.85	0.00	0.00	0.00	198.85
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	198.85	0.00	0.00	0.00	198.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		198.85	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009680	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	527.75	0.00	0.00	0.00	527.75
BCBS invoice	APBNK - APBNK				No					

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	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%

INV0009681	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	14,126.75	0.00	0.00	0.00	14,126.75
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	14,126.75	0.00	0.00	0.00	14,126.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		14,126.75	0%

INV0009682	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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%

INV0009683	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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%

INV0009684	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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%

INV0009686	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	5,095.00	0.00	0.00	0.00	5,095.00
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	5,095.00	0.00	0.00	0.00	5,095.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		5,095.00	0%

INV0009687	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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
Payable Description	Bank Code				On Hold					
INV0009688	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	434,543.64	0.00	0.00	0.00	434,543.64
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	434,543.64	0.00	0.00	0.00	434,543.64

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		434,543.64	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009689	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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
Payable Description	Bank Code				On Hold					
INV0009690	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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
Payable Description	Bank Code				On Hold					
INV0009691	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	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
Payable Description	Bank Code				On Hold					
INV0009692	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	1,086.86	0.00	0.00	0.00	1,086.86
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	1,086.86	0.00	0.00	0.00	1,086.86

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1,086.86	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009693	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	13.46	0.00	0.00	0.00	13.46
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	13.46	0.00	0.00	0.00	13.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		13.46	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0009694	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	2.54	0.00	0.00	0.00	2.54
BCBS Invoice	APBNK - APBNK				No					

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%

INV0009695 | Invoice | 9/5/2025 | 9/5/2025 | 9/30/2025 | 9/5/2025 | 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%

INV0009696 | Invoice | 9/5/2025 | 9/5/2025 | 9/30/2025 | 9/5/2025 | 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%

INV0009701 | Invoice | 9/5/2025 | 9/5/2025 | 9/30/2025 | 9/5/2025 | 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%

INV0009702 | Invoice | 9/5/2025 | 9/5/2025 | 9/30/2025 | 9/5/2025 | 914.71 | 0.00 | 0.00 | 0.00 | 914.71
BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	914.71	0.00	0.00	0.00	914.71

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		914.71	0%

INV0009703 | Invoice | 9/5/2025 | 9/5/2025 | 9/30/2025 | 9/5/2025 | 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%

INV0009704 | Invoice | 9/5/2025 | 9/5/2025 | 9/30/2025 | 9/5/2025 | 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%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 07551 - TEXAS ASSOCIATION OF COUNTIES									**Vendor Total:**	**881.51**
INV0009710 Quarterly unemployment	Invoice APBNK - APBNK	9/5/2025	9/5/2025	9/30/2025	9/5/2025 No	881.51	0.00	0.00	0.00	881.51

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Quarterly unemployment	N/A	0.00	0.00	881.51	0.00	0.00	0.00	881.51

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-200-112900	Accounts Payable		881.51	0%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 21207 - TIFFANY D. CASTRO, CHAPTER 13 TRUSTEE									**Vendor Total:**	**920.99**
INV0009675 Chapter 13 Payment	Invoice APBNK - APBNK	9/5/2025	9/5/2025	9/5/2025	9/5/2025 No	920.99	0.00	0.00	0.00	920.99

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	920.99	0.00	0.00	0.00	920.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		920.99	0%

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 21492 - WEX HEALTH, INC									**Vendor Total:**	**3.90**
INV0009685 Payroll Deduction	Invoice APBNK - APBNK	9/5/2025	9/5/2025	9/30/2025	9/5/2025 No	3.90	0.00	0.00	0.00	3.90

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	3.90	0.00	0.00	0.00	3.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111300	Medical Reimb. Plan		3.90	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	5	-3,708.10	0.00	0.00	0.00	-3,708.10	0.00	-3,708.10
Invoice	29	484,304.91	0.00	0.00	0.00	484,304.91	0.00	484,304.91
	Grand Total:	**480,596.81**	**0.00**	**0.00**	**0.00**	**480,596.81**	**0.00**	**480,596.81**

Account Summary

Account	Name		Amount
999-200-112900	Accounts Payable		881.51
999-203-111200	Medical Insurance		16,040.58
999-203-111300	Medical Reimb. Plan		3.90
999-203-111301	Medical Insurance/Cafeteria		460,959.37
999-203-111450	MASA		972.75
999-203-111500	Wage Garnishment		1,738.70
		Total:	**480,596.81**

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07184 - PYPKT04154 - 09/05/25 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:**	**215,508.67**
INV0009707	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	26,911.38	0.00	0.00	0.00	26,911.38
941 Medicare Withholdings	APBNK - APBNK				No	**Payment Date:** 9/5/2025		**Bank Draft:**		DFT0004472

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Medicare Withholdings	N/A	0.00	0.00	26,911.38	0.00	0.00	0.00	26,911.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		26,911.38	0%

INV0009708	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	115,069.78	0.00	0.00	0.00	115,069.78
941 Social Security Withhelds	APBNK - APBNK				No	**Payment Date:** 9/5/2025		**Bank Draft:**		DFT0004473

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Social Security Withhelds	N/A	0.00	0.00	115,069.78	0.00	0.00	0.00	115,069.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		115,069.78	0%

INV0009709	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	73,527.51	0.00	0.00	0.00	73,527.51
941 Federal Withholding	APBNK - APBNK				No	**Payment Date:** 9/5/2025		**Bank Draft:**		DFT0004474

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Federal Withholding	N/A	0.00	0.00	73,527.51	0.00	0.00	0.00	73,527.51

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110200	FIT Payable		73,527.51	0%

Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM									**Vendor Total:**	**175,872.63**
INV0009698	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	2,307.94	0.00	0.00	0.00	2,307.94
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 9/30/2025		**Bank Draft:**		DFT0004469

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	2,307.94	0.00	0.00	0.00	2,307.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		2,307.94	0%

INV0009699	Invoice	9/5/2025	9/5/2025	9/30/2025	9/5/2025	173,564.69	0.00	0.00	0.00	173,564.69
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 9/30/2025		**Bank Draft:**		DFT0004470

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	173,564.69	0.00	0.00	0.00	173,564.69

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		173,564.69	0%

Vendor: 01484 - TEXAS STATE DISBURSEMENT UNIT									**Vendor Total:**	**5,636.46**
INV0009676	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	4,729.77	0.00	0.00	0.00	4,729.77
Child support - Payroll Deduction	APBNK - APBNK				No	**Payment Date:** 9/5/2025		**Bank Draft:**		DFT0004467

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	**Bank Code**				**On Hold**					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child support - Payroll Deduction	N/A	0.00	0.00	4,729.77	0.00	0.00	0.00	4,729.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		4,729.77	0%

INV0009677	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	906.69	0.00	0.00	0.00	906.69
Child Support - Payroll Deduction	APBNK - APBNK				No	**Payment Date:** 9/5/2025			**Bank Draft:**	DFT0004468

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: 4,299.00**

INV0009700	Invoice	9/5/2025	9/5/2025	9/5/2025	9/5/2025	4,299.00	0.00	0.00	0.00	4,299.00
Payroll Deductions	APBNK - APBNK				No	**Payment Date:** 9/5/2025			**Bank Draft:**	DFT0004471

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deductions	N/A	0.00	0.00	4,299.00	0.00	0.00	0.00	4,299.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-112000	VALIC		4,299.00	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	8	401,316.76	0.00	0.00	0.00	401,316.76	401,316.76	0.00
	Grand Total:	**401,316.76**	**0.00**	**0.00**	**0.00**	**401,316.76**	**401,316.76**	**0.00**

Account Summary

Account	Name		Amount
999-203-110100	FICA Payable		141,981.16
999-203-110200	FIT Payable		73,527.51
999-203-111401	Retirement TCDRS		175,872.63
999-203-111500	Wage Garnishment		5,636.46
999-203-112000	VALIC		4,299.00
		Total:	**401,316.76**

WALLER COUNTY
RIGHT-OF-WAY PERMIT

Approval Date: 8/13/2025

Permit # 2025-1776

Issued To: AT&T - C/O Jay Romero

Road Name: Windmill Dr., Pin Oak Rd., Riverwood Ln., Jozwiak Ln., Bosque Rd.

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.

2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked and bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original or better condition.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

WALLER COUNTY
RIGHT-OF-WAY PERMIT

Approval Date: 7/15/2025

Permit # 2025-1777

Issued To: ATT -Jay Romero

Road Name: Thomas Ln. (PFP CABINET AND COMMUNICATION LINES)

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.

2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked and bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original or better condition.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

WALLER COUNTY
RIGHT-OF-WAY PERMIT

Approval Date: 7/15/2025

Permit # 2025-1778

Issued To: ATT -Jay Romero

Road Name: Thomas Ln, Cooke Rd, Jingles Rd and Brazos Estates Dr.

(COMMUNICATION LINES AND HANDHOLES)

The location of your proposed improvements within the County Right-Of-Way as shown by the accompanying notice is approved. Contractor shall notify Waller County Road and Bridge at (979) 826-7670, a minimum of 48 hours prior to construction.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.

2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked and bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original or better condition.

4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.

6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval- La Segarra Section 2

Date: September 3, 2025

Background

Final Plat of La Segarra Section 2 which consists of 35.05 acres will include 117 Lots, 4 Blocks and 6 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond

Bond No. 58S218698
Premium $ 43,814.00

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Fellers & Clark, LP / Enclave Gassner Tract, LLC. as Principal, and Liberty Mutual Insurance Company a corporation duly organized and by the virtue of the laws of the State of Massachusetts and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto the Waller County Judge Carbett "Trey" J. Duhon III or his successors in office, hereinafter called the Obligee, in the just and penal sum of Two Million Seven Hundred Seventy Six Thousand One Hundred Forty Five and 45/100 Dollars $2,776,145.45), lawful money of the United States of America, to be the payment of which well and truly to be made the Principal binds itself, its successors and assigns, and the Surety binds itself, its successors and assigns, jointly and severally, firmly by these presents.

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

La Segarra Section 2

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

1. This bond is for the term of One (1) year(s) from the date of acceptance of the work by the Obligee to expire June 12, 2026.
2. In the event of default by the Principal in the performance of the maintenance during the term of this bond, the Surety shall be liable only for cost of maintenance up to the termination of the term of this bond.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted and process served upon the Surety after the expiration date of the bond.

Signed and sealed this 12th day of June, 20 25

ATTEST:

Secretary

Print: Carrie Krenek

Fellers & Clark, LP

Principal

By:

Print: Cortland Fellers, President

Surety: Liberty Mutual Insurance Company

By:

Michelle Ulery, ATTORNEY IN FACT

ATTEST:

OWNER: **Enclave Gassner Tract, LLC.**

By: _____
Name:

By: _____
Name:
Title:

APPROVED this 3rd day of September 20 25 .

ATTEST:

Debbie Hollan
County Clerk

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

COMMISSIONERS COURT WALLER COUNTY, TEXAS

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

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8200515**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Michelle Ulery, Kelly J. Brooks, C A. McClure, Kenneth L. Meyer

all of the city of Cypress state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 13th day of February, 2019.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 13th day of February, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of June, 2025.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



TEXAS
IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439

You may write the Texas Department of Insurance
Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS
AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al
1-877-751-2640

Usted tambien puede escribir a:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al
1-800-252-3439

Puede escribir al Departamento de Seguros
de Texas Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX # (512) 490-1007
Web: http://www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiena una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval- Maple Woods Section One

Date: September 3, 2025

Background

Final Plat of Maple Woods Section One which consists of 48.03 acres will include 111 Lots, 6 Blocks and 13 Reserves in Precinct 2.

Staff Recommendation

Approve Plat and accept Construction Bond

BOND NO.: TCS0172814

SUBDIVISION PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That RLS (Maple Woods) LLC, as Principal and Trisura Insurance Company, a corporation licensed to transact surety business in the State of **Texas**, as Surety, are held and firmly bound unto the Waller County, as obligee, in the penal sum of **Two Million Two Hundred Twenty Thousand Six Hundred Eighty Four ---------- 95/100 Dollars ($2,220,684.95)**, for the payment of which sum well and truly to made, we bind ourselves, our heirs, executors, successors and assigns, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas said Principal, the owner of a tract of land representing a subdivision entitled **ALTA/NSPS LAND TITLE SURVEY 142.479 Acres Overall Save & Except 0.210 Acres Located in the Catherine May Survey, A-229 & William Stewart Survey, A-263 Waller County, Texas (Project: Maple Woods)** and

WHEREAS, the map of said tract on which Principal desires to construct

Paving and Drainage Improvements

hereinafter referred to as improvements, and petition the obligee to accept the improvements, and

WHEREAS, said obligee requires a bond conditioned for the improvements of said tract, and

WHEREAS, the Principal proposes at its own cost and expense to improve said tract within the limits of said subdivision.

NOW, THEREFORE, if the said Principal shall well and truly cause said improvements, as herein before specified, within the limits of said subdivision to be improved, then this obligation shall cease and be void, otherwise it shall remain in full force and effect, and the Surety on this bond binds itself to said Obligee, to the amount on the herein above stated penal sum, that said improvements shall be completed in accordance with the agreement between Principal and Obligee.

IN WITNESS WHEREOF, said Principal has hereunto set its hands and seals, and said Surety has caused these presents to be executed by its officers thereunto authorized this **12th** day of **August, 2025.**

Principal: RLS (Maple Woods) LLC

By: _____ Carl Perrone, Authorized Signatory
(Name & Title)

Surety: Trisura Insurance Company

By: _____
Sandra M. Winsted, Attorney-in-Fact

2 Stamford Plaza
Suite 1504, 281 Tresser Boulevard
Stamford, Connecticut 06901
us.surety@trisura.com

POWER OF ATTORNEY
TRISURA INSURANCE COMPANY

Bond # TCS0172814

KNOW ALL MEN BY THESE PRESENTS: That **TRISURA INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Oklahoma, authorized to conduct a surety business, and having its principal place of business at 2 Stamford Plaza, Suite 1504, Tresser Boulevard, Stamford, Connecticut 06901, does hereby constitute and appoint:

Derek J. Elston, Aerie Walton, Bartlomiej Siepierski, Kristin L. Hannigan, Jennifer Williams, Barbara Pannier, Salena Wood, Susan A. Welsh, Sandra M.Winsted, Aaron D. Griffin, George F. Douaire V, Victoria Johnson

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **TRISURA INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **TRISURA INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **TRISURA INSURANCE COMPANY.**

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **TRISURA INSURANCE COMPANY** have each executed and attested these presents on this **24th** day of **June, 2025**.

STATE OF Connecticut
County of Fairfield

George James, Chief Underwriting Officer, Surety

Trisura Insurance Company CORPORATE SEAL

On this **24th** day of **June, 2025**, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **TRISURA INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed Official Seal, at the County of Fairfield, State of Connecticut the day and year first above written.

Tysheena Holeyfield
Holeyfield, a Notary Public of Connecticut
My Commission Expires: 6-30-30

TYSHEENA HOLEYFIELD
Notary Public, Connecticut
My Commission Expires 06/30/2030

CERTIFICATION

I, the undersigned officer of **TRISURA INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this 12th day of August, 2025.

By: _____
Name: Terry Michalakos
Title: Senior Vice President

TO CONFIRM AUTHENTICITY OF THIS BOND OR DOCUMENT EMAIL: us.surety@trisura.com

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final RePlat Approval for Frontier Farms Section Two

Date: September 3, 2025

Background
Final RePlat of Frontier Farms Section Two which consist of 67.5874 acres will include 10 Lots and 1 Block in Precinct 2.

Staff Recommendation
Approve Plat

INSURORS INDEMNITY COMPANY

Phone 877 816 2800 | PO Box 32577 Waco, Texas 76703-4200

ONE YEAR MAINTENANCE BOND

Bond No. CNB-43272-00

KNOW ALL MEN BY THESE PRESENTS:

THAT, R & L Building Group, Inc. of the City of Houston, State of TX, as Principal, and INSURORS INDEMNITY COMPANY, a corporation organized under laws of the State of Texas, as Surety, are held and firmly bound onto Waller County, as Obligee, in the sum of Two Hundred and Fifty Thousand Dollars and Zero Cents ($250,000.00), lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

WHEREAS, on the _____ day of _____, _____, the Principal entered into a contract to construct Access Road for Subdivision Frontier Farms Crockett & Boone Road for the Excavate to Subgrade, Compact Install Black Base & Top Coat Asphalt, Texas for the sum of Two Hundred and Fifty Thousand Dollars and Zero Cents ($250,000.00); and

WHEREAS, under the terms of the specifications for said work, the said Principal is required to give a bond for 100 % of the value of said improvements or Two Hundred and Fifty Thousand Dollars and Zero Cents ($250,000.00) to protect the Obligee against the result of faulty materials or workmanship for a period of thirteen months (13 months) from the date of execution of this bond, or for a period of one (1) year from the date of the completion and acceptance of same, whichever event occurs first.

NOW, THEREFORE, if the said Principal shall for a period of thirteen months (13 months) from the date of execution of this bond, or for a period of one (1) year from the date of the completion and acceptance of same, whichever event occurs first, by said Obligee replace any and all defects arising in said work whether resulting from defective materials or defective workmanship, the above obligations shall be void; otherwise to remain in full force and effect.

PROVIED FURTHER, that any suit under this bond must be filed within two years (2 years) and a day of the end of the warranty period.

SIGNED, SEALED AND DATED this 17th day of April, 2024.

PRINCIPAL: R & L Building Group, Inc.
(Seal)

By: _____
(title)

INSURORS INDEMNITY COMPANY
(Seal)

By: _____
Megan Liescheski, Attorney-in-Fact

INSURORS INDEMNITY COMPANIES

POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY
Waco, Texas

KNOW ALL PERSONS BY THESE PRESENTS: **Number:** CNB-43272-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Megan Liescheski of the City of Spring, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

> Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

INSURORS INDEMNITY COMPANY

Attest: Tammy Tieperman
Tammy Tieperman, Secretary

By: Dave E. Talbert
Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Sherri Carnes
Notary Public, State of Texas

SHERRI CARNES
Notary Public
STATE OF TEXAS
ID# 2235897
My Comm. Exp. May. 21, 2025

Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 17th day of April, 2024.

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 32577, WACO, TEXAS 76703 OR EMAIL US AT BONDDEPT@INSURORSINDEMNITY.COM.

INSURORS
INDEMNITY COMPANIES

Phone: 877 816 2800 | PO Box 32577
Waco, Texas 76703-4200

IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-877-816-2800

You may also write to Insurors Indemnity Company at:

P.O. Box 32577
Waco, TX 76703-4200
Or
225 South Fifth Street
Waco, TX 76701

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

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: http://www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-877-816-2800

Usted tanbien puede escribir a Insurors Indemnity Company:

P.O. Box 32577
Waco, TX 76703-4200
O
225 South Fifth Street
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: http://www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES

between
Justice Benefits, Incorporated
and
Waller County, Texas

This Renewal and Extension Agreement is entered into by and between Waller County, Texas (hereinafter referred to as the "County") and Justice Benefits, Inc. as the general partner of JBI, LTD, a Texas limited partnership (hereinafter, collectively referred to as "JBI" or "Contractor"), located at 1711 E. Belt Line Road, Coppell, Texas 75019.

WITNESSETH

WHEREAS, JBI is assisting the County to obtain reimbursements through Federal Financial Participation (hereinafter "FFP"); and

WHEREAS, the parties desire to renew and extend the Agreement for Professional Services dated August 18, 2021 (the "Agreement"), so JBI will continue to provide professional assistance to County exploring opportunities for FFP, reviewing prospects for expansion of existing FFP, and securing FFP for the County;

NOW, THEREFORE, the County and JBI agree as follows.

RENEWAL AND EXTENSION

1. The Agreement, including all its terms, conditions, and provisions, is incorporated herein fully by reference as if copied verbatim into this paragraph.

2. The Agreement is hereby renewed and extended for an additional period of four (4) years expiring on August 17, 2029.

MISCELLANEOUS

To the extent that the terms of this Renewal and Extension Agreement are in conflict with the original terms of the Agreement, the terms of the original Agreement shall control except in case of dispute as to the length of the term of the Agreement in which instance these agreements shall be interpreted to renew, extend, and continue the professional services contract between the undersigned parties for the longer period of time.

IN WITNESS WHEREOF, the undersigned parties have executed this Renewal and Extension Agreement as of the date written below.

EXECUTED THIS 3rd **DAY OF** September **, 2025**

AGREED:

Waller County, Texas

Signature

Carbett "Trey" J. Duhon, III
Print Name

County Judge
Title

Address: 425 FM 1488, Suite 106
Hempstead, Texas 77445

ACCEPTED BY:

JBI, LTD., a Texas Limited Partnership
By: Justice Benefits, Inc., a Texas Corporation
Its: Corporate General Partner

By: Kelsey Frye
Kelsey Frye

Senior Vice President
1711 East Belt Line Road
Coppell, Texas 75019

TEXAS INDIGENT DEFENSE COMMISSION

CHAIR:
Honorable Missy Medary
Corpus Christi, Presiding Judge,
5th Administrative
Judicial Region of Texas

EX OFFICIO MEMBERS:
Honorable Jimmy Blacklock
Honorable Brandon Creighton
Honorable Emily Miskel
Honorable Joseph "Joe" Moody
Honorable David J. Schenck
Honorable John Smithee

MEMBERS APPOINTED BY GOVERNOR:
Mr. James D. "Jim" Bethke
Mr. Alex Bunin
Mr. Jay Cohen
Honorable Valerie Covey
Honorable Richard Evans
Honorable Missy Medary
Honorable James R. "J.R."
Woolley, Jr.

EXECUTIVE DIRECTOR:
Scott Ehlers

August 12, 2025

The Honorable Carbett Duhon
Waller County Judge
Via Email: t.duhon@wallercounty.us

Dear Judge Duhon:

I am pleased to inform you that the Texas Indigent Defense Commission (TIDC) has awarded Waller County a Formula Grant in the amount of $50,192. The FY25 Formula Grant Statement of Grant Award is attached. The resolution adopted by the Commissioners Court and submitted with the application is considered your county's acceptance of the grant terms.

Please note that Waller County's FY25 Formula Grant award will be disbursed in a single payment in August 2025 instead of quarterly payments.

The Commission works together with counties to promote innovation and improvement in indigent defense systems statewide. On behalf of the Commission, I commend Waller County for its efforts in these areas. If you have any questions or need clarification about the Commission's grant programs, please reach out to the TIDC Funding Team at Grants@TIDC.Texas.Gov or 1-866-499-0656.

Sincerely,

Missy Medary
Chair, Texas Indigent Defense Commission
Presiding Judge, 5th Administrative Judicial Region of Texas

Cc: a.younts@wallercounty.us

TEXAS INDIGENT DEFENSE COMMISSION

Statement of Grant Award

FY25 Formula Grant

Date Issued:	August 8, 2025
Grant Number:	212-25-237
Grantee Name:	Waller County
Program Title:	Formula Grant Program
Grant Period:	10/01/2024-9/30/2025
Grant Award Amount:	$50,192

The Texas Indigent Defense Commission (Commission) has awarded the above-referenced grant for indigent defense services. Formula Grants are provided by the Commission to meet its statutory mandates and to promote Texas counties' compliance with standards adopted by the Commission.

Grant Calculation:

- The sum of $15,000 plus;
- A calculation applied to the funds budgeted for FY2025 formula grants by the Commission based:
  - 50 percent on the County's percent of state population; and
  - 50 percent on the County's percent of statewide FY 2024 direct indigent defense expenditures (as defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)):
    - less discretionary funds provided by the Commission for expenditures defined in Title 1, Part 8, Texas Administrative Code Sec. 173.202(1)-(3)
    - less the reimbursed costs of operating a regional program
    - The baseline requirements contained in the Request for Applications do not apply to counties with a 2000 Census population of less than 10,000 but do apply to all other counties.
- The County shall not receive more in funds than what was actually spent by the county in the prior year.

Standard Grant Conditions:

- The authorized official for the grantee accepts the grant award.
- The authorized official, financial officer, and program director, referred to below as grant officials, agree to the terms of the grant as written in the FY25 Formula Grant Program Request for Applications issued in September 2024, including the rules and documents adopted by reference in the Commission on Indigent Defense's Grant Rules in Title 1, Part 8, Chapter 173, Texas Administrative Code.
- The grant officials understand that a violation of any term of the grant may result in the Commission placing a temporary hold on grant funds, permanently de-obligating all or part of the grant funds, requiring reimbursement for funds already spent, or barring the organization from receiving future grants.
- Disbursement of funds is always subject to the availability of funds.
- Any plan documents submitted to the Commission must continue to meet all grant eligibility requirements.
-

FIXED ASSET TRANSFERS

TAG #	SERIAL#	TRANSFER TO (DEPT)	TRANSFERRED FROM (DEPT)	DATE	DESCRIPTION
1840			Tax Office		2 Sectional Bookcase
1951			Tax Office		1 sectional Bookcase

SIGNATURE:

SIGNATURE:

** SIGNATURES ARE REQUIRED BY BOTH DEPARTMENTS & MUST GO THROUGH COMMISSIONER'S COURT FOR APPROVAL

FIXED ASSET TRANSFERS

TAG #	SERIAL#	TRANSFER TO (DEPT)	TRANSFERRED FROM (DEPT)	DATE	DESCRIPTION
FM0001	3GCPEH	SHERIFF'S OFC	FIRE MARSHAL OFF	9/17/2025	2014 Chev Silverado
	6EG191967				

SIGNATURE: B. Cline, FIRE MARSHAL

SIGNATURE: _____, SHERIFF

** SIGNATURES ARE REQUIRED BY BOTH DEPARTMENTS & MUST GO THROUGH COMMISSIONER'S COURT FOR APPROVAL

UPDATED

PROCEDURES FOR REMOVING FIXED ASSETS

Before transferring or disposing of any item, each department head must put a request through Commissioner's Court for permission to transfer and/or dispose. Please include a completed ***Fixed Asset Transfer Form*** as your backup. The Auditor's Office cannot remove or transfer items until Commissioner's Court has approved your request. If we cannot track your Fixed Assets, your department will be responsible for the loss.

Once transfer is approved, Building Maintenance can pick up all items with the exception of computers. All computers must be transferred to the IT Department before they can go to storage.

Thank you for your help.

Auditor's Office



René Bates Auctioneers, Inc. (hereinafter referred to as RBAI) proposes to conduct Online Auctions for Waller County, Texas on an as needed basis under the following terms and conditions:

René Bates Auctioneers, Inc.'s Responsibilities:

1. Conduct online auctions for Waller County, Texas at their request.
2. Set starting prices for each online auction item or coordinate with your designee to set starting prices for each online auction item, if so desired.
3. Post all online auction information on www.renebates.com.
4. Conduct and monitor auction items for approximately two weeks prior to the closing date of each online auction conducted.
5. Advertise your online auction by posting on our website, www.renebates.com. RBAI shall not be responsible for any legal advertising as required by the seller under state law.
6. Generate and send a minimum of two email blast notices to our entire email database when your auction has been posted.
7. Invoice all successful bidders once your auction has closed.
8. Collect all auction proceeds including any applicable sales tax from the successful bidder(s).
9. Generate paid receipts to the buyer with a copy to your approved distribution list.
10. Balance all auction payments received with actual sales results.
11. Remit all monies, less commission and sales tax, to your designee.
12. Remit all sales tax collected to the State of Texas Comptroller under our Texas Sales and Use Tax Permit #17517183822 on a monthly basis.
13. Maintain all documentation for exemptions, resale certificates, and export certifications for sales tax for the State of Texas.
14. Maintain records of all your auctions for three years.

Waller County, Texas' Responsibilities:

1. Provide a list of all items to be sold and gather information on all auction items and take digital photographs of each auction and send to RBAI.
2. Have auction contact person (Fleet Manager or designee) complete Vehicle Information Sheets on all vehicles and heavy equipment and forward to RBAI.
3. Conduct onsite viewing of all auction items before the closing of each online auction in order for bidders to physically inspect auction items.
4. Prepare and submit all legal advertising as required by Waller County, Texas. Provide a link on your website to www.renebates.com to direct potential buyers to your auction, if desired.
5. Transfer all titles to successful buyers after Waller County, Texas has received an electronic paid receipt from RBAI.
6. Oversee removal and checkout of all paid auction items.

René Bates Auctioneers, Inc. proposes to conduct Online Auctions for Waller County, Texas and will charge and retain a 10% Buyer's Premium in lieu of a commission on all fleet vehicles, heavy equipment, and miscellaneous items. These auctions will be conducted on an as needed basis for Waller County, Texas.

Michelle Bates, Vice President
René Bates Auctioneers, Inc.

Date: 8/21/25

Waller County, Texas
Authorized Signer*

Date: September 3, 2025

*Any items submitted for public auction via this contract have been declared surplus through the appropriate channels of the selling entity.

Texas Auctioneer License No.'s 15025 & 12100. All auctioneers are licensed and regulated by the Texas Department of Licensing and Regulation and are covered by a Recovery Fund administered by the Department. Licensure with the Department does not imply approval or endorsement by the State of Texas. If you have an unresolved complaint it should be directed to: Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, (512) 463-2906, www.tdlr.texas.gov.

WALLER COUNTY TAX OFFICE

WALLER COUNTY, TEXAS

(979) 826-7620
(979)826-7619 FAX

CAROLYN MIEDKE
Tax Assessor-Collector

730 9TH STREET
Hempstead, TX 77445

Tax Office Refunds for 09/03/2025

Over $500 Refunds

Account #	Recipient	Amount
R26754	OWEN DEBRA DAKOTA	2,461.80
R12544, R12735, R9711	KOHLER MICHAEL W	2,513.54
MULTIPLE PROPERTIES	OFFICE INTERSTATE JORDAN RANCH LLC	7,483.14
R27465	DAVID MUNOZ	1,742.61
R338295	ANGELA CHILDS	2,699.27
R409288	LI RIDONG	1,806.22
R166107	FAITH J CONSTRUCTIONS INC	2,107.03
R13549, R161114	GR 310 LLC	620.27
R365041	PENG SHENGYU	5,522.26
R163589	KOLOJACO NORMA SUE	1,029.41
R10008	ALEGACY DEVELOPMENT LLC	11,316.71
R371593	JENKINS RALEIGH	1,488.36
R230053	MORIA JONATHAN P	1,324.95
R23066	MILLER RONALD K	2,352.56
R30374	KOLENOVSKY TED DAVID	717.46
R26686	ACCUMATCH	649.21
R379984	21ST MORTGAGE CORP	1,042.45
R399085	LERETA LLC	853.14
R380349	LERETA LLC	996.25
R45220	LERETA LLC	13,518.35
R22853	LERETA LLC	2,789.26
R21901	LERETA LLC	2,969.74
R409151	CORELOGIC	545.80
R402266	CORELOGIC	1,114.80
R402265	CORELOGIC	1,417.55
R400069	CORELOGIC	637.56
R399707	CORELOGIC	718.71
R399668	CORELOGIC	1,346.21
R399221	CORELOGIC	1,509.67
R399205	CORELOGIC	1,666.73
R399164	CORELOGIC	1,840.22
R399150	CORELOGIC	661.93
R399148	CORELOGIC	745.39

R399150	CORELOGIC	1,434.38
R398757	CORELOGIC	2,094.15
R398418	CORELOGIC	637.03
R398365	CORELOGIC	671.40
R398058	CORELOGIC	865.17
R398018	CORELOGIC	544.94
R397226	CORELOGIC	800.08
R389991	CORELOGIC	852.13
R389859	CORELOGIC	1,029.44
R389818	CORELOGIC	731.89
R389106	CORELOGIC	647.89
R388801	CORELOGIC	1,440.00
R388398	CORELOGIC	903.68
R388088	CORELOGIC	3,085.07
R387790	CORELOGIC	887.28
R378838	CORELOGIC	573.95
R378829	CORELOGIC	1,893.87
R371754	CORELOGIC	1,122.38
R371663	CORELOGIC	1,088.32
R364982	CORELOGIC	1,220.02
R364470	CORELOGIC	651.01
R357324	CORELOGIC	570.75
R351136	CORELOGIC	1,083.98
R345193	CORELOGIC	621.93
R344903	CORELOGIC	945.90
R339083	CORELOGIC	1,117.39
R338373	CORELOGIC	1,590.21
R338176	CORELOGIC	1,035.09
R332600	CORELOGIC	947.75
R29461	CORELOGIC	909.97
R27977	CORELOGIC	927.58
R24323	CORELOGIC	748.58
R24288	CORELOGIC	826.95
R239739	CORELOGIC	574.75
R22780	CORELOGIC	4,759.31
R21048	CORELOGIC	502.63
R16233	CORELOGIC	1,449.62
R16052	CORELOGIC	2,195.79
R16051	CORELOGIC	902.93
R219842	CORELOGIC	663.64
R159807	BARNES JOHN	924.05
R239214	ROBINSON MARLON MICHAEL LIFE ESTATE	2,264.38
R379709	SINGARAJU MALLIK	1,904.91
R339182	JONES PRESCILLA	520.00

R389335	CHAVEZ ROSIO AVELLANEDA	2,387.87
R387845	BAI LEI	1,943.28
R409758	DOMINGUEZ JUAN JOSE TORRES	602.36
R9606, R9607	WOODARD DANIEL ROY	2,187.95
R357878	ROBIN WAINIKAINEN	548.09
MULTIPLE PROPERTIES	PARLIAMENT SOLAR LLC	1,706.69
R398588	LOPEZ JULIO	3,355.34
R398592	BAUTISTA TEODORO	3,355.34
R398596	DELGADILLO CRYSTAL	2,004.36
R398603	ZALDIVAR GLORIA BOQUIN	2,004.36
R398608	RODRIGUEZ ASENCION J	3,613.60
R398612	PECINA VANESA	2,326.18
R239737	MUNOZ MARTIN	1,950.92
R398584	INFANTE FRANCISCO SR	1,677.67
R3801	ELLERBE OLIVER T III	2,421.81
RC48128	LYLES HENRY F III	2,002.31
R345082	MAIDENS KATHERINE JOYCE	3,139.41
R388492	VELASCO JEREMIAH	1,769.11
MULTIPLE PROPERTIES	GREG GRAHAM	2,285.49
R364653	JOHANNASEN DALLAS	1,544.32
R12852	TAJO RANCH LLC	8,030.32
R28289, R28532	ROMO JUAN	626.16
R11976, R9218, RC48584	TEXAS HOLDINGS LLC GFF	4,344.72
R388461	CASTILLE NOLAN	2,560.99
R23553	LOEPPKE NATALIA	548.60
R26709	SCF JAKE LP ESCROW	1,281.45
R399228	EMIRO LEON MERCADO	1,000.00
R10008	ALEGACY DEVELOPMENT LLC	13,334.89
R10180	SCHRADER DYLAN	3,204.66
R203208	CELESTINE DOLORES ROSE	1,127.58
R20545	VARGAS JESUS MUNOZ	3,391.79
R22787	GONZALEZ MIGUEL F	4,182.37
R227647	MCCANN JAMES RUSSELL	1,869.93
R23018	MCGOVERN LORRI ANN	669.99
R239541	MUSHINSKI JASON M	710.23
R6223	DOMINGUEZ EDDIE RAY	1,285.74
R6223	SOUTHSTAR BANK	2,031.58
R322833	GOYA FOODS INC	7,347.32
R332814	DECLARATION TITLE	554.36
R379790	MURPHY JERRY EARNEST SR	2,558.39
R379681	YANFANG ZHANG	627.50
R391173	MH SUNTERRA HOLDINGS LLC	930.00
R11719	CHEMPLAST GROUP LLC	3,172.29
R14666	FORHETZ LINDA D	2,125.07

R158493	ROMERO-TORRES JIMMY JOEL	1,636.93
R186890	BILLS STEVEN	1,610.61
R19534	CLOUD DORIS ESTATE	1,117.00
R22374	GARCIA ANDREA	1,265.09
R7552	MOLINA ALEJANDRO	1,425.57
R357954	AUSTIN COUNTY STATE BANK	2,492.52
R352761	ORTA ROBERT T SR	518.25
R357954	AUSTIN STATE BANK	2,436.22
R378847	MALLADI ROHAN REDDY	1,162.70
R40916	ENRIQUEZ DIANA	645.83
R389784	JUSTIN BRIAN	2,799.77
R388665	VALERDE DANIEL MALDONADO	3,197.02
R357203	SEUNG JOON HUR	2,091.40
R8216	GOUGH JONATHAN	1,831.94
R388625	ABREGO JAVIER GARZA	3,197.02
MULTIPLE PROPERTIES	GAW WALTON ESTATE	1,436.17
R15499, R22271	THOMAS INSTRUMENT	5,585.66
R380318	CHI TRAN	525.48
R10061	JET LENDING	1,139.41
R227687	MICHELLE TALLEY	3,705.99
R389314	HONEY ADENIJI	3,980.52
R15037	HUANG FRANCINE PAULA	926.41
R8735	SAGE PEEK	1,000.00
MULTIPLE PROPERTIES	DAVIDSON HOMES LLC	4,067.71
R398209	VALENTINA BARBERA	2,091.81
R12716	PENA NICOLAS	2,411.73
R20785	GARZA JOSE	1,284.50
R387916	SCACCLA WARNETTE PROCTOR	3,411.22
R29779	CHARLES HICKEY	932.04
R7225	DAUT JOHN NEIL	1,737.55
R398097	OKUSEINDE FUNMILAYO MODUPE	2,044.12
R389146	VELASQUEZ CARLOS BAHAMON	2,172.54
R6650	FINK DAVID	618.64
R409201	ESCOBAR OSVALDO SR	637.89
R12140, R236652	SELECTIVE GENERAL HOLDINGS GROUP LLC	1,993.49
R4150	BISHOP KANDEE	1,136.37
R389901	ANDREINA POLANCO GARRETT	4,119.72
R14506	WILLIAMS KAY	785.19
R332802	SMITH CHRISTOPHER JAMES	636.63
R372136	GONZALEZ JUAN	2,255.04
R397592	RODRIGUEZ ALYSSA ROSE ROSAS	2,963.28
R398461	TERRY ALESSANDRA CASTANEDA	2,217.94
R408912	TORRES DERIAN	776.76
RC48396	SELLERS STEPHEN KENT	1,715.63

R398682	PENNYMAC LOAN SERVICES LLC	629.16
R390231	CISNERO ILIANA ROJAS	1,977.18
R9428	BRADBURY ROAD LAND PARTNERSHIP	643.93
R44573	CORELOGIC	1,250.67
R398682	PENNYMAC LOAN SERVICES LLC	629.16
R234880	CORELOGIC	3,585.31
R364088	CORELOGIC	3,092.98
R358108	REGINA LEBLANC	3,642.50
R388969	LORI KELLER	879.57
R321976	ANDRIES KUIVENHOVEN	1,248.66
R19366	SARAH CHAPA	1,539.29
R387808	PHONG VU	3,887.73
R15768	HERNDON DANIEL N	2,031.61
R159713	CANTU CHRISTOPHER	8,452.51
R400092	KYLE POSTMA	3,345.34
MULTIPLE PROPERTIES	MAIN STREET PLAZA WALLER LLC	3,858.71
R45023	JORGE DUENAS	2,870.81
R29460	PENICK BUSINESS CENTER LLC	2,686.71
R20785	JOSE GARZA	642.25
MULTIPLE PROPERTIES	KHALLID KHAN	2,305.62
R19964	KARINA ARCAND	1,983.88
R388240	TEMITAYO BANKOLE	2,164.09
R228928	WARREN FIELDS	1,747.69
R378986	BLAKE KIMBALL	2,222.06
R409788	TARIQ WEST	562.95
R398414	WILLIAMS CHERICKA ANN MARIE	2,247.19
MULTIPLE PROPERTIES	TEGA RANCH INVESTMENTS LLC	13,094.44
R29744	SELECT ROOFING LLC	1,476.69
R400218	CARTER MICHAEL ALLEN	702.10
R379785	BENITEZ CHRISTINE E	2,918.39
R345386	PADILLA LUIS	3,566.01
R170624	CALLERS RAY	859.48
R364983	JEFFERSON ISAAC	2,388.06
R189547	ALVARADO JOSE	3,032.01
R400148	RODRIGUEZ ANDRE	1,411.53

WALLER COUNTY APPRAISAL DISTRICT
P O BOX 887
HEMPSTEAD, TX 77445

Date	Invoice #
8/15/2025	8152025GWA

BILL TO
WALLER COUNTY C/O COUNTY TREASURER 425 FM 1488, #102 HEMPSTEAD, TX 77445

Quantity	Description	Rate	Amount
	2025 ADOPTED ANNUAL ALLOCATION $810,159.00		
1	4TH QUARTER ALLOCATION PAYMENT	$202,539.75	$202,539.75
	TOTAL DUE BY SEPTEMBER 30		$202,539.75

Registration # 026357
Joan Sargent Waller Co. Treasurer
Deputy JG Date 8-18-25

AUG18'25AM7:19TREASURER

AUG18'25PM4:22AUDITOR

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $48,384.00

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Purpose of check: Invoice # 27705 Project # 14280-00

Services current June 28, 2025 through July 25, 2025

2023 Mobility Bond - Joseph Road - 23204 - 23205

Charge to GL line: 605-605-545405

Julie Adams 8-20-25

Signature of Person Submitting Request **Date**

8-20-25

Signature of Official/Department Head Submitting Request **Date**

INVOICE

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

August 13, 2025
Project No: 00014280-00
Invoice No: 27705

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

Services current June 28, 2025 through July 25, 2025

Phase 0001 Roadway

Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	75,480.00	33.00	24,908.40	17,360.40	7,548.00
Preliminary Engineering	74,820.00	15.00	11,223.00	4,489.20	6,733.80
Final Design	471,290.00	0.00	0.00	0.00	0.00
Drainage					
Preliminary Engineering	7,020.00	20.00	1,404.00	0.00	1,404.00
Final Design	46,335.00	0.00	0.00	0.00	0.00
Traffic					
General	2,787.50	30.00	836.25	836.25	0.00
Preliminary Engineering	41,860.00	2.00	837.20	837.20	0.00
Final Design	55,470.00	0.00	0.00	0.00	0.00
Bridge					
Final Design	20,730.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	16,860.50	70.3301	11,858.00	11,858.00	0.00
Geotechnical-Terracon	51,670.00	90.00	46,503.00	38,700.00	7,803.00
ROW Survey Hegar Rd-Landtech	209,776.00	32.9042	69,025.10	69,025.10	0.00
SUE-Cobb Fendley	68,996.00	60.00	41,397.60	16,502.40	24,895.20
Total Fee	1,143,095.00		207,992.55	159,608.55	48,384.00

Total Fee		**48,384.00**
	Total this Task	**$48,384.00**
	Total this Phase	**$48,384.00**

Phase 0006 Construction Phase Services-HNTE

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			55,775.00
Remaining			55,775.00

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

Total this Phase	**0.00**
Total this Invoice	**$48,384.00**

Fee Recap

1,198,870.00	*Basic Services*
0.00	*Reimbursables Expenses*
0.00	*Tax*
1,198,870.00	*Total Authorized Fee*

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

WALLER COUNTY ROAD BOND

Waller County 2023 Mobility Bond

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

Progress Report for July Invoice

Billing Period
June 28, 2025 to July 25, 2025

Completed this Billing Period

- Geotechnical report undergoing review
- To date, 2nd round of 86 ROE letters have been sent out to property owners bordering the intersection locations:
  - 16 letters allowing entry (YES)
  - 10 letters not allowing entry (NO)
- Interim QLD/C/D SUE file completed
- Preliminary survey field work completed
- Alignment for Joseph Rd completed

To be Completed next Billing Period

- SUE will confirm water line owners near Field Store Rd
- Obtain additional Survey (private property)
- Begin design of roadway geometrics and drainage
- Begin TCP design
- Complete signal warrant studies
- Complete turning lane analysis

Outstanding Issues

- TIA for Oak Ridge Development.

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, August 19, 2025 3:22 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23204 Joseph Rd
Attachments: 20250813-Invoice#27705-3-BGE-Joseph Rd-23204_23205.pdf

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

Hi hi! Me Again!

Attached is another invoice! Here is a summary:

Project #: 23204
Project Name: Joseph Rd
Consultant: BGE
Invoice Total: $48,384.00
Percent spent so far: 17.3%
Design Schedule Changes: None

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com





Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $18,795.70

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Purpose of check: Invoice # 27704 Project # 14279-00

Services current June 28, 2025 through July 25, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 8-20-25

Signature of Person Submitting Request Date

Ross McCall 8-20-25

Signature of Official/Department Head Submitting Request Date

INVOICE

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

August 13, 2025
Project No: 00014279-00
Invoice No: 27704

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

Services current June 28, 2025 through July 25, 2025

Phase 0001 Roadway

Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	36,400.00	58.00	21,112.00	16,380.00	4,732.00
Preliminary Engineering	32,020.00	62.00	19,852.40	16,010.00	3,842.40
Final Design	109,605.00	0.00	0.00	0.00	0.00
Traffic					
General	46,315.00	0.00	0.00	0.00	0.00
Final Design	19,350.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	17,740.50	92.9906	16,497.00	16,497.00	0.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	90.00	10,221.30	0.00	10,221.30
ROW Survey-Landtech	84,029.00	57.0609	47,947.70	47,947.70	0.00
SUE-Cobb Fendley	38,960.00	53.6756	20,912.00	20,912.00	0.00
Total Fee	395,776.50		136,542.40	117,746.70	18,795.70

Total Fee **18,795.70**

Total this Task **$18,795.70**

Total this Phase **$18,795.70**

Phase 0004 Construction Phase Services-HNTE

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

Total this Phase **0.00**

Total this Invoice **$18,795.70**

REMIT TO: BGE, Inc. · 10777 Westheimer · Suite 400 · Houston, Texas 77042
INVOICE PAYABLE UPON RECEIPT

	Current	Prior	Total
Billings to Date	**18,795.70**	**117,746.70**	**136,542.40**

Fee Recap

426,036.50	*Basic Services*
0.00	*Reimbursables Expenses*
0.00	*Tax*
426,036.50	*Total Authorized Fee*
136,542.40	*Billed To Date*
$289,494.10	

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

Waller County 2023 Mobility Bond

23201 – Various Intersections within Precinct 2

Progress Report for July Invoice

Billing Period
June 28, 2025 to July 25, 2025

Completed this Billing Period

- Preliminary exhibits created to discuss options for the Kyle Bowler intersection
  - 3 options for TCP to be discussed:
    - Phased closure – replace existing culvert
    - Full weekend closure – replace existing culvert
    - Keep exiting culvert and extend
  - Autoturn exhibit to gauge pipe culvert length/extension and row acquisition
    - Vehicles models: B-40 and WB-50 per Waller Co. design guide
  - Large scale TCP exhibit to show reroute options during pipe culvert extension/rehab
- To date, 14 ROE letters have been sent out to property owners bordering the intersection locations:
  - 6 letters allowing entry (YES)
  - 1 letter not allowing entry (NO)
- Concluded that Hegar intersection is removed of scope, Stonebridge to remain
- Completed SUE work for Bowler @ Kyle
- Environmental report submitted

To be Completed next Billing Period

- Obtain additional Survey (private property) for Bowler @ Kyle
- Begin illumination and striping design
- Begin drainage design on intersections
- LJA and BGE to coordinate possible replacement intersections in Precinct 2

Outstanding Issues

- N/A

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 11/11/2025

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, August 19, 2025 2:59 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 P2 Intersections
Attachments: 20250813-Invoice#27704-3-BGE-Various Intersections within Precinct 2-23201.pdf

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23201
Project Name: Intersections
Consultant: BGE
Invoice Total: $18,795.70
Percent spent so far: 32%
Design Schedule Changes: none

Thank you so much,

Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com





Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $267,683.57

Please make check payable to:

Name: Binkley & Barfield, Inc.

Address: 1710 Seamist Drive

Houston, TX 77008

Please mail check to:

Name: Binkley & Barfield, Inc.

Address: 1710 Seamist Drive

Houston, TX 77008

Purpose of check: Invoice # 73519 Penick Road

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

Charge to GL line: 605-605-545405

Julie Adams 8-11-25

Signature of Person Submitting Request **Date**

J. Ross McCall 8-19-25

Signature of Official/Department Head Submitting Request **Date**

BinkleyBarfield

DCCM

INVOICE

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

Waller County

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

July 23, 2025
Project No: 0000069974.0000
Invoice No: 73519

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

Total Contract Value: 1,532,634.00

Project 0000069974.0000 Waller County - Penick Rd
Waller Co Project No.: 23302
Professional Services from June 01, 2025 to June 30, 2025

Phase 0000 General

Task 1000 Roadway

Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
General	49,821.00	28.00	13,949.88	9,964.20	3,985.68
Preliminary Engineering	223,460.00	77.3964	172,949.90	100,086.38	72,863.52
Final Design	765,438.00	0.00	0.00	0.00	0.00
SUE	69,992.00	75.00	52,494.00	0.00	52,494.00
Environmental	29,455.00	33.2575	9,796.00	9,796.00	0.00
Geotechnical	40,297.00	92.7041	37,356.97	24,077.00	13,279.97
Survey	208,434.00	60.00	125,060.40	0.00	125,060.40
Total Fee	1,386,897.00		411,607.15	143,923.58	267,683.57
	Total Fee				**267,683.57**
			Total this Task:		**$267,683.57**
			Total this Phase:		**$267,683.57**

Phase 0700 Construction Phase Services

Task 1000 Roadway CPS

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

Total this Task:

Task SUB1 Woolpert CPS

Project	0000069974.0000	Waller County -Penick Rd	Invoice	73519

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

Total this Task:

Total this Phase:

Phase	0901	SUB SUE
Task	SUB1	KCI SUB SUE

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			69,992.00
Remaining			69,992.00

Total this Task:

Task	SUB2	KCI SUB -Optional Additional Serv. UC

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

Total this Task:

Total this Phase:

Phase	1400	Survey
Task	SUB1	Woolpert Surveying - Basic Services

Total this Task:

Task	SUB2	Woolpert Surveying - Optional Additional Services UC

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

Total this Task:

Total this Phase:

TOTAL DUE THIS INVOICE: **$267,683.57**

Outstanding Invoices

Number	Date	Balance
72402	5.9.2025	44,968.62
73053	6.10.2025	94,216.56
Total		**139,185.18**

Total Now Due **$406,868.75**

BinkleyBarfield | DCCM

Monthly Progress Report
June 2025

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

I. Work Completed to Date

Task 1: Geotech Report and Bore Log sheets received on 6/30.
Task 2: Survey Control sheets received 6/30.
- ROW Boundary sheets to be received in early July.

Task 3: SUE Existing Utility Report and Layouts received 6/29.
- UCT in development. To be received in July for PER.

Task 4: ENV Reports received.
Task 5: Preliminary Design
- Roadway Prelim Design / TCP Roll Plots in progress.
- PER Report + Exhibits in progress.
- Drainage Area Maps and existing ditch analysis in development.

A: **Project Management**
- Design Team Coordination

B: **Monthly Meeting**
- Monthly meeting with Waller County (6/30)
- Bi-weekly progress meetings with Design Team (6/10 and 6/24)

II. Work Planned for Next Period (July 2025)

Task 1. Preparation of PER + Appendices for PER Submittal in July 16.

Task 2. Completion of Survey and SUE PER deliverables in early July.

Task 3. Transition into PS&E Final Design Phase.

Milestone Submittals	Expected Due Date
Prelim. Design Submittal (PER and Schematic)	7/16/2025
70% Design Submittal	12/3/2025
100% Design Submittal	3/25/2026

Ryan Hinson
Deputy Project Manager

Date: July 4, 2025

KCI TECHNOLOGIES

ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479

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

Date: July 7, 2025
KCI Project No: 00047195_001
Invoice No: ARIV1027255

Attn: Ryan Hinson & Kevin Mineo
rhinson@dccm.com
kmineo@dccm.com
Ybalbuena@dccm.com

Bill via: bbi.ap@dccm.com

Project Description: Penick Road, Barry Lane, & Mathis Road
Subsurface Utility Engineering (SUE) Services
Houston, TX

BBI Project No: 23302

Professional Engineering Services Through June 30, 2025

Project Phase	Fee	% Complete	Fee Earned	Prior Billing	Current Billing	Fee Remainder
Base Services:	**$ 69,992.00**		**$ 52,494.00**	**$ -**	**$ 52,494.00**	**$ 17,498.00**
SUE Levels D, B & A	$ 69,992.00	75%	$ 52,494.00	$ -	$ 52,494.00	$ 17,498.00
				Subtotal Base Services:	**$ 52,494.00**	

Total Invoice: $ 52,494.00

Project Aging Summary

Inv No.	Inv Date	Inv. Amount	Current	Over 30	Over 60	Over 90	Over 120
ARIV1027255	*7/7/2025*	*$52,494.00*	*$52,494.00*				

GEOTECH ENGINEERING and TESTING

Geotechnical, Environmental, Construction Materials, and Forensic Engineering

ACCREDITED
CERTIFICATE #0075-01
#0075-02

PARTIAL INVOICE

Billing Period From 03/24/25 To 06/27/25

Please show invoice number on your remittance

TO: *Binkley & Barfield, Inc.*
1710 Seamist Drive
Houston, Texas 77008

ATTENTION: *Mr. Kevin A. Mineo, P.E., MBA*

PROJECT: *Desktop Geologic Fault Study and Geotechnical Study*
Penick Road
Waller County, Texas

INVOICE DATE: *06-27-2025*

INVOICE NO: *36353*

GET PROJECT NO: *24-1005E*

PHONE #: *(713)869-3433*

EMAIL: *Kmineo@binkleybarfield.com*

PROJECT ENGINEER: *Max Salehi, M.S.M.E.*

AUTHORIZATION: *This study was authorized by Mr. Kevin A. Mineo, on March 24, 2025*

BILLING STATUS

Authorized Total Project Budget: $ 40,297.00

GET Project No	Invoice No.	Date	Authorized Project Budget	Amount for This Invoice	Percent of Authorized Project Budget to Date	Remaining Budget to Date
24-1005E	**36259**	5/23/2025	$ 40,297.00	$ 24,077.00	59.74 %	$ 16,220.00
24-1005E	**36353**	6/27/2025	$ 40,297.00	$ 13,280.00	92.70 %	$ 2,940.00

AMOUNT DUE FOR THIS INVOICE: $ 13,280.00

Please show GET invoice no. 36353 on your remittance.

SERVICE	*UNIT FEE*	*UNIT MEASURE*	*QUANTITY*	*TOTAL*
Geotechnical Study *(Total Project Budget: $ 40,297.00)* *Includes: Engineering Analysis and Report*				
(32.96 % of Total Project Budget)				*$ 13,280.00*
			Total Due	***$ 13,280.00***

REMIT TO: *DAE & ASSOCIATES, LTD.*
dba GEOTECH ENGINEERING AND TESTING
17407 US Highway 59
HOUSTON, TEXAS 77396
(713) 699-4000

Conditions: *Invoice is due on presentation.*

Distribution: DAE, Accounting (hard copy), Job Binder

Estimated Cost Summary (Detailed)
Desktop Geologic Fault Study and Geotechnical Study
Penick Road, Waller County, Texas
Based on Harris County Fee Schedule

P24-439

Consultant Proposal Breakdown

GEOTECH ENGINEERING AND TESTING Date: June 30, 2025		Principal Engineer	Senior Engineer	Project Engineer	Field Technician	Typing/ Drafting	Unit of Measure	Estimated Quantity	Rate	Subtotal (Cost $)	Used
		Billing Rate per Hour									
		$266.00	$218.00	$176.00	$83.00	$75.00					
Task No.	Task Description	*LEVEL OF EFFORT									
	Desktop Geologic Fault Study										
1	Review of Existing Published Fault Maps		0.5	4						$813.00	$813.00
2	Reporting		0.5	1						$285.00	$285.00
									Total:	$1,098.00	$1,098.00
	Project Initiation upon Receiving NTP										
3	Review of the scope of the work	2	1	1						$926.00	$926.00
4	Coordinate with Client, in obtaining the updated information of the project		2	1						$612.00	$612.00
	Paving, box culvert and pipeline crossing road, 12 Borings										
	Field Investigation										
5	Develop a Drilling Plan			1						$176.00	$176.00
6	Staking the Twelve (12) Borings in the Field			8						$1,408.00	$1,408.00
7	Coordinate with Surveyors to Locate & Tie in Borings at Site			1						$176.00	$176.00
8	Field Coordination during Drilling including Utility Clearance, Texas One Call, and/or obtain drilling permission			10						$1,760.00	$1,760.00
9	Mobilization / Demobilization						LS	1	$746.00	$746.00	$746.00
10	Drilling and Sampling, twelve (12) Borings										
11	Continous (0' - 10')-12 borings and (0' - 20')- 2 borings						LF	160	$27.00	$4,320.00	$4,320.00
12	Daily Travel						EA	2	$565.00	$1,130.00	$1,130.00
13	Borehole Grouting						FT	160	$13.00	$2,080.00	$2,080.00
14	Technician, Logging Borings, Borehole cleaning and Water Level Reading				24					$1,992.00	$1,992.00
15	Vehicle Charge (Boring staking, site visits during field coordination during drilling including utility clearance, Texas One Call etc., and borehole logging and grouting)						HR	42	$13.00	$546.00	$546.00
									Subtotal	$15,872.00	$15,872.00
	Laboratory Testing										
16	Assign Laboratory Tests, Looking at Soil Samples			3						$528.00	$528.00
17	Data Reduction and Evaluation			1						$176.00	$176.00
18	Water Content (all samples)						EA	80	$12.00	$960.00	$960.00
19	Liquid and Plastic Limits						EA	16	$76.00	$1,216.00	$1,216.00
20	Percent Passing #-200 Sieve						EA	11	$59.00	$649.00	$649.00
21	Sieve Analysis						EA	5	$164.00	$820.00	$820.00
22	Unconfined Compression						EA	16	$54.00	$864.00	$864.00
									Subtotal	$5,213.00	$5,213.00

Estimated Cost Summary (Detailed)
Desktop Geologic Fault Study and Geotechnical Study
Penick Road, Waller County, Texas
Based on Harris County Fee Schedule

P24-439

Consultant Proposal Breakdown

GEOTECH ENGINEERING AND TESTING Date: June 30, 2025		Principal Engineer	Senior Engineer	Project Engineer	Field Technician	Typing/ Drafting	Unit of Measure	Estimated Quantity	Rate	Subtotal (Cost $)	Used
		Billing Rate per Hour									
		$266.00	$218.00	$176.00	$63.00	$75.00					
Task No.	Task Description	*LEVEL OF EFFORT									
	Engineering Analysis and Report										
23	Prepare Plan of Borings			1						$176.00	$176.00
24	Analyze field and laboratory test results			2						$352.00	$352.00
25	Prepare summary of laboratory test data			1						$176.00	$176.00
26	Edit and prepare final boring log profiles			6						$1,056.00	$1,056.00
27	Prepare and develop boring log profiles			1						$176.00	$176.00
	Asphaltic Concrete Paving										
28	Develop asphalt pavement design based on traffic loading	1	3	6						$1,976.00	$1,976.00
31	Recommendations on soil stabilization		1	2						$570.00	$570.00
32	Document the results of soil exploration, laboratory testing and geotehnical recommmendations in a geotechnical draft report	2	8	24						$6,500.00	$6,500.00
33	Incorporate the review comments on draft report into final geotechnical repor	1	5	9						$2,940.00	--
34	Technical Typing/Drafting					12				$900.00	$900.00
35	Report Reproduction Allowance									$300.00	$300.00
									Subtotal	$15,122.00	$12,182.00
									Total:	$36,207.00	$33,267.00
ALLOWANCE ITEMS											
	Traffic Control/Allowance										
36	Traffic Control (Cost +10%)						DAY	2	$1,320.00	$2,640.00	$2,640.00
37	Coordination, Project Engineer			2						$352.00	$352.00
									Total	$2,992.00	$2,992.00
									Grand Total:	$40,297.00	$37,357.00

Plate 3

Plate 3

WOOLPERT

INVOICE

Please remit to:
PO Box 714874
Cincinnati, OH 45271
USA

Invoice #: PTIN0040070
Invoice date: 6/6/2025
Project number: 10021529.00
Customer account: ARCA0000411
Customer PO:
Payment terms: PWP
Page: 1 of 1

Ryan Hinson
Binkley & Barfield, Inc.
1710 Seamist Drive

1710 Seamist Drive
Houston, TX 77008

WA#1
Penick Road
Project # 0000069974

Service period: 04/14/2025 - 05/31/2025

Progress detail

Phase	Fee	Percent complete	Previous billing	Current billing	Remaining contract
Waller County Penick Rd - Precinct 3 Bond Project	208,434.00	60.00%	0.00	125,060.40	83,373.60
Subtotal	208,434.00		0.00	125,060.40	83,373.60
				Subtotal	125,060.40
10021529.00 Waller County Penick Rd					
Progress Level grouping					125,060.40

Invoice subtotal	125,060.40
Retention	0.00
Sales tax	0.00
Total	**125,060.40**
Currency	USD

For questions regarding this invoice, please contact Carraway, Shannon at Shannon.Carraway@Woolpert.com or 7575495350.

Reduce processing costs and pay electronically!
Begin paying electronically via ACH using Woolpert's bank and remittance information below.
ACH information should not be used for Wire Transfers. Wires require a different account and can be provided upon request.

ACH Information: KeyBank
PO Box 714874
Cincinnati, OH 45271-4874
USA

Email remittance: accounting@woolpert.com
Account name: Woolpert Inc
Routing number: 021052053
Account number: 76710051

Project Tracker:
0000069974.0000 Waller County - Penick Rd

Invoice Number: 73519-04

Billing Period: June 01, 2025- June 30, 2025

Waller Project No.: 23302

	Invoice #
Woolpert	PTIN0040070
Terracon	
KCI	ARIV1027255
Geotech	38353

Phase	Contract Fee	% Complete to Date	Billed to Date	Consultant	Jun-25	Current Billing	Fee Remaning
Roadway and Drainage Design							
General Roadway	$ 49,821.00	28.00%	$ 13,949.88	BBI	$ 3,985.68	$ 3,985.68	$ 35,871.12
Preliminary Engineering	$ 223,460.00	77.40%	$ 172,949.90	BBI	$ 72,863.52	$ 72,863.52	$ 50,510.10
Final Design	$ 765,438.00	0.00%	$ -	BBI		$ -	$ 765,438.00
SUE	$ 69,992.00	75.00%	$ 52,494.00	KCI	$ 52,494.00	$ 52,494.00	$ 17,498.00
Environmental	$ 29,455.00	33.26%	$ 9,796.00	Terracon	$ -	$ -	$ 19,659.00
Geotechnical	$ 40,297.00	92.70%	$ 37,357.00	Geotech	$ 13,280.00	$ 13,280.00	$ 2,940.00
Survey	$ 208,434.00	60.00%	$ 125,060.40	Woolpert	$ 125,060.40	$ 125,060.40	$ 83,373.60
Construction Phase Services	$ 145,737.00	0.00%	$ -			$ -	$ 145,737.00
Total	$ 1,532,634.00	26.86%	$ 411,607.18		$ 267,683.60	$ 267,683.60	$ 1,121,026.82

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Thursday, August 7, 2025 2:19 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23
Attachments: 20250723-Invoice#73519-04-BBIPenick RD23302.pdf

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

Hi hi!!!

Attached is another invoice for you guys! Here is a summary:

Project #: 23302
Project Name: Penick Road
Consultant: BBI
Invoice Total: $267,683.60
Percent spent so far: 27%
Design Schedule Changes: None

Thank you so much,

Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com



Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams

Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $49,907.65

Please make check payable to:

Name: Edminster Hinshaw Russ & Assoc. dba EHRA Engineering

Address: 10011 Meadowglen Lane

Houston, TX 77042

Please mail check to:

Name: Edminster Hinshaw Russ & Assoc. dba EHRA Engineering

Address: 10011 Meadowglen Lane

Houston, TX 77042

Purpose of check: Invoice # 110664-1 Project # 23402 & 23403

241-134-00 Bartlett Road

Charge to GL line: 605-605-545405

Julie Adams — 8-12-25

Signature of Person Submitting Request — Date

Ross McClellan — 8-19-25

Signature of Official/Department Head Submitting Request — Date

EHRA
ENGINEERING THE FUTURE

INVOICE

Remit via ACH to:
Stellar Bank
Routing # 113025723 - Account # 1017342

Edminster Hinshaw Russ & Assoc.
dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

Waller County
Joan Sargent
VIA EMAIL: treasureroffice@wallercounty.us
836 Austin Street, Suite 316
Hempstead, TX 77445

Invoice number	110664-1
Date	07/15/2025
Invoice Total	**$49,907.65**
Terms:	Due Upon Receipt
Pay Online:	ehra.team/resources/make-a-payment
Project Manager:	Frederick J. Signorelli
Billing Manager:	Frederick J. Signorelli

Professional Services for the Date Ending 6/29/2025

Project: **241-134-00 Bartlett Road**
Invoice Group: **00**

Waller County Project #23402 & 23403

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
General - Project Managment - Segment I	$227,882.00	5.00%	$11,394.10	$0.00	$11,394.10
Preliminary Engineering - Segment I	$325,227.00	5.00%	$16,261.35	$0.00	$16,261.35
Final Design - Segment I	$743,479.00	0.00%	$0.00	$0.00	$0.00
General - Project Managment - Segment II	$221,262.00	5.00%	$11,063.10	$0.00	$11,063.10
Preliminary Engineering - Segment II	$223,782.00	5.00%	$11,189.10	$0.00	$11,189.10
Final Design - Segment II	$667,674.00	0.00%	$0.00	$0.00	$0.00
Geotechnical - Segment I - Tetratech	$63,149.70	0.00%	$0.00	$0.00	$0.00
Geotechnical - Segment II - Tetratech	$70,052.00	0.00%	$0.00	$0.00	$0.00
Survey - Weisser	$211,590.00	0.00%	$0.00	$0.00	$0.00
Environmental - Consor	$18,866.00	0.00%	$0.00	$0.00	$0.00
Subsurface Utility Engineering - Pape-Dawson	$70,110.00	0.00%	$0.00	$0.00	$0.00
	$2,843,073.70		**$49,907.65**	**$0.00**	**$49,907.65**

Optional Additional Services	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Structural - AKV	$100,515.00	0.00%	$0.00	$0.00	$0.00
Subsurface Utility Engineering - Pape-Dawson	$105,700.00	0.00%	$0.00	$0.00	$0.00
	$206,215.00		**$0.00**	**$0.00**	**$0.00**

Construction Services (Hourly)	Contract	% Complete	Total Billed	Prior Billing	Current Billing
CPS - Segment I	$91,777.00	0.00%	$0.00	$0.00	$0.00
CPS - Segment II	$91,777.00	0.00%	$0.00	$0.00	$0.00
Structural - AKV	$16,720.00	0.00%	$0.00	$0.00	$0.00
	$200,274.00		**$0.00**	**$0.00**	**$0.00**

	Contract	% Complete	Total Billed	Prior Billing	Current Billing
Expenses	$3,520.00	0.00%	$0.00	$0.00	$0.00

***** Total Project Invoice Amount** **$49,907.65**

EHRA
ENGINEERING THE FUTURE

INVOICE

Remit via ACH to:
Stellar Bank
Routing # 113025723 - Account # 1017342

Edminster Hinshaw Russ & Assoc.
dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110664-1	07/15/2025	49,907.65	49,907.65	0.00	0.00	0.00	0.00
	Total	49,907.65	49,907.65	0.00	0.00	0.00	0.00

EHRA
ENGINEERING THE FUTURE
SINCE 1936

INVOICE

Remit via ACH to:
Stellar Bank
Routing # 113025723 - Account # 1017342

Edminster Hinshaw Russ & Assoc.
dba EHRA Engineering
10011 Meadowglen Lane
Houston, Texas 77042
713.784.4500

Waller County
775 Business 290 East
Hempstead, TX 77445

Invoice Number: 1
Date: 7/15/25
Invoice Total: $49,907.65
Professional Services for the Date Ending 6/29/25

241-134-00 Bartlett Road
Waller County Project #23402 & 23403

	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
General - Project Management - Segment I	$227,882.00	5.00%	$0.00	$11,394.10	$216,487.90
Preliminar Engineering - Segment I	$325,227.00	5.00%	$0.00	$16,261.35	$308,965.65
Final Design - Segment I	$743,479.00	0.00%	$0.00	$0.00	$743,479.00
General - Project Management - Segment II	$221,262.00	5.00%	$0.00	$11,063.10	$210,198.90
Preliminar Engineering - Segment II	$223,782.00	5.00%	$0.00	$11,189.10	$212,592.90
Final Design - Segment II	$667,674.00	0.00%	$0.00	$0.00	$667,674.00
Geotechnical - Segment I - Tetratech	$63,149.70	0.00%	$0.00	$0.00	$63,149.70
Geotechnical - Segment II - Tetratech	$70,052.00	0.00%	$0.00	$0.00	$70,052.00
Survey - Weisser	$211,590.00	0.00%	$0.00	$0.00	$211,590.00
Environmental - Consr	$18,866.00	0.00%	$0.00	$0.00	$18,866.00
Subsurface Utility Engineering - Pape-Dawson	$70,110.00	0.00%	$0.00	$0.00	$70,110.00
	$2,843,073.70	1.76%	$0.00	$49,907.65	$2,793,166.05

Optional Additional Services	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
Structural - AKV	$100,515.00	0.00%	$0.00	$0.00	$100,515.00
Subsurface Utility Engineering - Pape-Dawson	$105,700.00	0.00%	$0.00	$0.00	$105,700.00
	$206,215.00	0.00%	$0.00	$0.00	$206,215.00

Construction Services - Hourly	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
CPS - Segment I	$91,777.00	0.00%	$0.00	$0.00	$91,777.00
CPS - Segment II	$91,777.00	0.00%	$0.00	$0.00	$91,777.00
Structural - AKV	$16,720.00	0.00%	$0.00	$0.00	$16,720.00
	$200,274.00				$200,274.00

	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
Estimated Expenses	$3,520.00	0.00%	$0.00	$0.00	$3,520.00
Grand Total	$3,253,082.70	0.00%	$0.00	$49,907.65	$3,203,175.05

10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

MONTHLY PROGRESS REPORT – July 2025

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed April 17, 2025 thru June 29, 2025

1. Survey (Weisser)
    a) ROE – Approx. 75% complete. Approx. 3-4 tracts remaining
2. Geotechnical (TetraTech)
    a) No update
3. Environmental (Consor)
    a) No update
4. Engineering (EHRA)
    a) Roadway
        - CAD setup and cut sheets
    b) Drainage Analysis
        - Preliminary Drainage Analysis
    c) Traffic
        - Project scope review and coordinate traffic counts. Traffic counts postponed until school starts.
5. Structural (AKV)
    a) No update
6. SUE (Pape-Dawson)
    a) No update
7. Project Management (EHRA)
    a) Attend progress meetings
    b) Coordinate with Surveyor for ROE/Topo

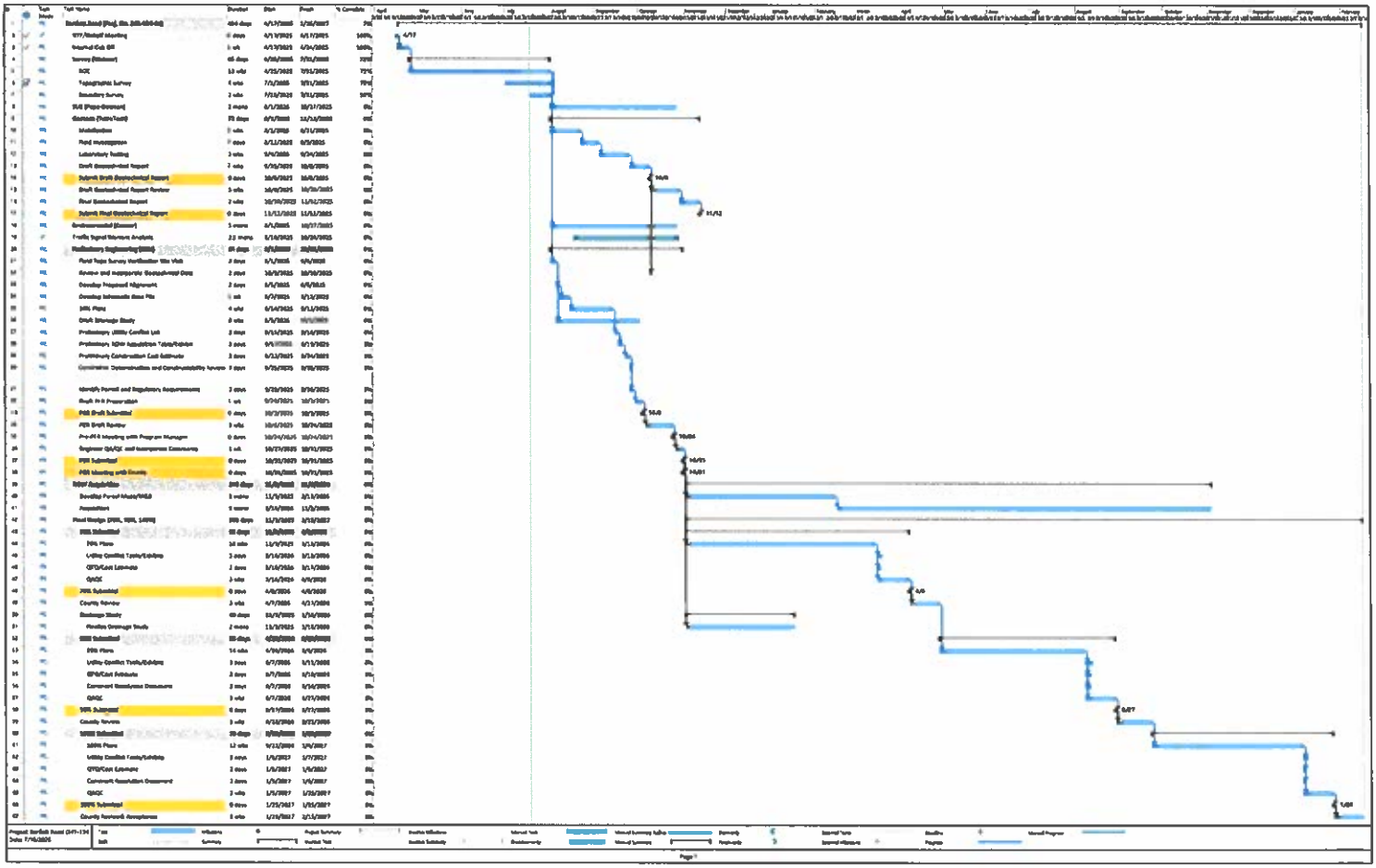
A. Meetings -

- 4/17/25 – Internal Kickoff meeting

10011 Meadowglen Ln
Houston, Texas 77042
T 713.784.4500
EHRAinc.com
TBPE No. F-726

- 5/20/25 –Update meeting
- 6/3/25 - Monthly update meeting
- 6/18/25 – BKDD Prep Meeting
- 6/26/25 – BKDD Meeting

B. See attached for updated schedule



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, August 11, 2025 4:05 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23402 & 23403 Bartlett Rd
Attachments: 20250716-Invoice1-EHRA-BartlettRoad-23402&23403.pdf

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

Hi hi! Just over here blowing up your inbox!

Attached is another invoice! Here is a summary:

Project #: 23402 & 23403
Project Name: Bartlett Rd
Consultant: EHRA
Invoice Total: $49,907.65
Percent spent so far: 1.5%
Design Schedule Changes: None

Thank you so much!

Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

LJA TRANSPORTATION Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams

Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead. Texas 77445
979-826-7670

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $114,339.93

Please make check payable to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Purpose of check: Invoice # 190525

Professional Services Rendered from May 31, 2025 to June 27, 2025

Mathis Road Reconstruction

Charge to GL line: 605-605-545405

Julie Adams 8-11-25

Signature of Person Submitting Request **Date**

Ross McClellan 8-19-25

Signature of Official/Department Head Submitting Request **Date**

HRGreen.

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

INVOICE

Project No: 23206

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

Pay Application Number:	2
Invoice Number:	190525
Invoice Date:	7/23/2025
Job Number:	2404188

Project Name: Mathis Road Reconstruction

FOR PROFESSIONAL SERVICES RENDERED FROM May 31, 2025 to June 27, 2025

Task	Fee Type	Contract Fee Amount	Previous Amount	Current Amount	Total Fee Earned	Percent Complete
General Project Management	Lump Sum	$53,792.00	$8,260.00	$4,906.50	$13,166.50	24%
Preliminary Phase Services	Lump Sum	$89,272.00	$4,656.00	$11,990.00	$16,646.00	19%
Final Design Services	Lump Sum	$342,810.00	$0.00	$4,440.00	$4,440.00	1%
Drainage Analysis Study	Lump Sum	$61,799.00	$5,528.00	$7,330.00	$12,858.00	21%
Survey Services (Landtech)	Lump Sum	$145,092.44	$0.00	$41,509.13	$41,509.13	29%
Geotech Services (HVJ)	Lump Sum	$68,195.00	$0.00	$40,227.50	$40,227.50	59%
Environmental Services (Reba-Kistner)	Lump Sum	$15,748.00	$0.00	$0.00	$0.00	0%
SUE Services (Cobb-Fendley)	Lump Sum	$70,739.00	$0.00	$3,936.80	$3,936.80	6%
Construction Phase Services	Time & Materials	$49,942.00	$0.00	$0.00	$0.00	0%
Project Totals		**$897,389.44**	**$18,444.00**	**$114,339.93**	**$132,783.93**	**15%**

Total Fee Earned To Date	**$132,783.93**
Less Previously Billed	**$18,444.00**
Amount Due This Invoice	**$114,339.93**

I hereby certify this invoice to be true and correct
HR Green, Inc.

Jesus M. Olivas, P.E.
Project Manager

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

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

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

July 23, 2025
Project No: 2404188-0000
Invoice No: 190525
Invoice Total: $114,339.93

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

Professional Services Through June 27, 2025

Phase	1	General Project Management			
Fee					
Total Fee		53,792.00			
Percent Complete		24.4767	Total Earned	13,166.50	
			Previous Fee Billing	8,260.00	
			Current Fee Billing	4,906.50	
			Total Fee		**4,906.50**
				Total this Phase	**$4,906.50**

Phase	2	Preliminary Phase Services			
Fee					
Total Fee		89,272.00			
Percent Complete		18.6464	Total Earned	16,646.00	
			Previous Fee Billing	4,656.00	
			Current Fee Billing	11,990.00	
			Total Fee		**11,990.00**
				Total this Phase	**$11,990.00**

Phase	3	Final Design Services			
Fee					
Total Fee		342,810.00			
Percent Complete		1.2952	Total Earned	4,440.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	4,440.00	
			Total Fee		**4,440.00**
				Total this Phase	**$4,440.00**

Phase	4	Drainage Analysis Study			
Fee					
Total Fee		61,799.00			
Percent Complete		20.8062	Total Earned	12,858.00	
			Previous Fee Billing	5,528.00	
			Current Fee Billing	7,330.00	
			Total Fee		**7,330.00**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Project	2404188-0000	Waller County, TX - Mathis Road Reconstr		Invoice	190525
			Total this Phase		**$7,330.00**
Phase	5	Sub-Consultant Services			
Task	5.1	Survey Services by Landtech			
Fee					
Total Fee		145,092.44			
Percent Complete		28.6087	Total Earned	41,509.13	
			Previous Fee Billing	0.00	
			Current Fee Billing	41,509.13	
			Total Fee		**41,509.13**
			Total this Task		**$41,509.13**
Task	5.2	Geotech Services by HVJ			
Fee					
Total Fee		68,195.00			
Percent Complete		58.9889	Total Earned	40,227.50	
			Previous Fee Billing	0.00	
			Current Fee Billing	40,227.50	
			Total Fee		**40,227.50**
			Total this Task		**$40,227.50**
Task	5.4	SUE Services by Cob-Fendley			
Fee					
Total Fee		70,739.00			
Percent Complete		5.5652	Total Earned	3,936.80	
			Previous Fee Billing	0.00	
			Current Fee Billing	3,936.80	
			Total Fee		**3,936.80**
			Total this Task		**$3,936.80**
			Total this Phase		**$85,673.43**
			Total this Invoice		**$114,339.93**

HRGreen

Main + Fax + TBPE Firm

Project Status Report for Invoice #2
May 31, 2025 – June 27, 2025

Waller County, TX
Mathis Road Reconstruction: Project Number 23206

HR Green

- General Project Management and coordination with LJA and design team.
- Attended second bi-weekly status meeting (6-18-25)
- Developed TCP alternatives and roll plots for each alternative for discussion with LJA

HR Green – Drainage Study

- Completed existing hydrology
- Working on existing HY-8 models.
- Began developing proposed models.

Landtech - Survey

- Developed preliminary TOPO with area within existing ROW
- Picking up areas beyond ROW as right-of-entry letters are received

HVJ - Geotechnical

- Completed field exploration and began laboratory tests on soil samples

Raba-Kistner - Environmental

- Developed draft environmental constraints report and submitted to HRG for review.

Cobb-Fendley – SUE Services

- Finished field work review and records research.
- Began work on finalizing SUE file, received preliminary TOPO from surveyor.

HRGreen

Expected Submittal/Milestone Dates

- PER Submittal – 8/28/2025
- Interim Design Submittal – 5/18/2026
- Final Design Submittal – 9/11/2026

HR GREEN, INC.
Jesus Olivas
Project Manager



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, August 11, 2025 11:22 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23206 Mathis Road
Attachments: 20250627-Invoice2-HR Green - Mathis Road Recon-23206.pdf

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

Good morning!

Attached is another invoice! Here is a summary:

Project #: 23206
Project Name: Mathis Road
Consultant: HR Green
Invoice Total: $114,339.93
Percent spent so far: 15%
Design Schedule Changes: None

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com





Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams

Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $35,563.51

Please make check payable to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Purpose of check: Invoice # 191115

Professional Services Rendered from June 28, 2025 to July 25, 2025

Mathis Road Reconstruction

Charge to GL line: 605-605-545405

Julie Adams — 8-11-25

Signature of Person Submitting Request — **Date**

Ross McCall — 8-19-25

Signature of Official/Department Head Submitting Request — **Date**

HRGreen.

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

INVOICE

Project No: 23206

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

Pay Application Number:	3
Invoice Number:	191115
Invoice Date:	8/6/2025
Job Number:	2404188

Project Name: Mathis Road Reconstruction

FOR PROFESSIONAL SERVICES RENDERED FROM June 28, 2025 to July 25, 2025

Task	Fee Type	Contract Fee Amount	Previous Amount	Current Amount	Total Fee Earned	Percent Complete
General Project Management	Lump Sum	$53,792.00	$13,166.50	$1,370.00	$14,536.50	27%
Preliminary Phase Services	Lump Sum	$89,272.00	$16,646.00	$20,961.50	$37,607.50	42%
Final Design Services	Lump Sum	$342,810.00	$4,440.00	$4,522.50	$8,962.50	3%
Drainage Analysis Study	Lump Sum	$61,799.00	$12,858.00	$4,211.00	$17,069.00	28%
Survey Services (Landtech)	Lump Sum	$145,092.44	$41,509.13	$0.00	$41,509.13	29%
Geotech Services (HVJ)	Lump Sum	$68,195.00	$40,227.50	$0.00	$40,227.50	59%
Environmental Services (Reba-Kistner)	Lump Sum	$15,748.00	$0.00	$4,498.51	$4,498.51	29%
SUE Services (Cobb-Fendley)	Lump Sum	$70,739.00	$3,936.80	$0.00	$3,936.80	6%
Construction Phase Services	Time & Materials	$49,942.00	$0.00	$0.00	$0.00	0%
Project Totals		**$897,389.44**	**$132,783.93**	**$35,563.51**	**$168,347.44**	**19%**

Total Fee Earned To Date	**$168,347.44**
Less Previously Billed	**$132,783.93**
Amount Due This Invoice	**$35,563.51**

I hereby certify this invoice to be true and correct.
HR Green, Inc.

Jesus M. Olivas, P.E.
Project Manager

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

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

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

August 06, 2025
Project No: 2404188-0000
Invoice No: 191115
Invoice Total: $35,563.51

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

Professional Services Through July 25, 2025

Phase	1	General Project Management			
Fee					
Total Fee		53,792.00			
Percent Complete		27.0235	Total Earned	14,536.50	
			Previous Fee Billing	13,166.50	
			Current Fee Billing	1,370.00	
			Total Fee		**1,370.00**
				Total this Phase	**$1,370.00**

Phase	2	Preliminary Phase Services			
Fee					
Total Fee		89,272.00			
Percent Complete		42.1269	Total Earned	37,607.50	
			Previous Fee Billing	16,646.00	
			Current Fee Billing	20,961.50	
			Total Fee		**20,961.50**
				Total this Phase	**$20,961.50**

Phase	3	Final Design Services			
Fee					
Total Fee		342,810.00			
Percent Complete		2.6144	Total Earned	8,962.50	
			Previous Fee Billing	4,440.00	
			Current Fee Billing	4,522.50	
			Total Fee		**4,522.50**
				Total this Phase	**$4,522.50**

Phase	4	Drainage Analysis Study			
Fee					
Total Fee		61,799.00			
Percent Complete		27.6202	Total Earned	17,069.00	
			Previous Fee Billing	12,858.00	
			Current Fee Billing	4,211.00	
			Total Fee		**4,211.00**

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Project	2404188-0000	Waller County, TX - Mathis Road Reconstr		Invoice	191115
			Total this Phase		**$4,211.00**
Phase	5	Sub-Consultant Services			
Task	5.3	Environmental Services by Reba-Kistner			
Fee					
Total Fee		15,748.00			
Percent Complete		28.5656	Total Earned	4,498.51	
			Previous Fee Billing	0.00	
			Current Fee Billing	4,498.51	
			Total Fee		**4,498.51**
			Total this Task		**$4,498.51**
			Total this Phase		**$4,498.51**
			Total this Invoice		**$35,563.51**

VISIT OUR WEBSITE AT:
www.rkci.com

Approved by Jesus Olivas
7/11/25

INVOICE

INVOICE # :S150615

Item 23.

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
7/9/2025

PROJECT :
ASF2508100
Waller County - Mathis Rd (#23206)

CLIENT :
17C07569 HR Green, Inc.

RABA KISTNER

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

Jesus M. Olivas, PE, ENV SP
HR Green, Inc.
11011 Richmond Ave, Suite 200
Houston, TX 77042

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

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

HR Green Project Number: 2404188
RKI Proposal No. PSF25-061-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/30/2025

TOTAL FEE AUTHORIZED	15,748.00
PERCENT COMPLETE AS OF 6/30/2025	28.57%
FEE EARNED TO DATE	4,498.51
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	4,498.51

RK PROJECT MANAGER: Jaimie Galm
CLIENT PHONE: 713-965-9996

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$ 4,498.51
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	$ 4,498.51

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Jul-25

PLEASE PAY FROM THIS INVOICE.

HRGreen

Main [illegible] + Fax [illegible] + TBPE Firm [illegible]

Project Status Report for Invoice #3
June 28, 2025 – July 25, 2025

Waller County, TX
Mathis Road Reconstruction: Project Number 23206

HR Green

- General Project Management and coordination with LJA and design team.
- Attended third monthly status meeting (7-16-25)
- Met and discussed TCP alternatives with LJA
- Worked on developing preliminary PER and roll plot for proposed roadway

HR Green – Drainage Study

- Completed existing hydrology
- Continued work on developing proposed models.

Landtech - Survey

- Picking up boring locations provided by Geotech engineer
- Picking up areas beyond ROW as right-of-entry letters are received
- Provided DTM for the corridor to HRG

HVJ - Geotechnical

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

Raba-Kistner - Environmental

- Reviewing and addressing comments on the environmental report provided by HRG.

Cobb-Fendley – SUE Services

- Finished field work review and records research.
- Provided SUE file to HRG for review.

HRGreen

Expected Submittal/Milestone Dates

- PER Submittal – 8/28/2025
- Interim Design Submittal – 5/18/2026
- Final Design Submittal – 9/11/2026

HR GREEN, INC.
Jesus Olivas
Project Manager



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, August 11, 2025 9:17 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23206 Mathis Road
Attachments: 20250725-Invoice3-HR Green - Mathis Road Recon-23206.pdf

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

Hi! Me again!

Attached is another invoice! Here is a summary:

Project #: 23206
Project Name: Mathis Road
Consultant: HR Green
Invoice Total: $35,563.51
Percent spent so far: 19%
Design Schedule Changes: None

Thank you so much,
Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

LJA TRANSPORTATION Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams

Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $77,923.90

Please make check payable to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

Please mail check to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

Purpose of check: Invoice # 25-001.003 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from July 1, 2025 through July 31, 2025

Charge to GL line: 605-605-545405

Julie Adams — 8-14-25

Signature of Person Submitting Request — **Date**

J. Ross McCall — 8-19-25

Signature of Official/Department Head Submitting Request — **Date**

TRILOGY
ENGINEERING SERVICES

INVOICE #3

WALLER COUTY PRECINCT 3 ADAM'S FLAT ROAD RECONSTRUCTION 23301
WALLER COUNTY ROAD BOND
12620 FM 1887
HEMPSTAED, TX 77445

August 11, 2025

ATTN JOHN TYLER, P E AND MICHAEL KECK, P E
LJA ENGINEERING

PROJECT NO : 025-001
INVOICE NO.: 025-001 003

CC KATLYN DEZARN, P.E
LJA ENGINEERING

RE WALLER COUTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025
SERVICES FROM JULY 01, 2025 THROUGH JULY 31, 2025

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Prelimnary Engineering	$164,380.00	85.00%	$139,723.00	$46,026.40	$24,657.00
Survey	$99,956.75	100.00%	$99,956.75	$7,888.25	$0.00
SUE	$78,965.00	60.00%	$47,379.00	$7,896.50	$31,586.00
Geotechnical	$41,221.50	23.58%	$9,720.00	$9,720.00	$31,501.50
Environemtnal	$16,915.00	100.00%	$16,915.00	$6,392.75	$0.00
Structural	$51,247.00	0.00%	$0.00		$51,247.00
Final Design	$218,184.00	0.00%	$0.00		$218,184.00
Direct Cost	$4,687.00	0.00%	$0.00		$4,687.00
Constrution Phase	$52,828.00	0.00%	$0.00		$52,828.00
Total	$728,384.25	43.07%	$313,693.75	$77,923.90	$414,690.50

TOTAL DUE THIS INVOICE FOR TRILOGY: **$ 77,923.90**

Expected PER Submittal **8/26/2025**

Expected Interim Design Submittal **10/10/2025**

Expected Final Design Submittal **11/21/2025**

SUBMITTED BY

8/11/2025
DATE

WALLER COUNTY ROAD BOND

Waller County 2023 Mobility Bond

23301 Adams Flat Road

August Progress Meeting - Trilogy

Design Progress

Summary of work completed since last meeting:

SURVEY:

- Task 1: Right Of-Way Survey - at 100% Complete.
  - Obtain Abstracting Information for Subdivision, Right-of-Way Deeds at 100% Complete.
  - Sketch Recording Documents (Deeds, Subdivision Plats, Etc.) at 100%Complete.
  - Determine/Establish Boundary/Right-of-Way Lines - at 100% Complete
- Task 2: Design Survey- at 100% Complete.
  - Prepare Survey Control Map at 100% Complete.
  - Created Texas 811 Tickets for Marking Underground Utilities at 100% Complete.
  - Prepared CAD Drawings (AutoCAD .dwg Format) for Topographic Survey at 100% Complete.
- Task 3: Field Work for Controls, Right-of-Way Survey and Design Survey- at 100% Complete.
  - Establish Horizontal and Vertical Control at 100% Complete.
  - Search and Locate Property/Right-of-Way Comers to Establish the Existing Boundary for Right-of-Way at 100% Complete.
  - Perform TOPO Design Survey at 100% Complete.

SUE:

- SUE Quality Level B (QLB) field work has been completed.
- Initial contact and request for records to Utility Owners completed.
- Coordination with owners for the purposes of records collection completed.
- Field work for QLB designation has been completed.
- QLA test holes sent for approval and agreed on.
- Final SUE deliverables received and sent back with comments.

ENVIRONMENTAL:

- Desktop Environmental Review (Task 1) & WOTUS Desktop Assessment (Task 2) completed
- Cultural Resources Desktop Assessment (Task 3) is still in progress.

Geotechnical:

- Report has been submitted and provided Terracon with comments
- Final report is expected by 8/15.

ROADWAY DESIGN:

- Preliminary Plan and Profile Roll Plot – Complete.
- LJA's comments on the schematic – addressed and incorporated.
- Proposed Plan for Intersection Enhanced Geometry – prepared and sent to LJA.
- Final typical cross section – prepared.
- Right-of-way constraints – confirmed; no acquisition anticipated.
- Utility base mapping – incorporated into design model for conflict evaluation.
- Finalized preliminary horizontal and vertical alignments for PER inclusion
- Development of construction phasing and TCP narrative for PER completed.

STORM DRAINAGE DESIGN:

- Completed hydrologic and hydraulic analysis using Atlas 14 rainfall data and the Rational Method.
- Evaluated existing roadside swales, confirming inadequate depth, slope, and conveyance capacity.
- Identified and documented all undersized, buried, obstructed, or misaligned driveway and cross culverts.
- Verified lack of continuous positive flow and absence of defined outfall locations.
- Developed proposed drainage layout with regraded trapezoidal roadside ditches (3:1 side slopes, 2.5 ft depth below crown).
- Sized proposed driveway culverts for ≥5-year storm event and cross culverts for ≥25-year storm event.
- Performed culvert capacity verification using FHWA HY-8 software.
- Confirmed maintenance of existing outfall locations and no detention facilities required.

Current activities

- Finalizing the Preliminary Engineering Report.
- Opinion of Probable Construction Cost (OPCC)
- Utility Conflict Table

Next steps

- Terracon to submit the Cultural Desktop Assessment
- KCI to submit the final SUE deliverables
- Submit the final draft PER

Project Schedule Update

- Current design phase: Study Phase
- Upcoming milestones: Preliminary Engineering Report; Final PER due August 26, 2025
- Adjustments to schedule (if any): None at this time

Action Items Review

- Outstanding items from previous meetings: None at this time
- Status updates: N/A at this time

Right-of-Way / Utility Coordination

- ROW coordination: TBD
- Utility conflicts and resolutions: In-progress

Environmental / Permitting Updates

- Any required permits or clearances: No permits required at this stage
- Status and expected timelines: Timeline for any future permitting will be established during the PER phase

Coordination with County or Other Agencies

- Updates on communication or decisions from TxDOT, cities, etc.: Communication with TxDOT has not yet started

Open Discussion

- Questions, requests for guidance, or clarifications

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Thursday, August 14, 2025 10:05 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23301 Adam's Flat Road
Attachments: 20250811-Invoice#0003-TrilogyEng-Adams_Flat_Reconstruction-23301.pdf

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23301
Project Name: Adam's Flat Road
Consultant: Trilogy
Invoice Total: 77,923.90
Percent spent so far: 43%
Design Schedule Changes: Minimal Changes to PER submittal due to ROE issue, but final submittal still on track

Thank you so much,

Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com



LJA TRANSPORTATION



Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams

Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead. Texas 77445
979-826-7670

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $70,092.40

Please make check payable to:

Name: Volkert, Inc.

Address: 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

Please mail check to:

Name: Volkert, Inc.

Address: 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

Purpose of check: Invoice # 307007-3 Robichaux Road Precinct 1

Professional Services rendered June 21, 2025 through July 18, 2025

Charge to GL line: 605-605-545405

Julie Adams 8-12-25

Signature of Person Submitting Request — Date

Ross McCall 8-19-25

Signature of Official/Department Head Submitting Request — Date

VOLKERT

Volkert, Inc.
5775 N. Sam Houston Pkwy Suite 140
Houston, TX 77086
281.466.2813

August 6, 2025 Invoice No.: 00307007-3

Waller County Project # 23104
Volkert Project Numbe 1203276.000

Robichaux Road Waller Co PCT 1
For professional services rendered June 21, 2025 - July 18, 2025.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN	$215,977.25	14.1%	$30,392.21	$6,911.27	$15,848.94
TASK 20000: CONSTRUCTION PHASE SVC	$62,294.79	0%	$0.00	$0.00	$0.00
TASK 30000: DRAINAGE	$69,599.98	50.2%	$34,961.41	$12,618.45	$9,094.01
TASK 40000: BRIDGE	$40,015.00	0%	$0.00	$0.00	$0.00
TASK 50000: ENVIRONMENTAL	$16,802.43	0%	$0.00	$0.00	$0.00
TASK 60000: GEOTECH	$62,767.00	95.7%	$60,037.00	$0.00	$33,341.00
TASK 70000: SURVEY	$95,694.00	0%	$0.00	$0.00	$0.00
TASK 80000: SUE	$77,635.00	15.1%	$11,720.25	$0.00	$11,720.25
TASK 90000: PROJECT MGMT & ADMIN	$42,965.46	4.8%	$2,044.68	$501.33	$88.20
	$683,750.91		**$139,155.55**	**$20,031.05**	**$70,092.40**

Total Amount Due This Invoice **$70,092.40**

Approver: Date: 8/6/25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
$ 683,750.91	$ 69,063.15	$ 70,092.40	$ 139,155.55	$ 544,595.36
$ 683,750.91	$ 69,063.15	$ 70,092.40	$ 139,155.55	$ 544,595.36

Please remit payment to:

ACH Instructions:
Regions Bank
Acct Title: Volkert, Inc
Acct No: 0019285477
Routing No: 062000019

Mailing Instructions:
Dept. #2042
Volkert, Inc.
PO Box 11407
Birmingham, AL 35246-2042

Volkert, Inc.
5775 N. Sam Houston Pkwy W. Suite 140
Houston, TX 77086
281.466.2813
www.volkert.com

August 6, 2025

Waller County Pct 1
Attention: J. Ross McCall, P.E.
775 Business US 290 East
Hempstead, Texas 77445

Project: Robichaux Road Waller Co PCT 1 #23104

Please see invoice #00307007-3 attached for your review. The service dates provided are from June 21, 2025 – July 18, 2025.

Invoice Total:
$70,092.40

If you have any questions, please feel free to contact me.

Crystal Serna
crystal.serna@volkert.com
281.466.2813

CC: Beau Benson
beau.benson@volkert.com
318.372.0012

Volkert, Inc.
5775 N. Sam Houston Parkway W.
Suite 140
Houston, TX 77086
281.466.2813
Volkert.com

Progress Report No. 3

July 2025

PROJ: Robichaux Road Waller Co PCT 1

COUNTY: Waller

Waller County Project Manager:

J. Ross McCall, P.E.

Volkert Project Manager:

Beau Benson, P.E.

Professional Services from June 21, 2025 – July 18, 2025

Summary Description of Scope of Services

The proposed improvements include the widening and reconstruction for 2.5 miles from 2 – 10' lanes to 2 – 11' lanes and a 1' shoulder of Asphalt on Robichaux Road from CR1458 to Garrett Road.

Project Financial Status

Overall % Spent-20.4%

Brief Schedule Update:

· Expected Preliminary-Design Roll plot Submittal (TCP options): Delivered awaiting GEC comments
· Expected 30% Roll Plot & PER report – Two weeks prior to receiving survey
· Expected Interim Design Submittal: 90% 10/31/25
· Expected Final Design Submittal: 100% 12/12/25

Progress Report Discussion and Work Performed:

Activities leading to these deliverables for this progress report include:

- Continuing Drainage analysis and existing conditions investigations
- Preliminary Roadway/TCP design for Roll plot
- Overall Project review and schedule updates
- GEC coordination and meetings
- Quality Assurance and Quality Check control guide

Potential Issues:

- ROE letters – Little to no response

Anticipated work for the following month:

- Preliminary reports/rollplot for PER
- PER report
- Continuing Preliminary design in all disciplines.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, August 11, 2025 3:50 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Road
Attachments: 20250806-Invoice #00307007-3-Volkert-Robichaux Rd-23104.pdf

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23104
Project Name: Robichaux Road
Consultant: Volkert
Invoice Total: 70,092.40
Percent spent so far: 20.4%
Design Schedule Changes: None

Thank you so much,

Katlyn Dezarn, PE | Project Engineer
Transportation
O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950
3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com





Julie Adams

From: Luke Fortkamp
Sent: Monday, August 18, 2025 2:02 PM
To: Julie Adams
Subject: RE: LJA - Mobility Invoices needing approval

Julie,

Please put these on the agenda.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Monday, August 18, 2025 10:12 AM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: LJA - Mobility Invoices needing approval

Hi, Luke.

Are these invoices approved to put on the 9-3-25 agenda?

Thank you,

Julie Adams
Waller County Road and Bridge
775 Bus Hwy 290 East
Hempstead, Texas 77445
979-826-7670

BENNY G. COURTNEY

INVOICE

Benny Courtney
bcourtney@austin.rr.com
1-512-913-8650

Attention: Danny R. Rothe
Title: Waller County Director of Facilities
Waller County Courthouse
836 Austin Street
Hempstead, Texas 77445
Date: 7/29/25

Project Title: Tower and Bell Option #3 APPROVED IN COURT
Invoice for 75% of accepted proposal as specified
Invoice Number: 250701

Description	Quantity	Unit Price	Cost
Deposit 75% of $38,204.00	1	$28,653.00	$28,653.00
		Subtotal	$28,653.00
		Total	$28,653.00

CAN COME OUT OF SOFT COST LINE ITEM #30 $50,000 THAT WILL NOT BE USED.

Payment is to be by, check or EFT.

EFT, Broadway Bank Routing Number: 114021933

Account Number: 410013604

Check payment: Benny Courtney

1801 Bebee Rd . Kyle, Texas 78640

APPROVED DANNY ROTHE WC/BF/CM 8/10/2025

Sincerely yours,

Benny G. Courtney

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.)

Benny G. Courtney

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

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.

1801 Bebee Rd

Requester's name and address (optional)

6 City, state, and ZIP code

Kyle, Texas 78640

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: 3 1 1 - 5 2 - 8 3 3 2

or

Employer identification number: ___ - ___

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 Benny G Courtney Date 10/28/24

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

BOP1054168
Renewal of Number

RLI Insurance Company
9025 North Lindbergh Drive Peoria, IL 61615

HOME BUSINESS INSURANCE POLICY DECLARATIONS

Form Applicable ☐ Standard ☒ Special

Policy No. BOP1054168

Named Insured and Mailing Address:
Ben Courtney
DBA Ben Courtney Clock Service
1801 Bebee Rd.
Kyle, TX 78640

Administrator Name and Mailing Address:
Kraft Lake Insurance Agy Inc
5600 Beech Tree Lane
Caledonia, MI 49316

Policy Period:
From 07/31/25 to 07/31/26 at 12:01 A.M.* Standard Time at your mailing address shown above

Insured's Brokering Agent
35352P George Torres

Exceptions:
12:00 noon in Michigan, North Carolina, and Puerto R

In return for the payment of the premium, and subject to all the terms of this policy we agree with you to provide the insurance as stated in this policy

BUSINESS DESCRIPTION

Form of Business ☒ Individual ☐ Joint Venture/Partnership ☐ LLC ☐ Organization (Any Other
Business description Clock or Watch Repair

DESCRIBED PREMISES	ADDITIONAL INTEREST
1801 Bebee Rd. Kyle, TX 78640	

PROPERTY

	PREM. NO. 1	BLDG. NO.	PREM. NO. 2	BLDG. NO.	PREM. NO. 3	BLDG. NO.
Limits of Insurance for Buildings	$ N/A		$ N/A		$ N/A	
*Actual Cash Value - Buildings Option (Y/N)						
*Automatic Increase - Business Personal Property Limit (%)	4 %		%		%	
Business Personal Property	$ 5,200		$		$	

Deductible $ 250 Minimum Earned Premium $ 76

Additional/Optional Coverages – Applicable only if an "X" is shown in the boxes below:

		Limits of Insurance	
1.	☐ Money and Securities (Special Form only)	$	Inside the Premises
	☐	$	Outside the Premises
2.	☐ Jewelry and Watch Increased Theft Coverage		
3.	☒ Other (specify) Additional Insured, Waiver of Rights		

LIABILITY AND MEDICAL PAYMENTS

Each paid claim for the following coverages reduces the amount of insurance we provide during the applicable annual period Please refer to **Section II – Liability** in the Businessowners Coverage Form and any attached endorsements.

	Limits of Insurance	
Liability and Medical Expenses	$ 1,000,000	per occurrence
Medical Expenses	$5,000	per person
Damage to Premises Rented to You	$ 50,000	any one premises
Other Than Products/Completed Operations Aggregate	$ 2,000,000	
Products/Completed Operations Aggregate	$ 2,000,000	

FORMS AND ENDORSEMENTS Forms and Endorsements made part of this policy at time of issue

Please see reverse side.

PREMIUM

Policy Premium	Florida HCF Surcharge	Florida CPIC Surcharge	Total
$ 305.00	$ 0.00	$ 0.00	**Annual Premium $305.00**

Countersigned By Christina G. Dean
Authorized Representative

THESE DECLARATIONS, TOGETHER WITH THE COVERAGE FORM(S), COMMON POLICY CONDITIONS AND FORMS, AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THERE OF, COMPLETE THE ABOVE NUMBERED POLICY.

Includes copyrighted material of Insurance Services Office, Inc., with its permission. Copyright, Insurance Services Office, Inc., 1984, 1985

King Architectural Consulting Services
817-992-3120
142 Northchase Dr.
Willow Park, TX 76087

KING
Architectural Consulting Services PLLC

Billed To
Danny Rothe
Waller County
836 Austin Street
Hempstead, TX 77445

Date of Issue
08/06/2025

Due Date
09/12/2025

Invoice Number
0000060

Reference
Bus Node- New CH pay app#33, Mod Bldgs pay app #17

Amount Due (USD)
$2,043.96

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on Aug 5th, 2025 with observation of new CH & 1 hour review of pay app #33 and Mod Bldg pay app #17.	$150.00	11	$1,650.00
Insurance Reimbursable	$109.67	1	$109.67
Travel Expense, lunch	$11.68	1	$11.68
Travel Expense, Mileage trip to Waller County for site observation and pay app meeting	$0.585	466	$272.61

Subtotal	2,043.96
Tax	0.00
Total	2,043.96
Amount Paid	0.00
Amount Due (USD)	$2,043.96

Notes
The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the practices of persons registered as architects in Texas. TDLR address, PO Box 12157, Austin TX 78711. 800-803-9202.

HISCOX
encourage courage®

Payment schedule

King Architectural Consulting Services PLLC

Below is your monthly payment schedule. Hiscox will collect funds automatically on the dates listed. You will not receive any further billing statements unless you make a change to your policy, so it is important to keep this document for future reference.

Upcoming payment schedule

You will be charged the amounts listed below on the following dates:

- September 7, 2024 $109.63
- October 7, 2024 $109.67
- November 7, 2024 $109.67
- December 7, 2024 $109.67
- January 7, 2025 $109.67
- February 7, 2025 $109.67
- March 7, 2025 $109.67
- April 7, 2025 $109.67
- May 7, 2025 $109.67
- June 7, 2025 $109.67
- July 7, 2025 $109.67
- August 7, 2025 $109.67

KACS
INVOICE #0000060

To ensure your business remains protected, your coverage will automatically renew with the same payment method and frequency listed above. You will receive a new payment schedule and updated policy documents at least 45 days before renewal.

Underwritten by Hiscox Insurance Company Inc., 104 South Michigan Avenue, Suite 600, Chicago, IL 60603, as administered by Hiscox Inc., a licensed insurance producer in all states and DC. In California, Hiscox Inc. does business as Hiscox Insurance Agency (License no.: 0F09668). This information is provided to assist you in understanding how renewals work and does not modify the terms and conditions of any current or future Insurance policy, nor does it imply that any claims is covered. Coverage is subject to underwriting, terms conditions, and limits of the policy.

TRIP TO WALKER COUNTY
8.5.25
LUNCH

Freddy's

913 William D. Fitch Pkwy
STE 100
College Station, TX 77845
Phone 979-690-1187

8/5/2025 12:48:17 PM
Order Id: AAAZPM42ACBD
136 - Dine In
Employee: 111
Total Items: 3

136

1 Combo $10.79
1 Double Cheeseburger
1 French Fries
1 Med Dine In

Sub Total $10.79

Sales Tax $0.89
Occ Tax $0.00

Order Total $11.68

MasterCard $11.68
AUTHORIZED AMOUNT $11.68
Card#: **********1549
Authorization: 02521C

AID: A0000000041010

--> Order Closed <--

DOWNLOAD THE APP!

When you're eating at Freddy's, you should be earning. Redeem those earned points for FREE rewards to use in-app, online or in-store! Visit freddys.com/rewards

Please scan the QR code and let us know how we did.

****
Loyalty Summary

2197667021092

****

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50694
Date: 05/30/2025
Due Date: 06/14/2025

125-600-545402

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 5/30/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$37,500.00	$37,500.00	100.00	$.00
Design Development	$46,875.00	$4,687.50	17.00	$3,281.25
Construction Documents	$65,625.00	$.00	0.00	$.00
Procurement	$9,375.00	$.00	0.00	$.00
Construction Administration	$28,125.00	$.00	0.00	$.00
Total Professional Services	**$187,500.00**	**$42,187.50**		**$3,281.25**

Invoice Amount **$3,281.25** ✓

APPROVED
DANNY ROTHE
WC/DR/CM
8/26/25

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50944
Date: 07/31/2025
Due Date: 08/15/2025

125-600-545402

Waller County Precinct 2 Annex Building
06.24.008

For Services Rendered Through 7/31/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$37,500.00	$37,500.00	100.00	$.00
Design Development	$46,875.00	$10,312.50	28.00	$2,812.50
Construction Documents	$65,625.00	$.00	0.00	$.00
Procurement	$9,375.00	$.00	0.00	$.00
Construction Administration	$28,125.00	$.00	0.00	$.00
Total Professional Services	**$187,500.00**	**$47,812.50**		**$2,812.50**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Mileage	0.70	86.00	1.10	$66.22
Total Reimbursable				**$66.22**

Invoice Amount **$2,878.72**

APPROVED
DANNY ROTHE
WC/DF/CM
8/19/25

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50693
Date: 05/30/2025
Due Date: 06/14/2025

125-600-545403

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 5/30/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	$49,500.00	$49,500.00	100.00	$.00
Design Development	$61,875.00	$6,187.50	17.00	$4,331.25
Construction Documents	$86,625.00	$.00	0.00	$.00
Procurement	$12,375.00	$.00	0.00	$.00
Construction Administration	$37,125.00	$.00	0.00	$.00
Total Professional Services	**$247,500.00**	**$55,687.50**		**$4,331.25**

Invoice Amount **$4,331.25** ✓

APPROVED
DANNY ROTHE
WC/DF/CM
8/26/25

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50943
Date: 07/31/2025
Due Date: 08/15/2025

125-600-545403

Waller County Precinct 3 Annex Building
06.24.007

For Services Rendered Through 7/31/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	$49,500.00	$49,500.00	100.00	$.00
Design Development	$61,875.00	$13,612.50	28.00	$3,712.50
Construction Documents	$86,625.00	$.00	0.00	$.00
Procurement	$12,375.00	$.00	0.00	$.00
Construction Administration	$37,125.00	$.00	0.00	$.00
Total Professional Services	**$247,500.00**	**$63,112.50**		**$3,712.50**

Invoice Amount **$3,712.50** ✓

APPROVED
DANNY ROTHE
WC / DF / CM
8/19/2025

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

606-606-545407
Prof. Services / Vehicle Maint

No: 50695
Date: 05/30/2025
Due Date: 06/29/2025

Vehicle Maintenance Garage

0625003

For Services Rendered Through 5/30/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$9,500.00	$9,500.00	100.00	$.00
Design Development	$11,875.00	$3,562.50	100.00	$8,312.50
Construction Documents	$16,625.00	$.00	70.00	$11,637.50
Procurement	$2,375.00	$.00	0.00	$.00
Construction Phase	$7,125.00	$.00	0.00	$.00
Total Professional Services	**$47,500.00**	**$13,062.50**		**$19,950.00**

Reimbursable

	Unit Rate	Qty	Markup	Amount
Permit	175.00	1.00	1.10	$192.50
Total Reimbursable				**$192.50**

Invoice Amount **$20,142.50** ✓

APPROVED
DANNY ROTHE
WC/DF/CM
8/26/25

LDDBlueline

333 Cypress Run, Suite 350, Houston, TX, 77094

Waller County
836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

606-606-545407
Prof. Services/Vehicle Maint

No: 50945
Date: 07/31/2025
Due Date: 08/30/2025

Vehicle Maintenance Garage

0625003

For Services Rendered Through 7/31/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	$9,500.00	$9,500.00	100.00	$.00
Design Development	$11,875.00	$11,875.00	100.00	$.00
Construction Documents	$16,625.00	$16,625.00	100.00	$.00
Procurement	$2,375.00	$.00	100.00	$2,375.00
Construction Phase	$7,125.00	$.00	0.00	$.00
Total Professional Services	**$47,500.00**	**$38,000.00**		**$2,375.00**

Invoice Amount **$2,375.00** ✓

APPROVED
DANNY ROTHE
WC/DF/CM
8/19/2025

SEE LAST PAGE

wilson bauhaus INTERIORS

DEPOSIT INVOICE

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoice Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	1 of 35

COURTHOUSE FURNITURE 1ST FLOOR

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: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	CBV1828UB BASE SUPPORT,18WX28H,BASE,U-STYLE BASE,CINDER Mark Line For: 1102 Security	305.73	611.46
2	1.00 Each	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
3	2.00 Each	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
4	1.00 Each	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	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	KA32422ENW--STD-MC AUSSIE,24DIAM,ROUND END TABLE,WOOD TOP STD:STANDARD GROUP 1	1,228.51	2,457.02

wilson bauhaus INTERIORS

DEPOSIT INVOICE

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoice Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	2 of 35

		MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: OT-01		
7	4.00 Each	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	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	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: ST-01	3,925.00	27,475.00
10	2.00 Each	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	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	SIDELIGHTS SIDELIGHTS Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	510.00	510.00
13	2.00 Each	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	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	1,437.49	1,437.49

wilson bauhaus INTERIORS

DEPOSIT INVOICE

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoic Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	3 of 35

		Mark Line For: 1201 Waiting		
15	3.00 Each	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	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	28.059.012 POPCORN BEIGE Mark Line For: 1201 Waiting	55.63	445.04
18	4.00 Each	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	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: 1202 Service Counter	416.67	3,333.36
20	3.00 Each	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	A871048--.P Pass-Thru Cable w/o Power Block 48W .P:Black	40.59	121.77

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		Mark Line For: 1203 County Clerk		
22	1.00 Each	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	A871242--.P Power Harness 42W .P:Black Mark Line For: 1203 County Clerk	73.76	442.56
24	3.00 Each	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	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	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
27	3.00 Each	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	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1203 County Clerk	77.88	77.88
29	1.00 Each	ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1203 County Clerk	537.66	537.66
30	1.00 Each	LKFE1MTS--$(KEYNUM)-.X103-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X103:Key Number 103 .1:1 Mark Line For: 1203 County Clerk	5.45	5.45
31	1.00 Each	LKFE2MTS--$(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	50.82	50.82

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		Mark Line For: 1203 County Clerk		
32	12.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1203 County Clerk	221.27	2,655.24
33	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1203 County Clerk	1,000.80	6,004.80
34	6.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1203 County Clerk	108.41	650.46
35	6.00 Each	T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1203 County Clerk	204.11	1,224.66
36	6.00 Each	T624FB Flat Bracket 24D Mark Line For: 1203 County Clerk	14.36	86.16
37	1.00 Each	T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	13.86	13.86
38	9.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	13.86	124.74
39	11.00 Each	TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts	71.45	785.95

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		.P28:Fossil Mark Line For: 1203 County Clerk		
40	12.00 Each	TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	81.51	978.12
41	3.00 Each	TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	84.81	254.43
42	11.00 Each	TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	11.88	130.68
43	8.00 Each	TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	22.77	182.16
44	6.00 Each	TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	252.48
45	12.00 Each	TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	17.49	209.88
46	2.00 Each	TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	84.16
47	2.00 Each	TK342XF--$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	40.26	80.52
48	3.00 Each	TK348PTFK--$(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		72.77	582.16

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	Each	TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk		
50	4.00 Each	TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	90.26	361.04
51	8.00 Each	TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	97.52	780.16
52	4.00 Each	TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	126.06	504.24
53	14.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk	36.96	517.44
54	20.00 Each	TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk	51.15	1,023.00
55	6.00 Each	TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal	56.60	339.60

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		Mark Line For: 1203 County Clerk		
56	8.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 1203 County Clerk	5.78	46.24
57	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 1203 County Clerk	6.60	26.40
58	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1203 County Clerk	72.45	434.70
59	1.00 Each	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	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	A871248--.P Power Harness 48W .P:Black Mark Line For: 1204 Sr Deputy	73.76	73.76
62	1.00 Each	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	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
64	1.00 Each	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	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1204 Sr Deputy	77.88	77.88
66	2.00 Each	CSL2429F--$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	45.54	91.08
67	1.00 Each	ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts	537.66	537.66

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		.P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy		
68	2.00 Each	ESC336S--$(P1)-.P28-.EL-.OMT Essentials 39-1/8Hx36W StorageCabinet Sq $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	476.15	952.30
69	1.00 Each	LKFE2MTS--$(KEYNUM)-.X111-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X111:Key Number 111 .1:1 Mark Line For: 1204 Sr Deputy	10.89	10.89
70	1.00 Each	LKFE3MTS--$(KEYNUM)-.X110-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X110:Key Number 110 .1:1 Mark Line For: 1204 Sr Deputy	16.17	16.17
71	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	221.27	221.27
72	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	221.27	221.27
73	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1204 Sr Deputy	1,000.80	1,000.80
74	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1204 Sr Deputy		
75	2.00 Each	T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1204 Sr Deputy	150.48	300.96
76	2.00 Each	T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	13.86	27.72
77	2.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	13.86	27.72
78	4.00 Each	TK04236WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	78.71	314.84
79	2.00 Each	TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	84.81	169.62
80	4.00 Each	TK336PTFK--$(P1)-.P28 Flat Top Trim 36W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	15.02	60.08
81	2.00 Each	TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	22.77	45.54
82	2.00 Each	TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	42.08	84.16
83	2.00	TK348PTFK--$(P1)-.P28	18.81	37.62

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	Each	Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy		
84	4.00 Each	TKG41536LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 36w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	84.32	337.28
85	2.00 Each	TKG41548LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	98.67	197.34
86	4.00 Each	TKG42236LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 36w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	113.19	452.76
87	2.00 Each	TKG42248LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	137.61	275.22
88	4.00 Each	TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1204 Sr Deputy	46.04	184.16
89	2.00 Each	TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1204 Sr Deputy	56.60	113.20
90	2.00	TKPPBL--$(P1)-.P28	21.45	42.90

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	Each	Pedestal-to-Panel Bracket LH $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy		
91	2.00 Each	TKPPBR--$(P1)-.P28 Pedestal-to-Panel Bracket RH $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	21.45	42.90
92	4.00 Each	TKSK36 Ter 36W Segment Kit Mark Line For: 1204 Sr Deputy	5.94	23.76
93	2.00 Each	TKSK48 Ter 48W Segment Kit Mark Line For: 1204 Sr Deputy	7.26	14.52
94	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1204 Sr Deputy	72.45	72.45
95	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	44.06	44.06
96	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	34.16	34.16
97	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	52.64	52.64
98	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	58.25	116.50
99	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	52.14	52.14
100	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts	56.60	56.60

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		.P28:Fossil Mark Line For: 1205 Chief Deputy		
101	1.00 Each	ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	434.14	434.14
102	1.00 Each	ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	480.48	480.48
103	2.00 Each	ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	419.24	838.48
104	1.00 Each	LKFE3MTS--$(KEYNUM)-.X125-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X125:Key Number 125 .2:2 Mark Line For: 1205 Chief Deputy	28.38	28.38
105	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	221.27	221.27
106	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	221.27	221.27
107	1.00 Each	T52448S--$(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	108.41	108.41

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Invoice Number	9917
Date	08/05/2025
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		Mark Line For: 1205 Chief Deputy		
108	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 1205 Chief Deputy	150.48	150.48
109	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1205 Chief Deputy	169.95	169.95
110	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 1205 Chief Deputy	18.32	36.64
111	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1205 Chief Deputy	72.45	72.45
112	2.00 Each	N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 1205 Chief Deputy	416.67	833.34
113	1.00 Each	N30HU3SSP--KD-MOMB-09137720-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 1205 Chief Deputy	795.07	795.07
114	1.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1207 Vital Records	894.57	894.57
115	1.00 Each	LKFE1MTS--$(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

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116	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1209 County Clerk	72.45	72.45
117	1.00 Each	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 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	415.38	830.76
119	1.00 Each	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	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1209 County Clerk	104.06	208.12
121	6.00 Each	NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 1209 County Clerk	12.90	77.40
122	2.00 Each	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	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

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124	1.00 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: 1209 County Clerk	374.53	374.53
125	1.00 Each	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	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	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	WW3638BCOL--MC WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	321.64	643.28
129	1.00 Each	AMPTLF4260RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates	376.90	376.90

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		.LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 1212 Breakroom		
130	2.00 Each	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	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
132	2.00 Each	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	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	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: 1214 AOP	740.89	740.89
135	1.00 Each	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
136	3.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black	38.94	116.82

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		Mark Line For: 1215 Records		
137	5.00 Each	A871230--.P Power Harness 30W .P:Black Mark Line For: 1215 Records	69.30	346.50
138	3.00 Each	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	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	A871504--.E9 Duplex Recept Circuit 4: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	25.74
141	3.00 Each	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	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	G4236--.X-$(L2PTR)-.WSR4-.EH-.VLG-.G 42"H Gallery Panel x 36"W .X:Non-FSC Wood $(L2PTR):GrdL2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly .G:Glides Mark Line For: 1215 Records	238.78	1,671.46
144	5.00 Each	GWSBK--$(P1)-.P28 Gallery Panel Worksurface Mounting Bracket $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	19.49	97.45
145	5.00 Each	P14224TP--$(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		149.86	749.30

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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 $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records		
147	5.00 Each	P1AOP-TC24--$(P1)-.P28 Optimize Painted Top Trim - 24"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.75	53.75
148	5.00 Each	P1AOP-TC30--$(P1)-.P28 Optimize Painted Top Trim - 30"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.98	54.90
149	4.00 Each	P3CONGE--$(P1)-.P28 Optimize Gallery Panel End Connector $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	39.42	157.68
150	3.00 Each	P3CONGM42S--$(P1)-.P28 42" Optimize Gallery Panel Single-Sided Mid $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	69.66	208.98
151	5.00 Each	P3CONTT Optimize Inline Connector Kit Mark Line For: 1215 Records	26.66	133.30
152	5.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 1215 Records	924.80	4,624.00
153	5.00 Each	T52454S--$(L1STD)-.LAHD-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EH:Fossil .P:Plastic Grommet	112.04	560.20

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		Mark Line For: 1215 Records		
154	2.00 Each	T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	27.72
155	3.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	41.58
156	5.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1215 Records	72.45	362.25
157	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	58.25	116.50
158	1.00 Each	CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	53.63	53.63
159	1.00 Each	LKFE2MTS--$(KEYNUM)-.X138-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X138:Key Number 138 .1:1 Mark Line For: 1308 Central Data	10.89	10.89
160	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1308 Central Data	221.27	442.54
161	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(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

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162	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1308 Central Data	169.95	169.95
163	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1308 Central Data	72.45	72.45
164	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1313 General Store	58.25	116.50
165	1.00 Each	CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1313 General Store	53.63	53.63
166	1.00 Each	LKFE2MTS--$(KEYNUM)-.X133-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X133:Key Number 133 .1:1 Mark Line For: 1313 General Store	10.89	10.89
167	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1313 General Store	221.27	442.54
168	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1313 General Store	1,000.80	1,000.80
169	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil	169.95	169.95

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		.P:Plastic Grommet Mark Line For: 1313 General Store		
170	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1313 General Store	72.45	72.45
171	1.00 Each	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: 1401 Waiting	1,437.49	1,437.49
172	3.00 Each	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	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	28.059.012 POPCORN BEIGE Mark Line For: 1401 Waiting	55.63	445.04
175	5.00 Each	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	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	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	A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black	45.21	45.21

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		Mark Line For: 1402/1403 Bullpen		
179	6.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 1402/1403 Bullpen	73.76	442.56
180	3.00 Each	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	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	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	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	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1402/1403 Bullpen	77.88	77.88
185	1.00 Each	ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	434.14	434.14
186	1.00 Each	LKFE1MTS--$(KEYNUM)-.X146-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X146:Key Number 146 .1:1 Mark Line For: 1402/1403 Bullpen	5.45	5.45
187	1.00 Each	LKFE2MTS--$(KEYNUM)-.SEQ/-140-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 140:Key Number 140 .6:6 Mark Line For: 1402/1403 Bullpen	50.82	50.82
188	6.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull	221.27	1,327.62

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		$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen		
189	6.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	221.27	1,327.62
190	8.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: 1402/1403 Bullpen	1,000.80	8,006.40
191	6.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1402/1403 Bullpen	108.41	650.46
192	6.00 Each	T52484S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1402/1403 Bullpen	204.11	1,224.66
193	6.00 Each	T624FB Flat Bracket 24D Mark Line For: 1402/1403 Bullpen	14.36	86.16
194	6.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	13.86	83.16
195	1.00 Each	T6CB24L--$(P1)-.P28 Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P28:Fossil	15.02	15.02

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		Mark Line For: 1402/1403 Bullpen		
196	5.00 Each	T6CB24R--$(P1)-.P28 Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	15.02	75.10
197	13.00 Each	TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	71.45	928.85
198	12.00 Each	TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	81.51	978.12
199	6.00 Each	TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	84.81	508.86
200	13.00 Each	TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	11.88	154.44
201	7.00 Each	TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	22.77	159.39
202	8.00 Each	TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	42.08	336.64
203	12.00 Each	TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	17.49	209.88
204	5.00 Each	TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	42.08	210.40
205	6.00 Each	TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips	18.81	112.86

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		$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen		
206	6.00 Each	TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	72.77	436.62
207	4.00 Each	TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	90.26	361.04
208	1.00 Each	TKG41548LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	98.67	98.67
209	6.00 Each	TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	97.52	585.12
210	4.00 Each	TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	126.06	504.24
211	1.00 Each	TKG42248LM--.X-$(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	137.61	137.61

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		.VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen		
212	20.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	36.96	739.20
213	20.00 Each	TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	51.15	1,023.00
214	11.00 Each	TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	56.60	622.60
215	6.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 1402/1403 Bullpen	5.78	34.68
216	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 1402/1403 Bullpen	6.60	26.40
217	1.00 Each	TKSK48 Ter 48W Segment Kit Mark Line For: 1402/1403 Bullpen	7.26	7.26
218	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1402/1403 Bullpen	72.45	434.70
219	4.00 Each	NCCB005 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 005 Mark Line For: 1405 Assessor Front	12.90	51.60
220	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(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	NETTA-24--GRY	72.45	72.45

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		Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1405 Assessor Front		
222	2.00 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	416.67	833.34
223	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1405 Assessor Front	104.06	208.12
224	2.00 Each	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	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	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	WW3068BCOFL--MC WAVEWORKS,30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE MC:AMBER Mark Line For: 1405 Assessor Front	512.99	512.99
228	1.00 Each	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: 1405 Assessor Front		
229	1.00 Each	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	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	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	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 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	2,898.20	2,898.20
234	12.00 Yards	09580052 SLOANE CV - SLATE Mark Line For: 1406 Conference	56.00	672.00
235	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters	924.80	924.80

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		.L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 1408 Office		
236	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1408 Office	72.45	72.45
237	1.00 Each	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	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1408 Office	104.06	104.06
239	3.00 Each	NCCB048 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 048 Mark Line For: 1408 Office	12.90	38.70
240	1.00 Each	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	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	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	1,211.74	1,211.74

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		MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office		
243	1.00 Each	AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 1411 Break	160.06	160.06
244	1.00 Each	AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1411 Break	250.54	250.54
245	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1411 Break	573.19	573.19
246	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(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	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1413 Chief Deputy	72.45	144.90
248	2.00 Each	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
249	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1413 Chief Deputy	104.06	208.12
250	3.00 Each	NCCB043 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 043	12.90	38.70

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		Mark Line For: 1413 Chief Deputy		
251	1.00 Each	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	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	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
254	8.00 Each	1588LC-MGY Medium Grey L Clsd Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files	61.38	491.04
255	6.00 Each	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	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	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	T2-3615-MGY Color TBD LT Thin Shelf 22ga- 36w x 15d LGY:LIGHT GRAY	17.67	353.40

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		Mark Line For: 1415 Tax Files		
259	30.00 Each	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	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	TS-4211-MGY Medium Grey Thin Shelf Supp. 11ga-42Lx.75h Mark Line For: 1415 Tax Files	7.67	306.80
262	1.00 Each	ELF336NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	607.58	607.58
263	10.00 Each	ELF342NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	702.43	7,024.30
264	1.00 Each	LKFE3MTS--$(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
274	1.00 Each	TARIFF SURCHARGE SURCHARGE	22.08	22.08
275	1.00 Each	TARIFF SURCHARGE	2,409.37	2,409.37
276	1.00 Each	TARIFF SURCHARGE	528.34	528.34
277	1.00 Each	HANDLING CHARGE (ARCHITEX BOZEMAN/FLANNEL) HANDLING CHARGE	16.25	16.25
278	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.12	104.12
279	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	197.84	197.84
280	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	43.13	43.13

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Invoice Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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281	1.00 Each	FREIGHT	529.41	529.41
283	1.00 Each	FREIGHT	1,620.91	1,620.91
284	1.00 Each	FREIGHT	70.00	70.00
285	1.00 Each	PROJECT MANAGEMENT	925.00	925.00
286	1.00 Each	QUOTED LABOR Labor to receive and install 1st Floor.	21,063.00	21,063.00

Order Sub-Total :	$244,463.53
TOTAL ORDER :	**$244,463.53**
Required Deposit 50.00% :	$122,231.77

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: D.R.Rott **Name:** DANNY ROTHE **Title:** WC-DF-CM **Date:** 8/26/25

OWNER SOFT COST LINE ITEM #22
604-604-581839 [Soft Costs]

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Invoice Number	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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COURTHOUSE FURNITURE 2ND FLOOR

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: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	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	85N2024EN--MC ELOQUENCE,END TABLE,WOOD TOP MC:AMBER Mark Line For: 2102 Upper Lobby	576.20	1,152.40
3	4.00 Each	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	BOZEMAN - FLANNEL BOZEMAN FLANNEL Mark Line For: 2102 Upper Lobby	46.25	1,480.00
5	9.00 Each	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
6	1.00 Each	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	N78GFAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK	970.08	1,940.16

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		MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting		
8	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	711.65	711.65
9	4.00 Each	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	A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: 2203 Bullpen	45.21	180.84
11	7.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 2203 Bullpen	73.76	516.32
12	6.00 Each	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	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	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	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	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2203 Bullpen	77.88	155.76
17	1.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts	779.94	779.94

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		.P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen		
18	1.00 Each	LKFE1MTS--$(KEYNUM)-.X200-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X200:Key Number 200 .1:1 Mark Line For: 2203 Bullpen	5.45	5.45
19	1.00 Each	LKFE2MTS--$(KEYNUM)-.SEQ/-201-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 201:Key Number 201 .6:6 Mark Line For: 2203 Bullpen	50.82	50.82
20	6.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen	221.27	1,327.62
21	6.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen	221.27	1,327.62
22	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN Mark Line For: 2203 Bullpen	1,159.60	6,957.60
23	6.00 Each	T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2203 Bullpen	132.66	795.96
24	6.00	T52484S--$(L2PTR)-.WSR4-.EH-.P	204.11	1,224.66

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	Each	Primary 24Dx84W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2203 Bullpen		
25	6.00 Each	T624FB Flat Bracket 24D Mark Line For: 2203 Bullpen	14.36	86.16
26	4.00 Each	T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	13.86	55.44
27	14.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	13.86	194.04
28	9.00 Each	T6CB24L--$(P1)-.P28 Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	15.02	135.18
29	9.00 Each	T6CB24R--$(P1)-.P28 Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	15.02	135.18
30	9.00 Each	TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	71.45	643.05
31	20.00 Each	TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	81.51	1,630.20
32	9.00 Each	TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	11.88	106.92
33	9.00 Each	TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil	22.77	204.93

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		Mark Line For: 2203 Bullpen		
34	8.00 Each	TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	42.08	336.64
35	20.00 Each	TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	17.49	349.80
36	3.00 Each	TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	42.08	126.24
37	1.00 Each	TK342XF--$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	40.26	40.26
38	5.00 Each	TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	72.77	363.85
39	4.00 Each	TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	90.26	361.04
40	5.00 Each	TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	97.52	487.60
41	4.00 Each	TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood	126.06	504.24

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen		
42	13.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	36.96	480.48
43	36.00 Each	TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	51.15	1,841.40
44	5.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 2203 Bullpen	5.78	28.90
45	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 2203 Bullpen	6.60	26.40
46	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2203 Bullpen	72.45	434.70
47	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	44.06	44.06
48	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	34.16	34.16
49	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	52.64	52.64
50	2.00 Each	CEP3029F--$(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		52.14	52.14

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	Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas		
52	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	56.60	56.60
53	2.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	894.57	1,789.14
54	2.00 Each	ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	419.24	838.48
55	1.00 Each	LKFE3MTS--$(KEYNUM)-.X224-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X224:Key Number 224 .2:2 Mark Line For: 2204 Dept. Treas	28.38	28.38
56	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	221.27	221.27
57	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	221.27	221.27
58	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar	1,159.60	1,159.60

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		.CBK:Charblack LKM01:Carbon $(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN Mark Line For: 2204 Dept. Treas		
59	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas	108.41	108.41
60	1.00 Each	T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas	150.48	150.48
61	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas	169.95	169.95
62	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2204 Dept. Treas	18.32	36.64
63	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2204 Dept. Treas	72.45	72.45
64	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2204 Dept. Treas	390.01	780.02
65	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2204 Dept. Treas	68.75	137.50
85	1.00 Each	AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates	469.87	469.87

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		.LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2207 Break		
86	2.00 Each	AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2207 Break	334.46	668.92
87	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	573.19	573.19
88	2.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	180.60	361.20
89	2.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2209 Storage	894.57	1,789.14
90	1.00 Each	LKFE2MTS--$(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
91	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2212 Treasurer	72.45	72.45
92	1.00 Each	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	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	390.01	780.02

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Invoice Number	9924
Date	08/05/2025
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Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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		Mark Line For: 2212 Treasurer		
94	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2212 Treasurer	68.75	137.50
95	4.00 Each	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	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	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2212 Treasurer	104.06	208.12
98	3.00 Each	NCCB012 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 012 Mark Line For: 2212 Treasurer	12.90	38.70
99	1.00 Each	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	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	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	1,050.92	1,050.92

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		MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer		
102	1.00 Each	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	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: 2212 Treasurer	468.70	468.70
104	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	2,320.00	4,640.00
105	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	1,784.50	1,784.50
106	6.00 Each	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	10N1828SQBXL--P1-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,LAMINATE P1:BASIC MC:AMBER	565.02	1,130.04

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		Mark Line For: 2301 Conf		
108	1.00 Each	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
109	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	44.06	44.06
110	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	34.16	34.16
111	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.64	52.64
112	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	58.25	116.50
113	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.14	52.14
114	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	56.60	56.60
115	2.00 Each	ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	480.48	960.96
116	2.00	ESC230S--$(P1)-.P28-.EL-.OMT	376.42	752.84

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	Each	Essentials 28Hx30W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR		
117	1.00 Each	LKFE3MTS--$(KEYNUM)-.X133-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X133:Key Number 133 .2:2 Mark Line For: 2303 Asst HR	28.38	28.38
118	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	221.27	221.27
119	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	221.27	221.27
120	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2303 Asst HR	108.41	108.41
121	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2303 Asst HR	150.48	150.48
122	1.00 Each	T53072S--$(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	Z5SC54 42W External Supt Channel for 54W W/S	18.32	36.64

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		Mark Line For: 2303 Asst HR		
124	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2303 Asst HR	72.45	72.45
125	2.00 Each	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	29.104.021 BASKET GRIFFIN Mark Line For: 2303 Asst HR	68.75	137.50
127	1.00 Each	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: 2303 Asst HR	404.80	404.80
128	4.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	58.25	233.00
129	2.00 Each	CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	53.63	107.26
130	1.00 Each	ELF430NS--$(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	685.90	685.90

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		Mark Line For: 2304/2306 PO-03L		
131	1.00 Each	LKFE2MTS--$(KEYNUM)-.X134-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X134:Key Number 134 .1:1 Mark Line For: 2304/2306 PO-03L	10.89	10.89
132	1.00 Each	LKFE3MTS--$(KEYNUM)-.X136-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X136:Key Number 136 .1:1 Mark Line For: 2304/2306 PO-03L	16.17	16.17
133	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	221.27	442.54
134	2.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	221.27	442.54
135	2.00 Each	T52454S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2304/2306 PO-03L	117.32	234.64
136	2.00 Each	T53072S--$(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	T624FB Flat Bracket 24D Mark Line For: 2304/2306 PO-03L	14.36	28.72
138	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2304/2306 PO-03L	18.32	36.64
139	2.00	NETTA-24--GRY	72.45	144.90

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	Each	Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2304/2306 PO-03L		
140	2.00 Each	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	29.104.021 BASKET GRIFFIN Mark Line For: 2304/2306 PO-03L	68.75	137.50
142	2.00 Each	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
143	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2305 HR Director	72.45	72.45
144	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2305 HR Director	553.84	553.84
145	2.00 Each	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	29.104.021	68.75	137.50

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	Yards	BASKET GRIFFIN Mark Line For: 2305 HR Director		
147	4.00 Each	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	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	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2305 HR Director	104.06	208.12
150	3.00 Each	NCCB035 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 035 Mark Line For: 2305 HR Director	12.90	38.70
151	1.00 Each	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	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: 2305 HR Director	374.53	374.53
153	1.00 Each	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	1,050.92	1,050.92

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		Mark Line For: 2305 HR Director		
154	1.00 Each	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	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
156	7.00 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	511.56	3,580.92
157	1.00 Each	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	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 &	1,071.14	4,284.56

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		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		
159	3.00 Each	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
175	1.00 Each	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	ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 2402 Rest/Lactiation	910.31	910.31
177	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	44.06	44.06
178	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	34.16	34.16
179	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.64	52.64
180	2.00	CEP3029F--$(P1)-.P28	58.25	116.50

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	Each	Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin		
181	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.14	52.14
182	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	56.60	56.60
183	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2411 Const Admin	221.27	221.27
184	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2411 Const Admin	221.27	221.27
185	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2411 Const Admin	108.41	108.41
186	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2411 Const Admin	150.48	150.48
187	1.00 Each	T53072S--$(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

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188	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2411 Const Admin	18.32	36.64
189	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2411 Const Admin	72.45	72.45
190	2.00 Each	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	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
192	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	44.06	44.06
193	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	34.16	34.16
194	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.64	52.64
195	2.00 Each	CEP3029F--$(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: 2412 Const. Mgr		
196	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.14	52.14
197	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	56.60	56.60
198	2.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	779.94	1,559.88
199	1.00 Each	ESC530S--$(P1)-.P28-.EL-.OMT Essentials 64-1/4Hx30W Storage Cab Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	634.95	634.95
200	1.00 Each	LKFE4MTS--$(KEYNUM)-.X142-.2 Lock Core Kit Matte Silver -- 4 cores 2 keys $(KEYNUM):Key Number .X142:Key Number 142 .2:2 Mark Line For: 2412 Const. Mgr	37.62	37.62
201	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	221.27	442.54
202	2.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	221.27	442.54
203	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41

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		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2412 Const. Mgr		
204	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
205	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
206	1.00 Each	T53072S--$(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	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2412 Const. Mgr	18.32	36.64
208	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2412 Const. Mgr	72.45	72.45
209	1.00 Each	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	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	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: 2412 Const. Mgr		
212	4.00 Each	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	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
214	1.00 Each	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: 2501 Waiting	1,437.49	1,437.49
215	2.00	N78GFAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-	953.31	1,906.62

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	Each	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		
216	8.00 Yards	09580052 SLOANE CV - SLATE Mark Line For: 2501 Waiting	56.25	450.00
217	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	711.65	711.65
218	2.00 Each	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	A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 2503 Bullpen	42.41	42.41
220	2.00 Each	A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: 2503 Bullpen	45.21	90.42
221	7.00 Each	A871236--.P Power Harness 36W .P:Black Mark Line For: 2503 Bullpen	69.30	485.10
222	4.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 2503 Bullpen	73.76	295.04
223	5.00 Each	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	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	A873504--.ES	12.87	25.74

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		Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2503 Bullpen		
226	3.00 Each	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	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2503 Bullpen	77.88	155.76
228	2.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	894.57	1,789.14
229	1.00 Each	LKFE2MTS--$(KEYNUM)-.X148-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X148:Key Number 148 .1:1 Mark Line For: 2503 Bullpen	10.89	10.89
230	1.00 Each	LKFE2MTS--$(KEYNUM)-.SEQ/-143-.5 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 143:Key Number 143 .5:5 Mark Line For: 2503 Bullpen	43.07	43.07
231	5.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	221.27	1,106.35
232	5.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	221.27	1,106.35
233	5.00 Each	T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates	132.66	663.30

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		.WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2503 Bullpen		
234	5.00 Each	T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2503 Bullpen	150.48	752.40
235	5.00 Each	T624FB Flat Bracket 24D Mark Line For: 2503 Bullpen	14.36	71.80
236	7.00 Each	T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	13.86	97.02
237	3.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	13.86	41.58
238	2.00 Each	T6CB24L--$(P1)-.P28 Cantilever Bracket 24D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	30.04
239	3.00 Each	T6CB24R--$(P1)-.P28 Cantilever Bracket 24D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	45.06
240	8.00 Each	TK04224WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	71.45	571.60
241	10.00 Each	TK04236WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	78.71	787.10
242	11.00 Each	TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil	81.51	896.61

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		Mark Line For: 2503 Bullpen		
243	8.00 Each	TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	11.88	95.04
244	10.00 Each	TK336PTFK--$(P1)-.P28 Flat Top Trim 36W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	150.20
245	8.00 Each	TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	22.77	182.16
246	9.00 Each	TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	42.08	378.72
247	11.00 Each	TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	17.49	192.39
248	4.00 Each	TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	42.08	168.32
249	3.00 Each	TKG41524LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	72.77	218.31
250	4.00 Each	TKG41542LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	90.26	361.04
251	3.00	TKG42224LM--.X-$(L2PTR)-.WSR4-.EH-.VLG	97.52	292.56

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	Each	Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen		
252	4.00 Each	TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	126.06	504.24
253	13.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	36.96	480.48
254	20.00 Each	TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	46.04	920.80
255	18.00 Each	TKG44242T--$(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	TKSK24 Ter 24W Segment Kit Mark Line For: 2503 Bullpen	5.78	17.34
257	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 2503 Bullpen	6.60	26.40
258	5.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2503 Bullpen	72.45	362.25
259	5.00 Each	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	770.13	3,850.65

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Invoice Number	9924
Date	08/05/2025
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Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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		C3:HARD DUAL WHEEL,BLACK Mark Line For: 2503 Bullpen		
260	1.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	779.94	779.94
261	5.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	894.57	4,472.85
262	1.00 Each	LKFE3MTS--$(KEYNUM)-.X155-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X155:Key Number 155 .2:2 Mark Line For: 2505 Storage	28.38	28.38
263	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(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: 2506 Grants Coord	924.80	924.80
264	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2506 Grants Coord	72.45	72.45
265	2.00 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: 2506 Grants Coord	415.38	830.76
266	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2506 Grants Coord	104.06	208.12
267	3.00	NCCB056	12.90	38.70

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	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 056 Mark Line For: 2506 Grants Coord		
268	1.00 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: 2506 Grants Coord	1,302.04	1,302.04
269	1.00 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: 2506 Grants Coord	374.53	374.53
270	1.00 Each	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: 2506 Grants Coord	1,050.92	1,050.92
271	1.00 Each	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
272	2.00 Each	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	924.80	1,849.60

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		Mark Line For: 2507/2511/2512 PO-02R		
273	3.00 Each	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	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: 2507/2511/2512 PO-02R	415.38	2,492.28
275	6.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2507/2511/2512 PO-02R	104.06	624.36
276	3.00 Each	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	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	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	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	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	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	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL	1,050.92	3,152.76

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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: 2507/2511/2512 PO-02R		
283	3.00 Each	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	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
285	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2513 Asst Audit	72.45	72.45
286	1.00 Each	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	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	415.38	830.76

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		MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2513 Asst Audit		
288	4.00 Each	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	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	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2513 Asst Audit	104.06	208.12
291	3.00 Each	NCCB060 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 060 Mark Line For: 2513 Asst Audit	12.90	38.70
292	1.00 Each	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 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	374.53	374.53
294	1.00 Each	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	1,050.92	1,050.92

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		MC:AMBER Mark Line For: 2513 Asst Audit		
295	1.00 Each	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	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
297	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	2,320.00	4,640.00
298	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	1,784.50	1,784.50
299	1.00 Each	ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	685.90	685.90
300	2.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	779.94	1,559.88
301	6.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull	894.57	5,367.42

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		$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage		
302	1.00 Each	LKFE5MTS--$(KEYNUM)-.X216-.2 Lock Core Kit Matte Silver -- 5 cores 2 keys $(KEYNUM):Key Number .X216:Key Number 216 .2:2 Mark Line For: 2516 Files/Storage	47.03	47.03
303	1.00 Each	AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2517 Break	469.87	469.87
304	2.00 Each	AMPTXL29G--$(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	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	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	180.60	361.20
307	1.00 Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf	1,065.54	1,065.54
308	2.00 Each	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	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	625.22	3,751.32

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		SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MID CENTURY - NOGUCHI:ARCHITEX- MID CENTURY - NOGUCHI C3:HARD DUAL WHEEL,BLACK Mark Line For: 2519 Conf		
310	9.00 Yards	MIDCENTURY MIDCENTURY - NOGUCHI Mark Line For: 2519 Conf	76.25	686.25
311	1.00 Each	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
312	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	44.06	44.06
313	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	34.16	34.16
314	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.64	52.64
315	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	58.25	116.50
316	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.14	52.14
317	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	56.60	56.60
318	1.00	ELF442NS--$(P1)-.P28-.EL-.OMT	894.57	894.57

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	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor		
319	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor	221.27	221.27
320	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor	221.27	221.27
321	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2521 Auditor	108.41	108.41
322	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2521 Auditor	150.48	150.48
323	1.00 Each	T53072S--$(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	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2521 Auditor	18.32	36.64
325	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2521 Auditor	72.45	72.45
326	1.00	CBV286428YBKP--462-462	553.84	553.84

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Invoice Number	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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	Each	FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2521 Auditor		
327	2.00 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: 2521 Auditor	415.38	830.76
328	4.00 Each	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	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	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
331	1.00 Each	HANDLING CHARGE HANDLING CHARGE	16.25	16.25
332	1.00 Each	TARIFF SURCHARGE	2,910.85	2,910.85
333	1.00 Each	TARIFF SURCHARGE	137.07	137.07
334	1.00 Each	TARIFF SURCHARGE	463.69	463.69
335	1.00 Each	TARIFF SURCHARGE SURCHARGE	30.69	30.69
336	1.00 Each	TARIFF SURCHARGE TARIFF	2,168.27	2,168.27

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DEPOSIT INVOICE

051 - FF&E DALLAS
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337	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.75	68.75
338	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.76	68.76
339	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	281.75	281.75
340	1.00 Each	FREIGHT	200.00	200.00
341	1.00 Each	FREIGHT FREIGHT	1,161.85	1,161.85
342	1.00 Each	FREIGHT FREIGHT	2,475.67	2,475.67
343	1.00 Each	FREIGHT	100.00	100.00
344	1.00 Each	PROJECT MANAGEMENT	975.00	975.00
345	1.00 Each	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 50.00% :	$146,574.56

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: R. Rothe **Name:** DANNY ROTHE **Title:** WC-DF-CM **Date:** 8/26/25 APPROVED

OWNER SOFT COST LINE #22 604-604-581839 [Soft Costs].

SEE LAST PAGE

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COURTHOUSE FURNITURE ~~FLOOR~~ 4TH FLOOR

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

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	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	NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 3205 Meeting	170.28	170.28
3	1.00 Each	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	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
5	1.00 Each	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	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	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	1,950.90	1,950.90

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		E:8" Trough Height Mark Line For: 4104 Community Conf		
8	2.00 Each	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	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	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
11	4.00 Each	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
12	1.00 Each	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	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	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	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	RSB-48-MGY--MGY Medium Grey 48" Pair Rear Sway Braces MGY:MEDIUM GRAY Mark Line For: 4201 Storage	9.07	18.14
17	1.00 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	3,417.21
18	1.00	10N2746LCL--MC	2,301.79	2,301.79

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	Each	UNIVERSAL,27WX46H,LECTERN,LAMINATE MC:AMBER Mark Line For: 4204 Commission Chamber		
19	13.00 Each	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	NAC0248SUR ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4204 Commission Chamber	121.26	485.04
21	4.00 Each	NACG17AELPGB ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-G17,BLACK Mark Line For: 4204 Commission Chamber	208.98	835.92
22	1.00 Each	NCCB024 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024 Mark Line For: 4204 Commission Chamber	12.90	12.90
23	8.00 Each	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	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 Mark Line For: 4204 Commission Chamber	326.37	1,305.48
25	4.00 Each	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	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
27	1.00	10N3627TPBW--MC	3,052.57	3,052.57

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	Each	UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD MC:AMBER Mark Line For: 4205 Meeting		
28	1.00 Each	NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 4205 Meeting	170.28	170.28
29	1.00 Each	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	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
31	11.00 Each	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
32	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 4301 Balcony	2,320.00	4,640.00
33	1.00 Each	9916-2525-- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 Mark Line For: 4301 Balcony	1,784.50	1,784.50
34	1.00 Each	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	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
36	1.00 Each	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)	2,549.05	2,549.05

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		W:6" Base Width E:8" Trough Height Mark Line For: 4302 Executive Conf		
37	1.00 Each	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	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	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	ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 4302 Executive Conf	910.31	1,820.62
41	8.00 Each	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	552 - 87 RAINDROP FLINT Mark Line For: 4302 Executive Conf	83.13	665.04
43	12.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT Mark Line For: 4302 Executive Conf	641.55	7,698.60
44	1.00 Each	AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 4304 Serving/Break	160.06	160.06
45	1.00 Each	AMPTXM29G--$(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

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46	3.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 4304 Serving/Break	180.60	541.80
47	2.00 Each	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 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	1,171.24	1,171.24
49	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4306 Waiting	711.65	711.65
50	1.00 Each	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	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	N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	390.01	780.02

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		COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: 4313 Chief of Staff		
53	2.00 Yards	MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4313 Chief of Staff	76.25	152.50
54	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4313 Chief of Staff	104.06	208.12
55	3.00 Each	NCCB013 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 013 Mark Line For: 4313 Chief of Staff	12.90	38.70
56	1.00 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: 4313 Chief of Staff	1,270.22	1,270.22
57	1.00 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: 4313 Chief of Staff	374.53	374.53
58	1.00 Each	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	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	1,211.74	1,211.74

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		MC:AMBER Mark Line For: 4313 Chief of Staff		
60	1.00 Each	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	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4314 Budget Office	72.45	72.45
62	2.00 Each	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	MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4314 Budget Office	76.25	152.50
64	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4314 Budget Office	104.06	208.12
65	3.00 Each	NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 4314 Budget Office	12.90	38.70
66	1.00 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: 4314 Budget Office	1,270.22	1,270.22
67	1.00 Each	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	1,050.92	1,050.92

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Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoice Number	9948
Date	08/05/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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		MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office		
68	1.00 Each	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
69	2.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4315 Storage	779.94	1,559.88
70	1.00 Each	LKFE2MTS--$(KEYNUM)-.X115-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X115:Key Number 115 .1:1 Mark Line For: 4315 Storage	10.89	10.89
80	1.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	779.94	779.94
81	3.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	894.57	2,683.71
82	1.00 Each	LKFE4MTS--$(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	BTP-84-MGY--MGY	16.26	32.52

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	Each	Medium Grey 84" Beaded-T Shelving Post MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files		
84	4.00 Each	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 Each	OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	10.69	85.52
86	15.00 Each	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	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
88	2.00 Each	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 $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4321 Reception	947.92	1,895.84
89	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(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: 4322 Admin Clerk	947.92	947.92
90	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4322 Admin Clerk	72.45	72.45
91	2.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	400.33	800.66

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		MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4322 Admin Clerk		
92	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4322 Admin Clerk	104.06	208.12
93	3.00 Each	NCCB022 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 022 Mark Line For: 4322 Admin Clerk	12.90	38.70
94	1.00 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: 4322 Admin Clerk	1,270.22	1,270.22
95	1.00 Each	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	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: 4322 Admin Clerk	1,050.92	1,050.92
97	1.00 Each	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
98	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92

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		.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		
99	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4323 Admin Clerk	72.45	72.45
100	2.00 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: 4323 Admin Clerk	400.33	800.66
101	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4323 Admin Clerk	104.06	208.12
102	3.00 Each	NCCB023 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 023 Mark Line For: 4323 Admin Clerk	12.90	38.70
103	1.00 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: 4323 Admin Clerk	1,270.22	1,270.22
104	1.00 Each	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	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	1,050.92	1,050.92

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		MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk		
106	1.00 Each	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: 4323 Admin Clerk	1,211.74	1,211.74
107	1.00 Each	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	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	NACG10 ACCESSORIES,GROMMET,ROUND Mark Line For: 4408 Shared Conf	46.01	46.01
110	1.00 Each	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
111	1.00 Each	10N2746LC2L--KS1B-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER Mark Line For: 4411 Training	3,417.21	3,417.21
112	20.00 Each	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	525.89	10,517.80

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		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		
113	10.00 Yards	UNWIND-ADRIARIC UNWIND-ADRIARIC Mark Line For: 4411 Training	40.00	400.00
114	14.00 Yards	7250-09 STICKS & STRINGS - SHADES OF GRAY Mark Line For: 4411 Training	56.25	787.50
115	12.00 Each	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	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	NCCB011 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 011 Mark Line For: 4411 Training	12.90	12.90
118	12.00 Each	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
119	2.00 Each	9910 JASPER LOUNGE Mark Line For: 4501 Balcony	2,320.00	4,640.00
120	1.00 Each	9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 4501 Balcony	1,784.50	1,784.50
121	1.00 Each	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		72.45	72.45

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	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4502 Precinct 1 Comm		
123	1.00 Each	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	BG2436MLF--ESS-MES-~-PO15-ANB-ATL 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	1,340.44	1,340.44
125	1.00 Each	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	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	COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table ESS:Essential Finish	1,034.00	1,034.00

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		MES:Mesa NLTO:No Laminate Top Mark Line For: 4502 Precinct 1 Comm		
128	2.00 Each	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: 4502 Precinct 1 Comm	886.42	1,772.84
129	2.00 Each	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	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
131	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4506 Comm Off	72.45	72.45
132	1.00 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: 4506 Comm Off	400.33	400.33
133	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4506 Comm Off	104.06	104.06
134	3.00 Each	NCCB066 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 066 Mark Line For: 4506 Comm Off	12.90	38.70
135	1.00 Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK	1,095.64	1,095.64

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		KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off		
136	1.00 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: 4506 Comm Off	766.69	766.69
137	1.00 Each	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	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: 4506 Comm Off	425.50	425.50
139	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4507 Comm Off	72.45	72.45
140	1.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	400.33	400.33

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		11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4507 Comm Off		
141	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4507 Comm Off	104.06	104.06
142	3.00 Each	NCCB067 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 067 Mark Line For: 4507 Comm Off	12.90	38.70
143	1.00 Each	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	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: 4507 Comm Off	766.69	766.69
145	1.00 Each	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	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	425.50	425.50



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Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	19 of 23

		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		
147	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4508 Comm Off	72.45	72.45
148	1.00 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: 4508 Comm Off	400.33	400.33
149	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4508 Comm Off	104.06	104.06
150	3.00 Each	NCCB068 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 068 Mark Line For: 4508 Comm Off	12.90	38.70
151	1.00 Each	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	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	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	1,211.74	1,211.74

wilson bauhaus INTERIORS

DEPOSIT INVOICE

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoice Number	9948
Date	08/05/2025
Customer PO No	Business Node FL04 - FINAL
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Salesperson	A - FELICIA DAVILA
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Terms	DUE UPON RECEIPT
Page	20 of 23

		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off		
154	1.00 Each	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: 4508 Comm Off	425.50	425.50
155	2.00 Each	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	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4509 Comm Off	72.45	144.90
157	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4509 Comm Off	104.06	208.12
158	2.00 Each	NCCB069 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 069 Mark Line For: 4509 Comm Off	12.90	25.80
159	2.00 Each	NCCB070 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 070 Mark Line For: 4509 Comm Off	12.90	25.80
160	1.00 Each	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER	766.69	766.69

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Invoice Number	9948
Date	08/05/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	21 of 23

		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	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	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	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
164	1.00 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)	1,171.24	1,171.24

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Invoice Number	9948
Date	08/05/2025
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Page	22 of 23

		Mark Line For: 4511 Waiting		
165	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4511 Waiting	711.65	711.65
166	1.00 Each	TARIFF SURCHARGE	2,168.27	2,168.27
167	1.00 Each	TARIFF SURCHARGE	1,047.24	1,047.24
168	1.00 Each	TARIFF SURCHARGE	32.15	32.15
169	1.00 Each	TARIFF SURCHARGE TARIFF	39.38	39.38
170	1.00 Each	TARIFF SURCHARGE	3,317.94	3,317.94
171	1.00 Each	HANDLING HANDLING	17.33	17.33
172	1.00 Each	FREIGHT TO NATIONAL/KIMBALL FREIGHT	143.63	143.63
173	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	91.77	91.77
174	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.38	104.38
175	1.00 Each	FREIGHT	70.00	70.00
176	1.00 Each	FREIGHT	2,475.67	2,475.67
177	1.00 Each	FREIGHT	250.00	250.00
178	1.00 Each	PROJECT MANAGEMENT	925.00	925.00
179	1.00 Each	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 50.00% :	$135,608.63

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: Dy R. Roth Name: DANNY ROTHE Title: WC-DF-CM Date: 8/26/25

OWNER SOFT COST LINE ITEM #22 604-604-581839

* ALL 3 TOTAL #404,414.96 * [Soft Costs]

Commissioner's Court Date: 09-03-2025

It is ORDERED by this Court motion by Commissioner Beckendorff, duly seconded by Commissioner Jones that the following Accounts Payable be and the same are hereby **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: September 3, 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: APPKT07167 - RATIFIED COMM CRT 09-03-2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
02282	CITIBANK	08/21/2025	Regular	0.00	1,325.08	1152444

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
080325-DA	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/DA/PO 507	0.00	6.10
125-416-530200		Supplies and Stationary	125/26162/ACCT#XXXX-83		6.10
080325-DA-1	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/DA/PO 507	0.00	296.03
125-416-535000		Books, Etc	125/26162/ACCT#XXXX-83		296.03
080325-SO	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 491	0.00	119.95
125-516-563351		Crime Scene & Evidence	125/26162/ACCT#XXXX-83		119.95
080325-SO-1	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 499	0.00	39.95
125-516-563351		Crime Scene & Evidence	125/26162/ACCT#XXXX-83		39.95
080325-SO-2	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 499	0.00	169.99
125-516-563351		Crime Scene & Evidence	125/26162/ACCT#XXXX-83		169.99
080325-SO-3	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 505	0.00	5.27
125-516-562323		Dues and Subscription	125/26162/ACCT#XXXX-83		5.27
080325-SO-4	Invoice	08/03/2025	125/26162/ACCT#XXX-8324/SO/PO 4854	0.00	281.44
125-516-563000		Training & Conference Ex	125/26162/ACCT#XXX-832		281.44
080325-SO-5	Invoice	08/03/2025	125/26162/ACCT#XXXX/SO/PO 50585	0.00	40.02
125-516-562323		Dues and Subscription	125/26162/ACCT#XXXX/S		40.02
080325-SO-6	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 502	0.00	222.42
125-516-563350		CID	125/26162/ACCT#XXXX-83		222.42
080325-SO-7	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 499	0.00	57.35
125-516-530200		Supplies and Stationary	125/26162/ACCT#XXXX-83		57.35
080325-SO-8	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 502	0.00	86.56
125-516-530200		Supplies and Stationary	125/26162/ACCT#XXXX-83		86.56

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	11	1	0.00	1,325.08
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
	11	**1**	**0.00**	**1,325.08**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	8/2025	1,325.08
			1,325.08

Check Register

Waller County, TX

Packet: APPKT07175 - RATIFIED CHECK 09-30-25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
22318	COURTNEY, BENNY G.	09/02/2025	Regular	0.00	28,653.00	1152603

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
250701	Invoice	08/28/2025	606/26355/DEPOSIT 75% BELL TOWER/C	0.00	28,653.00
606-606-581839	Soft Costs		606/26355/DEPOSIT 75%		28,653.00

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	28,653.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	**1**	**0.00**	**28,653.00**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	28,653.00
			28,653.00

Commissioner's Court Date: 09-03-2025

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

Attest:

Debbie Hollan, County Clerk Date: September 3, 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: APPKT07181 - COMM CRT 09.03.2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
20630	5M LEGACY PROPERTIES LLC	09/03/2025	Regular	0.00	3,575.00	1152453

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
SEPTEMBER 2025	Invoice	08/25/2025	125/26599/SEPTEMBER RENT/DA/PO 454	0.00	3,575.00
125-416-581900	Building Rental		125/26599/SEPTEMBER R		3,575.00

19343	AGUILAR, ALFONSO	09/03/2025	Regular	0.00	200.00	1152454

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
083	Invoice	08/27/2025	125/26618/INTERPRETER 08.24.25/JP#2	0.00	200.00
125-422-566505	Interpreter Services		125/26618/INTERPRETER		200.00

12614	ALL TEX WELDING SUPPLY INC.	09/03/2025	Regular	0.00	204.63	1152455

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
AL 280411	Invoice	08/13/2025	110/26511/CUST#4140/R&B/PO 50661	0.00	174.41
110-530-581815	Equipment Rental		110/26511/CUST#4140/R		174.41
AL 283581	Invoice	08/13/2025	110/26510/CUST#4140/R&B/PO 50660	0.00	30.22
110-530-581815	Equipment Rental		110/26510/CUST#4140/R		30.22

20583	ALSCO, INC.	09/03/2025	Regular	0.00	75.53	1152456

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
LCEN1443768	Invoice	08/06/2025	110/26266/CUST#0326860/R&B/PO 5049	0.00	75.53
110-530-568455	Fleet Operations		110/26266/CUST#032686		75.53

20334	AMAZON CAPITAL SERVICES	09/03/2025	Regular	0.00	63.53	1152457

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
1P36-7HMN-77R	Invoice	08/13/2025	125/26330/ACCT#ALLYEEZF7YWDP/TREAS	0.00	63.53
125-436-530200	Supplies and Stationary		125/26330/ACCT#ALLYEEZ		63.53

T.14590	AMERICAN PATRIOT INDUSTRIES, IN	09/03/2025	Regular	0.00	5,566.14	1152458

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
26954	Invoice	07/22/2025	125/26111/INV#26954/BUILD MAINT/PO	0.00	1,782.24
125-442-530100	Supplies		125/26111/INV#26954/BU		1,782.24
26959	Invoice	08/01/2025	125/25976/INV#26959/BUILD MAINT/PO	0.00	2,730.60
125-442-530100	Supplies		125/25976/INV#26959/BU		2,730.60
26966	Invoice	08/07/2025	125/26112/INV#26966/BUILD MAINT/PO	0.00	1,053.30
125-442-530100	Supplies		125/26112/INV#26966/BU		1,053.30

T.8502	APPEL FORD MERCURY	09/03/2025	Regular	0.00	596.81	1152459

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
10447	Invoice	08/14/2025	125/26474/CUST#1227/LAW ENF/PO 507	0.00	164.04
125-518-536400	Parts and Repairs		125/26474/CUST#1227/LA		164.04
10459	Invoice	08/14/2025	125/26476/CUST#1227/LAW ENF/PO 507	0.00	252.37
125-518-536400	Parts and Repairs		125/26476/CUST#1227/LA		252.37
10463	Invoice	08/14/2025	125/26475/CUST#1227/LAW ENF/PO 507	0.00	180.40
125-518-536400	Parts and Repairs		125/26475/CUST#1227/LA		180.40

Check Register **Packet: APPKT07181-COMM CRT 09.03.2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00340	APPLIED CONCEPTS, INC.	09/03/2025	Regular	0.00	498.25	1152460

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
461746	Invoice	07/31/2025	125/26263/CUST#012024/CONST PCT#1/	0.00	498.25

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-511-581810	Equipment		125/26263/CUST#012024/	498.25

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12989	ARCIT	09/03/2025	Regular	0.00	300.00	1152461

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2025	Invoice	07/28/2025	125/25571/2025 MEMBERSHIP DUES/CC	0.00	300.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-411-562300	County Organizational Du		125/25571/2025 MEMBER	300.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10919	ASCO EQUIPMENT	09/03/2025	Regular	0.00	92.22	1152462

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
PSO619385-1	Invoice	08/11/2025	110/26509/CUST#BP0032649/R&B/PO 50	0.00	92.22

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-568455	Fleet Operations		110/26509/CUST#BP0032	92.22

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17661	ATRON SOLUTIONS, LLC	09/03/2025	Regular	0.00	12,855.32	1152463

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
53330	Invoice	08/15/2025	125/26364/CUST#2481/COURTHOUSE DE	0.00	12,855.32

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-411-542502	Internet Service		125/26364/CUST#2481/C	12,855.32

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20474	BEISERT TOOLS LLC	09/03/2025	Regular	0.00	700.95	1152464

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
CEP43515650	Invoice	08/11/2025	110/26325/INV#CEP43515650/R&B/PO 5	0.00	700.95

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-568455	Fleet Operations		110/26325/INV#CEP43515	700.95

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00514	BEN E SMITH TRACTORS, INC	09/03/2025	Regular	0.00	106,400.00	1152465

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
080625	Invoice	08/06/2025	110/26271/MOWING PCT#1 & 2/R&B/PO	0.00	52,250.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-587400	Mowing & Spraying		110/26271/MOWING PCT	52,250.00

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
080625-1	Invoice	08/06/2025	110/26272/MOWING PCT#3 & 4/R&B/PO	0.00	54,150.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-587400	Mowing & Spraying		110/26272/MOWING PCT	54,150.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13199	BILL'S TIRE COMPANY	09/03/2025	Regular	0.00	322.95	1152466

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
30576	Invoice	08/06/2025	125/26284/OIL CHANGE UNIT#139/LAW	0.00	85.95

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26284/OIL CHANGE U	85.95

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
74439	Invoice	08/04/2025	125/26289/TIRES UNIT#131/LAW ENF/PO	0.00	43.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26289/TIRES UNIT#13	43.50

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
74451	Invoice	08/04/2025	125/26288/TIRE UNIT#207/LAW ENF/PO	0.00	43.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26288/TIRE UNIT#207	43.50

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
74471	Invoice	08/05/2025	125/26290/TIRES UNIT#167/LAW ENF/PO	0.00	43.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26290/TIRES UNIT#16	43.50

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
74497	Invoice	08/06/2025	125/26285/TIRES UNIT#124/LAW ENF/PO	0.00	43.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26285/TIRES UNIT#12	43.50

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
74507	Invoice	08/06/2025	125/26286/REPAIR UNIT#139/LAW ENF/P	0.00	19.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26286/REPAIR UNIT#1	19.50

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
74508	Invoice	08/06/2025	125/26287/TIRES UNIT#136/LAW ENF/PO	0.00	43.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-518-536400	Parts and Repairs		125/26287/TIRES UNIT#13	43.50

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
22008	BINKLEY & BARFIELD, INC.	09/03/2025	Regular	0.00	44,968.62	1152467

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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	
72402-02	Invoice	08/05/2025	605/26100/PROJECT#0000069974.0000/	0.00	44,968.62	
605-605-545405	Professional Services		605/26100/PROJECT#0000		44,968.62	
17511	BLUELINE TD, LLC	09/03/2025	Regular	0.00	5,502.18	1152468
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
50598	Invoice	04/30/2025	125/23689/INV#50598/CC 08.20.25	0.00	3,093.75	
125-600-545403	Professional Services Pct.		125/23689/INV#50598/CC		3,093.75	
50599	Invoice	04/30/2025	125/23693/INV#50599/CC 08.20.25	0.00	2,408.43	
125-600-545402	Professional Services Pct.		125/23693/INV#50599/CC		2,408.43	
21413	BOXX MODULAR, INC	09/03/2025	Regular	0.00	1,832.00	1152469
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
BXHS 34153480	Invoice	07/01/2025	605/25066/PROJECT#BIAH1664/CC 08.20	0.00	1,832.00	
605-605-545405	Professional Services		605/25066/PROJECT#BIAH		1,832.00	
21280	BRADY INDUSTRIES OF TEXAS LLC	09/03/2025	Regular	0.00	5,425.74	1152470
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
10015861	Invoice	04/23/2025	125/25823/CUST ID#387529/BUILD MAIN	0.00	1,780.76	
125-442-530100	Supplies		125/25823/CUST ID#3875		1,780.76	
9809089	Invoice	02/27/2025	125/25820/CUST ID#387529/BUILD MAIN	0.00	226.80	
125-442-530100	Supplies		125/25820/CUST ID#3875		226.80	
9824362	Invoice	03/04/2025	125/25819/CUST ID#387529/BUILD MAIN	0.00	3,418.18	
125-442-530100	Supplies		125/25819/CUST ID#3875		3,418.18	
21280	BRADY INDUSTRIES OF TEXAS LLC	09/03/2025	Regular	0.00	1,665.12	1152471
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
10117448	Invoice	05/16/2025	125/25822/CUST ID#387529/BUILD MAIN	0.00	1,665.12	
125-442-530100	Supplies		125/25822/CUST ID#3875		1,665.12	
22316	BROOKS, SUZANNE S.	09/03/2025	Regular	0.00	61.60	1152472
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081725	Invoice	08/17/2025	125/26210/VISITING JUDGE/CCAL/06.02;	0.00	61.60	
125-412-541050	Visiting Judges		125/26210/VISITING JUDG		61.60	
01280	BROOKSHIRE HARDWARE	09/03/2025	Regular	0.00	95.33	1152473
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
D247487	Invoice	07/16/2025	125/25857/CUST#146/BUILD MAINT/PO	0.00	22.75	
125-442-544700	Repair & Replacement		125/25857/CUST#146/BUI		22.75	
D248153	Invoice	07/23/2025	125/25857/CUST#146/BUILD MAINT/PO	0.00	4.59	
125-442-544700	Repair & Replacement		125/25857/CUST#146/BUI		4.59	
D248843	Invoice	07/30/2025	110/25857/CUST#146/R&B/PO 50562	0.00	67.99	
110-530-587411	Sign & Striping Materials		110/25857/CUST#146/R&		67.99	
21991	BRUSKE PRODUCTS	09/03/2025	Regular	0.00	629.61	1152474
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
113817	Invoice	06/12/2025	110/26280/CUST#C9029/R&B/PO 50584	0.00	629.61	
110-530-587517	Field Supplies		110/26280/CUST#C9029/R		629.61	
01779	C & G WHOLESALE	09/03/2025	Regular	0.00	279.88	1152475

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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	
23356	Invoice	08/04/2025	125/26426/CUST#W79334/SO/PO 49939	0.00	219.92	
125-516-563900		Uniforms		125/26426/CUST#W79334	219.92	
23360	Invoice	08/07/2025	125/26427/CUST#W79334/SO/PO 50697	0.00	59.96	
125-516-563900		Uniforms		125/26427/CUST#W79334	59.96	
16638	CANON FINANCIAL SERVICES. INC	09/03/2025	Regular	0.00	463.35	1152476
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
41619408	Invoice	08/12/2025	125/26384/CONTRACT#DIR-CPO-4437/C	0.00	463.35	
125-403-581813		Copier/Printer		125/26384/CONTRACT#DI	463.35	
17969	CAPITAL ONE, N.A.	09/03/2025	Regular	0.00	1,003.24	1152477
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
00899	Invoice	07/15/2025	125/25738/ACCT#621483/LIB/PO 49932	0.00	104.80	
125-537-535000		Books, Etc		125/25738/ACCT#621483/	104.80	
00901	Invoice	07/15/2025	125/25738/ACCT#621483/LIB/PO 49957	0.00	69.33	
125-537-544100		Programming		125/25738/ACCT#621483/	69.33	
01969	Invoice	06/25/2025	125/25738/ACCT#621483/LIB/PO 49418	0.00	41.91	
125-537-544100		Programming		125/25738/ACCT#621483/	41.91	
01971	Invoice	06/25/2025	125/25738/ACCT#621483/LIB/PO 49419	0.00	29.90	
125-537-530200		Supplies and Stationary		125/25738/ACCT#621483/	29.90	
02332	Invoice	06/24/2025	125/25738/ACCT#621483/LIB/PO 49416	0.00	60.87	
125-537-530200		Supplies and Stationary		125/25738/ACCT#621483/	60.87	
02333	Invoice	06/24/2025	125/25738/ACCT#621483/LIB/PO 49417	0.00	179.68	
125-537-535000		Books, Etc		125/25738/ACCT#621483/	179.68	
03697	Invoice	07/02/2025	125/25738/ACCT#621483/BUILD MAINT/	0.00	219.09	
125-442-530100		Supplies		125/25738/ACCT#621483/	219.09	
04766	Invoice	06/26/2025	125/25738/ACCT#621483/LIB/PO 49568	0.00	94.00	
125-537-536600		Donations/Library		125/25738/ACCT#621483/	94.00	
04767	Invoice	06/26/2025	125/25738/ACCT#621483/LIB/PO 49567	0.00	14.96	
125-537-535000		Books, Etc		125/25738/ACCT#621483/	14.96	
06719	Invoice	07/08/2025	125/25738/ACCT#621483/BUILD MAINT/	0.00	98.40	
125-442-530100		Supplies		125/25738/ACCT#621483/	98.40	
06841	Invoice	07/01/2025	125/25738/ACCT#621483/EXT/PO 49589	0.00	90.30	
125-540-530200		Supplies and Stationary		125/25738/ACCT#621483/	90.30	
01782	CASA FOR KIDS	09/03/2025	Regular	0.00	60.00	1152478
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
080525	Invoice	08/05/2025	125/26043/JUROR DONATIONS/07.24/JP#	0.00	40.00	
125-415-566500		Petit Jurors		125/26043/JUROR DONATI	40.00	
081425	Invoice	08/14/2025	125/26368/JUROR DONATIONS/CCAL/08.	0.00	20.00	
125-414-566500		Petit Jurors		125/26368/JUROR DONATI	20.00	
T.12942	CDCAT, REGION 7 *	09/03/2025	Regular	0.00	10.00	1152479
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2025	Invoice	08/18/2025	125/26329/MEMBERSHIP DUES/D.HOLLA	0.00	10.00	
125-403-568400		Miscellaneous		125/26329/MEMBERSHIP	10.00	
21004	CHEROKEE COUNTY	09/03/2025	Regular	0.00	640.00	1152480

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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	
MI43973	Invoice	08/11/2025	125/26103/CAUSE#MI43973/506TH APPR	0.00	640.00	
125-422-567100	Miscellaneous Court Cost		125/26103/CAUSE#MI439		640.00	
20249	CINTAS CORPORATION	09/03/2025	Regular	0.00	79.14	1152481
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
5285239805	Invoice	08/08/2025	110/26279/CUST#22417799/R&B/PO 505	0.00	79.14	
110-530-547522	Health, Safety & Hazard		110/26279/CUST#224177		79.14	
20385	CIRRO ENERGY	09/03/2025	Regular	0.00	40.67	1152482
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
143005179026	Invoice	08/13/2025	110/26328/ACCT#21 793 286 -2/TRAFFIC	0.00	40.67	
110-524-542600	Utilities		110/26328/ACCT#21 793 2		40.67	
T.13415	CITY OF PRAIRIE VIEW	09/03/2025	Regular	0.00	52.95	1152483
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
080725	Invoice	08/07/2025	125/26331/ACCT#29001-0010013600/06.	0.00	52.95	
125-411-542600	Utilities		125/26331/ACCT#29001-0		52.95	
19645	CIVICPLUS, LLC	09/03/2025	Regular	0.00	6,930.00	1152484
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
345343	Invoice	08/06/2025	125/25870/MUNICODE 10.12.25 TO 10.1	0.00	6,930.00	
125-120-036000	Prepaid Items		125/25870/MUNICODE 10		5,197.50	
125-401-540900	Prof Consultant Services		125/25870/MUNICODE 10		1,732.50	
22251	CIVILCORP, LLC	09/03/2025	Regular	0.00	105,376.81	1152485
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
71089-1	Invoice	07/24/2025	605/26102/PROJECT#23103/CC 08.20.25	0.00	105,376.81	
605-605-545405	Professional Services		605/26102/PROJECT#2310		105,376.81	
01447	CLINICAL PATHOLOGY LAB INC.	09/03/2025	Regular	0.00	51.83	1152486
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081125	Invoice	08/11/2025	125/26166/MEDICAL SERVICES / JAIL	0.00	51.83	
125-525-546410	Medical Services/Jail		125/26166/MEDICAL SERV		51.83	
20455	COLLIER EQUINE VET SERVICES, PA	09/03/2025	Regular	0.00	545.00	1152487
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
135677	Invoice	07/25/2025	125/26519/INV#135677/ANIMAL CONTR	0.00	95.00	
125-515-545910	Animal Housing/Care		125/26519/INV#135677/A		95.00	
135678	Invoice	07/25/2025	125/26520/INV#135678/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26520/INV#135678/A		45.00	
135789	Invoice	07/25/2025	125/26521/INV#135789/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26521/INV#135789/A		45.00	
135790	Invoice	07/25/2025	125/26522/INV#135790/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26522/INV#135790/A		45.00	
135791	Invoice	07/25/2025	125/26523/INV#135791/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26523/INV#135791/A		45.00	
135792	Invoice	07/25/2025	125/26524/INV#135792/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26524/INV#135792/A		45.00	
135793	Invoice	07/25/2025	125/26525/INV#135793/ANIMAL CONTR	0.00	45.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-515-545910	Animal Housing/Care		125/26525/INV#135793/A		45.00	
135794	Invoice	07/25/2025	125/26526/INV#135794/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26526/INV#135794/A		45.00	
135795	Invoice	07/25/2025	125/26527/INV#135795/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26527/INV#135795/A		45.00	
135796	Invoice	07/25/2025	125/26528/INV#135796/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26528/INV#135796/A		45.00	
135797	Invoice	07/25/2025	125/26529/INV#135797/ANIMAL CONTR	0.00	45.00	
125-515-545910	Animal Housing/Care		125/26529/INV#135797/A		45.00	

12321	DEPARTMENT OF INFORMATION RE	09/03/2025	Regular	0.00	469.91	1152488
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
25070824N	Invoice	08/20/2025	125/26442/CUST#PH47000/SO/07.01 TO	0.00	469.91	
125-411-542501		Telephone/Equip & Svc		125/26442/CUST#PH4700	469.91	

20339	DIRECT ENERGY BUSINESS LLC	09/03/2025	Regular	0.00	3,310.84	1152489
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
116 012 850 472	Invoice	08/12/2025	125/26383/ACCT#21 559 135/RECYCLE/0	0.00	191.43	
125-411-542600		Utilities		125/26383/ACCT#21 559 1	191.43	
116 012 850 473	Invoice	08/12/2025	125/26380/ACCT#21 559 170/LIB/07.10 T	0.00	582.04	
125-411-542600		Utilities		125/26380/ACCT#21 559 1	582.04	
116 012 850 474	Invoice	08/12/2025	110/26379/ACCT#21 559 208/R&B/07.10	0.00	151.77	
110-524-542600		Utilities		110/26379/ACCT#21 559 2	151.77	
116 012 850 475	Invoice	08/12/2025	125/26545/ACCT#21 559 209/ANNEX 4/0	0.00	2,365.60	
125-411-542600		Utilities		125/26545/ACCT#21 559 2	2,365.60	
116 012 854 692	Invoice	08/13/2025	125/26378/ACCT#21 559 207/ANNEX LOT	0.00	20.00	
125-411-542600		Utilities		125/26378/ACCT#21 559 2	20.00	

21252	DYNAMIC MOTORS AUTO REPAIR LL	09/03/2025	Regular	0.00	4,985.92	1152490
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
17449	Invoice	08/05/2025	125/26179/OIL & FILTER/UNIT#145/LAW	0.00	108.05	
125-518-536400		Parts and Repairs		125/26179/OIL & FILTER/U	108.05	
17833	Invoice	07/29/2025	125/26171/OIL & FILTER/UNIT#313/LAW	0.00	161.24	
125-518-536400		Parts and Repairs		125/26171/OIL & FILTER/U	161.24	
17836	Invoice	07/29/2025	125/26172/OIL & FILTER/UNIT#221/LAW	0.00	108.05	
125-518-536400		Parts and Repairs		125/26172/OIL & FILTER/U	108.05	
17865	Invoice	07/31/2025	125/26175/OIL & FILTER/UNIT#217/LAW	0.00	108.05	
125-518-536400		Parts and Repairs		125/26175/OIL & FILTER/U	108.05	
17889	Invoice	08/01/2025	125/26176/OIL & FILTER/UNIT#206/LAW	0.00	108.05	
125-518-536400		Parts and Repairs		125/26176/OIL & FILTER/U	108.05	
17919	Invoice	08/04/2025	125/26177/OIL & FILTER/UNIT#149/LAW	0.00	128.05	
125-518-536400		Parts and Repairs		125/26177/OIL & FILTER/U	128.05	
17925	Invoice	08/05/2025	125/26178/OIL & FILTER/UNIT#205/LAW	0.00	149.23	
125-518-536400		Parts and Repairs		125/26178/OIL & FILTER/U	149.23	
17935	Invoice	08/05/2025	125/26180/OIL & FILTER/UNIT#127/LAW	0.00	98.45	
125-518-536400		Parts and Repairs		125/26180/OIL & FILTER/U	98.45	
17937	Invoice	08/05/2025	125/26181/OIL & FILTER/UNIT#C165-LAW	0.00	176.74	
125-518-536400		Parts and Repairs		125/26181/OIL & FILTER/U	176.74	
17948	Invoice	08/06/2025	125/26182/OIL & FILTER/UNIT#200/LAW	0.00	163.22	
125-518-536400		Parts and Repairs		125/26182/OIL & FILTER/U	163.22	
17950	Invoice	08/07/2025	125/26174/OIL & FILTER/UNIT#208/LAW	0.00	592.02	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-518-536400	Parts and Repairs		125/26174/OIL & FILTER/U		592.02	
17952	Invoice	08/07/2025	125/26183/OIL & FILTER/UNIT#109/LAW	0.00	84.16	
125-518-536400	Parts and Repairs		125/26183/OIL & FILTER/U		84.16	
17953	Invoice	08/07/2025	125/26173/OIL & FILTER/UNIT#129/LAW	0.00	551.84	
125-518-536400	Parts and Repairs		125/26173/OIL & FILTER/U		551.84	
17967	Invoice	08/08/2025	125/26478/REPAIRS/UNIT#160/LAW ENF/	0.00	579.32	
125-518-536400	Parts and Repairs		125/26478/REPAIRS/UNIT		579.32	
17968	Invoice	08/08/2025	125/26477/OIL & FILTER/UNIT#164/LAW	0.00	344.29	
125-518-536400	Parts and Repairs		125/26477/OIL & FILTER/U		344.29	
17973	Invoice	08/08/2025	125/26479/OIL & FILTER/UNIT#212/LAW	0.00	161.94	
125-518-536400	Parts and Repairs		125/26479/OIL & FILTER/U		161.94	
17981	Invoice	08/11/2025	125/26481/OIL & FILTER/UNIT#120/LAW	0.00	82.83	
125-518-536400	Parts and Repairs		125/26481/OIL & FILTER/U		82.83	
17992	Invoice	08/12/2025	125/26482/OIL & FILTER/UNIT#146/LAW	0.00	365.02	
125-518-536400	Parts and Repairs		125/26482/OIL & FILTER/U		365.02	
18001	Invoice	08/12/2025	125/26480/OIL & FILTER/UNIT#137/LAW	0.00	82.83	
125-518-536400	Parts and Repairs		125/26480/OIL & FILTER/U		82.83	
18004	Invoice	08/13/2025	125/26483/TIRES/UNIT#163/LAW ENF/P	0.00	111.57	
125-518-536400	Parts and Repairs		125/26483/TIRES/UNIT#1		111.57	
18017	Invoice	08/14/2025	125/26484/OIL & FILTER/UNIT#207/LAW	0.00	359.71	
125-518-536400	Parts and Repairs		125/26484/OIL & FILTER/U		359.71	
18024	Invoice	08/14/2025	125/26485/OIL & FILTER/UNIT#132/LAW	0.00	125.56	
125-518-536400	Parts and Repairs		125/26485/OIL & FILTER/U		125.56	
18035	Invoice	08/15/2025	125/26486/OIL CHANGE UNIT#204/LAW	0.00	235.70	
125-518-536400	Parts and Repairs		125/26486/OIL CHANGE U		235.70	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20464	ENTEC PEST MANAGEMENT INC	09/03/2025	Regular	0.00	125.00	1152491

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
846732	Invoice	07/23/2025	125/25596/ACCT#1042/BUILD MAINT/PO	0.00	125.00
125-442-545400	Contract Labor		125/25596/ACCT#1042/B	125.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14899	ENTERPRISE FM TRUST	09/03/2025	Regular	0.00	1,706.79	1152492

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
22NNVB	Invoice	07/24/2025	110/26576/VIN#3225/R&B/PO 50881/CC	0.00	401.00
110-530-581100	Construction Equipment		110/26576/VIN#3225/R&	401.00	
22XGQV	Invoice	07/24/2025	110/26577/VIN#0553/R&B/PO 50881/CC	0.00	401.00
110-530-581100	Construction Equipment		110/26578/VIN#7246/R&	401.00	
23CG2B	Invoice	07/24/2025	110/26578/VIN#7246/R&B/PO 50881/CC	0.00	904.79
110-530-581100	Construction Equipment		110/26578/VIN#7246/R&	904.79	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14899	ENTERPRISE FM TRUST	09/03/2025	Regular	0.00	69,747.40	1152493

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
FBN5397921-CO	Invoice	08/05/2025	125/26382/CUST#576400/CO JUDGE/PO	0.00	1,022.15
125-440-587523	Fleet Management Lease		125/26382/CUST#576400/	1,022.15	
FBN5397921-CO	Invoice	08/05/2025	125/26382/CUST#576400/CONST PCT#2/	0.00	25.00
125-512-587523	Fleet Management Lease		125/26382/CUST#576400/	25.00	
FBN5397921-CO	Invoice	08/05/2025	125/26382/CUST#576400/CONST PCT#3/	0.00	25.00
125-513-587523	Fleet Management Lease		125/26382/CUST#576400/	25.00	
FBN5397921-CO	Invoice	08/05/2025	125/26382/CUST#576400/CONST PCT#4/	0.00	3,630.52
125-514-587523	Fleet Management Lease		125/26382/CUST#576400/	3,630.52	
FBN5397921-DA	Invoice	08/05/2025	125/26382/CUST#576400/DA/PO 45942	0.00	237.70

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-416-587523	Fleet Management Lease		125/26382/CUST#576400/		237.70	
FBN5397921-DIR	Invoice	08/05/2025	125/26382/CUST#576400/DIRECTOR OF P	0.00	876.19	
125-401-587523	Fleet Management Lease		125/26382/CUST#576400/		876.19	
FBN5397921-ENV	Invoice	08/05/2025	125/26382/CUST#576400/ENVIRONMENT	0.00	899.59	
125-443-587523	Fleet Management Lease		125/26382/CUST#576400/		899.59	
FBN5397921-FM	Invoice	08/05/2025	125/26382/CUST#576400/FM/PO 45936	0.00	4,459.73	
125-509-587523	Fleet Management Lease		125/26382/CUST#576400/		4,459.73	
FBN5397921-JP#	Invoice	08/05/2025	125/26382/CUST#576400/JP#2/PO 45945	0.00	991.52	
125-419-587523	Fleet Management Lease		125/26382/CUST#576400/		991.52	
FBN5397921-JUV	Invoice	08/05/2025	125/26382/CUST#576400/JUV PROBATIO	0.00	1,513.06	
125-506-587523	Fleet Management Lease		125/26382/CUST#576400/		1,513.06	
FBN5397921-R&	Invoice	08/05/2025	110/26382/CUST#576400/R&B/PO 45935	0.00	11,986.93	
110-530-587523	Fleet Management Lease		110/26382/CUST#576400/		11,986.93	
FBN5397921-SO	Invoice	08/05/2025	125/26382/CUST#576400/SO/PO 47271	0.00	44,080.01	
125-516-587523	Fleet Management Lease		125/26382/CUST#576400/		44,080.01	
T.8066	ESRI	09/03/2025	Regular	0.00	237.78	1152494
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
900078202	Invoice	08/15/2025	110/26506/CUST#737434/R&B/PO 50679	0.00	237.78	
110-524-530500	Office & Drafting Supplies		110/26506/CUST#737434/		237.78	
22305	ESTATE OF ROBERT MCDANIEL HESS	09/03/2025	Regular	0.00	23,500.00	1152495
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
001-BUILD MAIN	Invoice	04/01/2025	125/26366/INV#001/BUILD MAINT	0.00	13,500.00	
125-442-581700	Equipment		125/26366/INV#001/BUIL		13,500.00	
001-R&B	Invoice	04/01/2025	110/26366/INV#001/R&B/PO 50809/CC 0	0.00	10,000.00	
110-530-581100	Construction Equipment		110/26366/INV#001/R&B/		10,000.00	
21573	EWALD KUBOTA	09/03/2025	Regular	0.00	280.04	1152496
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
IT03935	Invoice	08/12/2025	110/26354/CUST#ROAD12/R&B/PO 5065	0.00	280.04	
110-530-568455	Fleet Operations		110/26354/CUST#ROAD12		280.04	
01368	FOCUSING FAMILIES	09/03/2025	Regular	0.00	15,000.00	1152497
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
2025	Invoice	07/09/2025	125/26595/2025 ALLOCATED BUDGET/CC	0.00	15,000.00	
125-411-547310	Focusing Families		125/26595/2025 ALLOCAT		15,000.00	
01341	FORESTRY SUPPLIERS, INC	09/03/2025	Regular	0.00	102.07	1152498
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
724480-00	Invoice	08/11/2025	110/26518/ACCT#506732/R&B/PO 50703	0.00	102.07	
110-530-547518	Engineering Expenses		110/26518/ACCT#506732/		102.07	
20318	FORT BEND COUNTY	09/03/2025	Regular	0.00	18,200.00	1152499
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
1535	Invoice	08/01/2025	125/26033/AUTOPSY/CC 08.20.25	0.00	18,200.00	
125-423-540702	Autopsy		125/26033/AUTOPSY/CC 0		18,200.00	
10828	FORT BEND SENIORS MEALS ON WH	09/03/2025	Regular	0.00	40,000.00	1152500

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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	
4435	Invoice	08/04/2025	125/26597/2025 ALLOCATED BUDGET/CC	0.00	40,000.00	
125-411-547315	Ft. Bend Seniors Meals on		125/26597/2025 ALLOCAT		40,000.00	
08199	GRAINGER	09/03/2025	Regular	0.00	123.45	1152501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
9583531703	Invoice	07/23/2025	125/25799/ACCT#839948247/BUILD MAI	0.00	123.45	
125-442-544700	Repair & Replacement		125/25799/ACCT#839948		123.45	
21693	GRAVES, AZHANE	09/03/2025	Regular	0.00	40.58	1152502
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
082125	Invoice	08/21/2025	125/26623/REIMB GUN MEMBERSHIP	0.00	40.58	
125-507-568400	Miscellaneous		125/26623/REIMB GUN M		40.58	
18035	GREAT SOUTHERN STABILIZED, LLC	09/03/2025	Regular	0.00	2,518.17	1152503
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
698568	Invoice	08/06/2025	110/26338/CUST#6464/R&B/PO 50622	0.00	556.55	
110-530-587505	Road Materials		110/26338/CUST#6464/R		556.55	
700099	Invoice	08/13/2025	110/26515/CUST#6464/R&B/PO 50762	0.00	1,961.62	
110-530-587505	Road Materials		110/26515/CUST#6464/R		1,961.62	
01766	HARDY, CHARLESTON	09/03/2025	Regular	0.00	40.58	1152504
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
082625	Invoice	08/26/2025	125/26622/REIMB GUN MEMBERSHIP	0.00	40.58	
125-507-568400	Miscellaneous		125/26622/REIMB GUN M		40.58	
02221	HD SUPPLY FACILITIES MAINTENAN(	09/03/2025	Regular	0.00	12,241.43	1152505
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
1600309456	Credit Memo	04/21/2025	125/24436/CUST #12552943/BUILD MAI	0.00	-281.79	
125-442-544700	Repair & Replacement		125/24436/CUST #125529		-281.79	
9236267985	Invoice	04/21/2025	125/26184/CUST#12552943/BUILD MAIN	0.00	3,697.48	
125-442-530100	Supplies		125/26184/CUST#125529		3,697.48	
9236359007	Invoice	04/23/2025	125/26185/CUST#12552943/BUILD MAIN	0.00	60.07	
125-442-544700	Repair & Replacement		125/26185/CUST#125529		60.07	
9236574504	Invoice	04/30/2025	125/26186/CUST#12552943/BUILD MAIN	0.00	1,621.70	
125-442-530100	Supplies		125/26186/CUST#125529		1,621.70	
9236904555	Invoice	05/09/2025	125/26187/CUST#12552943/BUILD MAIN	0.00	1,621.70	
125-442-530100	Supplies		125/26187/CUST#125529		1,621.70	
9236978343	Credit Memo	05/13/2025	125/24045/CUST #12552943/BUILD MAI	0.00	-870.60	
125-442-544700	Repair & Replacement		125/24045/CUST #125529		-870.60	
9236978344	Credit Memo	05/13/2025	125/24046/CUST #12552943/BUILD MAI	0.00	-650.20	
125-442-544700	Repair & Replacement		125/24046/CUST #125529		-650.20	
9237250561	Invoice	05/21/2025	125/26189/CUST#12552943/BUILD MAIN	0.00	654.10	
125-442-530100	Supplies		125/26189/CUST#125529		654.10	
9237291584	Invoice	05/22/2025	125/26190/CUST#12552943/BUILD MAIN	0.00	3,359.64	
125-442-544700	Repair & Replacement		125/26190/CUST#125529		3,359.64	
9237702093	Invoice	06/05/2025	125/26191/CUST#12552943/BUILD MAIN	0.00	1,679.96	
125-442-544700	Repair & Replacement		125/26191/CUST#125529		1,679.96	
9237841548	Invoice	06/10/2025	125/26192/CUST#12552943/BUILD MAIN	0.00	1,158.72	
125-442-544700	Repair & Replacement		125/26192/CUST#125529		1,158.72	
9238272756	Invoice	06/24/2025	125/26193/CUST#12552943/BUILD MAIN	0.00	136.71	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-442-544700	Repair & Replacement		125/26193/CUST#125529		136.71	
9238332918	Invoice	06/25/2025	125/26195/CUST#12552943/BUILD MAIN	0.00	53.94	
125-442-544700	Repair & Replacement		125/26195/CUST#125529		53.94	
12543	HEALTHPOINT HEMPSTEAD, BVCAA,	09/03/2025	Regular	0.00	497.46	1152506
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
081125	Invoice	08/11/2025	125/26170/PHYSICIAN SERVICES	0.00	497.46	
125-525-546400	Physician Services		125/26170/PHYSICIAN SER		497.46	
17846	HENSLEY, DEAN	09/03/2025	Regular	0.00	415.10	1152507
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
082725	Invoice	08/27/2025	125/26625/REIMB TOOLS AND EQUIPME	0.00	415.10	
125-509-536710	Cash Donations		125/26625/REIMB TOOLS		415.10	
03787	HERRMANN INTERNATIONAL	09/03/2025	Regular	0.00	87.74	1152508
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
X101019820 01	Invoice	08/11/2025	110/26351/CUST#11217/R&B/PO 50646	0.00	87.74	
110-530-568455	Fleet Operations		110/26351/CUST#11217/R		87.74	
03897	HOMETOWN HARDWARE	09/03/2025	Regular	0.00	1,354.96	1152509
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
171956/2	Invoice	07/10/2025	125/25209/CUST#149/BUILD MAINT/PO	0.00	28.55	
125-442-544700	Repair & Replacement		125/25209/CUST#149/BUI		28.55	
172113/2	Invoice	07/16/2025	125/25349/CUST#149/BUILD MAINT/PO	0.00	22.51	
125-442-544700	Repair & Replacement		125/25349/CUST#149/BUI		22.51	
172307/2	Invoice	07/24/2025	125/25695/CUST#149/BUILD MAINT/PO	0.00	133.96	
125-442-544700	Repair & Replacement		125/25695/CUST#149/BUI		133.96	
172475/2	Invoice	07/31/2025	125/25836/CUST#149/BUILD MAINT/PO	0.00	391.15	
125-442-544700	Repair & Replacement		125/25836/CUST#149/BUI		391.15	
172659/2	Invoice	08/11/2025	110/26305/CUST#878/R&B/PO 50620	0.00	22.58	
110-530-587515	Sign Materials		110/26305/CUST#878/R&		22.58	
172693/2	Invoice	08/12/2025	125/26219/CUST#149/BUILD MAINT/PO	0.00	643.32	
125-442-544700	Repair & Replacement		125/26219/CUST#149/BUI		643.32	
288536/1	Invoice	08/04/2025	110/26217/CUST#878/R&B/PO 50570	0.00	13.98	
110-530-587411	Sign & Striping Materials		110/26217/CUST#878/R&		13.98	
288669/1	Invoice	08/06/2025	110/26304/CUST#878/R&B/PO 50621	0.00	51.96	
110-530-587411	Sign & Striping Materials		110/26304/CUST#878/R&		51.96	
288847/1	Invoice	08/12/2025	110/26452/CUST#878/R&B/PO 50689	0.00	25.98	
110-530-587411	Sign & Striping Materials		110/26452/CUST#878/R&		25.98	
288863/1	Invoice	08/12/2025	110/26337/CUST#878/R&B/PO 50619	0.00	6.99	
110-530-587411	Sign & Striping Materials		110/26337/CUST#878/R&		6.99	
288975/1	Invoice	08/14/2025	110/264583/CUST#878/R&B/PO 50691	0.00	13.98	
110-530-587411	Sign & Striping Materials		110/264583/CUST#878/R		13.98	
18523	IMPACT PROMOTIONAL SERVICES, L	09/03/2025	Regular	0.00	58.50	1152510
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
INV136877	Invoice	07/17/2025	125/26336/ORDER#SO101103/FM/PO 50	0.00	58.50	
125-509-563900	Uniforms		125/26336/ORDER#SO101		58.50	
04180	INGRAM LIBRARY SERVICES	09/03/2025	Regular	0.00	1,188.42	1152511

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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	
89532003	Invoice	08/01/2025	125/26230/ACCT#2044683/LIB/PO 50549	0.00	678.52	
125-537-535000	Books, Etc		125/26230/ACCT#204468		678.52	
89561586	Invoice	08/04/2025	125/26231/ACCT#2043979/LIB/PO 50550	0.00	247.79	
125-537-535000	Books, Etc		125/26231/ACCT#204397		247.79	
89572301	Invoice	08/04/2025	125/26232/ACCT#2044683/LIB/PO 50551	0.00	216.53	
125-537-535000	Books, Etc		125/26232/ACCT#204468		216.53	
89595310	Invoice	08/05/2025	125/26233/ACCT#2043979/LIB/PO 50552	0.00	14.84	
125-537-535000	Books, Etc		125/26233/ACCT#204397		14.84	
89595312	Invoice	08/05/2025	125/26234/ACCT#2044683/LIB/PO 50553	0.00	14.84	
125-537-535000	Books, Etc		125/26234/ACCT#204468		14.84	
89673141	Invoice	08/08/2025	125/26235/ACCT#2044683/LIB/PO 50554	0.00	15.90	
125-537-535000	Books, Etc		125/26235/ACCT#204468		15.90	
10758	INNOVATIVE COMMUNICATION SYS	09/03/2025	Regular	0.00	787.50	1152512
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
324568	Invoice	05/27/2025	125/24073/CUST#C14186/IT/PO 50795	0.00	787.50	
125-441-581700	Equipment		125/24073/CUST#C14186/		787.50	
12779	INTEGRATED PRESCRIPTION MANAC	09/03/2025	Regular	0.00	155.56	1152513
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081125	Invoice	08/11/2025	125/26169/PRESCRIPTIONS	0.00	58.88	
125-525-546600	Prescriptions For Drugs		125/26169/PRESCRIPTION		58.88	
081125-1	Invoice	08/11/2025	125/26168/PRESCRIPTIONS	0.00	37.80	
125-525-546600	Prescriptions For Drugs		125/26168/PRESCRIPTION		37.80	
081125-2	Invoice	08/11/2025	125/26167/PRESCRIPTIONS	0.00	58.88	
125-525-546600	Prescriptions For Drugs		125/26167/PRESCRIPTION		58.88	
17787	INTELEPEER HOLDINGS INC.	09/03/2025	Regular	0.00	1,472.03	1152514
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
INV00391245	Invoice	07/31/2025	125/26619/CUST#SAP-1028436/ANNEX/J	0.00	1,472.03	
125-411-542501	Telephone/Equip & Svc		125/26619/CUST#SAP-102		1,472.03	
18301	INTERSTATE BILLING SERVICE, INC.	09/03/2025	Regular	0.00	589.98	1152515
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
R0810170031	Invoice	08/07/2025	110/26267/ACCT#836768/R&B/PO 50494	0.00	40.00	
110-530-568455	Fleet Operations		110/26267/ACCT#836768/		40.00	
R081017031 01	Invoice	08/18/2025	110/26508/ACCT#836768/R&B/PO 50709	0.00	40.00	
110-530-568455	Fleet Operations		110/26508/ACCT#836768/		40.00	
S0052567161	Invoice	08/12/2025	110/26352/ACCT#836768/R&B/PO 50648	0.00	514.48	
110-530-568455	Fleet Operations		110/26352/ACCT#836768/		514.48	
S0052567181	Credit Memo	08/12/2025	110/26353/ACCT#836768/R&B	0.00	-4.50	
110-530-568455	Fleet Operations		110/26353/ACCT#836768/		-4.50	
02271	JOHNSTONE SUPPLY	09/03/2025	Regular	0.00	1,091.22	1152516
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
S5049858.001	Invoice	07/24/2025	125/25708/CUST#40110/BUILD MAINT/P	0.00	926.40	
125-442-544700	Repair & Replacement		125/25708/CUST#40110/B		926.40	
S5049858.002	Invoice	07/25/2025	125/25709/CUST#40110/BUILD MAINT/P	0.00	164.82	
125-442-544700	Repair & Replacement		125/25709/CUST#40110/B		164.82	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.6797	KARISCH, CHARLES	09/03/2025	Regular	0.00	33.23	1152517

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
081525	Invoice	08/15/2025	125/26390/ATTY FINES AND FEES/JULY/DI	0.00	33.23

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-210-112923	Collection For Others D C		125/26390/ATTY FINES AN	33.23

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
16993	KATY TIMES	09/03/2025	Regular	0.00	275.63	1152518

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
20560	Invoice	04/03/2025	125/26534/BW COUNTY INVESTMENTZO	0.00	275.63

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-401-544100	Bid Notices and Printing		125/26534/BW COUNTY I	275.63

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.14761	KIMBALL MIDWEST	09/03/2025	Regular	0.00	4,020.46	1152519

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
103612539	Invoice	07/31/2025	125/25839/ACCT#116487/BUILD MAINT/	0.00	3,566.66

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-442-544700	Repair & Replacement		125/25839/ACCT#116487/	3,566.66

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
103612781	Invoice	07/31/2025	125/25840/ACCT#116487/BUILD MAINT/	0.00	453.80

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-442-530100	Supplies		125/25840/ACCT#116487/	453.80

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17852	KYLE OFFICE PRODUCTS	09/03/2025	Regular	0.00	275.00	1152520

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
39897015	Invoice	08/14/2025	125/26361/AGREEMENT#019-1815894-0	0.00	275.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-403-581813	Copier/Printer		125/26361/AGREEMENT#	275.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20466	LARRY'S AUTOMOTIVE	09/03/2025	Regular	0.00	3,797.29	1152521

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
31980	Invoice	08/18/2025	110/26514/REPAIRS VIN#3300/R&B/PO 5	0.00	3,797.29

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
110-530-568455	Fleet Operations		110/26514/REPAIRS VIN#3	3,797.29

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.10368	LINEBARGER, GOGGIN, BLAIR,	09/03/2025	Regular	0.00	1,460.60	1152522

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
081525	Invoice	08/15/2025	125/26394/ATTY FNES AND FEES/JULY/DIS	0.00	1,460.60

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-210-112923	Collection For Others D C		125/26394/ATTY FNES AN	1,460.60

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13221	LJA ENGINEERING, INC.	09/03/2025	Regular	0.00	147,182.30	1152523

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
202530098	Invoice	07/30/2025	605/26101/PROJECT#PM5121-2471/CC 0	0.00	147,182.30

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
605-605-545405	Professional Services		605/26101/PROJECT#PM5	147,182.30

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20918	MARCH, MATTHEW	09/03/2025	Regular	0.00	79.80	1152524

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
081525	Invoice	08/15/2025	125/26360/MILEAGE REIMB SCHOLARSHI	0.00	79.80

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-540-563000	Training & Conference Ex		125/26360/MILEAGE REIM	79.80

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18456	MATA, JOSE	09/03/2025	Regular	0.00	2,000.00	1152525

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
081225	Invoice	08/12/2025	125/26373/CAUSE#22-09-18308/506TH A	0.00	2,000.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
125-422-567100	Miscellaneous Court Cost		125/26373/CAUSE#22-09-	2,000.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11121	MATHIS, ELTON	09/03/2025	Regular	0.00	35.00	1152526

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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	
082625	Invoice	08/26/2025	125/26616/REIMB TX COURT ADMIN DUE	0.00	35.00	
125-430-562310	Bar Dues		125/26616/REIMB TX COU		35.00	
11837	MCKERLEY, CARRIE M	09/03/2025	Regular	0.00	495.00	1152527
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081525	Invoice	08/15/2025	125/26393/ATTY FINES AND FEES/JULY/DI	0.00	495.00	
125-210-112923	Collection For Others D C		125/26393/ATTY FINES AN		495.00	
17142	MIRANDA, ADELAIDA	09/03/2025	Regular	0.00	51.17	1152528
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081825	Invoice	08/18/2025	125/26503/MILEAGE REIMB GRIMES/JUN	0.00	51.17	
125-408-543500	Mileage		125/26503/MILEAGE REIM		51.17	
19999	MOFFITT HOLDINGS, LLC	09/03/2025	Regular	0.00	4,000.00	1152529
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
612365	Invoice	08/10/2025	110/26264/INV#612365/R&B/PO 50586	0.00	4,000.00	
110-530-581815	Equipment Rental		110/26264/INV#612365/R		4,000.00	
18957	MR. WINDSHIELD,INC.	09/03/2025	Regular	0.00	2,005.99	1152530
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
10874	Invoice	08/11/2025	110/26339/REPAIR WINDSHIELD UNIT#90	0.00	425.25	
110-530-568455	Fleet Operations		110/26339/REPAIR WINDS		425.25	
10875	Invoice	08/11/2025	110/26340/REPAIR WINDSHIELD UNIT#15	0.00	585.69	
110-530-568455	Fleet Operations		110/26340/REPAIR WINDS		585.69	
10876	Invoice	08/11/2025	110/26341/REPAIR WINDSHIELD UNIT#99	0.00	425.25	
110-530-568455	Fleet Operations		110/26341/REPAIR WINDS		425.25	
10877	Invoice	08/11/2025	110/26342/REPAIR WINDSHIELD UNIT#8/	0.00	54.95	
110-530-568455	Fleet Operations		110/26342/REPAIR WINDS		54.95	
10878	Invoice	08/11/2025	110/26343/REPAIR WINDSHIELD UNIT#6/	0.00	54.95	
110-530-568455	Fleet Operations		110/26343/REPAIR WINDS		54.95	
10879	Invoice	08/11/2025	110/26344/REPAIR WINDSHIELD UNIT#67	0.00	254.95	
110-530-568455	Fleet Operations		110/26344/REPAIR WINDS		254.95	
10880	Invoice	08/11/2025	110/26345/REPAIR WINDSHIELD UNIT#55	0.00	204.95	
110-530-568455	Fleet Operations		110/26345/REPAIR WINDS		204.95	
20310	MURRELL, JOHN	09/03/2025	Regular	0.00	20.06	1152531
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081125	Invoice	08/11/2025	110/26268/REIMB FOR GIS SUBSCRIPTIO	0.00	20.06	
110-524-562301	Dues and Licenses		110/26268/REIMB FOR GI		20.06	
01695	NAPA AUTO PARTS	09/03/2025	Regular	0.00	4,906.26	1152532
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
052731	Invoice	08/05/2025	125/26292/CUST#294/LAW ENF/PO 5059	0.00	78.88	
125-518-536400	Parts and Repairs		125/26292/CUST#294/LA		78.88	
052825	Invoice	08/06/2025	110/26245/CUST#278/R&B/PO 50540	0.00	63.24	
110-530-568455	Fleet Operations		110/26245/CUST#278/R&		63.24	
052851	Invoice	08/06/2025	110/26246/CUST#278/R&B/PO 50541	0.00	228.63	
110-530-568455	Fleet Operations		110/26246/CUST#278/R&		228.63	
052852	Invoice	08/06/2025	110/26314/CUST#278/R&B/PO 50629	0.00	93.97	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-568455	Fleet Operations		110/26314/CUST#278/R&		93.97	
052853	Invoice	08/06/2025	110/26247/CUST#278/R&B/PO 50543	0.00	22.09	
110-530-568455	Fleet Operations		110/26247/CUST#278/R&		22.09	
052962	Invoice	08/07/2025	125/26294/CUST#294/LAW ENF/PO 5059	0.00	52.68	
125-518-536400	Parts and Repairs		125/26294/CUST#294/LA		52.68	
052964	Invoice	08/07/2025	125/26291/CUST#294/LAW ENF/PO 5059	0.00	40.40	
125-518-536400	Parts and Repairs		125/26291/CUST#294/LA		40.40	
053048	Invoice	08/07/2025	125/26295/CUST#294/LAW ENF/PO 5059	0.00	1,259.96	
125-518-536400	Parts and Repairs		125/26295/CUST#294/LA		1,259.96	
053049	Invoice	08/07/2025	125/26293/CUST#294/LAW ENF/PO 5059	0.00	297.92	
125-518-536400	Parts and Repairs		125/26293/CUST#294/LA		297.92	
053159	Invoice	08/08/2025	125/26297/CUST#294/LAW ENF/PO 5059	0.00	661.01	
125-518-536400	Parts and Repairs		125/26297/CUST#294/LA		661.01	
053160	Invoice	08/08/2025	125/26296/CUST#294/LAW ENF/PO 5059	0.00	203.79	
125-518-536400	Parts and Repairs		125/26296/CUST#294/LA		203.79	
053318	Invoice	08/11/2025	110/26316/CUST#278/R&B/PO 50630	0.00	294.55	
110-530-568455	Fleet Operations		110/26316/CUST#278/R&		294.55	
053365	Invoice	08/11/2025	125/26461/CUST#294/LAW ENF/PO 5075	0.00	8.00	
125-518-536400	Parts and Repairs		125/26461/CUST#294/LA		8.00	
053557	Invoice	08/12/2025	125/26462/CUST#294/LAW ENF/PO 5075	0.00	90.95	
125-518-536400	Parts and Repairs		125/26462/CUST#294/LA		90.95	
053597	Invoice	08/12/2025	110/26313/CUST#278/R&B/PO 50649	0.00	425.99	
110-530-568455	Fleet Operations		110/26313/CUST#278/R&		425.99	
053637	Invoice	08/13/2025	110/26315/CUST#278/R&B/PO 50650	0.00	34.47	
110-530-568455	Fleet Operations		110/26315/CUST#278/R&		34.47	
053673	Invoice	08/13/2025	125/26463/CUST#294/LAW ENF/PO 5075	0.00	73.15	
125-518-536400	Parts and Repairs		125/26463/CUST#294/LA		73.15	
053740	Invoice	08/13/2025	125/26465/CUST#294/LAW ENF/PO 5075	0.00	421.50	
125-518-536400	Parts and Repairs		125/26465/CUST#294/LA		421.50	
053779	Invoice	08/14/2025	125/26464/CUST#294/LAW ENF/PO 5075	0.00	74.90	
125-518-536400	Parts and Repairs		125/26464/CUST#294/LA		74.90	
053885	Invoice	08/14/2025	125/26467/CUST#294/LAW ENF/PO 5076	0.00	285.48	
125-518-536400	Parts and Repairs		125/26467/CUST#294/LA		285.48	
053986	Invoice	08/15/2025	125/26466/CUST#294/LAW ENF/PO 5076	0.00	194.70	
125-518-536400	Parts and Repairs		125/26466/CUST#294/LA		194.70	

15090	NETPROTEC LLC	09/03/2025	Regular	0.00	600.00	1152533
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
5026	Invoice	08/22/2025	119/26441/VIDEO MAGISTRATE 08.22 TO	0.00	600.00	
119-429-581817	Technology Enhancement		119/26441/VIDEO MAGIST		600.00	

22086	NOEL, TIFFANY SHAMBLIN	09/03/2025	Regular	0.00	353.20	1152534
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
082225	Invoice	08/22/2025	125/26594/COURT PERSONNEL/08.11 TO	0.00	353.20	
125-419-563000	Training & Conference Ex		125/26594/COURT PERSO		353.20	

18826	ODP BUSINESS SOLUTIONS, LLC	09/03/2025	Regular	0.00	2,516.18	1152535
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
419935540001	Invoice	04/17/2025	125/22990/ACCT#30113665/IT/PO 50794	0.00	469.63	
125-441-581700	Equipment		125/22990/ACCT#301136		469.63	
426124840001	Invoice	06/12/2025	125/24781/ACCT#30113665/JP#3/PO 509	0.00	231.93	

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125-420-530200	Supplies and Stationary		125/24781/ACCT#301136		231.93	
426309128001	Invoice	06/13/2025	125/24782/ACCT#30113665/JP#3/PO 509	0.00	95.11	
125-420-530200	Supplies and Stationary		125/24782/ACCT#301136		95.11	
426309128002	Invoice	06/13/2025	125/24783/ACCT#30113665/JP#3/PO 509	0.00	36.69	
125-420-530200	Supplies and Stationary		125/24783/ACCT#301136		36.69	
426309130001	Invoice	06/12/2025	125/24784/ACCT#30113665/JP#3/PO 509	0.00	14.67	
125-420-530200	Supplies and Stationary		125/24784/ACCT#301136		14.67	
426575613002	Invoice	07/09/2025	125/25585/ACCT#30113665/JP#4/PO 507	0.00	76.95	
125-421-530200	Supplies and Stationary		125/25585/ACCT#301136		76.95	
426965821001	Invoice	07/25/2025	125/26091/ACCT#30113665/JP#4/PO 507	0.00	435.84	
125-421-530200	Supplies and Stationary		125/26091/ACCT#301136		435.84	
431182025001	Invoice	07/31/2025	125/26214/ACCT#30113665/JP#4/PO 507	0.00	212.67	
125-421-581813	Copier/Printer		125/26214/ACCT#301136		212.67	
431182583001	Invoice	07/25/2025	125/26090/ACCT#30113665/JP#4/PO 507	0.00	63.10	
125-421-530200	Supplies and Stationary		125/26090/ACCT#301136		63.10	
432618580001	Invoice	07/24/2025	125/26092/ACCT#30113665/JP34/PO 507	0.00	17.61	
125-421-530200	Supplies and Stationary		125/26092/ACCT#301136		17.61	
432619230001	Invoice	07/24/2025	125/26096/ACCT#30113665/JP#4/PO 507	0.00	7.81	
125-421-530200	Supplies and Stationary		125/26096/ACCT#301136		7.81	
432619236001	Invoice	07/24/2025	125/26095/ACCT#30113665/JP#4/PO 507	0.00	116.10	
125-421-530200	Supplies and Stationary		125/26095/ACCT#301136		116.10	
432619237001	Invoice	07/24/2025	125/26094/ACCT#30113665/JP#4/PO 507	0.00	54.64	
125-421-530200	Supplies and Stationary		125/26094/ACCT#301136		54.64	
433156899001	Invoice	08/06/2025	125/26421/ACCT#30113665/CO CLERK/P	0.00	505.88	
125-403-530200	Supplies and Stationary		125/26421/ACCT#301136		505.88	
433158341001	Invoice	08/06/2025	125/26420/ACCT#30113665/CO CLERK/P	0.00	35.93	
125-403-530200	Supplies and Stationary		125/26420/ACCT#301136		35.93	
434103422001	Invoice	08/08/2025	125/26419/ACCT#30113665/DIST CLERK/	0.00	85.30	
125-422-567100	Miscellaneous Court Cost		125/26419/ACCT#301136		85.30	
434625617001	Invoice	08/06/2025	125/26417/ACCT#30113665/JP#2/PO 509	0.00	31.34	
125-419-530200	Supplies and Stationary		125/26417/ACCT#301136		31.34	
434627283001	Invoice	08/06/2025	125/26416/ACCT#30113665/JP#2/PO 509	0.00	8.49	
125-419-530200	Supplies and Stationary		125/26416/ACCT#301136		8.49	
434627287001	Invoice	08/06/2025	125/26415/ACCT#30113665/JP#2/PO 509	0.00	16.49	
125-419-530200	Supplies and Stationary		125/26415/ACCT#301136		16.49	

20481	ON YOUR WAY STORAGE, LLC	09/03/2025	Regular	0.00	255.00	1152536
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
844	Invoice	08/20/2025	125/26491/RENTAL FOR 3RD FLOOR STOR	0.00	255.00	
125-600-581620	Justice Center Modular B		125/26491/RENTAL FOR 3	255.00		

16915	ORBIS PARTNERS INC	09/03/2025	Regular	0.00	905.00	1152537
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
INVORB-10734	Invoice	07/31/2025	125/26440/INV#INVORB-10734/JUV PRO	0.00	905.00	
125-507-564001	Other Detention Expense		125/26440/INV#INVORB-1	905.00		

00928	O'REILLY AUTO PARTS	09/03/2025	Regular	0.00	1,365.96	1152538
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
0603-207221	Invoice	01/14/2025	110/26274/CUST#1804716/R&B/PO 5054	0.00	15.98	
110-530-568455	Fleet Operations		110/26274/CUST#180471	15.98		
0603-247718	Invoice	08/07/2025	110/26275/CUST#1804716/R&B/PO 5054	0.00	657.24	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-568455	Fleet Operations		110/26275/CUST#180471		657.24	
0603-247721	Invoice	08/07/2025	110/26276/CUST#1804716/R&B/PO 5054	0.00	73.54	
110-530-568455	Fleet Operations		110/26276/CUST#180471		73.54	
0603-247767	Invoice	08/07/2025	110/26277/CUST#1804716/R&B/PO 5054	0.00	338.56	
110-530-568455	Fleet Operations		110/26277/CUST#180471		338.56	
0603-247834	Invoice	08/07/2025	110/26346/CUST#1804716/R&B/PO 5058	0.00	235.78	
110-530-568455	Fleet Operations		110/26346/CUST#180471		235.78	
0603-247844	Invoice	08/07/2025	110/26347/CUST#1804716/R&B/PO 5058	0.00	12.99	
110-530-568455	Fleet Operations		110/26347/CUST#180471		12.99	
0603-248567	Invoice	08/11/2025	110/26348/CUST#1804716/R&B/PO 5058	0.00	6.87	
110-530-568455	Fleet Operations		110/26348/CUST#180471		6.87	
0603-248621	Invoice	08/11/2025	110/26349/CUST#1804716/R&B/PO 5062	0.00	25.00	
110-530-568455	Fleet Operations		110/26349/CUST#180471		25.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20320	PCN STRATEGIES, INC	09/03/2025	Regular	0.00	387.66	1152539
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
18781	Invoice	01/13/2025	125/20022/CUST#WCSO2024051001/SO/	0.00	387.66	
125-516-581700	Equipment		125/20022/CUST#WCSO2		387.66	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
17064	PEAN, ROBIN	09/03/2025	Regular	0.00	12.95	1152540
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
031825	Invoice	03/18/2025	125/26454/REIMBURSEMENT CPR / AED	0.00	12.95	
125-506-545310	Staff Training		125/26454/REIMBURSEM		12.95	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
18816	PECHUKAS, ROBERT	09/03/2025	Regular	0.00	14.00	1152541
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
081325	Invoice	08/13/2025	125/26269/PARKING REIMBURSEMENT M	0.00	14.00	
125-401-563055	Train & Conf/Director Poli		125/26269/PARKING REIM		14.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.9966	PERDUE, BRANDON, FIELDER, COLLI	09/03/2025	Regular	0.00	4,704.92	1152542
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
081525	Invoice	08/15/2025	125/26395/ATTY FINES AND FEES/ JULY/DI	0.00	4,704.92	
125-210-112923	Collection For Others D C		125/26395/ATTY FINES AN		4,704.92	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T.9966	PERDUE, BRANDON, FIELDER, COLLI	09/03/2025	Regular	0.00	803.85	1152543
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
14299	Invoice	08/14/2025	125/26375/ATTY FINES AND FEES/JULY/JP	0.00	803.85	
125-210-112972	CAF/JP2		125/26375/ATTY FINES AN		803.85	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10568	PIRKLE, MARTHA E.	09/03/2025	Regular	0.00	53.38	1152544
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
082025	Invoice	08/20/2025	125/26505/REIMB POSTAGE MAIL SERVIC	0.00	53.38	
125-417-568400	Miscellaneous		125/26505/REIMB POSTA		53.38	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
05995	PRECISION PRINTING	09/03/2025	Regular	0.00	373.37	1152545
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
25-4036	Invoice	07/01/2025	125/25485/INV#25-4036/TAX BROOKSHIR	0.00	35.40	
125-438-530200	Supplies and Stationary		125/25485/INV#25-4036/T		35.40	
25-4037	Invoice	07/01/2025	125/25486/INV#25-4037/TAX HEMPSTEA	0.00	109.38	
125-438-530200	Supplies and Stationary		125/25486/INV#25-4037/T		109.38	
25-4038	Invoice	07/01/2025	125/25487/INV#25-4038/JUV PROB/PO 5	0.00	30.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-506-581813	Copier/Printer		125/25487/INV#25-4.38/J		30.00	
25-5036	Invoice	08/01/2025	125/26159/INV#25-5036/TAX BROOKSHIR	0.00	31.18	
125-438-530200	Supplies and Stationary		125/26159/INV#25-5036/T		31.18	
25-5037	Invoice	08/01/2025	125/26160/INV#25-5037/TAX HEMPSTEA	0.00	167.41	
125-438-530200	Supplies and Stationary		125/26160/INV#25-5037/T		167.41	
17688	PRECISION UTILITY, LLC	09/03/2025	Regular	0.00	3,711.50	1152546
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
5585	Invoice	07/31/2025	125/26032/INV#5585/BUILD MAINT/PO 5	0.00	3,711.50	
125-442-544700	Repair & Replacement		125/26032/INV#5585/BUI		3,711.50	
17659	QUADIENT, INC	09/03/2025	Regular	0.00	141.11	1152547
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
Q1964800	Invoice	08/03/2025	125/26259/CUST#01159589/SO/PO 5026	0.00	141.11	
125-516-531400	Postage		125/26259/CUST#011595		141.11	
06120	QUILL CORPORATION	09/03/2025	Regular	0.00	2,583.51	1152548
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
44879823	Invoice	07/14/2025	125/26088/ACCT#8732877/FM/PO 50655	0.00	74.59	
125-509-530100	Supplies		125/26088/ACCT#873287		74.59	
44883660	Invoice	07/14/2025	125/26087/ACCT#8732877/FM/PO 50654	0.00	9.36	
125-509-530100	Supplies		125/26087/ACCT#873287		9.36	
45033636	Invoice	07/24/2025	125/26086/ACCT#8732877/FM/PO 50653	0.00	98.84	
125-509-530100	Supplies		125/26086/ACCT#873287		98.84	
45038461	Invoice	07/24/2025	125/26089/ACCT#8732877/FM/PO 50656	0.00	21.04	
125-509-530100	Supplies		125/26089/ACCT#873287		21.04	
45075738	Invoice	07/29/2025	110/26226/ACCT#2893854/R&B/PO 5053	0.00	7.37	
110-524-561005	Janitorial Supplies		110/26226/ACCT#289385		7.37	
45087180	Invoice	07/29/2025	110/26224/ACCT#2893854/R&B/PO 5053	0.00	43.99	
110-524-530500	Office & Drafting Supplies		110/26224/ACCT#289385		43.99	
45087245	Invoice	07/29/2025	110/26222/ACCT#2893854/R&B/PO 5053	0.00	20.69	
110-524-530500	Office & Drafting Supplies		110/26222/ACCT#289385		20.69	
45087413	Invoice	07/28/2025	110/26223/ACCT#2893854/R&B/PO 5053	0.00	77.38	
110-524-530500	Office & Drafting Supplies		110/26223/ACCT#289385		77.38	
45088540	Invoice	07/29/2025	110/26225/ACCT#2893854/R&B/PO 5053	0.00	80.36	
110-530-547518	Engineering Expenses		110/26225/ACCT#289385		80.36	
45145193	Invoice	08/01/2025	110/26227/ACCT#2893854/R&B/PO 5053	0.00	499.98	
110-530-547522	Health, Safety & Hazard		110/26227/ACCT#289385		499.98	
45163751	Invoice	08/04/2025	125/26430/ACCT#6339342/SO/PO 50693	0.00	135.90	
125-516-530200	Supplies and Stationary		125/26430/ACCT#633934		135.90	
45194060	Invoice	08/05/2025	110/26448/ACCT#2893854/R&B/PO 5070	0.00	21.98	
110-524-530500	Office & Drafting Supplies		110/26448/ACCT#289385		21.98	
45205984	Invoice	08/05/2025	110/26447/ACCT#2893854/R&B/PO 5070	0.00	53.98	
110-524-530500	Office & Drafting Supplies		110/26447/ACCT#289385		53.98	
45206095	Invoice	08/06/2025	110/26446/ACCT#2893854/R&B/PO 5069	0.00	61.62	
110-524-530500	Office & Drafting Supplies		110/26446/ACCT#289385		61.62	
45207117	Invoice	08/06/2025	110/26449/ACCT#2893854/R&B/PO 5070	0.00	10.60	
110-524-530500	Office & Drafting Supplies		110/26449/ACCT#289385		10.60	
45227672	Invoice	08/07/2025	125/26228/ACCT#3052906/LIB/PO 50555	0.00	134.70	
125-537-530200	Supplies and Stationary		125/26228/ACCT#305290		134.70	
45236367	Invoice	08/07/2025	110/26444/ACCT#2893854/R&B/PO 5079	0.00	523.89	

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110-530-547518	Engineering Expenses		110/26444/ACCT#289385		523.89	
45242957	Invoice	08/07/2025	125/26229/ACCT#3052906/LIB/PO 50556	0.00	396.25	
125-537-530200	Supplies and Stationary		125/26229/ACCT#305290		396.25	
45253912	Invoice	08/07/2025	110/26445/ACCT#2893854/R&B/PO 5079	0.00	138.58	
110-530-547518	Engineering Expenses		110/26445/ACCT#289385		138.58	
45329320	Invoice	08/14/2025	125/26431/ACCT#6339342/SO/PO 50693	0.00	172.41	
125-516-530200	Supplies and Stationary		125/26431/ACCT#633934		172.41	

T.13454 RALSTON JR., OWEN 09/03/2025 Regular 0.00 300.00 1152549

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
081525	Invoice	08/15/2025	125/26391/ATTY FINES AND FEES/JULY/DI	0.00	300.00
125-210-112923	Collection For Others D C		125/26391/ATTY FINES AN		300.00

14381 RICOH USA, INC. 09/03/2025 Regular 0.00 329.04 1152550

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
109367018	Invoice	08/23/2025	125/25841/ACCT#1432394-3835267/FM/	0.00	329.04
125-421-581813	Copier/Printer		125/25841/ACCT#143239		329.04

19516 ROCA CLEANING SERVICES 09/03/2025 Regular 0.00 1,500.00 1152551

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
033920	Invoice	07/14/2025	125/25594/CLEANING 07/07; 07/11/MAI	0.00	300.00
125-442-545400	Contract Labor		125/25594/CLEANING 07/		300.00
033921	Invoice	07/21/2025	125/25595/INV#033921/BUILD MAINT/P	0.00	450.00
125-442-545400	Contract Labor		125/25595/INV#033921/B		450.00
033928	Invoice	08/04/2025	125/26038/CLEANING 07/29-08/03/BUIL	0.00	750.00
125-442-545400	Contract Labor		125/26038/CLEANING 07/		750.00

01406 ROMCO EQUIPMENT COMPANY 09/03/2025 Regular 0.00 85.11 1152552

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
12506614	Invoice	08/05/2025	110/26513/CUST#93834/R&B/PO 50704	0.00	85.11
110-530-568455	Fleet Operations		110/26513/CUST#93834/R		85.11

15928 ROTHE, DANNY 09/03/2025 Regular 0.00 1,407.22 1152553

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
082625	Invoice	08/26/2025	606/26615/REIMB JUDGE FRAMED PORT	0.00	1,392.22
606-606-581839	Soft Costs		606/26615/REIMB JUDGE		1,392.22
082625-1	Invoice	08/26/2025	125/26614/REIMB FOR RENEWAL TAGS/B	0.00	15.00
125-442-568400	Miscellaneous		125/26614/REIMB FOR RE		15.00

20698 ROWDY HAACK 09/03/2025 Regular 0.00 350.00 1152554

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
081525	Invoice	08/15/2025	125/26392/ATTY FINES AND FEES/DIST CL	0.00	350.00
125-210-112923	Collection For Others D C		125/26392/ATTY FIENS AN		350.00

06600 SAN BERNARD ELECTRIC CO-OP 09/03/2025 Regular 0.00 23,842.21 1152555

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
080925	Invoice	08/09/2025	125/26405/ACCT#5153400/MODULAR B	0.00	976.72
125-411-542600	Utilities		125/26405/ACCT#515340		976.72
080925-1	Invoice	08/09/2025	125/26404/ACCT#4559000/JUSTICE CENT	0.00	18,203.96
125-411-542600	Utilities		125/26404/ACCT#455900		18,203.96
080925-2	Invoice	08/09/2025	125/26398/ACCT#722102/JP#3/07.06 TO	0.00	407.15

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-411-542600	Utilities		125/26398/ACCT#722102/		407.15	
080925-3	Invoice	08/09/2025	125/26399/ACCT#1578201/JP2/07.06 TO	0.00	517.54	
125-411-542600	Utilities		125/26399/ACCT#157820		517.54	
080925-4	Invoice	08/09/2025	110/26400/ACCT#2301403/AREA LIGHT/0	0.00	220.44	
110-524-542600	Utilities		110/26400/ACCT#230140		220.44	
080925-5	Invoice	08/09/2025	110/26401/ACCT#2984100/EQUIP YARD/	0.00	352.67	
110-524-542600	Utilities		110/26401/ACCT#298410		352.67	
080925-6	Invoice	08/09/2025	125/26402/ACCT#4205700/CONST PCT#3	0.00	390.75	
125-411-542600	Utilities		125/26402/ACCT#420570		390.75	
080925-7	Invoice	08/09/2025	125/26403/ACCT#4205800/CONST PCT#2	0.00	395.42	
125-411-542600	Utilities		125/26403/ACCT#420580		395.42	
080925-8	Invoice	08/09/2025	110/26397/ACCT#157708/R&B/07.06 TO	0.00	2,377.56	
110-524-542600	Utilities		110/26397/ACCT#157708/		2,377.56	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
15916	SANDERS, PEGGY	09/03/2025	Regular	0.00	49.93	1152556

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
081725	Invoice	08/17/2025	125/26365/REIMBURSEMENT SUPPLIES J	0.00	49.93
125-430-568400	Miscellaneous		125/26365/REIMBURSEM		49.93

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
22312	SAULS, AUDREY	09/03/2025	Regular	0.00	150.00	1152557

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
081925	Invoice	08/19/2025	125/26434/SECURITY DEPOSIT/COMM CT	0.00	150.00
125-210-111510	Security Deposit/Comm C		125/26434/SECURITY DEP		150.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
06680	SCHMIDT FUNERAL HOME	09/03/2025	Regular	0.00	1,125.00	1152558

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
080425	Invoice	08/04/2025	125/25871/TRANSPORT TO FBME/CC 08.	0.00	1,125.00
125-423-540705	Transport To Morgue		125/25871/TRANSPORT T		1,125.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
06680	SCHMIDT FUNERAL HOME	09/03/2025	Regular	0.00	1,175.00	1152559

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
071725	Invoice	07/17/2025	125/25417/TRANSPORT TO FBME/CC 08.	0.00	1,175.00
125-423-540705	Transport To Morgue		125/25417/TRANSPORT T		1,175.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
22313	SCOTT, CHANELLE	09/03/2025	Regular	0.00	498.38	1152560

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
082025	Invoice	08/20/2025	125/26460/JPO TRAINING/08.19	0.00	76.30
125-506-545310	Staff Training		125/26460/JPO TRAINING		76.30
082025-1	Invoice	08/20/2025	125/26459/JPO TRAINING/08.05 TO 08.1	0.00	381.50
125-506-545310	Staff Training		125/26459/JPO TRAINING		381.50
082625	Invoice	08/26/2025	125/26624/REIMB GUN MEMBERSHIP	0.00	40.58
125-507-568400	Miscellaneous		125/26624/REIMB GUN M		40.58

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
14921	SEDALCO, INC	09/03/2025	Regular	0.00	1,752,988.39	1152561

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description		Dist Amount
12881	Invoice	07/31/2025	125/26617/MODULAR BUILDING/PAY APP	0.00	302,278.88
125-600-581620	Justice Center Modular B		125/26617/MODULAR BUI		302,278.88
APPLICATION # 3	Invoice	07/31/2025	604/26303/BUSI NODE/PAY APP#33/CC 0	0.00	1,450,709.51
604-604-545405	Professional Services		604/26303/BUSI NODE/PA		33,026.91
604-604-581000	Bldg Purch, Const, or Imp		604/26303/BUSI NODE/PA		1,417,682.60

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11315	SOUTHERN TIRE MART	09/03/2025	Regular	0.00	4,991.60	1152562

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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	
4590163748	Invoice	08/07/2025	110/26265/CUST#0574336/R&B/PO 5048	0.00	2,560.00	
110-530-568455	Fleet Operations		110/26265/CUST#057433		2,560.00	
4590164629	Invoice	08/15/2025	110/26512/CUST#0574336/R&B/PO 5068	0.00	2,431.60	
110-530-568455	Fleet Operations		110/26512/CUST#057433		2,431.60	
T.12617	STEINHAUSER'S	09/03/2025	Regular	0.00	48.12	1152563
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
35972/6	Invoice	08/15/2025	125/26429/CUST#12211/SO/PO 50694	0.00	48.12	
125-516-545911	Estray		125/26429/CUST#12211/S		48.12	
01607	TAYLOR, KAREN M.	09/03/2025	Regular	0.00	1,230.00	1152564
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
080525	Invoice	08/05/2025	125/26408/CAUSE#23-06-27465/CCAL AP	0.00	290.00	
125-411-545700	Foster Care/Ad Litem Atty		125/26408/CAUSE#23-06-		290.00	
080525-1	Invoice	08/05/2025	125/26409/CAUSE#CPC23-12-0002/CCAL	0.00	940.00	
125-411-545700	Foster Care/Ad Litem Atty		125/26409/CAUSE#CPC23-		940.00	
14805	TEXAS ASSOCIATION OF COUNTIES	09/03/2025	Regular	0.00	225.00	1152565
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
373727	Invoice	08/21/2025	125/26487/CTAT CONF/J.SARGENT/09.15	0.00	225.00	
125-436-563000	Training & Conference Ex		125/26487/CTAT CONF/J.S		225.00	
10548	TEXAS JAIL ASSOCIATION	09/03/2025	Regular	0.00	30.00	1152566
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
2025	Invoice	08/21/2025	125/26432/MEMBERSHIP DUES 2025/SO/	0.00	30.00	
125-516-562323	Dues and Subscription		125/26432/MEMBERSHIP		30.00	
21010	TEXAS PRIDE DISPOSAL SOLUTIONS,	09/03/2025	Regular	0.00	45.67	1152567
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
001908167	Invoice	08/11/2025	125/26385/CUST#10-0104577 1/LIB/AUG	0.00	45.67	
125-411-542600	Utilities		125/26385/CUST#10-0104		45.67	
21012	TEXAS STAR TRANSPORT, LLC	09/03/2025	Regular	0.00	57,654.45	1152568
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
26698	Invoice	08/07/2025	110/26238/INV#26698/R&B/PO 50558	0.00	2,970.70	
110-530-587505	Road Materials		110/26238/INV#26698/R&		2,970.70	
26699	Invoice	08/08/2025	110/26243/INV#26699/R&B/PO 50567	0.00	2,972.84	
110-530-587505	Road Materials		110/26243/INV#26699/R&		2,972.84	
26700	Invoice	08/11/2025	110/26317/INV#26700/R&B/PO 50623	0.00	2,947.52	
110-530-587505	Road Materials		110/26317/INV#26700/R&		2,947.52	
26701	Invoice	08/12/2025	110/26322/INV#26701/R&B/PO 50616	0.00	3,001.07	
110-530-587505	Road Materials		110/26322/INV#26701/R&		3,001.07	
26703	Invoice	08/14/2025	110/26468/INV#26703/R&B/PO 50686	0.00	2,950.08	
110-530-587505	Road Materials		110/26468/INV#26703/R&		2,950.08	
26704	Invoice	08/15/2025	110/26469/INV#26704/R&B/PO 50683	0.00	2,201.19	
110-530-587505	Road Materials		110/26469/INV#26704/R&		2,201.19	
26705	Invoice	08/18/2025	110/26470/INV#26705/R&B/PO 50753	0.00	2,934.40	
110-530-587505	Road Materials		110/26470/INV#26705/R&		2,934.40	
26872	Invoice	08/15/2025	110/26473/INV#26872/R&B/PO 50684	0.00	3,129.92	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
110-530-587505	Road Materials		110/26473/INV#26872/R&		3,129.92	
26952	Invoice	08/07/2025	110/26240/INV#26952/R&B/PO 50561	0.00	2,342.41	
110-530-587505	Road Materials		110/26240/INV#26952/R&		2,342.41	
26953	Invoice	08/08/2025	110/26244/INV#26953/R&B/PO 50569	0.00	3,036.90	
110-530-587505	Road Materials		110/26244/INV#26953/R&		3,036.90	
26954	Invoice	08/11/2025	110/26319/INV#26954/R&B/PO 50625	0.00	2,298.49	
110-530-587505	Road Materials		110/26319/INV#26954/R&		2,298.49	
26955	Invoice	08/12/2025	110/26324/INV#26955/R&B/PO 50618	0.00	3,070.45	
110-530-587505	Road Materials		110/26324/INV#26955/R&		3,070.45	
26956	Invoice	08/13/2025	110/26320/INV#26956/R&B/PO 50637	0.00	3,086.55	
110-530-587505	Road Materials		110/26320/INV#26956/R&		3,086.55	
26957	Invoice	08/14/2025	110/26472/INV#26957/R&B/PO 50687	0.00	3,079.29	
110-530-587505	Road Materials		110/26472/INV#26957/R&		3,079.29	
27067	Invoice	08/07/2025	110/26241/INV#27067/R&B/PO 50560	0.00	3,212.27	
110-530-587505	Road Materials		110/26241/INV#27067/R&		3,212.27	
27069	Invoice	08/11/2025	110/26318/INV#27069/R&B/PO 50624	0.00	3,229.05	
110-530-587505	Road Materials		110/26318/INV#27069/R&		3,229.05	
27503	Invoice	08/07/2025	110/26239/INV#27503/R&B/PO 50559	0.00	2,400.93	
110-530-587505	Road Materials		110/26239/INV#27503/R&		2,400.93	
27504	Invoice	08/08/2025	110/26242/INV#27504/R&B/PO 50566	0.00	2,429.93	
110-530-587505	Road Materials		110/26242/INV#27504/R&		2,429.93	
27507	Invoice	08/12/2025	110/26323/INV#27507/R&B/PO 50617	0.00	1,598.81	
110-530-587505	Road Materials		110/26323/INV#27507/R&		1,598.81	
27508	Invoice	08/13/2025	110/26321/INV#27508/R&B/PO 50640	0.00	3,188.46	
110-530-587505	Road Materials		110/26321/INV#27508/R&		3,188.46	
27509	Invoice	08/14/2025	110/26471/INV#27509/R&B/PO 50685	0.00	1,573.19	
110-530-587505	Road Materials		110/26471/INV#27509/R&		1,573.19	

01931 THE HOME DEPOT 09/03/2025 Regular 0.00 1,569.04 1152569

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
5033441	Invoice	07/25/2025	125/26257/ACCT#6035 3225 3190 5598/	0.00	136.76
125-442-544700	Repair & Replacement		125/26257/ACCT#6035 32		136.76
9902261	Invoice	06/11/2025	125/25221/ACCT#6035 3225 3190 5598/	0.00	1,432.28
125-442-544700	Repair & Replacement		125/25221/ACCT#6035 32		1,432.28

22317 THE MERAZ FIRM PLLC 09/03/2025 Regular 0.00 800.00 1152570

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
00266	Invoice	08/11/2025	125/26372/CAUSE#23-11-18951/506TH A	0.00	800.00
125-422-567100	Miscellaneous Court Cost		125/26372/CAUSE#23-11-		800.00

21005 THE RANDLE LAW OFFICE 09/03/2025 Regular 0.00 12,567.00 1152571

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**
7040	Invoice	08/01/2025	125/25848/INV#7040/CC 08.20.25	0.00	6,847.00
125-411-540300	Legal		125/25848/INV#7040/CC		6,847.00
7041	Invoice	08/01/2025	125/25849/INV#7041/CC 08.20.25	0.00	4,000.00
125-411-540300	Legal		125/25849/INV#7041/CC		4,000.00
7042	Invoice	08/01/2025	125/25850/INV#7042/CC 08.20.25	0.00	1,720.00
125-411-540300	Legal		125/25850/INV#7042/CC		1,720.00

16427 THE WALLER COUNTY EXPRESS 09/03/2025 Regular 0.00 736.00 1152572

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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	
080125	Invoice	08/01/2025	125/26381/B25-001-002/ANNUAL COMP	0.00	736.00	
125-401-544100	Bid Notices and Printing		125/26381/B25-001-002/		736.00	
18463	TRACK GROUP AMERICAS, INC	09/03/2025	Regular	0.00	327.20	1152573
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
42473	Invoice	05/30/2025	125/26438/INV#42473/JUV PROB/PO 508	0.00	95.45	
125-507-564001	Other Detention Expense		125/26438/INV#42473/JU		95.45	
43048	Invoice	07/31/2025	125/26439/INV#43048/JUV RPOB/PO 507	0.00	231.75	
125-507-564001	Other Detention Expense		125/26439/INV#43048/JU		231.75	
20749	TRANTEX TRANSPORTATION PRODU	09/03/2025	Regular	0.00	2,750.00	1152574
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
0033848	Invoice	08/07/2025	110/26278/INV#0033848/R&B/PO 50573	0.00	2,750.00	
110-524-587525	911 Address Signs		110/26278/INV#0033848/		2,750.00	
21986	TUCK, URIEL	09/03/2025	Regular	0.00	769.66	1152575
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
082525	Invoice	08/25/2025	125/26600/REIMBURSE FOR OFFICE FUR	0.00	769.66	
125-416-581800	Furniture & Equipment		125/26600/REIMBURSE F		769.66	
02305	TYLER TECHNOLOGIES	09/03/2025	Regular	0.00	4,237.74	1152576
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
020-163137	Invoice	08/01/2025	125/26120/CUST#41430/SO/PO 50692	0.00	4,237.74	
125-516-581700	Equipment		125/26120/CUST#41430/S		4,237.74	
02212	TYLER TECHNOLOGIES, INC *	09/03/2025	Regular	0.00	47,696.17	1152577
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
020-163137-	Invoice	08/01/2025	125/26120/CUST#41430/ODYSSEY/09.01T	0.00	47,696.17	
125-411-545004	Odyssey		125/26120/CUST#41430/		47,696.17	
17856	VANISH DOCUMENT SHREDDING, IN	09/03/2025	Regular	0.00	180.00	1152578
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
77990	Invoice	08/12/2025	125/26371/INV#77990/SO/PO 50643	0.00	180.00	
125-516-568400	Miscellaneous		125/26371/INV#77990/SO		180.00	
22314	VASQUEZ, ROBERT	09/03/2025	Regular	0.00	657.67	1152579
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
081525	Invoice	08/15/2025	125/26457/REIMB BASIC TRAINING/08.05	0.00	381.50	
125-506-545310	Staff Training		125/26457/REIMB BASIC T		381.50	
082025	Invoice	08/20/2025	125/26458/DISABILITY RIGHTS/08.19	0.00	76.30	
125-506-545310	Staff Training		125/26458/DISABILITY RIG		76.30	
082625	Invoice	08/26/2025	125/26621/REIMB FOR EARMUFFS GUN	0.00	199.87	
125-507-568400	Miscellaneous		125/26621/REIMB FOR EA		199.87	
12608	VERIZON	09/03/2025	Regular	0.00	648.06	1152580
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description		Dist Amount	
6119965055-COU	Invoice	08/01/2025	125/26436/ACCT#721942531-00001/COU	0.00	78.21	
125-411-542501	Telephone/Equip & Svc		125/26436/ACCT#721942		78.21	
6119965055-EA	Invoice	08/01/2025	125/26436/ACCT#721942531-00001/EA/	0.00	569.85	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-434-581816	Air Card/Wireless		125/26436/ACCT#721942		569.85	
12588	VERIZON	09/03/2025	Regular	0.00	37.99	1152581
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
6119313756	Invoice	07/23/2025	125/25869/ACCT#642011445-00001/JP#4	0.00	37.99	
125-421-520700		Cell Phone Allowance		125/25869/ACCT#642011	37.99	
19448	VERIZON	09/03/2025	Regular	0.00	299.00	1152582
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
6120762203	Invoice	08/10/2025	125/26389/ACCT#842540596-00001/CC T	0.00	299.00	
125-411-542502		Internet Service		125/26389/ACCT#842540	299.00	
12617	VERIZON	09/03/2025	Regular	0.00	199.99	1152583
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
6120581061	Invoice	08/09/2025	125/26388/ACCT#321907708-00001/CON	0.00	199.99	
125-512-581816		Air Card/Wireless		125/26388/ACCT#321907	199.99	
13603	VERIZON	09/03/2025	Regular	0.00	151.96	1152584
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
6119252553	Invoice	07/23/2025	125/26437/ACCT#242112736-00001/JUV	0.00	151.96	
125-506-542500		Telephone		125/26437/ACCT#242112	151.96	
08284	WALLER COUNTY BUTANE	09/03/2025	Regular	0.00	107.51	1152585
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
206567	Invoice	04/08/2025	125/26302/INV#206567/R&B/PO 50612	0.00	107.51	
125-442-530100		Supplies		125/26302/INV#206567/R	107.51	
11588	WALLER COUNTY CHILD WELFARE C	09/03/2025	Regular	0.00	540.00	1152586
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
080525	Invoice	08/05/2025	125/26042/JUROR DONATIONS/07.24.25/	0.00	80.00	
125-415-566500		Petit Jurors		125/26042/JUROR DONATI	80.00	
081425	Invoice	08/14/2025	125/26369/JUROR DONATIONS/CCAL/08.	0.00	460.00	
125-414-566500		Petit Jurors		125/26369/JUROR DONATI	460.00	
T.6221	WALLER COUNTY COMMUNITY SUP	09/03/2025	Regular	0.00	300.00	1152587
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
081225	Invoice	08/12/2025	125/26261/OVERPAYMENT CC24-464	0.00	300.00	
125-210-112937		Due To Co CL Refunds		125/26261/OVERPAYMEN	300.00	
T.10401	WALLER COUNTY PAINT & BODY SH	09/03/2025	Regular	0.00	1,937.92	1152588
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**	
073025	Invoice	07/30/2025	125/26298/WRECKER UNIT#105/LAW EN	0.00	85.00	
125-518-536400		Parts and Repairs		125/26298/WRECKER UNI	85.00	
073025-1	Invoice	07/30/2025	125/26300/WRECKER UNIT#207/LAW EN	0.00	85.00	
125-518-536400		Parts and Repairs		125/26300/WRECKER UNI	85.00	
080625	Invoice	08/06/2025	125/26299/WRECKER UNIT#136/LAW EN	0.00	85.00	
125-518-536400		Parts and Repairs		125/26299/WRECKER UNI	85.00	
52544	Invoice	08/06/2025	125/26283/REPAIRS UNIT#CO214/LAW E	0.00	1,623.92	
125-518-536400		Parts and Repairs		125/26283/REPAIRS UNIT#	1,623.92	
52586	Invoice	08/06/2025	125/26282/OIL CHANGE UNIT#107/LAW	0.00	59.00	

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125-518-536400	Parts and Repairs		125/26282/OIL CHANGE U		59.00	
311	WALLER COUNTY TAX OFFICE	09/03/2025	Regular	0.00	22.50	1152589
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
082125	Invoice	08/21/2025	125/26488/RENEWAL UNIT#1001;1009;1	0.00	22.50	
125-442-568400	Miscellaneous		125/26488/RENEWAL UNI		22.50	
10717	WALLER COUNTY TRACTOR AND MC	09/03/2025	Regular	0.00	240.00	1152590
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
463134	Invoice	05/08/2025	125/25720/INV#463134/BUILD MAINT/P	0.00	240.00	
125-442-544700	Repair & Replacement		125/25720/INV#463134/B		240.00	
21378	WALLER JUNIOR HIGH SCHOOL	09/03/2025	Regular	0.00	20.00	1152591
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
082025	Invoice	08/20/2025	125/26443/RESTITUTION	0.00	20.00	
125-250-113016	Restitution/Juvenile Prob		125/26443/RESTITUTION		20.00	
01799	WAUKESHA-PEARCE INDUSTRIES,IN	09/03/2025	Regular	0.00	586.04	1152592
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
2683214	Invoice	03/11/2025	125/25929/CUST#203416/BUILD MAINT/	0.00	586.04	
125-442-545400	Contract Labor		125/25929/CUST#203416/		586.04	
T.14950	WILEY, ROBYN	09/03/2025	Regular	0.00	166.04	1152593
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
081325	Invoice	08/13/2025	125/26358/MILEAGE GRIMES COUNTY/JU	0.00	166.04	
125-408-543500	Mileage		125/26358/MILEAGE GRI		166.04	
21987	WILLIAMS MITIGATION AND CONSU	09/03/2025	Regular	0.00	2,082.90	1152594
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
DP-INV05	Invoice	07/31/2025	125/26504/CAUSE#24-08-19277/506TH A	0.00	2,082.90	
125-422-567100	Miscellaneous Court Cost		125/26504/CAUSE#24-08-		2,082.90	
20581	WILLIAMS SCOTSMAN, INC	09/03/2025	Regular	0.00	4,748.70	1152595
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
9024263359	Invoice	07/30/2025	125/26367/CUST#10548567/CCAL2 RENT	0.00	4,748.70	
125-600-581620	Justice Center Modular B		125/26367/CUST#105485		4,748.70	
22311	WILLIAMS, GERALDINE	09/03/2025	Regular	0.00	150.00	1152596
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
081925	Invoice	08/19/2025	125/26433/SECURITY DEPOSIT/COMM CT	0.00	150.00	
125-210-111510	Security Deposit/Comm C		125/26433/SECURITY DEP		150.00	
20157	WINSLOW, DEBBIE	09/03/2025	Regular	0.00	150.39	1152597
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
080725	Invoice	08/07/2025	110/26270/REIMB FOR LICENSE TAG 8 UN	0.00	76.00	
110-530-568455	Fleet Operations		110/26270/REIMB FOR LIC		76.00	
081225	Invoice	08/12/2025	110/26281/REIMB FOR LICENSE REF UNIT	0.00	24.00	
110-530-568455	Fleet Operations		110/26281/REIMB FOR LIC		24.00	
081825	Invoice	08/18/2025	110/26507/REIMB FOR FENCE BUILD LUN	0.00	50.39	
110-524-536000	Building Maintenance & S		110/26507/REIMB FOR FE		50.39	

Check Register **Packet: APPKT07181-COMM CRT 09.03.2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
21739	WOJSLAW, MICHAELA	09/03/2025	Regular	0.00	125.00	1152598

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
081925	Invoice	08/19/2025	110/26517/REIMBURSEMENT GIS CERT/R	0.00	125.00
110-524-530500	Office & Drafting Supplies		110/26517/REIMBURSEM	125.00	

21853	WUYSA	09/03/2025	Regular	0.00	150.00	1152599

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
081925	Invoice	08/19/2025	125/26435/SECURITY DEPOSIT/COMM CT	0.00	150.00
125-210-111510	Security Deposit/Comm C		125/26435/SECURITY DEP	150.00	

08900	XEROX CORPORATION	09/03/2025	Regular	0.00	2,093.61	1152600

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
022751939	Invoice	01/01/2025	125/19572/CUST#725720353/SO/PO 462	0.00	257.51
125-516-581813	Copier/Printer		125/19572/CUST#725720	257.51	
022751940	Invoice	01/01/2025	125/19573/CUST#725720353/SO/PO 462	0.00	205.59
125-516-581813	Copier/Printer		125/19573/CUST#725720	205.59	
022751941	Invoice	01/01/2025	125/19573/CUST#725720353/SO/PO 462	0.00	276.13
125-516-581813	Copier/Printer		125/19573/CUST#725720	276.13	
022933656	Invoice	02/01/2025	125/26423/CUST#725759807/ENVIRONM	0.00	178.08
125-443-581813	Copier/Printer		125/26423/CUST#725759	178.08	
023811156	Invoice	07/01/2025	125/25072/CUST#724518774/EA/PO 497	0.00	256.03
125-434-581813	Copier/Printer		125/25072/CUST#724518	256.03	
024000424	Invoice	08/01/2025	125/26075/CUST#720662576/DA/PO 507	0.00	496.12
125-416-581813	Copier/Printer		125/26075/CUST#720662	496.12	
024000435	Invoice	08/01/2025	125/26356/CUST#725759807/ENVIRONM	0.00	201.55
125-443-581813	Copier/Printer		125/26356/CUST#725759	201.55	
024102985	Invoice	08/13/2025	125/26502/CUST#725949234/ANNEX DIS	0.00	222.60
125-417-581813	Copier/Printer		125/26502/CUST#725949	222.60	

15772	XEROX FINANCIAL SERVICES	09/03/2025	Regular	0.00	358.00	1152601

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
40715258	Invoice	07/12/2025	110/26501/ACCT#4074206/R&B/PO 5067	0.00	179.00
110-524-581813	Copier/Printer		110/26501/ACCT#407420	179.00	
40821027	Invoice	08/12/2025	110/26500/ACCT#4074206/R&B/PO 5067	0.00	179.00
110-524-581813	Copier/Printer		110/26500/ACCT#407420	179.00	

10402	ZAVALA, IRMA	09/03/2025	Regular	0.00	1,440.00	1152602

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
25-0801	Invoice	08/07/2025	125/26260/INV#25-0801/506TH APPROV	0.00	545.00
125-422-566505	Interpreter Services		125/26260/INV#25-0801/	545.00	
25-0808	Invoice	08/19/2025	125/26537/INTREPRETER/08.15.25/506T	0.00	895.00

Check Register **Packet: APPKT07181-COMM CRT 09.03.2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
125-422-566505	Interpreter Services		125/26537/INTREPRETER/		895.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	397	150	0.00	2,633,783.42
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
	397	**150**	**0.00**	**2,633,783.42**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	9/2025	2,633,783.42
			2,633,783.42

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

APPLICATION: R & L SOLUTIONS INC are requesting to be allowed to amend lots 5-27, block 1, Frontier Farms Section Two. The amendment will create ten (10) lots and one (1) block.

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 September 3rd 9:00 a.m. at the Joe Kuciemba Annex, 425 FM 1488., Hempstead, Texas, 77445.

STATE OF TEXAS
COUNTY OF WALLER

WE, R & L SOLUTIONS, INC., OWNER OF RECORD OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT OF REPLAT OF FRONTIER FARMS, SECTION TWO, DO HEREBY MAKE SUBDIVISION OF A SAID PROPERTY ACCORDING TO THE LINES LOTS AND EASEMENTS THEREIN SHOWN AND DESIGNATE SAID SUBDIVISION AS REPLAT OF FRONTIER FARMS, SECTION TWO, LOCATED IN THE DAVID SCOTT 1/3 LEAGUE SURVEY, ABSTRACT NO. 247, WALLER COUNTY, TEXAS.

WE, THE AFOREMENTIONED HEREBY DEDICATE FOR PUBLIC USE ALL EASEMENTS AND ROAD SHOWN HEREON. THERE IS ALSO DEDICATED UTILITIES, AN AERIAL EASEMENT FIVE (5) FEET WIDE TAKEN FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND LOCATED ADJACENT TO ALL UTILITY EASEMENTS AND STREETS SHOWN HEREON.

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 SHALL BE ENFORCED AT THE OPTION OF WALLER COUNTY, OR ANY CITIZEN THEREOF BY INJUNCTION AS FOLLOWS:

1. THAT DRAINAGE OF SEPTIC TANKS INTO ROADS, 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 AREA OF SUFFICIENT SIZE TO PERMIT THE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND THREE QUARTERS (1-3/4) SQUARE FEET (18" DIAMETER PIPE) REINFORCED CONCRETE PIPE UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATION OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS.
4. PROPERTY OWNERS WILL OBTAIN CLASS "B" BUILDING PERMITS FROM THE COUNTY FLOOD PLAIN ADMINISTRATOR FOR ALL BUILDING CONSTRUCTION WITHIN THE 100 YEAR FLOOD PLAIN.
5. THE PROPERTY SUBDIVIDED HEREIN IS FURTHER RESTRICTED IN ITS USE AS SPECIFIED UNDER THE TERMS AND CONDITIONS OF RESTRICTIONS WILL BE FURNISHED 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.

_____
SIGNATURE

_____
BY; RICARDO F. ROMERO, OWNER

_____
SIGNATURE

_____
BY; IDA G. SOTO, OFFICE ADMINISTRATOR

STATE OF TEXAS
COUNTY OF WALLER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RICARDO F. ROMERO, OWNER AND IDA G. SOTO, OFFICE ADMINISTRATOR, OWNERS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2025.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

_____
PRINT NAME

MY COMMISSION EXPIRES: _____

THIS IS TO CERTIFY THAT THE PLANNING COMMISSION OF WALLER COUNTY, TEXAS, HAS APPROVED THIS PLAT AND SUBDIVISION OF REPLAT OF FRONTIER FARMS, SECTION TWO, IN CONFORMANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE CURRENT WALLER COUNTY DEVELOPMENT REGULATIONS AS SHOWN HEREON, AND AUTHORIZED THE RECORDING OF THIS PLAT THIS _____ DAY OF _____2025.

BY: _____
COUNTY JUDGE
CARBETT "TREY" J. DUHON III

BY: _____
COMMISSIONER PRECINCT ONE
JOHN A. AMSLER

BY: _____
COMMISSIONER PRECINCT TWO
WALTER E. SMITH, P.E., R.P.L.S.

BY: _____
COMMISSIONER PRECINCT THREE
KENDRIC D. JONES

BY: _____
COMMISSIONER PRECINCT FOUR
JUSTIN BECKENDORFF

I, DEBBIE HOLLAN, COUNTY CLERK OF WALLER COUNTY, TEXAS DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 2025, AT _____ O'CLOCK __M., AND DULY RECORDED ON_____, 2025, AT _____O'CLOCK ___M., AND AT FILM CODE NO. _____ OF THE MAP RECORDS OF WALLER COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT WALLER COUNTY, THE DAY AND DATE LAST ABOVE WRITTEN.

_____
DEBBIE HOLLAN
COUNTY CLERK
WALLER COUNTY, TEXAS

BY: _____
DEPUTY

SURVEYOR'S CERTIFICATION:

I, XAVIER CHAPA, A REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND ACCURATE; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT, EXCEPT AS SHOWN ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER OBJECTS OF A PERMANENT NATURE) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE EIGHTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE.

Xavier Chapa
XAVIER CHAPA
REGISTERED PROFESSIONAL SURVEYOR
STATE OF TEXAS
TEXAS REGISTRATION NO. 2568

STATE OF TEXAS REGISTERED XAVIER CHAPA 2568 PROFESSIONAL LAND SURVEYOR

GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20 ft.

NORTH

LEGEND:
AC. – ACRES
B.L. – BUILDING LINE
ESMT. – EASEMENT
FC – FILM CODE
W.C.C.F. – WALLER COUNTY CLERKS FILE
W.C.D.R. – WALLER COUNTY DEED RECORDS
W.C.M.R. – WALLER COUNTY MAP RECORDS
HL&P – HOUSTON LIGHTING & POWER
I.R. – IRON ROD
VOL. – VOLUME
PG. – PAGE
R.O.W. – RIGHT–OF–WAY
SQ. FT. – SQUARE FEET

METES AND BOUNDS DESCRIPTION
67.5874 ACRES (2,944,108 SQUARE FEET)

METES AND BOUNDS DESCRIPTION OF A 67.5874 ACRES (2,944,108 SQUARE FEET) TRACT OF LAND SITUATED IN THE DAVID SCOTT 1/3 LEAGUE, ABSTRACT NUMBER 247, WALLER COUNTY, TEXAS AND BEING ALL OF LOTS FIVE (5) THROUGH TWENTY–SEVEN (27), BLOCK ONE (1), OF FRONTIER FARMS, SECTION TWO (2), A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1041, PAGE 46 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS AND BEING THAT SAME TRACT OF LAND CONVEYED UNTO R & L SOLUTIONS, INC., A TEXAS CORPORATION BY DEED DATED JUNE 12, 2017 AND FILED OF RECORD UNDER WALLER COUNTY CLERK'S FILE NUMBER (W.C.C.F. NO.) 1704408; SAID 67.5874 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BEARINGS BASED ON GPS TEXAS SOUTH CENTRAL ZONE NO. 4204):

COMMENCING AT A 5/8–INCH IRON ROD FOUND IN THE SOUTHERLY RIGHT–OF–WAY LINE OF REIDS PRAIRIE ROAD (100' RIGHT–OF–WAY), AT ITS INTERSECTION WITH THE EASTERLY RIGHT–OF–WAY LINE OF CROCKET ROAD (70' RIGHT–OF–WAY), MARKING THE NORTHWESTERLY CORNER OF LOT 3, OF FRONTIER FARMS, SECTION ONE (1), A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET FILE NUMBER B194 OF THE WALLER COUNTY DEED RECORDS;

THENCE, SOUTH 03 DEGREES 17 MINUTES 35 SECONDS EAST, 728.34 FEET, DEPARTING THE SOUTHERLY RIGHT–OF–WAY LINE OF SAID REIDS PRAIRIE ROAD, WITH THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD AND THE WESTERLY LINE OF SAID LOT 3, TO A 1/2–INCH IRON ROD FOUND MARKING THE NORTHWEST CORNER OF SAID LOT 5 OF FRONTIER FARMS, SECTION TWO BEING THE MOST NORTHERLY, NORTHWEST CORNER AND THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 87 DEGREES 03 MINUTES 31 SECONDS EAST, 1,498.25 FEET, WITH THE NORTHERLY LINE OF THIS TRACT, COMMON WITH THE SOUTHERLY LINE OF SAID LOT 3 AND LOTS 4 THRU 7 OF SAID FRONTIER FARMS, SECTION ONE, COMMON WITH THE NORTHERLY LINE OF SAID LOT 5 AND LOTS 9, 10, 11, 12, 13 AND 14 OF SAID FRONTIER FARMS, SECTION TWO TO A 5/8–INCH CAPPED IRON ROD SET IN THE WESTERLY LINE OF LOT 3, OF WEST MAGNOLIA FOREST, SECTION ELEVEN, A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 216, PAGE 497 OF THE WALLER COUNTY DEED RECORDS (W.C.D.R.), MARKING THE NORTHEAST CORNER OF SAID LOT 14, OF FRONTIER FARMS, SECTION TWO AND THE NORTHEAST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 43 MINUTES 16 SECONDS EAST, 179.50 FEET, WITH THE EASTERLY LINE OF SAID LOT 14 AND THE HEREIN DESCRIBED TRACT, COMMON WITH WESTERLY LINE OF SAID LOT 3 AND LOT 4 OF SAID WEST MAGNOLIA FOREST, TO A 5/8–INCH IRON ROD SET FOR AN ANGLE POINT IN SAID LOT 4 AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 44 MINUTES 31 SECONDS EAST, 501.17 FEET, CONTINUING ALONG THE EASTERLY LINE OF SAID LOT 14 AND THE HEREIN DESCRIBED TRACT, COMMON WITH THE WESTERLY LINE OF SAID LOT 4 AND LOTS 5 AND 6 OF SAID WEST MAGNOLIA FOREST, TO A 5/8–INCH IRON ROD SET FOR AN ANGLE POINT IN SAID LOT 6 AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 59 MINUTES 23 SECONDS EAST, 905.23 FEET, CONTINUING ALONG THE EASTERLY LINE OF SAID LOT 14 AND LOT 15 OF SAID FRONTIER FARMS, SECTION TWO, COMMON WITH THE WESTERLY LINE OF SAID LOT 6 AND LOTS 7, 8 AND 9 OF SAID WEST MAGNOLIA FARMS, TO A 5/8–INCH IRON ROD SET IN THE NORTHERLY LINE OF A CALLED 60.6997 ACRE TRACT OF LAND CONVEYED UNTO RUTH KUMMERLEN AND CHRISTOPHER CHIPUK BY DEED FILED OF RECORD UNDER VOLUME 875, PAGE 759 W.C.D.R., MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 9 OF WEST MAGNOLIA FARMS AND THE SOUTHEASTERLY CORNER OF SAID LOT 15 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREE 56 MINUTES 23 SECONDS WEST, 697.71 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 15 AND LOTS 16 AND 17 OF SAID FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED, TO A 5/8–INCH IRON ROD SET FOR THE NORTHWESTERLY CORNER OF SAID CALLED 60.6997 ACRE TRACT, THE NORTHEASTERLY CORNER OF A CALLED 108.35 ACRE TRACT OF LAND CONVEYED UNTO CAREN COOK BURBACH APPOINTED TRUST, BY DEED FILED OF RECORD UNDER W.C.C.F. NO. 2301096, MARKING A ANGLE POINT IN SAID LOT 17 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREES 30 MINUTES 21 SECONDS WEST, 1458.42 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 17 AND LOTS 18 THRU 27 OF SAID FRONTIER FARMS, SECTION TWO, COMMON WITH THE NORTHERLY LINE OF SAID CALLED 108.35 ACRE TRACT, TO A 5/8–INCH IRON ROD SET FOR THE SOUTHEASTERLY CORNER OF A CALLED 50.000 ACRE TRACT OF LAND CONVEYED UNTO AUSTIN BRANCH FARMS, LLC., BY DEED FILED OF RECORD UNDER VOLUME 823, PAGE 530 W.C.D.R., MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 27 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 16 MINUTES 22 SECONDS WEST, 909.41 FEET, DEPARTING THE NORTHERLY LINE OF SAID CALLED 108.35 ACRE TRACT, WITH THE WESTERLY LINE OF SAID LOT 27 AND THE TRACT HEREIN DESCRIBED TO A 5/8–INCH IRON ROD SET, MARKING THE CORNER COMMON TO SAID LOT 27 AND LOT 4 OF SAID FRONTIER FARMS, SECTION TWO, AND THE SOUTHERLY, NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 86 DEGREES 42 MINUTES 25 SECONDS EAST, 399.73 FEET, ALONG THE LINE COMMON TO SAID LOTS 4 AND 27, TO A 5/8–INCH CAPPED IRON ROD FOUND IN THE NORTHERLY RIGHT–OF–WAY LINE OF BOONE ROAD (70' RIGHT–OF–WAY), BEING THE MOST EASTERLY, NORTHEAST CORNER OF SAID LOT 27 OF FRONTIER FARMS, SECTION TWO, MARKING A POINT OF CURVATURE AND THE BEGINNING A NON–TANGENT CURVE TO THE LEFT IN SAID LOT 27 AND LOTS 26 AND 25 OF SAID FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED AND BEING A CUL–DE–SAC IN THE WESTERLY RIGHT–OF–WAY OF SAID BOONE ROAD;

THENCE, ALONG THE WESTERLY CUL–DE–SAC OF SAID BOONE ROAD WITH SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 246 DEGREES 21 MINUTES 34 SECONDS, A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 214.99 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH 36 DEGREES 32 MINUTES 12 SECONDS EAST, 83.0 FEET, TO A 5/8–INCH IRON ROD SET MARKING THE MOST NORTHERLY, NORTHWEST CORNER OF SAID LOT 25 OF FRONTIER FARMS, SECTION TWO AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 86 DEGREES 42 MINUTES 25 SECONDS EAST, 1122.05 FEET, WITH THE SOUTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD, COMMON WITH THE NORTHERLY LINE OF SAID LOTS 25, 24, 23, 22, 21, 20, 19, 18 AND 17 OF FRONTIER FARMS, SECTION TWO, TO A 5/8–INCH IRON ROD SET, FOR THE COMMON CORNER OF SAID LOTS 16 & 17 AND THE BEGINNING OF A NON–TANGET CURVE TO THE LEFT, BEING A CUL–DE–SAC IN THE EASTERLY RIGHT–OF–WAY OF SAID BOONE ROAD AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, ALONG THE EASTERLY CUL–DE–SAC OF SAID BOONE ROAD, WITH SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 271 DEGREES 09 MINUTES 22 SECONDS, A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 263.63 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 03 DEGREES 16 MINUTES 49 SECONDS WEST, 69.99 FEET, TO A 5/8–INCH IRON ROD SET FOR THE CORNER COMMON TO SAID LOTS 12 AND 13 OF SAID FRONTIER FARMS, SECTION TWO AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREES 42 MINUTES 25 SECONDS WEST, 898.50 FEET, WITH THE NORTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD, COMMON WITH THE SOUTHERLY LINE OF SAID LOTS 12, 11, 10, 9 AND 8 OF FRONTIER FARMS, SECTION TWO, TO A 5/8–INCH IRON ROD FOUND IN THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD AT IT'S INTERSECTION WITH THE NORTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 8 AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 17 MINUTES 35 SECONDS WEST, 728.00 FEET, ALONG THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD, COMMON WITH THE WESTERLY LINE OF SAID LOT 8 AND LOTS 7, 6 AND 5 OF SAID FRONTIER FARMS, SECTION TWO AND A EASTERLY, WEST LINE OF THE TRACT HEREIN DESCRIBED, TO THE POINT OF BEGINNING AND CONTAINING WITHIN THESE METES AND BOUNDS 67.5874 ACRES OR 2,944,108 SQUARE FEET OF LAND AS SHOWN ON A BOUNDARY SURVEY DATED OCTOBER 13, 2023 AND FILED IN THE OFFICES OF SURVEY SOLUTIONS OF TEXAS UNDER PROJECT NUMBER 100323.

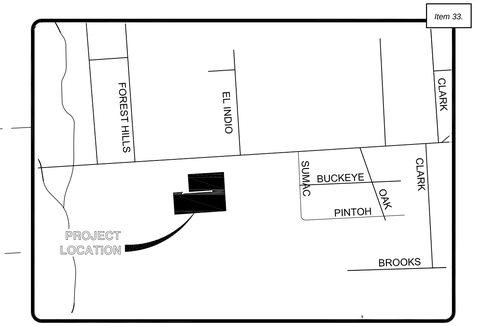
CERTIFICATE OF WALLER COUNTY ENGINEER:

I, J. ROSS McCALL, P.E., COUNTY ENGINEER OF WALLER COUNTY, CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF WALLER COUNTY, TEXAS.

NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THIS SUBDIVISION MAY BEGIN UNTIL ALL WALLER COUNTY PERMIT REQUIREMENTS HAVE BEEN MET.

_____ _____
DATE J. ROSS MCCALL, P.E.

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	3.35'	50.00'	Δ03°50'24"	S 43°01'48" W	3.35'
C2	114.97'	50.00'	Δ131°44'36"	N 69°09'50" W	91.26'
C3	118.34'	50.00'	Δ135°36'09"	N 64°29'47" E	92.59'
C4	214.99'	50.00'	Δ246°21'34"	S 36°32'12" E	83.70'



VICINITY MAP
SCALE: NOT TO SCALE



BENCHMARK: NGS MONUMENT "DR7615"

REFERENCE MARK DR7615 IS LOCATED AT THE TEXAS DEPARTMENT OF TRANSPORTATION WALLER COUNTY MAINTENANCE OFFICE IN HEMPSTEAD, TEXAS AT 400 FM 1488. THE MARK IS SET IN THE GRASS AREA IN FRONT OF THE OFFICE, 28.6 FEET SOUTHEAST OF THE FLAGPOLE, 47.4 FEET SOUTHWEST OF THE SOUTHEAST CORNER OF THE CONCRETE MAINTENANCE OFFICE BUILDING, AND 5 FEET NORTH FROM THE BACK OF A CURB RUNNING EAST TO WEST.

ELEVATION≈262.6 FEET NAVD 1988, 2001 ADJUSTED.

TEMPORARY BENCHMARK #1:
A 3/8" IRON ROD SET IN ASPHALT

LOCATED IN THE APPROXIMATE CENTERLINE OF THE WESTERLY CUL–DE–SAC OF BOONE ROAD (60' RIGHT–OF–WAY)

ELEVATION≈293.33 FEET NAVD 1988, 2001 ADJUSTED.

TEMPORARY BENCHMARK #2:
A 3/8" IRON ROD SET IN ASPHALT

LOCATED IN THE APPROXIMATE CENTERLINE OF THE EASTERLY CUL–DE–SAC OF BOONE ROAD (60' RIGHT–OF–WAY)

ELEVATION≈293.33 FEET NAVD 1988, 2001 ADJUSTED.

WALLER 911 APPROVAL

NAME:_____.

SIGNATURE:_____.

APPROVAL DATE:_____.

FINAL REPLAT OF FRONTIER FARMS SECTION TWO

67.5874 ACRES (2,944,108 SQUARE FEET) OF LAND SITUATED IN THE DAVID SCOTT 1/3 LEAGUE, ABSTRACT NO. 247, WALLER COUNTY TEXAS, BEING A REPLAT OF LOTS 5 THROUGH 27, OF FRONTIER FARMS, SECTION TWO, A SUBDIVISION RECORDED IN VOLUME 1041, PAGE 46 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS.

REASON FOR PLAT:
TO CREATE TEN (10) LOTS, AND ONE (1) BLOCK
SCALE: 1"= 20' DATE: JUNE, 2025

OWNERS:
R & L SOLUTIONS, INC.,
3520 MANSFIELD STREET
HOUSTON, TEXAS 77091

PREPARED BY:

SURVEY SOLUTIONS OF TEXAS

Professional Land Surveying

5450 NW CENTRAL DR. SUITE 121
HOUSTON, TX, 77092
713-834-2277
FIRM NUMBER 10194375

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BETWEEN WALLER COUNTY, TEXAS AND URSA DYNAMICS LLC FOR SERVICES REGARDING THE DISSEMINATION OF INFORMATION RELATED TO THE CREATION OF A COUNTY ASSISTANCE DISTRICT

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 Ursa Dynamics, LLC ("Contractor"), a Texas limited liability company, with its principal place of business at 5010 Mimosa Lane, Richmond, Texas 77406 (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, the County called an election for the establishment of a County Assistance District ("CAD") in the November 4, 2025 election;

WHEREAS, Ursa Dynamics, LLC has specialized expertise in providing and creating informational resources and disseminating information to a broad population, and desires to perform such services for the County;

WHEREAS, the County wishes to engage the information services of the Contractor to provide nonbiased information to the general public of Waller County concerning the potential establishment of a CAD (the "Project");

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:

1. **AGREEMENT**

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 creating and disseminating information resources concerning the creation of

a CAD in Waller County, Texas.

2. Character and Extent of Services: The scope of the services includes the following:

   a. Creating and disseminating nonbiased informational resources concerning the creation of a CAD in Waller County 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 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.

3. Time for Completion: All services, deliverables, and other data are to be completed and delivered to the County prior to the November 4, 2025 election. No extensions of time will be granted.

4. Components: The County shall have the right to determine, in its sole discretion and without penalty, whether or not to proceed with any component described in Exhibit A. Payment will be made for services actually rendered in accordance with Section 3.3.

5. Exhibits: Exhibit A is attached hereto, and incorporated by reference as if it were fully set forth herein for all purposes.

6. Order of Precedence: In the event of a conflict between the Agreement and Exhibit A, the Agreement shall control.

2. DESIGNATED REPRESENTATIVES

1. County's Designated Representative: The County designates the Director of Policy and Administration as the Designated Representative with regard to the services performed under this Agreement.

2. Contractor's Designated Representative: Contractor designates NAME as its Designated Representative with regard to the services performed under this Agreement.

3. Changes to Designated Representative: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

3. PAYMENT FOR SERVICES

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 sixty thousand dollars ($60,000) as stated in Exhibit A.

2. Invoices: Contractor shall invoice the County for services actually performed, as the services are rendered.

3. Payment for Services Rendered: The County will pay for services actually rendered in accordance with Texas Government Code Chapter 2251, subject to Section 3.4, 3.5, and 3.6. The County shall not pay for services that have not actually been rendered.

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.

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.

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 be payable by County for any amounts withheld under Section 3.5. The right to withhold payment is not intended in any way to prejudice any other right of the County.

4. CONTRACTOR'S OBLIGATIONS

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.

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. 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.

4. Educational Information: The Contractor shall create and disseminate informational resources concerning a Waller County CAD that is educational in nature. None of the information provided shall advocate for or against the creation of a CAD.

5. Approval Before Release: The Contractor shall not release any information, media, document, or other thing unless the release has been approved in writing by the County's Designated Representative.

6. Timely Notice: In the event the Contractor determines or reasonably anticipates that any portion of the work cannot be completed in a timely fashion or before a specified completion date, the Contractor shall promptly notify the County's Designated Representative.

7. Revisions: If revisions are necessary for any services, deliverables, or other data because of Contractor's error or omission, Contractor shall make such revisions at no additional cost to the County, and in a timeframe directed by the County.

8. Associated Costs: Contractor shall be responsible for any cost associated with implementing this Agreement.

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.

5. TERM AND TERMINATION

1. Agreement Term: The term of this Agreement shall begin upon the Effective Date, and end on November 4, 2025, unless either Party terminates this Agreement in accordance with its terms.

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.

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. Termination for Insolvency and Bankruptcy: The County, in its sole discretion, may immediately terminate this Agreement without notice or the opportunity to cure if Contractor becomes insolvent or files any petition for bankruptcy.

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 10 day notice period.

6. Notice of Termination: The terminating Party shall provide 10 days written notice of termination to the other Party as provided in Section 17.17.

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 ten (10) 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 tenth (10th) calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

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 contracts for supplies, assistance, facilities, or materials in connection with this Agreement. Contractor shall also immediately deliver to County all completed or partially completed 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.

6. DOCUMENT OWNERSHIP

1. Document Ownership: Upon completion of the services and receipt of payment in full, the Project deliverables, plans, media, 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.

7. NO EXCLUSION

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.

8. RECORDS AND AUDITS

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.

9. FAMILIARITY WITH PROJECT

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.

10. **LIMITATION OF LIABILITY**

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.**

11. **PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.**

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.

12. **INDEPENDENT CONTRACTOR.**

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.

13. INDEMNITY.

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.

14. NO DAMAGES FOR DELAYS

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.

15. **INSURANCE REQUIREMENTS**

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 Ursa Dynamics, LLC, 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.

2. Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

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.

4. No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

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 of the Agreement.

16. **ASSIGNMENT**

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.

17. MISCELLANEOUS PROVISIONS

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.

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.

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.

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.

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.

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.

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.

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.

9. No Arbitration. A dispute arising under this Agreement shall not be subject to arbitration.

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.

11. No Third-Party Beneficiaries. This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

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

13. Recitals: The recitals are incorporated into this Agreement.

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.

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. Publicity: Contact with citizens of Waller County, media outlets, or other governmental agencies shall be the sole responsibility of the County. Under no circumstances, whatsoever, shall Contractor release any material or information developed or received during the performance of the Services under this Agreement unless the Contractor obtains the express, prior written approval of the County, or is required to do so by law.

17. 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	To Contractor:
Attn: Waller County Judge 425 FM 1488, Suite 106 Hempstead, Texas 77445	Attn: NAME 5010 Mimosa Lane Richmond, Texas 77406

18. Non-excluded Company: Contractor hereby verifies that neither it, nor any parent company, wholly owned subsidiary, majority-owned subsidiary, or affiliate, unless affirmatively declared by the United States government to be excluded from its federal sanctions regime relating to Sudan or Iran or any federal sanctions regime relating to a foreign terrorist organization, is not identified on a list prepared and maintained by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code.

[Signature Page Follows]

COUNTY **CONTRACTOR**

Carbett "Trey" Duhon, III
Waller County Judge

Date: September 3, 2025

Gary Evans
President
URSA Dynamics

Date: 08/18/2025

Exhibit A

PROPOSAL

WALLER COUNTY CAD ELECTION



OUR STORY

At URSA Dynamics, we believe in the power of informed communities. Our mission is to help organizations communicate with clarity, transparency, and purpose. We focus on building trust through facts and empowering people to engage with the systems that shape their everyday lives.

We support local governments, nonprofits, and civic institutions in delivering strategic outreach that reflects the needs and values of the people they serve. Whether the goal is public education, community awareness, or increased participation, our work is driven by service, integrity, and a deep respect for civic engagement.

Our team includes strategists, creatives, and technologists who understand the importance of clear messaging in today’s fast-moving information environment. We do not take a one-size-fits-all approach. Every campaign is built from the ground up to match the goals, tone, and audience of each client and initiative.

From social media and video to print and digital outreach, we help organizations connect with their communities in meaningful ways. This work is not just about communication. It is about helping communities stay informed, engaged, and prepared to shape their future.

URSA DYNAMICS

OVERVIEW

Waller County is preparing for a Central Appraisal District (CAD) election in November 2025, marking a significant moment in the county's evolving governance structure. With continued residential and commercial growth, the need for clear, accessible public information has never been greater.

Between 2020 and 2024, Waller County has seen consistent development across both rural and urban areas. As new subdivisions expand and investment increases, many residents are encountering topics like the CAD election for the first time. Ensuring that voters understand what the CAD is, how it affects property appraisals, and why the election matters is key to supporting informed participation.

To assist with this effort, Waller County has partnered with URSA Dynamics to lead a public education campaign focused on broad, factual awareness. This initiative will include social media outreach, streaming advertisements, printed mailers, educational video content, and direct text communications. All messaging will remain strictly nonpartisan and will not promote any position for or against the election itself.

Our role is to ensure every eligible voter in Waller County has access to the information they need to make confident, informed decisions in the upcoming CAD election. Through clear communication and thoughtful engagement, this campaign aims to reach residents where they are: online, at home, and in their communities.

GOAL

Increase public awareness of the upcoming Waller County Central Appraisal District (CAD) election by building trust through transparent, educational messaging. The campaign will focus on providing residents with accurate, accessible information that helps them understand what the CAD is, how it impacts them, and why participation in the election process matters.

SOLUTION

URSA Dynamics will deliver a comprehensive, education-focused marketing strategy to support Waller County's efforts to inform the public about the upcoming Central Appraisal District (CAD) election in November 2025. This campaign will focus on clear, accessible messaging that helps residents understand the role of the CAD, the purpose of the election, and how the process works.

Our team will develop a consistent visual identity and creative direction that aligns with the county's official communications. This branding will ensure materials are professional, trustworthy, and easily recognized across platforms. We will design and launch a centralized website that serves as a public information hub. The site will explain what the CAD does, how it affects property appraisals, and how residents can participate in the electoral process. It will be mobile-friendly, ADA-compliant, SEO-optimized, and easy to update as new content becomes available.

On social media, URSA Dynamics will manage official accounts and publish regular content on Facebook and Instagram. URSA Dynamics will then run advertisements to promote the content. These posts will focus on educational graphics, short videos, and updates that explain the CAD's role in plain language.

We will also run a paid streaming media campaign using ad placements on platforms such as YouTube, Hulu, and other over-the-top (OTT) streaming services. These media buys will target Waller County households with engaging, nonpartisan video content to ensure the message reaches a wide and diverse audience.

For direct community outreach, we will design and distribute high-quality printed mailers that clearly explain what the CAD is and how the election process works. These mail pieces will be targeted by geography and household type to ensure they reach the intended audience in a timely and effective manner.

In addition, URSA Dynamics will implement a text messaging campaign to deliver timely election reminders and links to educational resources.
From design to delivery, URSA Dynamics will support the county in building a well-informed voter base through clear, consistent, and factual engagement across all communication channels.

COMPONENTS

VISUAL IDENTITY AND BRANDING

We will create a consistent, professional visual identity for the campaign that aligns with Waller County's official tone. This includes logos, color palettes, and design templates used across print, web, and digital channels to build trust and recognition.

EDUCATIONAL WEBSITE DEVELOPMENT

A public-facing website will serve as the central hub for information about the CAD and the upcoming election. It will be mobile-friendly, ADA-compliant, and SEO-optimized, making it easy for residents to access accurate, nonpartisan educational content.

SOCIAL MEDIA MANAGEMENT

We will manage official Facebook and Instagram accounts, posting regularly to educate the public on the role of the CAD and the importance of civic participation. Content will include graphics, videos, and simplified explanations tailored to a broad audience.

SOCIAL MEDIA ADVERTISING CAMPAIGN

Paid social media ads will be used to expand reach across Waller County. These ads will promote educational content about the CAD election, targeting specific geographic and demographic segments to ensure residents are informed and engaged ahead of Election Day.

COMPONENTS

STREAMING MEDIA ADVERTISING (MEDIA BUYS)

Educational video content will be promoted through streaming platforms like YouTube, Hulu, and OTT services. These ad placements will reach residents during their regular media consumption, using geotargeting and age-based segmentation to maximize visibility.

PRINT (DIRECT MAIL)

High-quality printed mailers will be designed and distributed to households across Waller County. These pieces will explain the purpose of the CAD and provide details about the upcoming election using clear, accessible, and unbiased language.

TEXT MESSAGING CAMPAIGN

SMS messages will be sent to Waller County residents with educational reminders about the election, including key dates and links to resources. Messaging will be compliant, concise, and designed to increase public understanding without promoting any particular outcome.

INVESTMENT

BASED ON WALLER COUNTIES 40,000+ REGISTERED VOTERS

SOCIAL MEDIA MANAGEMENT	$1,200
VIDEO CREATION	$2,000
BRANDING	$2,500
EDUCATIONAL WEBSITE.	$3,500
TOTAL	$9,200

OPTIONAL

RECOMENDED MEDIA AD SPEND	$35,000
DIRECT MAIL/POSTAGE (28,000 HH).	$14,000*
SMS **SMS Intentionally deleted.**	~~$0.04 per~~

*ESTIMATED POSTAGE AND PRINTING, RATES WILL VARY,

Waller County Tabulation
Bid 25-002
Construction of Justice Center Vehicle Maintenance Garage

Recommended: Gullo Commercial Construction LLC

Company	Bid Price	Completion Time in Days
Gullo Commercial Construction LLC Hockley, TX	$1,552,809.00	190
Champion Ranchers Construction Waller, TX	$1,645,793.43	365
Frost Construction Company, Inc. Humble, TX	$1,697,000.00	210
Bass Construction Company, Inc. Rosenberg, TX	$1,797,000.00	350
Shellback Construction, LLC Brenham, TX	$1,821,986.00	180

J Edwards Concrete & Construction LLC - Disqualified due to not submitting references, bid bond and acknowledged and signed addendums, as required per the bid specifications

Bid 25-002
Construction of Justice Center Vehicle Maintenance Garage

Enclosure #2: Pricing

Total Bid

$ 1,552,809.00 One Million Five Hundred Fifty-Two Thousand Eight Hundred and Nine Dollars

Calendar days for completion 190

Acknowledgement of Receipt of Addendum(s), if issued by Purchasing, to the Bid Document.

Addendum No 1 dated July 23rd 2025 Received DBG

Addendum No 2 dated July 25th 2025 Received DBG

Addendum No 3 dated _____ Received _____

Gallo Commercial Construction
Name of Respondent

Signature of Authorized Representative

Danny Gallo
Printed Name of Representative

Demo ADD Alternate : # 5,500.00

- Demo existing site conditions per site visit
  - fences
  - shed
  - mow strip

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Gullo Commercial Construction, LLC
22787 Nichols Sawmill Road, Hockley, TX 77447

as Principal, hereinafter called the Principal, and Harco National Insurance Company
4200 Six Forks Road, Suite 1400, Raleigh, NC 27609

a corporation duly organized under the laws of the State of IL

as Surety, hereinafter called the Surety, are held and firmly bound unto Waller County

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Greatest Amount Bid
Dollars ($ 5% G.A.B.),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Construction of Justice Center Vehicle Maintenance Garage - BID 25-002

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of August , 2025

(Witness)

Gullo Commercial Construction, LLC
(Principal) (Seal)
By: (Title)

(Witness)

Harco National Insurance Company
(Surety) (Seal)
By:
Attorney-in-Fact Michele M Bonnin (Title)

Surety Phone No.

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # Bid Bond

Principal Gullo Commercial Construction, LLC

Obligee Waller County

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

Michele M Bonnin

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, including but not limited to Proposal Bonds and Consents of Surety, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 3rd day of June 2025 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 3rd day of June 2025.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, including but not limited to Proposal Bonds and Consents of Surety, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 7th day of August, 2025

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1964 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 7th day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, that the seals affixed to said instrument are the Corporate Seals of said Companies, that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 7th day of August, 2025

Irene Martins, Assistant Secretary

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact Harco National Insurance Company at:

1-800-333-4167

You may also write to: Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

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

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

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

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

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede comunicarse con su Harco National Insurance Company al:

1-800-333-4167

Usted tambien puede escribir a Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:
Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

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

Waller County Bid 25-002

Bidder's Business Information Sheet

By submitting a Bid, Bidder is seeking to enter into a legal contract with the County. As such, a Bidder must be an individual or a legal business entity capable of entering into a binding contract. Bidders must completely and accurately provide the information requested below or your Bid may be deemed non-responsive.

Name of Company: Gullo Commercial Construction LLC

Type of Business (please check one):

- ☐ Individual/Sole Proprietor
- ☐ Corporation
- ☑ Limited Liability Company
- ☐ Partnership
- ☐ Other

If other, please specify _____

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: _____

Principal Place of Business Address: 22787 Nichols Sawmill Rd Hockley TX 77447.

Name and Address for Notices to be Sent Under Contract General Terms and Conditions Section 18.19:

Gullo Commercial Construction Attn: Danny Gullo
22787 Nichols Sawmill Rd. Hockley, TX 77447

List any other names the Company uses, or is known by (dba, aka, etc.):

_____

_____.

Gullo Commercial Construction — Company Name

8/6/25 — Date

Signature of Authorized Company Official

Danny Gullo — Printed Name

Waller County Bid 25-002

Contract Special Terms and Conditions

Bidder must clearly identify on this form whether it requests any Special Terms and Conditions that deviate from the Bid Documents, including the Contract Documents, or any other requirements contained in the IFB. Complete and detailed information regarding deviations must be clearly identified on this form. The County will consider any Special Terms and Conditions in its Contract award decision, and reserves the right to accept or reject a Bid based upon any submitted deviation.

In the absence of the identification on this form of requested deviations, Bidder must fully comply with the Bid Documents and Contract Documents and all other requirements associated with this IFB if awarded a Contract under this IFB. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Bidder(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Bid based upon any submitted deviation.

Please mark one of the following:

☐ Bidder requests NO deviations.

☑ Bidder requests deviations.

Specifically identify the language and location or section of the Bid Documents and/or Contract Documents that Bidder is requesting a deviation from, and provide the specific language to be substituted as Special Terms and Conditions. **Attach the sheet(s) containing the requested deviations to his form.**

Gullo Commercial Construction
Company Name

8/6/25
Date

Signature of Authorized Company Official

Danny Gullo
Printed Name

GULLO COMMERCIAL
CONSTRUCTION

22787 Nichols Sawmill Rd
Hockley, Texas 77447

T (832) 580-2260

8/7/25

To Whom it Mat Concern:

Items we (Gullo Commercial) would like to discuss regarding the contract.

- Contract Sheet and §3.2: would like replace "completion" with "Substantial Completion" in line 4 of the section - request to change "finally complete construction" to "Substantially Complete construction" in the paragraph under the chart of amount of contract
- §4.16: This is the warranty, but it does not state a time period. – to clarify The warranty hereunder shall be for a period of one year from Substantial Completion of the Project."
- §18.11: would like to add "owner" after "subcontractor's in line 1
- Would like to request to add a mutual waiver of consequential damages: "County and Contractor hereby waive all claims against each other for all consequential, special and indirect damages arising out of or related to the Agreement. However, nothing herein precludes County's ability to assess liquidated damages."

Contract Sheet

Contract Sheet
Bid 25-002

THE STATE OF TEXAS
COUNTY OF WALLER

This Contract is made and entered into on the 7 day of August, 2025, by and between Waller County, Texas, a political subdivision of the State of Texas ("County"), acting through County Judge Carbett "Trey" Duhon, III by virtue of an order of Waller County Commissioners Court, and Gallo Commercial Const. LLC of the City of Hockley, County of Montgomery, and State of Texas ("Contractor") (referred to individually as "Party," and collectively as "Parties").

In consideration of the promises, performances, payments, and agreements set forth herein, Contractor hereby agrees to commence and complete the following Project: **Construction of Justice Center Vehicle Maintenance Garages for Waller County**, and all Work in accordance with the Contract Documents, which are incorporated herein by reference and made a part hereof for all purposes as if each were set out at length, word for word, and the County agrees to pay the Contractor the total amount of:

$ 1,552,809.00	One Million Five Hundred Fifty-Two Thousand Eight Hundred and Nine Dollars
(Figures)	(Words)

The Contractor hereby agrees to commence work on the date specified in the written Notice to Proceed to be issued by the County, and to finally complete construction of the improvements, as required by the Contract Documents within 190 calendar days. Waiver of any breach of this Contract shall not constitute waiver of any subsequent breach.

In consideration of the award and execution of this Contract, and in consideration of the waiver of its right to attorney's fees by the County, the Contractor knowingly and intentionally waives its right to attorney's fees under Texas Local Government Code Section 271.153 in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to this Contract.

The County agrees to pay the Contractor from available funds for performance of the Contract in accordance with the Bind and provisions of the Contract Documents, subject to additions and deductions, as provided therein.

The County's payment obligations are payable only and solely from funds available for the purposes of this Contract.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Although drafted by the County, the Contract, in the event of any disputes over its meaning or application, shall be interpreted fairly and reasonably, and neither more strongly for nor against either Party.

This Contract is executed to be effective upon the date of the last signature affixed hereto.

Waller County Bid 25-002

The undersigned, by their signature, represents that they are authorized to bind the Contractor to fully comply with the Contract. The Contractor, by signing below, acknowledges that they have read the entire Contract, and agree to be bound by the terms contained therein.

Approved this 7 day of August 20 25.

Waller County, Texas

County Judge, Carbett "Trey" Duhon, III

September 3, 2025
Date

By: Signature of Contractor

8/7/25
Date

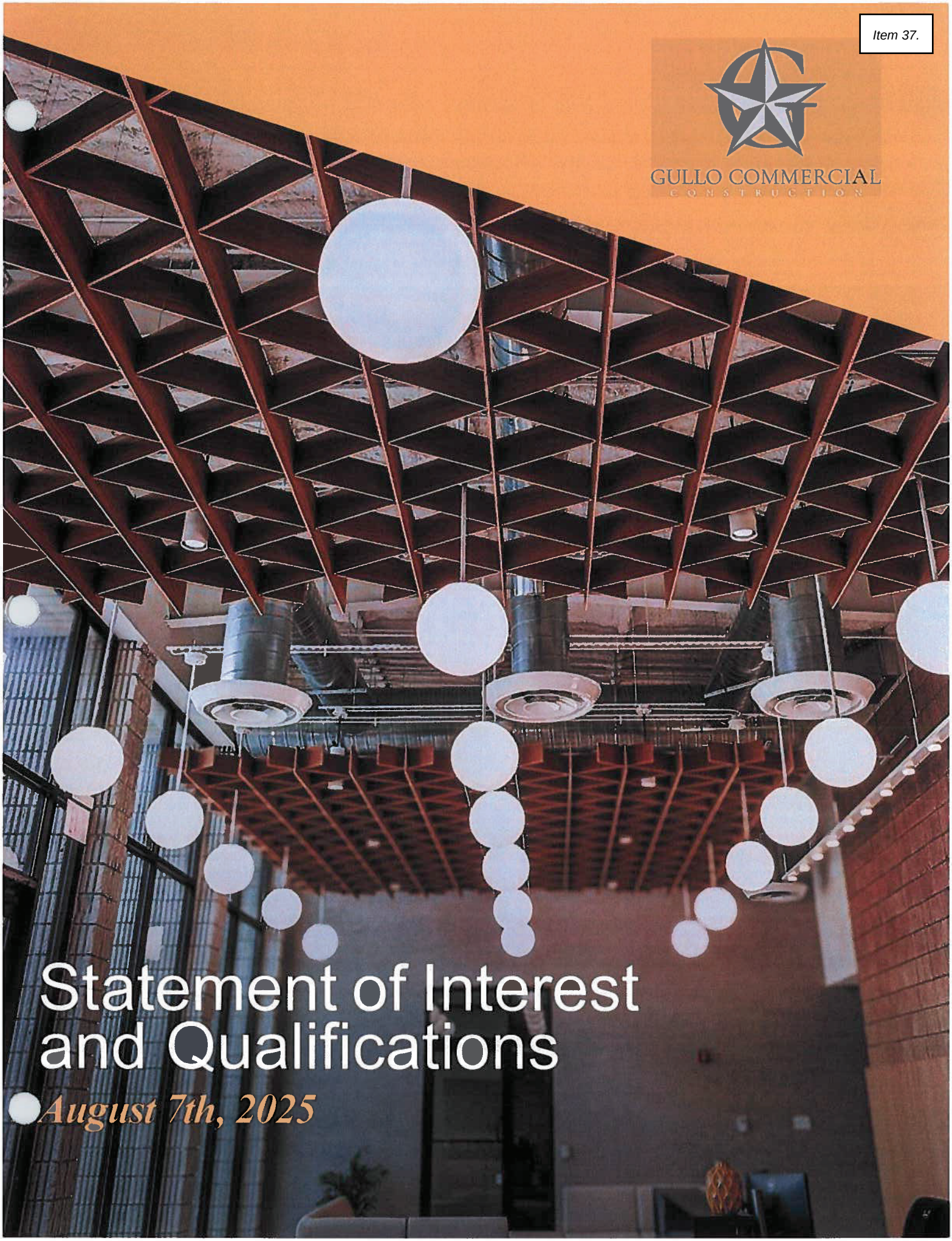
Danny Gilb owner/member
Printed Name and Title of Signatory

ATTEST

Debbie Hollan
Debbie Hollan, County Clerk

COMMISSIONERS COURT WALLER COUNTY, TEXAS

GULLO COMMERCIAL
CONSTRUCTION



Statement of Interest and Qualifications

August 7th, 2025



To Whom It May Concern,

We want to say thank you for allowing the Gullo Commercial Construction team the opportunity to provide this interest and qualifications package for your construction service requirements for the future Waller County Justice Center Vehicle Maintenance Garage.

We believe teamwork, honesty, and leadership are the keys to making great things happen. Unity is strength, strength builds trust, and trust builds great results. Successful project resolution that exceeds expectations and meets goals comes from a structured, focused mindset. With our 'PUREST' core principles (professionalism, unity, responsiveness, excellence over easy, 100% strong, transparency) we feel confident in our team to elevate the construction experience.

We believe a handshake is more than a promise: it's our signature. The fabric of our being is in our client's trust. You can see it in our work and our long-term commitment to our past clients and to the innovation in the commercial construction industry.

Once again thank you for this opportunity, we would be greatly honored to be part of your construction team. We look forward to hearing from you soon.

Respectfully Submitted,

Danny Gullo

DANNY GULLO
Owner, Gullo Commercial Construction



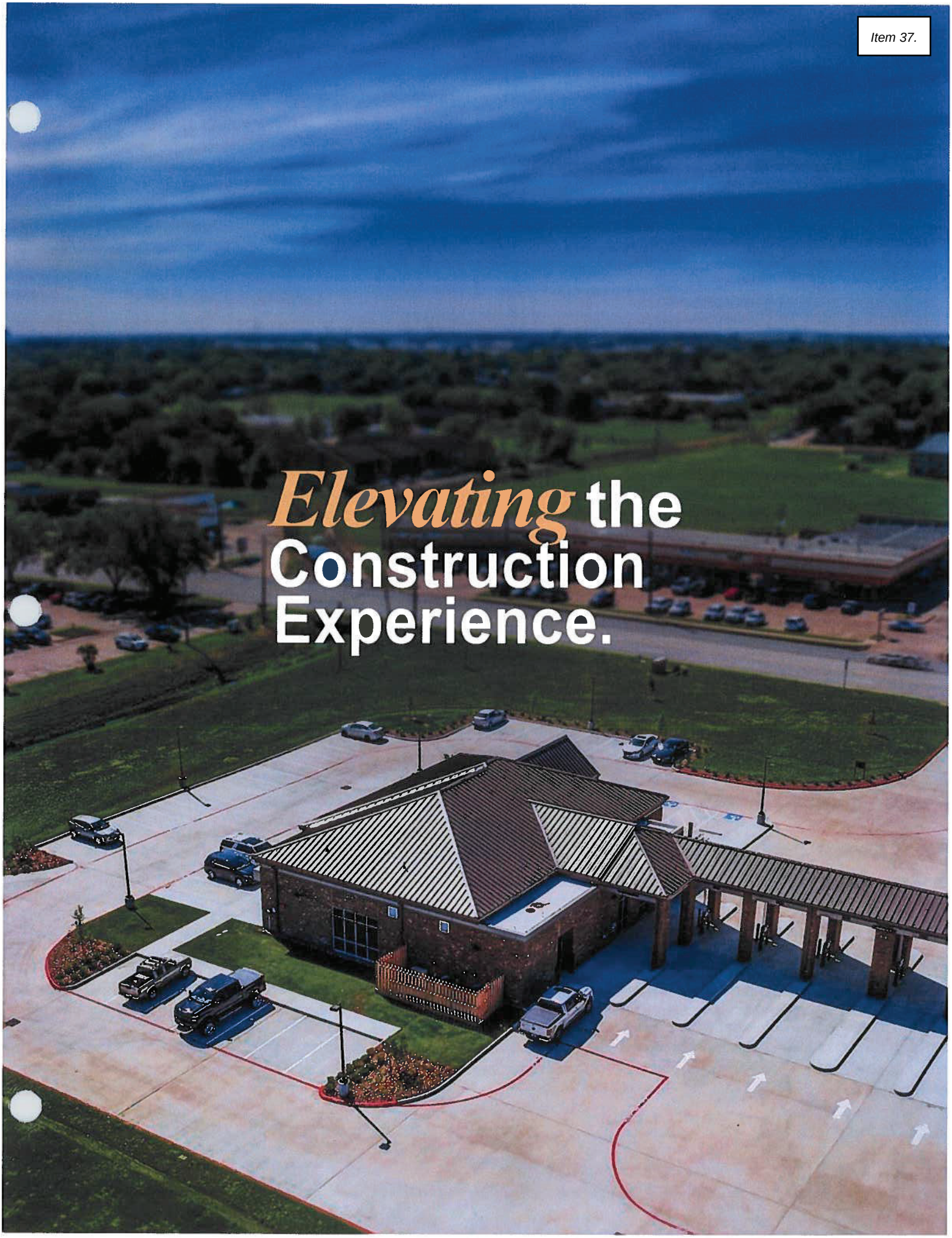

Elevating the
Construction
Experience.

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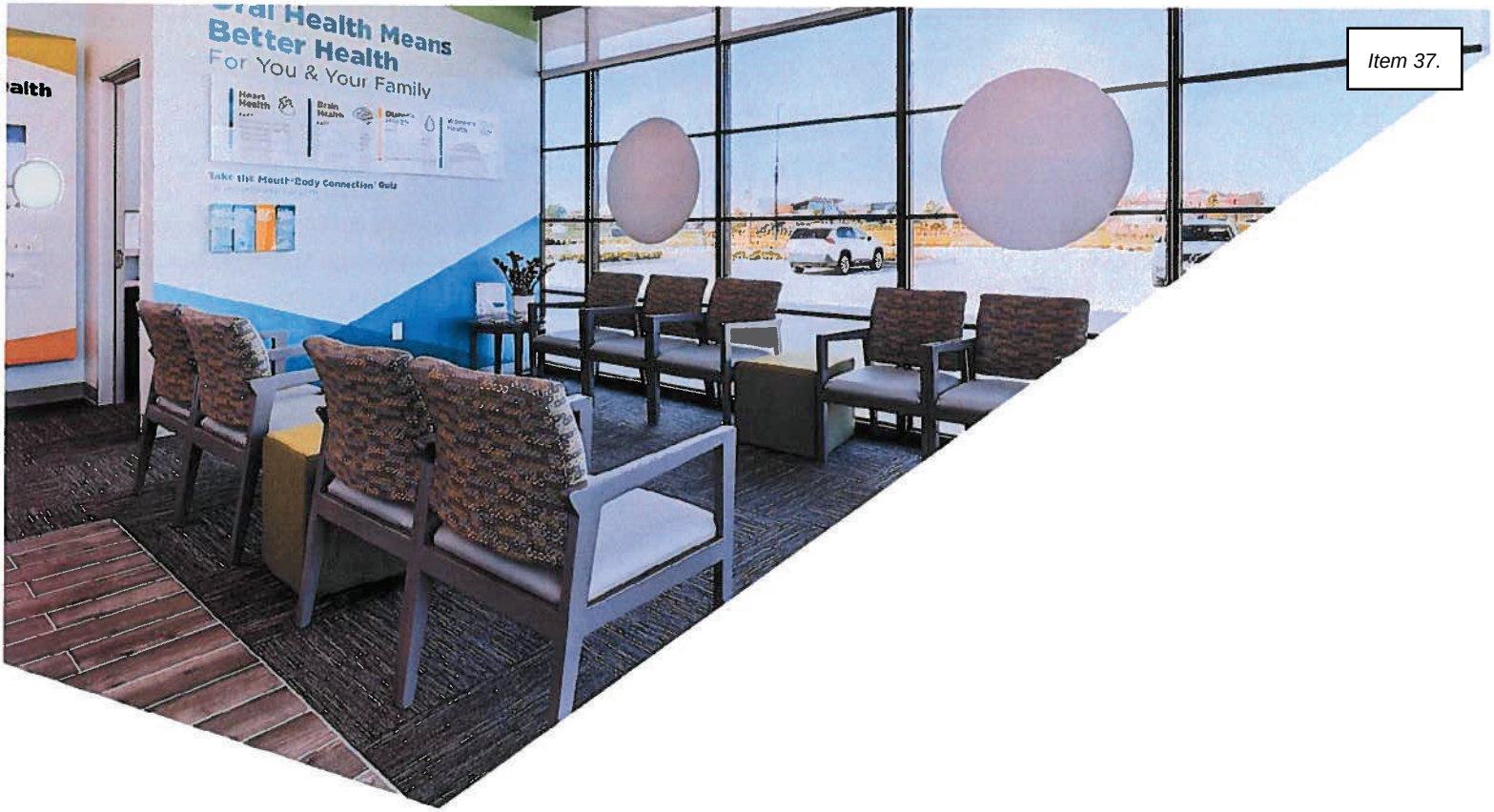
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   c. Claims and Suits Information

2. COI and Surety Letter 8-9

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5. Project Experience and References 18-20



QUALIFICATIONS STATEMENT

Why is Gullo Commercial the right choice for your construction service needs?

At Gullo Commercial, we strive to be a breath of fresh air in the construction industry, with a mission to "Elevate the Construction Experience one client at a time." We achieve this by following our PUREST core principles, ensuring fluid communication, adaptability, and teamwork.

Every project presents challenges, but we approach these with a positive, solutions-oriented mindset. For instance, when a low water pressure issue arose on a recent project, our project manager's persistence and innovative thinking led to significant cost savings for our client. This kind of resourcefulness reflects our commitment to delivering value beyond expectations.

Our dedication to building strong client relationships is equally crucial. Long-standing partnerships with clients like Brazos Valley Schools Credit Union, Pacific Dental Services, and Pinecroft Realty demonstrate the loyalty and quality we bring to every project. By consistently exceeding expectations, we foster long-term relationships that contribute to our continued success.

With our proven track record, strong client relationships, and dedication to delivering exceptional results, Gullo Commercial is the ideal partner for the Waller County team and construction needs.

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO
Waller County
County Clerk's Office
SUBMITTED BY
Gullo Commercial Construction LLC
22787 Nichols Sawmill Rd.
Hockley, TX 77447

Owner: Danny Gullo

Type of Business: Commercial General Contractor

Years in Business: 12.5 years

Possible Self-performed Work by GCC:

- Casework
- Toilet partition installation
- Toilet accessories installation
- General rough carpentry
- Site maintenance
- Concrete scopes

Claims and Suit:

- GCC has **never** failed to complete a project that was awarded to us, nor have any of GCC's officers ever failed to complete a project.
- GCC has **NO** judgments, claims, arbitration proceedings, or suits pending or outstanding against the firm or its officers.
- GCC has **never filed** any lawsuit or requested arbitration regarding a contract.

Safety Program: JPW Safety Inc. (Safety Director)

- Workers' Compensation EMR: 0.95
- OSHA Records: No recordable accidents in the last ten years.

Insurance Coverage: Please see Sample Insurance Certificate.

Bonding: Surety letter provided.

Criminal History: No owner or operator has been convicted of a felony.

Financial Capacity: Individual bond capacity of $15 million and $30 million aggregate (reference bond letter).



BOWEN, MICLETTE & BRITT INSURANCE AGENCY, LLC
2800 NORTH LOOP WEST, SUITE 1100
HOUSTON, TEXAS 77092
TELEPHONE (713) 880-7100
FACSIMILE (713) 880-7149

Re: Gullo Commercial Construction, LLC
22787 Nichols Sawmill Rd.
Hockley TX 77447

To Whom it May Concern:

We are pleased to confirm our surety bond relationship with Gullo Commercial Construction, LLC (Gullo). We, as agent and Harco National Insurance Company (Harco), as surety, consider Gullo a valued client and hold them in our highest regard.

Over its years in business, Gullo has managed an impressive portfolio of successfully completed projects. They have bid or negotiated jobs under a variety of different delivery methods and have been awarded contracts that were completely turnkey, Design Build, Construction Management at Risk (CMAR), Unit Price, Lump Sum or Time and Materials. Gull has performed these obligations in an exemplary manner.

Subject to normal underwriting conditions and the satisfactory review of contract terms and conditions, Harco Surety has expressed a willingness to consider single jobs of $15,000,000 within an aggregate program cost to complete of $30,000,000. As always, Harco reserves the right to underwrite the risk at the time of the request including, without limitation, approval of relevant contract documents, bond forms and project financing.

This letter is intended to be a bonding reference. It is not an assumption of liability, nor is it to be construed as a bid, performance, or payment bond. The decision to bond is between the contractor and surety and neither we nor surety assume any liability to third parties or to you if for any reason Gullo Commercial Construction does not execute said bonds.

It is our pleasure and privilege to recommend Mr. Danny Gullo and Gullo Commercial Construction, LLC for your consideration.

Edward Arens
Sr. Vice President, Surety
Bowen, Mcllette & Britt Insurance Agency, LLC

ADDITIONAL SAFETY INFORMATION

James White, CSP, is our Safety Director, and his expertise, along with our team's commitment to safety, is truly commendable. The structured safety program James has outlined reflects a proactive approach to ensuring a safe work environment on all projects. His efforts in conducting regular inspections and holding all involved parties accountable demonstrate a strong commitment to safety standards. Moreover, the provision of regular safety meetings and educational opportunities underscores our dedication to keeping our team informed and up to date with safety protocols.

Achieving zero OSHA recordable accidents and maintaining a minimum Workers' Compensation Modifier is a remarkable accomplishment. It speaks volumes about the effectiveness of our safety program and the emphasis placed on creating a safe atmosphere for everyone involved. James White's leadership has been pivotal in establishing and maintaining such a high standard of safety within our organization.



Board of Certified Safety Professionals

upon the recommendation of the Board of Certified Safety Professionals,
by virtue of the authority vested in it, has conferred on

James P White

the credential of

Certified Safety Professional

and has granted the title as evidence of meeting the qualifications and passing
the required examination so long as this credential is not suspended or revoked
and is renewed annually and meets all recertification requirements.

Board President

Board Secretary

CSP

March 17, 2014
Date Issued

CSP-24797
Credential Number

The digital badge is the official documentation of the certificate.





KEY PERSONNEL for Waller County Vehicle Maintenance Garage

Danny Gullo

Owner | Lead Estimator

EDUCATION

Texas A&M University
Bachelor of Science in Construction Science, Cum Laude

EXPERIENCE

With over 22 years in the construction industry, Danny Gullo offers extensive expertise and a deep understanding of a wide range of construction projects. His experience highlights his dedication, adaptability, and capacity to manage complex construction endeavors effectively.

Owner & Founding Member

As a founder, Danny is committed to fostering a company culture grounded in professionalism, unity, responsiveness, excellence, strength (100% strong), and transparency. These core principles not only define the identity of Gullo Commercial but also contribute to building a cohesive and high-performing team. Danny's leadership by example, focusing on action rather than words, has established Gullo Commercial as a trusted and respected name in the construction industry.

Lead Estimator

Danny has mastered a variety of key responsibilities in his role as Lead Estimator, including:

- **Preliminary Budgeting:** Estimating project costs early on to guide client financial planning.
- **Bidding Processes:** Leading the solicitation of bids from subcontractors and suppliers to secure the best prices and terms for each project.
- **Procurement:** Professionally reviewing and selecting subcontractors and suppliers to build a winning project team.
- **Value Engineering (VE):** Optimizing value through function-cost assessments, often achieving cost savings without compromising quality.
- **Takeoffs:** Quantifying materials based on project plans for accurate cost estimation and procurement.
- **Project Execution Strategies:** Developing comprehensive plans for scheduling, resource allocation, risk management, and stakeholder coordination to ensure timely and successful project completion.

Each of these elements requires meticulous planning, attention to detail, and effective coordination to keep projects on track, meet quality standards, and stay within budget and timeline constraints.

RELEVANT PROJECT EXPERIENCE

Danny has led numerous projects, including but not limited to:

- **Montgomery County ESD No. 14 Timber Lakes Volunteer Fire Department #141**
  New Fire Station Facility for Timber Lakes VFD
  Architect: EiKON Consulting Group LLC
- **A.V. 'Bull' Sallas Park – Montgomery County Pct. 4**
  Ballfield and Park Ground Renovation for Montgomery County Pct. 4 of 17 acres of park area
  Architect: M2L Associates Inc.
- **Calder Business Park**
  5-acre development with multiple flex space buildings
  Architect: CD Paragon, PLLC
- **BVSCU Cross Creek Ranch, BVSCU Lamar, BVSCU Admin Training Room, etc.**
  Multiple new branch buildings and multiple existing branch renovations
  Architect: BlueLine Architects
- **Equine Partners**
  New Equine Veterinary Facility – Design-Build
  Architect: Element Architects
- **Elevate Charter School**
  21,000 SF building conversion from church to school with 9000 SF second building renovation and exterior improvements
  Architect: Element Architects

In addition, Danny has significant experience in medical construction, managing both ground-up and renovation projects ranging from $100K to $75M



Clay Firby

Project Manager / Estimator

EXPERIENCE

With over 35 years of experience in the construction industry, Clay brings a wealth of knowledge and expertise to every project. His extensive tenure reflects his dedication, adaptability, and leadership. Over the course of his career, Clay has witnessed and adapted to significant changes within the industry, solidifying his reputation as an exceptional leader. His ability to apply core company principles with precision and care makes a substantial difference in project outcomes. Clients and teams alike find reassurance in Clay's presence at the helm, knowing his mastery elevates the standards and possibilities for every project.

Key Responsibilities

- **Management Lead for All Project Managers:** Overseeing and guiding the work of project managers across multiple projects.
- **Generating Project Schedules:** Developing timelines and schedules to ensure the project progresses through each phase efficiently.
- **Pre-Construction Meetings:** Leading meetings before the project begins to align stakeholders on goals, expectations, and logistics.
- **Project Progress Meetings:** Conducting regular meetings to update owners and subcontractors on project status and address any issues.
- **Assembling and Reviewing Project Submittals:** Ensuring subcontractors and suppliers provide required documentation in compliance with project standards.
- **Pay Application Generation:** Preparing applications for payment based on completed work for timely financial processing.
- **Subcontract Evaluation, Negotiation, and Drafting:** Reviewing and negotiating subcontractor proposals, ensuring fair and comprehensive contract terms.
- **Project Proposal & Contingency Modifications:** Managing and adjusting project plans or budgets as needed.
- **Material Ordering & Subcontract Procurement:** Coordinating the timely procurement of materials and services to avoid delays.
- **Subcontractor Coordination:** Overseeing and ensuring smooth coordination among various subcontractors and trades.
- **Project Quality Control:** Monitoring construction quality and ensuring compliance with standards and specifications.
- **Project Budget Control:** Managing costs to ensure projects remain within budget while maintaining high standards.
- **Weekly or Biweekly Site Visits:** Conducting regular on-site inspections to monitor progress and address any on-site challenges.
- **Owner Communication:** Maintaining clear and open communication with the project owner, providing updates and addressing concerns.

RELEVANT PROJECT EXPERIENCE *(Including but Not Limited To)*

- **BVSCU Katy Branch, BVSCU Lamar Branch**
  Role: Project Manager
  Description: *New branch construction*
  Architect: BlueLine Architects

- **Calder Business Park**
  Role: Project Manager / Estimator
  Description: *5-acre development with multiple buildings*
  Architect: CD Paragon, PLLC

- **Montgomery County ESD No. 14 Timber Lakes Volunteer Fire Department #141**
  Role: Project Manager / Estimator
  Description: *New Fire Station Facility for Timber Lakes VFD*
  Architect: EiKON Consulting Group LLC

- **Pasadena ISD**
  Role: Project Manager / Superintendent
  Description: *New elementary school and two-story addition to the Pasadena ISD Admin building*

- **Harris County Fire Department Complex in Katy**
  Role: Superintendent
  Description: *New maintenance building, two-story Fire Station #5, and two-story Administrative Building*

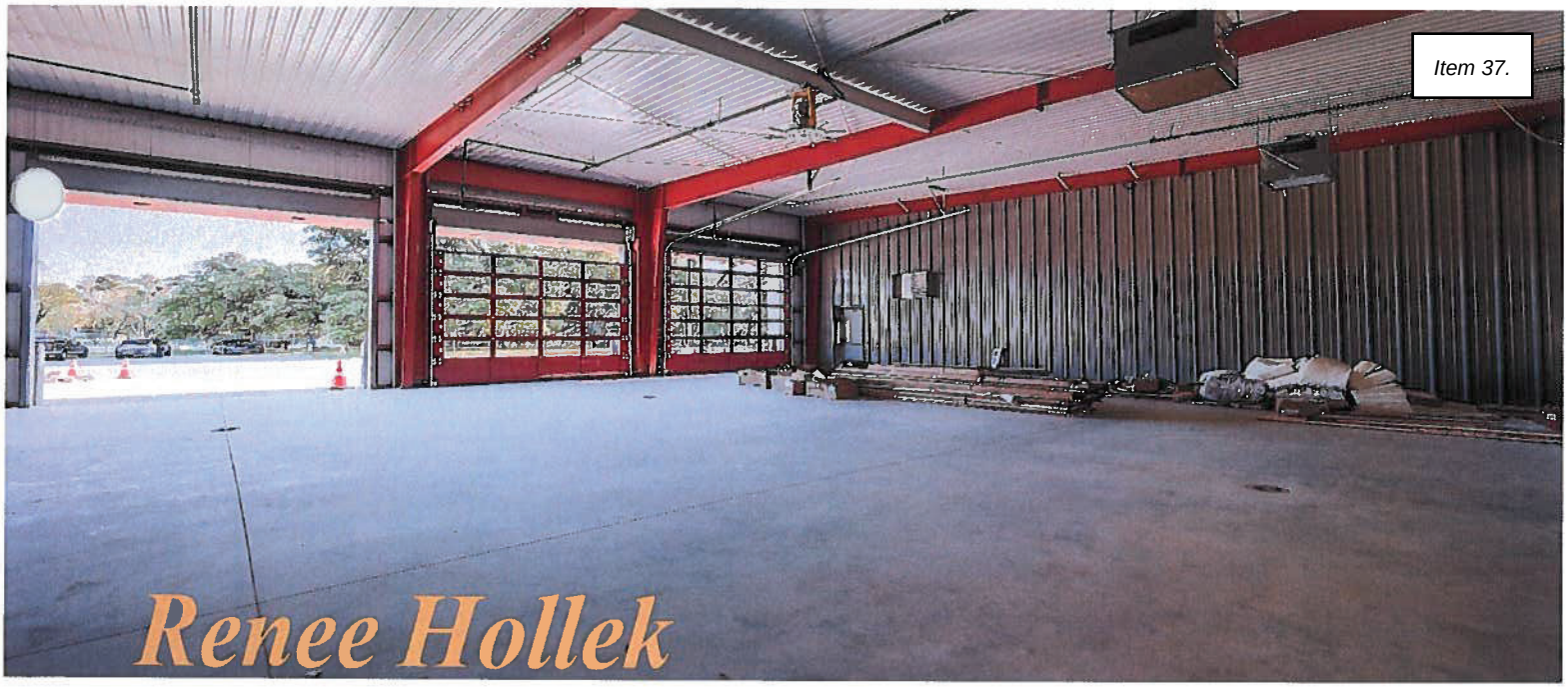
- **Elevate Charter School**
  Role: Project Manager / Estimator
  Description: *21,000 SF building conversion from church to school with 9000 SF second building renovation and exterior improvements*

- **Davila Middle School**
  Role: Project Manager
  Description: *100,000 SF new middle school*

Additional Experience

Clay has over 37 years of experience in public education projects (K-12 and colleges), multi-story buildings with parking garages, and all facets of commercial construction. Project values range from $50K to $80 million.





Renee Hollek

Project Engineer | Administrator

EXPERIENCE

With over 8 years of experience as a Project Engineer, Renee has demonstrated a strong commitment to the field. Her emphasis on excellent customer service and maintaining a positive, optimistic attitude adds significant value to projects that rely on effective communication and relationship-building. Renee's focus on document organization ensures smooth project operations, contributing to efficiency and the easy accessibility of essential information. Her combination of technical skills and a customer-centric approach makes her a valuable asset to any project team.

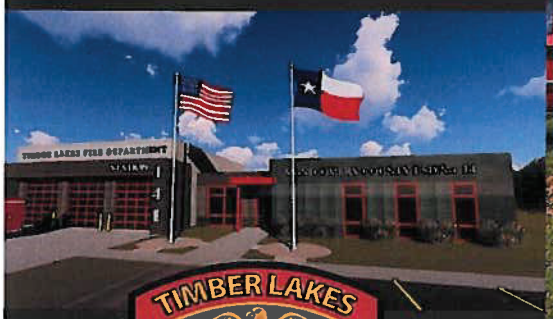
Project Engineer Responsibilities

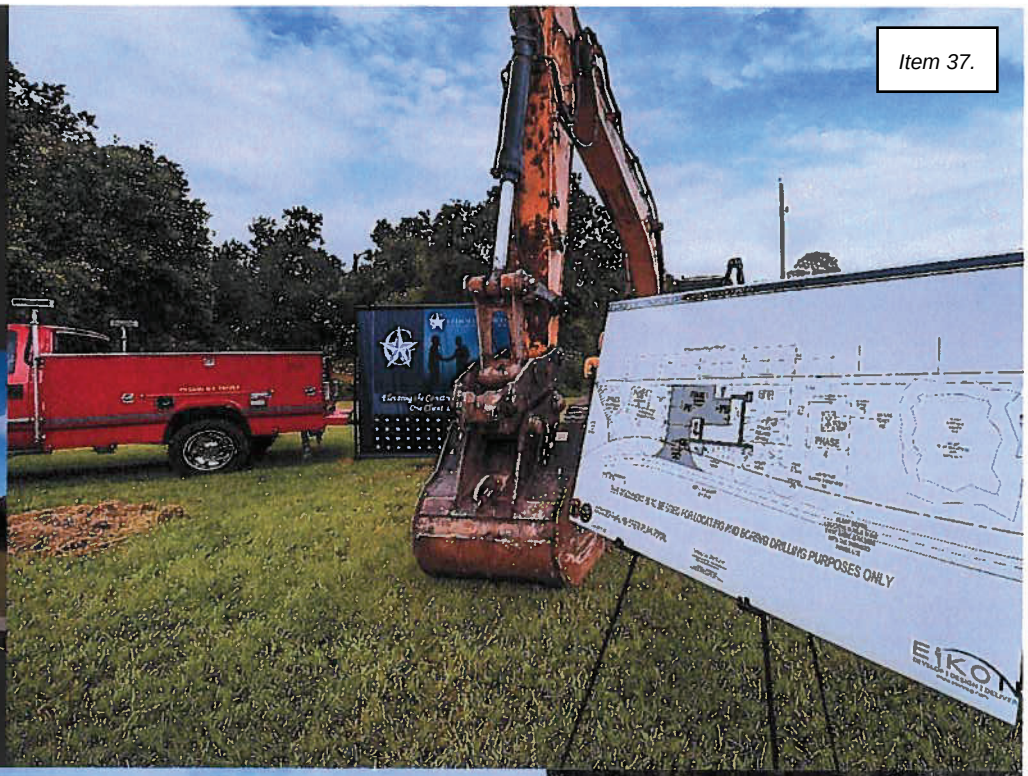
- **Submittal Creation and Log:** Submittal Creation and Log: Creating and managing submittals to ensure compliance with project requirements and maintaining a log for tracking.
- **Pay Application Generation:** Preparing and submitting payment applications based on completed work to facilitate timely payments.
- **Waiver Collection:** Gathering waivers or lien releases from subcontractors and suppliers, ensuring proper documentation for the payment process.
- **Meeting Documentation:** Accurately documenting discussions, decisions, and action items from project meetings for reference and accountability.
- **Closeout Documentation:** Organizing and managing all necessary documents required for project closure, ensuring compliance with completion procedures.
- **Insurance Certificate Organization:** Ensuring subcontractors and vendors provide valid insurance certificates in compliance with project standards.
- **RFI (Request for Information) Log:** Managing and organizing RFIs to maintain clarity and continuity throughout the project lifecycle.
- **Safety Log:** Maintaining a log to track safety incidents, inspections, meetings, training, and equipment checks to ensure a safe and compliant work environment.

Renee's role involves meticulous organization, documentation, and coordination among multiple stakeholders, ensuring smooth operations and compliance with industry standards. Her attention to detail, technical expertise, and effective communication are key drivers of project success.


brazos
valley
schools
CREDIT UNION







TIMBER LAKES
MONTGOMERY COUNTY
EST. 1969
14
FIRE DEPARTMENT

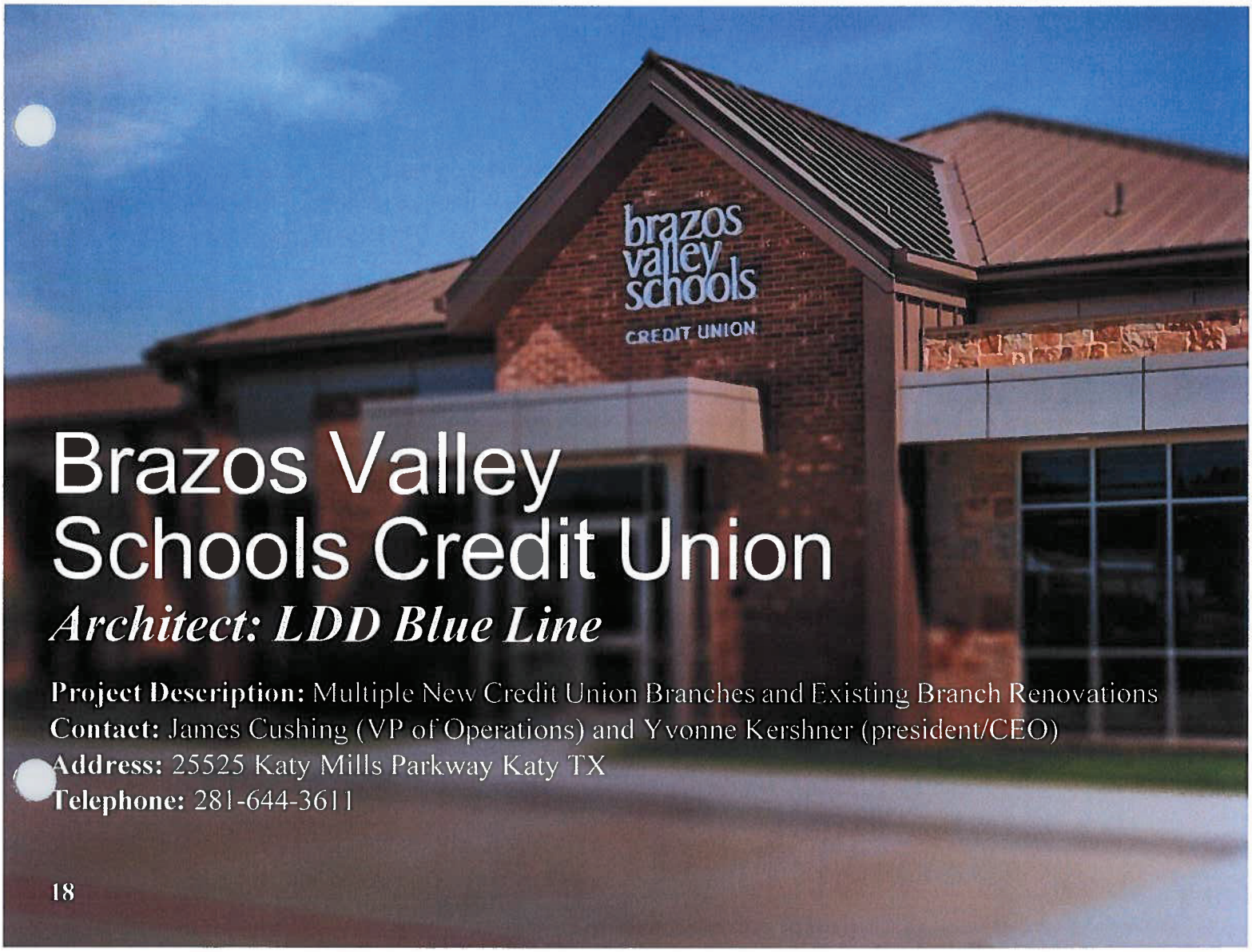
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Sample Projects & References



Brazos Valley Schools Credit Union

Architect: LDD Blue Line

Project Description: Multiple New Credit Union Branches and Existing Branch Renovations
Contact: James Cushing (VP of Operations) and Yvonne Kershner (president/CEO)
Address: 25525 Katy Mills Parkway Katy TX
Telephone: 281-644-3611



Company: Montgomery County ESD 14
Contact: Lanny Dreesen (President)
Telephone: 281-615-9287
Project Description: New Fire Station No 141
8000 SF - $3.6M
Architect: EiKON Consulting Group LLC



Company: Texas Charter School Development
Contact: Ivan Zapata
Telephone: 832-267-2681
Project Description: Repeat Client, multiple character school projects. – Minor renovation to 21,000SF building conversion
$500K to $3.5M



Company: BayStar Polymers LLC
Contact: Michael Marks
Telephone: 281-474-6048
Project Description: Plant administration building renovations. - $500K
Architect: BayStar in house architect

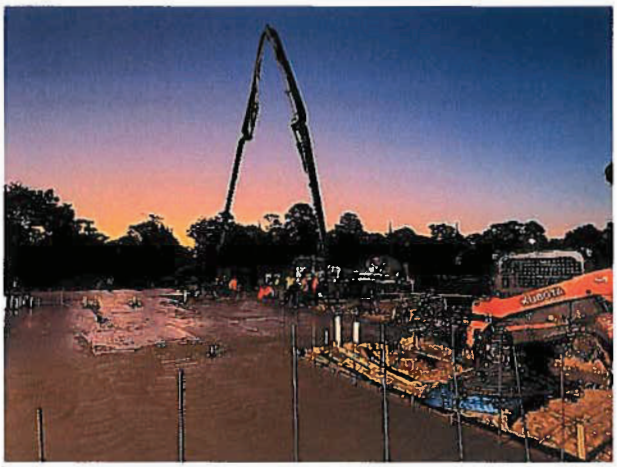
Company: Timber Lakes VFD
Contact: Chief Josh Kennedy
Telephone: 281-367-0373
Project Description: New Fire Station No 141
8200 SF - $3.6M
Architect: EiKON Consulting Group LLC



Company: Tippit Dental Group and Flash Dental
Contact: Dr. Trey Tippit
Telephone: 713 465-1860
Project Description: Repeat Client, Multiple Office Build Outs and Renovations

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Company: Calder Business Park
Contact: Shan Patel
Address: 2801 Calder Rd League City TX
Telephone: 281-948-5352
Project Description: Flex space development – 5acre multiple flex space building. $4.5M
Architect: CD Paragon PLLC

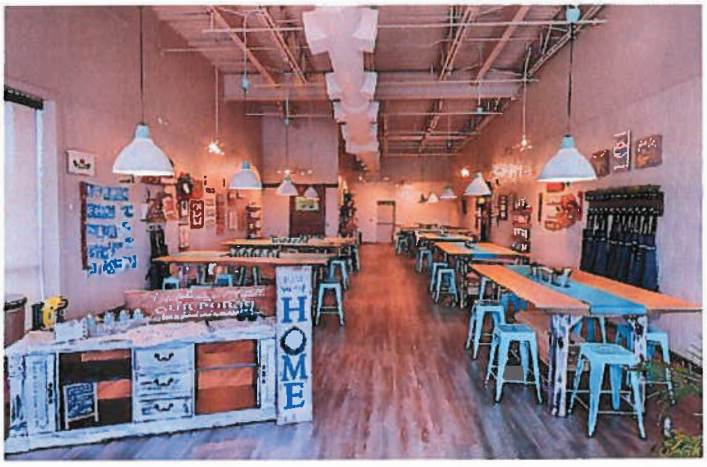





BAYSTAR

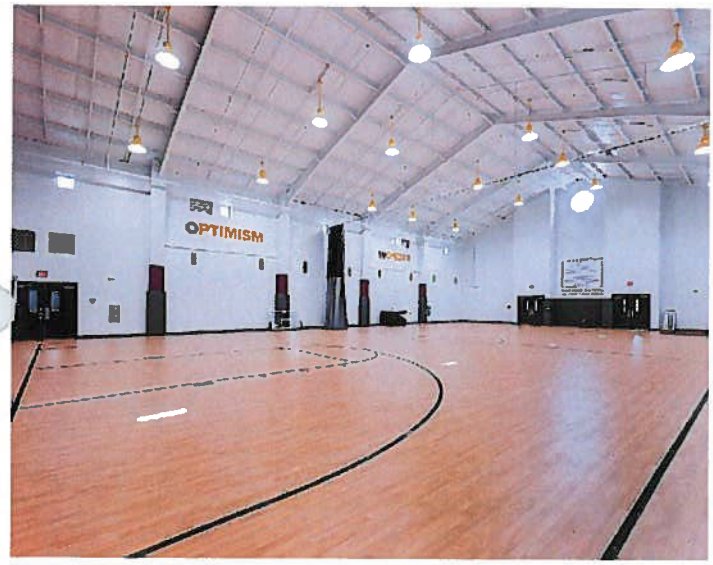


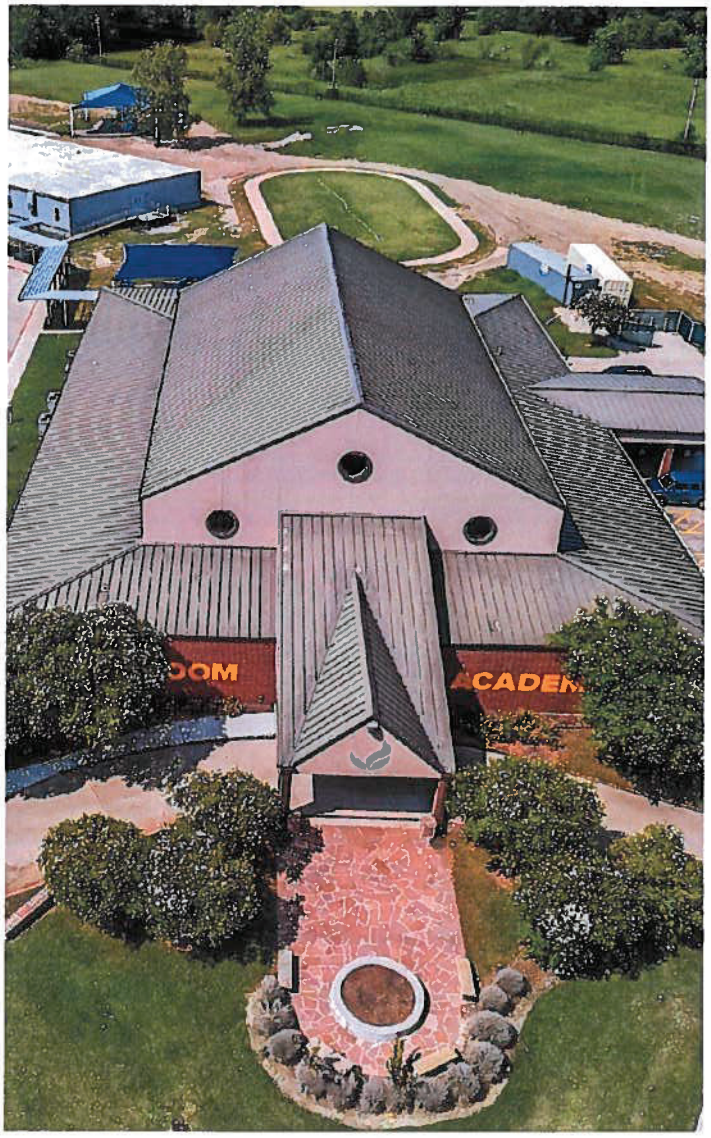



HOME


THE FUTURE OF THE WORLD IS IN THIS SCHOOL TODAY




OPTIMISM





Jaime Kovar
Waller County Procurement Director

July 25, 2025

TO: All Prospective Bidders

RE: Addendum No. 2 – Waller County Bid 25-002 – Construction of Justice Center Vehicle Maintenance Garage

Addendum 2:
Attached is addendum 2 provided by design firm that vendors are to utilize while preparing their solicitation response.

****

Vendor must sign and return Addendum 2 with bid submittal.

Gullo Commercial Construction
Company Name

Signature of person receiving addendum — 8/6/25 Date

If you have any questions, please contact Jaime Kovar at: j.kovar@wallercounty.us

Sincerely,

Jaime Kovar
Waller County Procurement Director

Jaime Kovar
Waller County Procurement Director

July 23, 2025

TO: All Prospective Bidders

RE: Addendum No. 1 – Waller County Bid 25-002 – Construction of Justice Center Vehicle Maintenance Garage

Addendum 1:
Attached is addendum 1 provided by design firm that vendors are to utilize while preparing their solicitation response. Revisions include drawing sheets, clarifications, and Q&A #1.

****

Vendor must sign and return Addendum 1 with bid submittal.

Gallo Commercial Construction
Company Name

Signature of person receiving addendum — Date: 8/6/25

If you have any questions, please contact Jaime Kovar at: j.kovar@wallercounty.us

Sincerely,

Jaime Kovar
Waller County Procurement Director

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BY AND BETWEEN THE COUNTY OF WALLER, TEXAS AND B-GREENER INDUSTRIAL CLEANERS, LLC FOR CONSULTATION SERVICES AND DEGREASER PRODUCTS FOR OIL TANKS

This Agreement for consultation services and degreaser products for oil tanks owned by Waller County ("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 B-Greener Industrial Cleaners, LLC ("Contractor"), a Texas limited liability company with its principal place of business at 8992 Preston Road, #110-322, Frisco, Texas 75034, (referred to individually as Party and collectively as "Parties").

WHEREAS, County desires to enter into a contract for the purchase of degreaser products for oil tanks owned by the County, and related consultation services;

WHEREAS, Contractor is a provider of the necessary products and consultation services;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of this 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 agree as follows:

1. **AGREEMENT**

1. Services to be Provided: The Contractor shall provide degreaser products for oil tanks, and related consultation services as provided in the Contractor's proposal ("Proposal") attached hereto as Exhibit A. Contractor shall provide the goods and services in accordance with this Agreement.
2. Contract Documents: The following documents constitute the "Contract Documents":
    a. This Agreement;
    b. The Proposal, attached hereto as Exhibit A.
    c. The Waller County Travel Policy, attached hereto as Exhibit B.

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 Waller County Travel Policy, 3) the Proposal.

3. Additional Terms and Conditions: The terms and conditions in this Agreement apply to this Agreement, and are controlling over any other Contract Document.

2. DESIGNATED REPRESENTATIVES

1. County's Designated Representatives: The County designates the County Engineer as the Designated Representative with regard to the goods and services to be provided under this Agreement.

2. Contractor's Designated Representatives: Contractor designates Beth Slate as its Designated Representative with regard to the goods and services to be provided under this Agreement.

3. Changes to Designated Representatives: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

3. CONTRACTOR'S OBLIGATIONS

1. Contractor's Performance: Contractor shall begin performance immediately upon the written instruction of the County's Designated Representative. 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 specified in the Proposal in accordance with the terms and conditions of this Agreement.

2. Conference and Cooperation: Contractor shall confer with the County on an as needed basis to ensure the goods and services 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. Necessary and Qualified Staff: Contractor shall provide necessary staff and equipment to provide the goods and 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 goods and services required by this Agreement. Contractor shall ensure its employees, staff, agents, and representatives provide the goods and services in a safe manner. The County shall not be responsible for any injury incurred or caused by an employee, member of staff, agent, or representative of Contractor during the performance of this Agreement.

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 in accordance with the highest professional standards. All services will comply with applicable industry standards.

5. Materials and Equipment: all materials, parts, and equipment, necessary in the course of the performance of this Agreement shall be provided by the Contractor, and shall be in proper working condition.

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.

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.

8. Travel: Contractor shall be reimbursed for incurred travel expenses only in accordance with the Waller County Travel Policy.

9. Property Protection: Contractor shall not damage property owned by the County during on-site consultations. Contractor shall inform the Designated Representative of damages to any Waller County property or structures, and make immediate repairs or replacement to the satisfaction of the County, and at no cost to the County. Contractor shall be responsible for any damage or loss to County property caused by any of its employees, staff, agents, or representatives.

10. 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. All employees performing work on County property shall be appropriately licensed.

11. Delivery of Goods: The place of delivery for the goods to be provided hereunder is Waller County Road and Bridge located at 775 Business 290 East, 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's Designated Representative immediately of an anticipated or actual delay in the delivery of the goods.

12. 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 receive and accepts the goods.

13. Third-Party Property Damage: Contractor shall be responsible for any damages or losses it, or any of its employees, staff, agents, or representatives, caused to third-parties in the performance of this Agreement.

4. CONTRACT PRICE

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 fourteen thousand nine hundred and eighty-seven dollars and seventy-four cents ($14,987.74). This sum shall be a fixed fee for the provision of the goods and services contemplated by this Agreement.

2. Payment: The County agrees to pay Contractor for goods and services in the amount identified in Section 4.1 upon completion of the services and acceptance of the goods, 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.

3. Right to Withhold Payment: The County may withhold or nullify the whole or part of any payment to Contractor to such extent as the County deems necessary in the event that:

- **a.** Work is not performed in accordance with the Contract Documents, and the defective performance is not remedied as required by the County and in the time frame required by the County;
- **b.** The goods provided are not to the satisfaction of the County, and the Contractor does not provide substitute goods that are to the satisfaction of the County;
- **c.** Contractor or its employees, staff, agents, or representatives cause damage to County property; or
- **d.** There is reasonable evidence that the work cannot be completed within the time specified in this Agreement;

5. TERM AND TERMINATION

1. Agreement Term: The term of this Agreement shall begin on the Effective Date, and continue until terminated in accordance with Section 5.2.

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.

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.

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. 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. Contractor must cease performance of any services immediately upon receiving written notice.

6. Notice of Termination: The terminating Party shall provide 10 days written notice of termination to the other Party as provided in Section 16.18.

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 10 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 10th calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

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.

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.

6. **NO EXCLUSION OR PAYMENT**

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.

7. RECORDS AND AUDITS

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.

8. **INTERPRETATION**

1. Interpretation: This Agreement controls over any other document, proposal, order form, purchase order, terms, or conditions in regard to the goods and services to be provided 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.

9. **SITE INSPECTION AND COORDINATION**

1. Equipment 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.

10. **NO DISCLAIMER OF WARRANTIES**

1. No Disclaimer of Warranties: Contractor shall not disclaim any warranty provided by law. All warranties shall survive the termination of this Agreement.

11. **PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.**

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 provision of the goods and 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.

12. **INDEPENDENT CONTRACTOR.**

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.

13. INDEMNITY.

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 PURPOSES 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.

14. **INSURANCE REQUIREMENTS**

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 B-Greener Industrial Cleaners, LLC, 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.

2. Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

3. Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within 10 days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

4. No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

5. No Cancellation or Modification: Contractor shall not cancel or modify the insurance coverages required by this Agreement without providing 30 days written notice to the County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during the Term.

15. **ASSIGNMENT**

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 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 5 business days after the assignment is signed, and f) the County provides a signed, written consent to the assignment.

16. MISCELLANEOUS PROVISIONS

1. Recitals: The Recitals are incorporated into this Agreement.

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.

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.

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 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.

5. 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.

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.

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.

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.

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.

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.

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.

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.

13. No Arbitration: A dispute arising under this Agreement shall not be subject to arbitration.

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.

15. No Third-Party Beneficiaries: This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

16. Authority to Sign: Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

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.

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:	To Contractor:
Waller County Judge 425 FM 1488	Attn: [BETH SLATE] B-Greener Industrial Cleaners, LLC

Hempstead, Texas 77445

COUNTY

Carbett "Trey" Duhon, III
Waller County Judge

Date: September 3, 2025

8992 Preston Road, #110-322
Frisco, Texas 75034

CONTRACTOR

Beth Slate
Owner, B-Greener Industrial Cleaners, LLC

Date: 08/25/2025

B-GREENER
Industrial Cleaners, LLC

OPTIONAL

WALLER COUNTY—CONSULTATION QUOTE — JULY 28, 2025

Contact: **Beth Slate—BSlate@BGreenerCleaners.com**
214-862-5662
8992 Preston Rd, #110-322
Frisco, TX 75034

EIN: 27-0815477 / HUB/NCTRCA
844-206-4333 (fax)
Plant: 6373 W Interstate 30 #D
Royse City, TX 75189

QTY	UNIT	PRODUCT/SERVICES	PRICING	COST
2	236 MILES	Travel—mileage. Round trip Irving / Hempstead	$0.70/mile	$330.40
4	NIGHTS	Travel—Hotel	$110/night	$440.00
3	DAYS	Travel—Per diem	$68/day	$204.00
2	DAYS	Traveling—Per diem	$36/day	$72.00
3	DAYS	Consultation	$700/day	$2,100.00
			TOTAL	**$3,146.40**

This includes a class on: degreasers, maintaining equipment, storing asphalts, and cleaning processes developed by B-Greener Industrial Cleaners. (Optional)

This pricing will also include a two-year certification on B-Greener products/ processes with hands-on training.

The travel & consultation charges, except mileage, will be adjusted per the actual days worked and the receipts, but will not be higher than the quote, unless more days are required.

Thank you for your consideration! Beth Slate

B-GREENER
Industrial Cleaners, LLC

WALLER COUNTY—COMBINED PRODUCT QUOTE
AUGUST 8, 2025

Contact: **Beth Slate—BSlate@BGreenerCleaners.com**
214-862-5662
8992 Preston Rd, #110-322
Frisco, TX 75034

EIN: 27-0815477 / HUB/NCTRCA
844-206-4333 (fax)
Plant: 6373 W Interstate 30 #D
Royse City, TX 75189

QTY	UNIT	PRODUCT/SERVICES	TTL GAL	PRICING	COST
6	55 gal drum	B-SOLVED Tank Cleaner	330	$27.25/gal	$8,992.50
2	30 gal drum	NO-B Lubricating Degreaser	60	$29.15/gal	$1,749.00
4	5 gal pail	NO-B Lubricating Degreaser	20	$29.15/gal	$583.00
				SUBTOTAL	**$11,324.50**
		SHIPPING—SOUTHEASTERN Qte#—GAR3HH925			$516.84
				TOTAL	**$11,841.34**

NO-B LUBRICATING DEGREASER	1 — 55 gallons	$30.15
	56+ gallons	$29.15
BFF (B-FILM FREE) DEGREASER	1 — 55 gallons	$31.50
	55+ gallons	$30.50
B-SOLVED TANK CLEANER	1 — 55 gallons	$28.00
	56+ gallons	$27.25
B-SLICK NON-STICK EQPT BARRIER (PRETREATMENT)	1 — 55 gallons	$28.15
	56+ gallons	$27.25

- **Tank volumes + Waller County measured sediment:**
  - **3,000 gal — approx 500 gal SS1 sediment**
  - **6,000 gal — 500 gal CRS-2 sediment**
  - **250 gal tank x 2 — SS1 residual**
- **330 gal B-SOLVED Tank Cleaner** and **80 gal BFF Degreaser.**
  - **30 gal NO-B** will be used to keep the distributor truck pump and hoses clear.
  - **40 gal NO-B** will be used in the final tank flush.
  - **10 gal NO-B** will be used to clean the small 250 gal tanks.
- The distributor tank will also be cleaned by default.
- All tanks will be a neutral ionic charge when finished.
- The tank cleaning mixture can be used as a form of dust control.
- 3-4 days + additional days for flushing.

B-Greener Industrial Cleaners is the manufacturer for proprietary products: **NO-B Lubricating Degreaser, BFF (B-Film Free) Degreaser, B-SOLVED Tank Cleaner** and **B-SLICK NON-STICK.** These products are sole source and unique to the industry.

Thank you for your consideration! Beth Slate

EXHIBIT B

WALLER COUNTY
POLICY ON TRAVEL

PURPOSE

1. To establish and communicate equitable standards and effective procedures for travel expenditures and to ensure consistent and fair treatment of all County Officials and Employees. This policy applies to travel for official county business regardless of the source of funds.

DEFINITION

2. For the purpose of this policy, travel on official county business shall include reimbursements or advance payments for County Officials and fulltime employees for:
   a. registration fees
   b. hotel/motel lodging
   c. meals
   d. auto mileage
   e. other transportation
   f. incidental expenditures

APPROVAL

3. All travel expenses must be pre-approved by the elected official, appointed official, or department with responsibility over the department in which the traveling employee works, and no travel expenses shall be pre-approved unless funds have been budgeted for that purpose. All travel expenses are subject to Commissioners' Court approval prior to payment upon request from the Auditor or Treasurer.

TRAVEL EXPENDITURE FORMS

4. **Travel Expense Form Number 1-Travel Expense Reimbursement**
   a. This form shall be completed and submitted to the County Treasurer's Office within 30 days from the date of travel along with all supporting documentation as stated for each category in order to receive reimbursement.

5. **Travel Expense Form Number 2-Travel Expense In Advance**
   a. This form shall be completed and submitted to the County Treasurer's Office along with all supporting documentation. The request will be processed and considered for approval by Commissioners' Court.

REIMBURSED EXPENSES

6. **Registration Fees**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements shall be allowed accordingly:
      1. Official educational seminars, conferences, and meetings.
   c. A paid registration receipt along with all supporting documentation must be attached identifying:
      1. Attendee.
      2. Dates of registration.
      3. Itemized account of all charges.
   d. Since most conferences/trainings are known well in advance, no late fees shall be paid by the county for late registrations.

WALLER COUNTY
POLICY ON TRAVEL

REIMBURSED EXPENSES (Cont.)

7. **Hotel/Motel Lodging**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements shall be allowed accordingly:
      1. Lodging must be out-of-county business related travel.
      2. Conference/Meeting rate or up to the single room rate unless two or more County Officials/Employees share a room.
   c. A paid hotel/motel receipt along with all supporting documentation must be attached identifying:
      1. Traveler.
      2. Dates of reservation.
      3. Itemized account of all charges.

8. **Meals**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements for non-overnight out-of-county business related travel shall be allowed accordingly:
      1. At the maximum per day amount as established by the Waller County Commissioners' Court.
      2. Reimbursements shall be paid through payroll, subject to applicable taxes and retirement deductions in accordance with IRS and TCDRS regulations.
      3. An itemized paid receipt must be attached.
   c. Reimbursements for overnight out-of-county business related travel shall be allowed accordingly:
      1. At the maximum per diem amount as established by the Waller County Commissioners' Court.
      2. Departure/Return days are reimbursed at 75% of the per diem amount, in accordance with IRS regulations.
      3. Reimbursements shall be paid through accounts payable.
      4. Verification of conference attendance required.

9. **Auto Mileage**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements shall be allowed accordingly:
      1. Actual miles traveled to and from the designation only.
      2. At the per mile rate annually established by the Waller County Commissioners' Court.

10. **Other Transportation**
    a. Request shall be submitted with a Travel Expense Form Number 1.
    b. Reimbursements shall be allowed accordingly:
       1. When Other Transportation is more appropriate or more economical than traveling by auto and has been approved by Commissioners' Court.
    c. A paid receipt along with all supporting documentation must be attached identifying:
       1. Traveler.
       2. Dates of travel.
       3. Itemized account of all charges.

WALLER COUNTY
POLICY ON TRAVEL

REIMBURSED EXPENSES (Cont.)

11. **Incidental Expenditures**
    a. Request shall be submitted with a Travel Expense Form Number 1.
    b. Reimbursements shall be allowed accordingly:
        1. Gratuities.
        2. Parking Fees.
        3. Toll Charges.
    c. A paid receipt must be attached.

ADVANCE EXPENSE PAYMENTS

12. **Registration Fees**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payments shall be allowed accordingly:
        1. Official educational seminars, conferences, and meetings.
    c. A registration form along with all supporting documentation must be attached identifying:
        1. Attendee.
        2. Dates of registration.
        3. Itemized account of all charges.
    d. Since most conferences/trainings are known well in advance, no late fees shall be paid by the county for late registrations.

13. **Hotel/Motel Lodging**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payments shall be allowed accordingly:
        1. Lodging must be out-of-county business related travel.
        2. Conference/Meeting rate or up to the single room rate unless two or more County Officials/Employees share a room.
    c. A hotel/motel invoice along with all supporting documentation must be attached identifying:
        1. Traveler.
        2. Dates of reservation.
        3. Itemized account of all charges.

14. **Other Transportation**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payment shall be allowed accordingly:
        1. When Other Transportation is more appropriate or more economical than traveling by auto and has been approved by Commissioners' Court.
    c. An invoice along with all supporting documentation must be attached identifying:
        2. Dates of travel.
        3. Itemized account of all charges.

WALLER COUNTY
POLICY ON TRAVEL

ADVANCE EXPENSE PAYMENTS (Cont.)

15. **Incidental Expenditures**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payments shall be allowed accordingly:
        1. Parking Fees.
    c. A hotel/motel invoice along with all supporting documentation must be attached identifying:
        1. Traveler.
        2. Dates of reservation.
        3. Itemized account of all charges.

EXCEPTIONS

16. **The County Shall Pay:**
    a. Reimbursement of actual cost of fuel when traveling in a county-owned vehicle.
    b. Reimbursement to only one Official/Employee for auto mileage when two or more are traveling in the same vehicle.
    c. Reimbursement of auto mileage for travel inside the county to Officials/ Employees who do not receive an auto allowance but use their automobile in the scope of county business.
    d. Reimbursement of auto mileage for travel outside the county to Officials/ Employees who receive a travel allowance.

17. Any travel expense incurred not specifically covered by this policy shall require Commissioners' Court approval in order for reimbursement.

EXCLUDED EXPENSES

18. **The County Shall Not Pay:**
    a. Commuting costs between home and work place.
    b. Cancellation fees for unreasonable failure to cancel reservations.
    c. For meals that are included in conference/meeting registration fees.
    d. Spouse and/or companion expenses.
    e. Lost or stolen cash or other personal property.
    f. Traffic fines for parking or speeding violations.
    g. Repairs to personal vehicles used for county travel.
    h. Personal entertainment, alcoholic beverages, or laundry service.
    i. Expenses related to training created by county personnel and not certified by a third-party professional organization.

OUT OF STATE TRAVEL

19. Advancements or reimbursements for out of state travel will not be considered for payment without prior approval from Commissioners' Court with the exception of law enforcement emergencies.

REIMBURSEMENT FROM OTHER SOURCES

20. Advancements or reimbursement for travel will not be considered for payment when other sources of funding are available.

WALLER COUNTY
TRAVEL EXPENSE FORM NUMBER 1
REIMBURSEMENT REQUEST

NAME OF EMPLOYEE SUBMITTING REIMBURSEMENT: _____

NAME OF DEPARTMENT: _____

PURPOSE OF TRAVEL: _____

DESTINATION: (City & State) _____

DEPARTURE DATE: _____ **RETURN DATE:** _____

NON-OVERNIGHT MEALS:

Attach itemized receipts and include meal gratuities in the meal column

	DATE	MEALS	TOTALS
	1		
Non-overnight meals =	2		
Maximum daily amount	3		

TOTAL REIMBURSEMENT REQUEST FOR PAYROLL _____

Non-overnight out-of-county reimbursements shall be paid through payroll, subject to applicable taxes and retirement deductions in accordance with IRS and TCDRS regulations.

OVERNIGHT MEALS AND LODGING:

Attach required verification of conference attendance

PER DIEM RATES	DATE	MEALS	LODGING	TOTALS
First & last travel days =	1			
75% of per diem amount	2			
Overnight Meals =	3			
Maximum per diem amount	4			
	5			

TOTAL MEALS AND LODGING _____

TRAVEL AND TRANSPORTATION:

Personal Auto _____ MILES AT _____ PER MILE = _____

(Approved by CC)

Other Transportation: (Attach receipts) _____

TOTAL TRAVEL AND TRANSPORTATION _____

REGISTRATION FEES:

(Attach receipts) _____

TOTAL REGISTRATION _____

INCIDENTAL EXPENSES:

Parking fees, toll charges, etc. (Attach re Policy and Administration, and Construction M: _____

TOTAL INCIDENTAL EXPENSES

TOTAL REIMBURSEMENT REQUEST FOR ACCOUNTS PAYABLE _____

Overnight out-of-county reimbursements shall be paid through accounts payable.

CERTIFICATION BY EMPLOYEE

I certify that the expenses as shown on this travel expense form are true and correct statements of expenses incurred by me while traveling on official county business and that no other reimbursement has been or will be sought from other sources.

_____

Signature of Person Submitting Request Date

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD

I certify that the above named employee received proper authorization for traveling on official county business.
I have examined this request for travel reimbursement and approve the same for payment.

_____

Signature of Official/Department Head Submitting Request Date

Policy Amended, Approved and Adopted by
Waller County Commissioner's Court
3/23/2022
Policy 5.13
Travel Reimbursement

WALLER COUNTY

TRAVEL EXPENSE FORM NUMBER 2
ADVANCE PAYMENT REQUEST

PAYABLE TO VENDORS FOR REGISTRATIONS, LODGING, TRANSPORTATION AND INCIDENTAL EXPENDITURES
PAYABLE TO EMPLOYEE WITH PAID RECEIPTS

NAME OF EMPLOYEE SUBMITTING ADVANCEMENT: _____

NAME OF DEPARTMENT: _____

PURPOSE OF TRAVEL: _____

_____

DESTINATION: (City & State) _____

DEPARTURE DATE: _____ **RETURN DATE:** _____

LODGING: **PAYABLE TO:** _____

DATE	LODGING

TOTAL LODGING _____

TRAVEL AND TRANSPORTATION:

PAYABLE TO: _____

TOTAL TRAVEL AND TRANSPORTATION _____

REGISTRATION FEES: **PAYABLE TO:** _____

TOTAL REGISTRATION _____

INCIDENTAL EXPENDITURES: **PAYABLE TO:** _____

TOTAL INCIDENTAL EXPENDITURES _____

TOTAL REQUEST FOR ADVANCEMENT _____

Supporting documentation must be attached for requested advancement.

CERTIFICATION BY EMPLOYEE Policy and Administration, and Construction Manager, the County Judge will exercise
I certify that the expenses as shown on this travel expense form are true and correct statements of expenses that will be incurred by me while traveling on official county business.

_____
Signature of Person Submitting Request Date

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD
I certify that the above named employee received proper authorization for traveling on official county business.
I have examined this request for travel advancement and approve the same for payment.

_____
Signature of Official/Department Head Submitting Request Date

Policy Amended, Approved and Adopted by
Waller County Commissioner's Court
3/23/2022
Policy 5.13
Travel Advance

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BY AND BETWEEN THE COUNTY OF WALLER, TEXAS AND TEXAS PATCHER, LLC FOR REPAIR PARTS AND RELATED INSTALLATION SERVICES

This Agreement for repair parts and their installation in an asphalt tank owned by Waller County ("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 Texas Patcher, LLC ("Contractor"), a Texas limited liability company with its principal place of business at 22317 Verbena Parkway, Spicewood, Texas 78669, (referred to individually as Party and collectively as "Parties").

WHEREAS, County desires to enter into a contract for the purchase of repair parts for a County-owned asphalt tank, and their installation;

WHEREAS, Contractor is a provider of the necessary parts and installation services;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of this Agreement; and

WEHREAS, 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 agree as follows:

SECTION 1. AGREEMENT

1.1 Services to be Provided: The Contractor shall provide repair parts and installation services as provided in the Contractor's proposal ("Proposal") attached hereto as Exhibit A. Contractor shall provide the goods and services 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 County Engineer as the Designated Representative with regard to the goods and services to be provided under this Agreement.

Texas Patcher, LLC

2.2 Contractor's Designated Representatives: Contractor designates [NAME] as its Designated Representative with regard to the goods and services to be provided 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 begin performance immediately upon the written instruction of the County's Designated Representative. 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 specified in the Proposal 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 and services 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 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 goods and services required by this Agreement. Contractor shall ensure its employees, staff, agents, and representatives provide the goods and services in a safe manner. The County shall not be responsible for any injury incurred or caused by an employee, member of staff, agent, or representative of Contractor during the performance of 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 in accordance with the highest professional standards. All services will comply with applicable industry standards.

3.5 Materials and Equipment: all materials, parts, and equipment, necessary in the course of the performance of this Agreement shall be provided by the Contractor, and shall be in proper working condition.

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 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 Vehicles: Contractor shall provide sufficient, appropriately sized vehicles required to perform the services under this Agreement, and will insure them in accordance with Section 14. Vehicles utilized for moves under this Agreement must be appropriately sized to minimize the trips required to complete the moving services, and must be fully enclosed.

3.9 Property Protection: Contractor shall protect property owned by the County during the installation of the repair parts. Contractor shall inform the Designated Representative of damages to any Waller County property or structures, and make immediate repairs or replacement to the satisfaction of the County, and at no cost to the County.

3.10 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. All employees performing work on County property shall be appropriately licensed.

3.11 Risk of Loss: Contractor shall be responsible for any damage or loss to County property caused by any of its employees, staff, agents, or representatives, including damage or loss caused by mishandling parts or equipment during the part installation.

3.12 Third-Party Property Damage: Contractor shall be responsible for any damages or losses it, or any of its employees, staff, agents, or representatives, caused to third-parties in the performance of this Agreement.

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 four thousand eight hundred and eighty-four dollars ($4,884.00). This sum shall be a fixed fee for the provision of the goods and services contemplated by this Agreement.

4.2 Payment: The County agrees to pay Contractor for goods and services in the amount identified in Section 4.1 upon completion of the services and acceptance of the goods, 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.

4.3 Right to Withhold Payment: The County may withhold or nullify the whole or part of any payment to Contractor to such extent as the County deems necessary in the event that:

a. Work is not performed in accordance with the Contract Documents, and the defective performance is not remedied as required by the County and in the time

frame required by the County;

b. The goods provided are not to the satisfaction of the County, and the Contractor does not provide substitute goods that are to the satisfaction of the County;

c. Contractor or its employees, staff, agents, or representatives cause damage to County property; or

d. There is reasonable evidence that the work cannot be completed within the time specified in this Agreement;

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. Contractor must cease performance of any services immediately upon receiving written notice.

5.6 Notice of Termination: The terminating Party shall provide 10 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 10 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 10th 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 goods and services to be provided 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 Equipment 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 provision of the goods and 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 Texas Patcher, LLC, 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 10 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 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 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 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 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 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.

16.6 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:

Attn: [NAME] Brett Denney
Texas Patcher, LLC
22317 Verbena Parkway
Spicewood, Texas 78669

[Signature page follows]

COUNTY

Carbett "Trey" Duhon, III
Waller County Judge

Date: September 3, 2025

CONTRACTOR

Brett Denney

[NAME]Brett Denney
[TITLE]Owner

Date: 08/25/2025

MINUTES

WALLER COUNTY COMMISSIONERS COURT
REGULAR SESSION
WEDNESDAY – SEPTEMBER 3, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 3rd day of September 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 9:20 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 Beckendorff, 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

1. Larry Parr

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 – August 20, 2025 Regular Session

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

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

5. Request by County Engineer to accept a Formal Notice from A T & T for Hand Holes and Communication Lines within right of way of Riverwood Ln, Windmill Dr, Pin Oak Ln, Jozwiak Ln, Bosque Rd (Project # 2025-1776).

6. Request by County Engineer to accept a Formal Utility Notice from ATT to place PFP Cabinet and communication lines in the right-of-way of Thomas Ln. (Project # 2025-1777).

7. Request by County Engineer to accept a Formal Utility Notice from ATT to place hand holes and communication lines in the right-of-way of Thomas Ln., Jingles, Brazos Estates Dr., and Cooke Rd. (Project # 2025-1778).

8. Request by County Engineer to approve the Final Plat of La Segarra Section 2 and accept the Construction Bond in Precinct 3.

9. Request by County Engineer to approve the Final Plat of Maple Woods Section 1 and accept the Construction Bond in Precinct 2.

10. *Item 10 removed from Consent Agenda, Court addressed after item 33. (page 4)*

11. Request by County Grant Manager to approve contract extension with Justice Benefits, Inc. for grant administrative services for the SCAAP grant program for a term ending August 18, 2029.

12. Request by County Grant Manager to accept FY25 Texas Indigent Defense Commission Formula Grant Award in the amount of $50,192.00.

13. Request by County Tax Assessor-Collector to approve Fixed Asset Transfer to the Maintenance Department.

14. Request by County Fire Marshal to approve Fixed Asset Transfer to the Sheriff's Office.

15. Approve contract with Rene Bates Auctioneers, Inc. to conduct auctions related to contraband forfeited under Chapter 59 of the Texas Penal Code.

Requests to approve payments on the following:

16. Request by County Tax Assessor-Collector to approve refund in excess of $500.00 in accordance with Article 31.11 State Property Tax Code.

17. $202,539.75 for Invoice #8152025GWA to Waller County Appraisal District from line item 125-437-540500 [Tax Appraisal District].

18. $48,384.00 for Invoice #27705 to BGE, Inc. for Professional Services current June 28, 2025 through July 25, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

19. $18,795.70 for Invoice #27704 to BGE, Inc. for Professional Services rendered June 28, 2025 through July 25, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

20. $267,683.57 for Invoice #73519 to Binkley & Barfield, Inc. for Professional Services rendered June 1, 2025 through June 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

21. $49,907.65 for Invoice #10664-1 to EHRA, Inc. for Professional Services ending June 29, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

22. $114,339.93 for Invoice #190525 to HR Green for Professional Services rendered May 31, 2025 through June 27, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

23. $35,563.51 for Invoice #191115 to HR Green for Professional Services rendered June 28, 2025 through July 25, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

24. $77,923.90 for Invoice #25-001.003 to Trilogy Engineering Services LLC. for Professional Services rendered July 1, 2025 through July 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

25. $70,092.40 for Invoice #307007-3 to Volkert, Inc. for Professional Services rendered June 21, 2025 through July 18, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

26. $28,653.00 to be paid to Benny G. Courtney for deposit of the repairs to the bell tower. Funds to be paid from 604-604-581839 [Soft Cost].

27. $2,043.96 for Invoice #60 to King Architectural Consulting Services to be paid from line item 604-604-545405 [Professional Services].

28. $3,281.25 for Invoice #50694, and $2,878.72 for Invoice #50944, for a total payment of $6,159.97 to LDDBlueline from line item 125-600-545402 [Professional Services Pct 2 Annex].

29. $4,331.25 for Invoice #50693, and $3,712.50 for Invoice #50943, for a total payment of $8,043.75 to LDDBlueline from line item 125-600-545403 [Professional Services Pct 3 Annex].

30. $20,142.50 for Invoice #50695, and $2,375.00 for Invoice #50945, for a total payment of $22,517.50 to LDDBlueline from line item 606-606-545407 [Professional Services/Vehicle Maintenance].

31. $122,231.77 for Invoice #9917, $146,574.56 for Invoice #9924, and $135,608.63 for Invoice #9948 for a total amount of $404,414.96 to Wilson Bauhaus Interiors to be paid from line item 604-604-581839 [Soft Costs].

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

Commissioner Beckendorff made motion to approve the Consent Agenda with item 10 removed, to address after item 33, 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*

COUNTY ENGINEER

33. **Public Hearing**: Replat of Frontier Farms Section Two. The amendment will create ten (10) Lots and one (1) Block by Owner R & L Solutions INC.

    Public Hearing began at 9:30 a.m.
    County Engineer Ross McCall explained amendment.
    Public Hearing ended at 9:32 a.m.

Addressed Agenda Item 10 from Consent Agenda

10. Approve Final Replat of Frontier Farms Section Two in Precinct 2.

    Motion made by Commissioner Smith, 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*

34. Discuss and take action on variance request from San Bernard Electric Cooperative (SBEC), to exempt SBEC from the right-of-way restoration bond requirement when applying for Right-of-Way permits. *(no backup submitted)*

    Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
    Motion FAILED by 0-5 vote. **VARIANCE DENIED**

Judge Trey Duhon – No	*Commissioner Amsler*	*– No*	*Commissioner Smith*	*– No*
	Commissioner Jones	*– No*	*Commissioner Beckendorff*	*– No*

GRANT MANAGER

35. Authorize the County Grant Manager to submit an application under the Hazard Mitigation Grant Program pursuant to DR-5552-TX for funding to purchase a generator for the Waller County Radio Tower.

    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

36. Approve Agreement with Ursa Dynamics for services regarding the dissemination of information related to the creation of a County Assistance District, in an amount not to exceed $60,000.00. Funds to be paid from line item 125-401-540900 [Prof. Consultant Services]. ***and***

37. Approve the award recommendation of Bid 25-002, Justice Center Vehicle Maintenance Garage to Gullo Commercial Construction LLC, in the amount of $1,552,809.00. Funds to be paid from line item 606-606-582809 [Tax Notes]. ***and***

38. Approve Agreement with B-Greener Industrial Cleaners, LLC for degreaser products and consultation services for Road & Bridge oil tank in the amount of $14,987.74. Funds to be paid from line item 110-530-568455 [Fleet Operations]. ***and***

39. Approve Agreement with Texas Patcher, LLC for repair parts and installation services for Road & Bridge asphalt tank in the amount of $4,884.00. Funds to be paid from line item 110-530-568455 [Fleet Operations].

Commissioner Jones made motion to approve items 36 thru 39, 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*

COUNTY JUDGE

40. Approve the Certification of the 2025 Waller County Appraisal Roll as required under Property Tax Code 26.04(b).

    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*

41. Take appropriate action regarding the 2025 Tax Rate.

    Commissioner Smith moved that the Waller County Commissioners Court propose to adopt a total tax rate of 55.6187 cents per $100 valuation, the same rate being a combination of rates for the Waller County General Fund rate of 43.9463 cents per $100 valuation and the Farm to Market Flood control rate of 2.3591 cents per $100 valuation and to the Debt Service Fund rate of 9.3133 cents and to schedule the Public Hearing for the 2025 tax rate on September 17, 2025 at 9:00 a.m. at the Waller County Joe Kuciemba Annex in Hempstead, Texas, 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*

42. Authorize the County Judge to publish the Notice of Salary Increases for Elected Officials in the Katy Times, Waller Times, The Waller County Express, and on the County Website. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing]. ***and***

43. Authorize the County Judge to publish the Notice of 2025 Tax Year Proposed Tax Rate for Waller County in the Katy Times, Waller Times, The Waller County Express, and on the County Website. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing]. ***and***

44. Authorize the County Judge to publish the Notice of Budget Hearing in the Katy Times, Waller Times, The Waller County Express, and on the County Website. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing].

    Judge Duhon made motion to approve items 42, 43 and 44, 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*

45. Accept the resignation from Justice of the Peace, Precinct 1, Judge Charles Karisch, effective September 3, 2025.

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

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

46. Discuss and take action on interim appointment for Justice of the Peace, Precinct 1, to fill unexpired term, until December 31, 2026.

Public comments were received from the following:
1. Samantha Harris 2. Anthony Pulci 3. Candice Adams 4. Joe Hester

Commissioner Beckendorff made motion to appoint Mr. Joe Hester the interim Justice of the Peace for Precinct 1, seconded by Commissioner Amsler.
Motion carried by 4-1 vote.

Judge Trey Duhon – No	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

DIRECTOR OF FACILITIES

47. Discuss and take action on Precinct 2 and Precinct 3 Architectural Designs and Floor Plans.

Motion made by Commissioner Beckendorff, seconded by Commissioner Jones.

Commissioner Beckendorff made motion to approve the current design with the caveat that Danny and Sheriff are going to get together and hammer this out by the next couple of days, by the end of the week and we'll get numbers so we can get with the Auditor and make sure we move everything over because we have to have this done 2 weeks from today, just for the budget portion of it, 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*

MISCELLANEOUS

48. Discuss and take action to accept the donation of a refrigerator valued at $324.74 from Rick Castillo of Early Birdie Plumbing to be located in the juror room at the 506th District Court.

Motion made by Commissioner Smith, 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. Approve acceptance of Masonic Lodge Cornerstone to be placed on the Waller County Courthouse.

Public Comments were received from the following:
1. Stephen Orlando 2. Carter Sharbrough 3. Ben Tibbs 4. Joe Rutledge 5. Angela Hardy
6. Shannon Birkelbach

Motion made by Commissioner Beckendorff, seconded by Commissioner Amsler.
Motion carried by 4-1 vote.

Judge Trey Duhon – No	*Commissioner Amsler*	*– Yes*	*Commissioner Smith*	*– Yes*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

Advanced to Agenda Item 51

51. Approve transfer of FIRE/EMS emergency calls to WestCom 911 Center.

Public comments were received from the following:
1. Max Doss 2. Rhonda Getschman 3. Dr. Aaron Buzzard 4. William McDougal 5. Brian Davis
6. Samantha Harris 7. Rebecca Densmore 8. Sheriff Troy Guidry

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.
Motion carried by 3-2 vote.

Judge Trey Duhon – Yes	*Commissioner Amsler*	*– No*	*Commissioner Smith*	*– No*
	Commissioner Jones	*– Yes*	*Commissioner Beckendorff*	*– Yes*

Returned to Agenda Item 50

50. Approve the Lease and Facility Interlocal Agreement between Waller-Harris ESD 200 and Waller County.

    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 52

52. Approve settlement agreement related to Opioid Litigation against Purdue and the Sacklers. ***and***

53. Approve resolution and settlement agreement related to opioid litigation against Alvogen, Inc.; Apotex Corp.; Amneal Pharmaceuticals LLC; Hikma Pharmaceuticals USA Inc.; Indivior Inc.; Viatris Inc.; Sun Pharmaceutical Industries, Inc.; and Zydus Pharmaceuticals.

    Commissioner Jones made motion to approve Items 52 and 53, 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*

54. Approve agreement with Sparklight Business for construction costs in the event of early termination related to previous contract.

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

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

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

56. ~~Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons~~. **Item WITHDRAWN.**

EXECUTIVE SESSION

57. ~~Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer~~. **Item WITHDRAWN.**

58. ~~Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties pursuant to Government Code Sections 551.072 and 551.0725~~. **Item WITHDRAWN.**

59. ~~Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725~~. **Item WITHDRAWN.**

60. ~~Reconvene in Open Session to take any action necessary on matters discussed in Executive Session~~. **Item WITHDRAWN.**

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Beckendorff.
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 12:35 p.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

APPROVED this the 17th day of September 2025.

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

Texas Patcher LLC
EIN: 81-3231187
22317 Verbena Pkwy
Spicewood TX 78669
512-557-3009

Texas Patcher
Permanent Pothole Repair Solutions

QUOTE: 0627256 6.27.2025

BILL TO	ADDRESS	NOTES
Waller County	775 Bus 290E Hempstead TX 77445	Tina Carillo. Tina.Carrillo@WallerCounty.us

QTY	DESCRIPTION	TOTAL
1	Vertical Asphalt Tank Repair, **Serial 30289**: Remove & replace A.G.A timer (T1976), float assembly & A.G.A timer conduit. **Serial 60407:** Remove & replace heat tape switch, heat tape, valve blankets, A.G.A timer (1976) & float assembly (all thread). Scrape & seal rusted manway.	$4,643

Payment due no later than 35 days from Invoice date. All late payments will automatically accrue a $50 late fee P.M.

SHIPPING & HANDLING	$
TOTAL	$4,643

Texas Patcher LLC
EIN: 81-3231187
22317 Verbena Pkwy
Spicewood TX 78669
512-557-3009

Texas Patcher
Permanent Pothole Repair Solutions

INVOICE: 0814252 8.14.2025

BILL TO	ADDRESS	NOTES
Waller County	775 Bus 290E Hempstead TX 77445	8327151024. P.O. 091. Tina.Carrillo@WallerCounty.us

QTY	DESCRIPTION	TOTAL
1	408319, Tank Bleeder	$193

Payment due no later than 35 days from Invoice date. All late payments will automatically accrue a $50 late fee P.M.

SHIPPING & HANDLING	$48
TOTAL	$241

GWA

CERTIFICATION OF THE 2025 APPRAISAL ROLL

WALLER COUNTY

I, Becky Gurrola, Chief Appraiser for Waller County Appraisal District, solemnly swear that the attached is that portion of the approved roll of the Waller County Appraisal District which lists property taxable by the **Waller County** and constitutes the Appraisal Roll for Waller County.

TOTAL 2025 CERTIFIED APPROVED TAXABLE (Before the Freeze)	$14,966,228,875
TOTAL 2025 CERTIFIED TAXABLE VALUE UNDER PROTEST	$0

WALLER COUNTY APPRAISAL DISTRICT STATE OF TEXAS

Becky Gurrola
Chief Appraiser

July 18, 2025

RFM

CERTIFICATION OF THE 2025 APPRAISAL ROLL

WALLER COUNTY RFM

I, Becky Gurrola, Chief Appraiser for Waller County Appraisal District, solemnly swear that the attached is that portion of the approved roll of the Waller County Appraisal District which lists property taxable by the **Waller County RFM** and constitutes the Appraisal Roll for Waller County RFM.

TOTAL 2025 CERTIFIED APPROVED TAXABLE (Before the Freeze)	$14,980,383,274
TOTAL 2025 CERTIFIED TAXABLE VALUE UNDER PROTEST	$0

WALLER COUNTY APPRAISAL DISTRICT
STATE OF TEXAS

Becky Gurrola
Chief Appraiser

July 18, 2025

___Waller__County, Texas
Taxpayer Impact Statement For
Median-Valued Homestead Property
Section 551.043(c), Texas Government Code

The following comparison is provided for the Median-Valued Homestead Property:

1. Current Fiscal Year Taxes: $ _____1,698.63_____

2. Estimated Taxes under Proposal Budget: $ ____1,856.90_____

3. Estimated Taxes under No-New Revenue Rate: $ ____1,671.83____

___Waller__County, Texas
Taxpayer Impact Statement For
Median-Valued Homestead Property
Section 551.043(c), Texas Government Code

The following comparison is provided for the Median-Valued Homestead Property:

1. Current Fiscal Year Taxes: $ _____1,698.63_____

2. Estimated Taxes under Proposal Budget: $ ____1,904.67_____

3. Estimated Taxes under No-New Revenue Rate: $ ____1,671.83____

___Waller__County, Texas
Taxpayer Impact Statement For
Median-Valued Homestead Property
Section 551.043(c), Texas Government Code

The following comparison is provided for the Median-Valued Homestead Property:

1. Current Fiscal Year Taxes: $ _____1,698.63_____

2. Estimated Taxes under Proposal Budget: $ ____1,817.25_____

3. Estimated Taxes under No-New Revenue Rate: $ ____1,671.83____

Item # 41 September 3, 2024

Motion to Propose to Adopt Tax Rate and set Hearing Date

I, Commissioner _____ move that the Waller County Commissioners Court propose to adopt a total tax rate of **$.556187** cents per $100 valuation, the same rate being a combination of rates for the Waller County General Fund rate of **$.439463** per $100 valuation and the Farm to Market Flood control rate of **$.023591** and to the Debt Service Fund rate of **$.093133** and to schedule the Public Hearing for the 2025 tax rate on September 17, 2025 at 9:00 am at the Waller County Joe Kuciemba Annex in Hempstead, Texas.

NOTICE OF PROPOSED WALLER COUNTY ELECTED OFFICIALS INCREASES IN SALARIES AND ALLOWANCES

Notice is hereby given, in accordance with Section 152.013 of the Texas Local Government Code, that the Waller County Commissioners Court will set the salary and allowances of elected County or Precinct Officers at 9:00 A.M., on the 17th day of September, 2025 in Commissioners Court, located at the Joe Kuciemba Annex, Hempstead, Texas 77445.

The purpose of this notice is to inform the general public of the following proposed salary and allowance increases for Elected Officials and Precinct Officers.

OFFICE	2025	2026	INCREASE/(DECREASE)
Criminal District Attorney			
Salary Supplement	$ 25,000.00	$ 25,000.00	$
506th District Judge			
Salary Supplement	$ 19,000.00	$ 19,000.00	$
Juvenile Board Salary	$ 1,200.00	$ 1,200.00	$
County Court at Law #1			
Salary	$ 234,000.00	$ 234,000.00	$
Longevity	$ 364.00	$ 416.00	$ 52.00
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00
County Court at Law #2			
Salary	$ 234,000.00	$ $ 234,000.00	$
Longevity	$ 104.00	$ 156.00	$ 52.00
Sheriff			
Salary	$ 113,300.00	$ 116,699.00	$ 3,399.00
Longevity	$ 260.00	$ 312.00	$ 52.00
County Judge			
Salary	$ 130,000.00	$ 133,900.00	$ 3,900.00
Longevity	$ 572.00	$ 624.00	$52.00
Juvenile Board Salary	$ 1,200.00	$ 1,200.00	$
County Clerk			
Salary	$ 93,426.00	$ 96,229.00	$ 2,803.00
Longevity	$ 3,000.00	$ 3,000.00	$
Travel Allowance	$ 1,000.00	$ 1,000.00	$
Cell Phone Allowance	$ 960.00	$ 960.00	$
District Clerk			
Salary	$ 93,426.00	$ 96,229.00	$ 2,803.00
Longevity	$ 2,228.00	$ 2,528.00	$ 300.00
Travel Allowance	$ 600.00	$ 600.00	$

Treasurer			
Salary	$ 93,426.00	$ 96,229.00	$ 2,803.00
Longevity	$ 3,000.00	$ 3,000.00	$
Travel Allowance	$ 1,000.00	$ 1,000.00	$
Tax Assessor Collector			
Salary	$ 93,426.00	$ 96,229.00	$ 2,803.00
Longevity	$ -	$ 104.00	$ 104.00
Travel Allowance	$ 800.00	$ 1,560.00	$ 760.00
County Commissioner, Pct. 1			
Salary	$ 90,640.00	$ 93,360.00	$ 2,720.00
Longevity	$ 676.00	$ 728.00	$ 52.00
Travel Allowance	$ 7,800.00	$ 7,800.00	$
County Commissioner, Pct. 2			
Salary	$ 90,640.00	$ 93,360.00	$ 2,720.00
Longevity	$ 364.00	$ 416.00	$ 52.00
Travel Allowance	$ 7,800.00	$ 7,800.00	$
County Commissioner, Pct. 3			
Salary	$ 90,640.00	$ 93,360.00	$ 2,720.00
Longevity	$ 260.00	$ 312.00	$ 52.00
Travel Allowance	$ 7,800.00	$ 7,800.00	$
County Commissioner, Pct. 4			
Salary	$ 90,640.00	$ 93,360.00	$ 2,720.00
Longevity	$ 572.00	$ 624.00	$ 52.00
County Constable, Pct. 1			
Salary	$ 63,849.00	$ 65,765.00	$ 1,916.00
Longevity	$ 364.00	$ 416.00	$ 52.00
County Constable, Pct. 2			
Salary	$ 63,849.00	$ 65,765.00	$ 1,916.00
Longevity	$ -	$ 104.00	$ 104.00
County Constable, Pct. 3			
Salary	$ 63,849.00	$ 65,765.00	$ 1,916.00
Longevity	$ 676.00	$ 728.00	$ 52.00
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00
County Constable, Pct. 4			
Salary	$ 63,849.00	$ 65,765.00	$ 1,916.00
Longevity	$ 3,000.00	$ 3,000 00	$
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00

Justice of Peace, Pct. 1			
Salary	$ 87,591.00	$ 90,219.00	$ 2,628.00
Longevity	$ 3,000.00	$ 3,000.00	$
Travel Allowance	$ 5,000.00	$ 5,000.00	$
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00
Justice of Peace, Pct. 2			
Salary	$ 87,591.00	$ 90,219.00	$ 2,628.00
Longevity	$ 364.00	$ 416.00	$ 52.00
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00
Justice of Peace, Pct. 3			
Salary	$ 87,591.00	$ 90,219.00	$ 2,628.00
Longevity	$ 828.00	$ 928.00	$ 100.00
Travel Allowance	$ 5,000.00	$ 5,000.00	$
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00
Justice of Peace, Pct. 4			
Salary	$ 87,591.00	$ 90,219.00	$ 2,628.00
Longevity	$ 1,828.00	$ 2,028.00	$ 200.00
Travel Allowance	$ 5,000.00	$ 5,000.00	$
Cell Phone Allowance	$ 960.00	$ 1,200.00	$ 240.00

Carbett "Trey" J. Duhon III
Waller County Judge

NOTICE OF PUBLIC HEARING ON TAX INCREASE

A tax rate of $0.496021 per $100 valuation has been proposed by the Commissioners Court of Waller County.

PROPOSED TAX RATE	$0.542239 per $100
NO-NEW-REVENUE TAX RATE	$0.488194 per $100
VOTER-APPROVAL TAX RATE	$0.556187 per $100

The no-new-revenue tax rate is the tax rate for the 2025 tax year that will raise the same amount of property tax revenue for Waller County from the same properties in both the 2024 tax year and the 2025 tax year.

The voter-approval rate is the highest tax rate that Waller County may adopt without holding an election to seek voter approval of the rate.

The proposed tax rate is greater than the no-new-revenue tax rate. This means that Waller County is proposing to increase property taxes for the 2025 tax year.

A PUBLIC HEARING ON THE PROPOSED TAX RATE WILL BE HELD ON September 17, 2025 at 9:00 AM at the Waller County Joe Kuciemba Annex located at 425 FM 1488 in Hempstead, Texas 77445.

The proposed tax rate is not greater than the voter-approval tax rate. As a result, Waller County is not required to hold an election at which voters may accept or reject the proposed tax rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the Commissioners Court of Waller County at their offices or by attending the public hearing mentioned above.

YOUR TAXES OWED UNDER ANY OF THE RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

Property tax amount= (tax rate) x (taxable value of your property)/100

FOR the proposal:

AGAINST the proposal:

PRESENT and not voting:

ABSENT:

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

The following table compares the taxes imposed on the average residence homestead by Waller Cou year to the taxes proposed to be imposed on the average residence homestead by Waller County, Texas this year.

	2024	2025	Change
Total tax rate (per $100 of value)	$0.496021	$0.542239	increase of 0.046218 per $100 or 9.32%
Average homestead taxable value	$271,404	$299,933	increase of 10.51%
Tax on average homestead	$1,346.22	$1,626.35	increase of 280.13 or 20.81%
Total tax levy on all properties	$62,913,341	$75,140,940	increase of 12,227,599, or 19.44%

No-New-Revenue Maintenance and Operations Rate Adjustments

Indigent Health Care Compensation Expenditures

The Waller County spent $700,740 from July 1, 2024 to June 30, 2025 on indigent health care compensation expenditures at the increased minimum eligibility standards, less the amount of state assistance. For the current tax year, the amount of increase above last year's enhanced indigent health care expenditures is $175,462. This increased the no-new-revenue maintenance and operations rate by $0.000205/$100.

For assistance with tax calculations, please contact the Tax Assessor for Waller County at 730 9th Street in Hempstead Texas 77445, phone 979-826-7620, email: c.miedke-tax.@wallercounty.us
or visit https://www.co.waller.tx.us/page/TAC.Main for more information.

NOTICE OF PUBLIC HEARING ON TAX INCREASE

A tax rate of $0.496021 per $100 valuation has been proposed by the Commissioners Court of Waller County.

PROPOSED TAX RATE	$0.556187 per $100
NO-NEW-REVENUE TAX RATE	$0.488194 per $100
VOTER-APPROVAL TAX RATE	$0.556187 per $100

The no-new-revenue tax rate is the tax rate for the 2025 tax year that will raise the same amount of property tax revenue for Waller County from the same properties in both the 2024 tax year and the 2025 tax year.

The voter-approval rate is the highest tax rate that Waller County may adopt without holding an election to seek voter approval of the rate.

The proposed tax rate is greater than the no-new-revenue tax rate. This means that Waller County is proposing to increase property taxes for the 2025 tax year.

A PUBLIC HEARING ON THE PROPOSED TAX RATE WILL BE HELD ON September 17, 2025 at 9:00 AM at the Waller County Joe Kuciemba Annex located at 425 FM 1488 in Hempstead, Texas 77445.

The proposed tax rate is not greater than the voter-approval tax rate. As a result, Waller County is not required to hold an election at which voters may accept or reject the proposed tax rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the Commissioners Court of Waller County at their offices or by attending the public hearing mentioned above.

YOUR TAXES OWED UNDER ANY OF THE RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

Property tax amount= (tax rate) x (taxable value of your property)/100

FOR the proposal:

AGAINST the proposal:

PRESENT and not voting:

ABSENT:

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

The following table compares the taxes imposed on the average residence homestead by Waller Cou year to the taxes proposed to be imposed on the average residence homestead by Waller County, Texas this year.

	2024	2025	Change
Total tax rate (per $100 of value)	$0.496021	$0.556187	increase of 0.060166 per $100 or 12.13%
Average homestead taxable value	$271,404	$299,933	increase of 10.51%
Tax on average homestead	$1,346.22	$1,668.19	increase of 321.97, or 23.92%
Total tax levy on all properties	$62,913,341	$77,073,697	increase of 14,160,356, or 22.51%

No-New-Revenue Maintenance and Operations Rate Adjustments

Indigent Health Care Compensation Expenditures

The Waller County spent $700,740 from July 1, 2024 to June 30, 2025 on indigent health care compensation expenditures at the increased minimum eligibility standards, less the amount of state assistance. For the current tax year, the amount of increase above last year's enhanced indigent health care expenditures is $175,462. This increased the no-new-revenue maintenance and operations rate by $0.000205/$100.

For assistance with tax calculations, please contact the Tax Assessor for Waller County at 730 9th Street in Hempstead Texas 77445, phone 979-826-7620, email: c.miedke-tax.@wallercounty.us
or visit https://www.co.waller.tx.us/page/TAC.Main for more information.

LEGAL NOTICE

NOTICE OF PUBLIC HEARING ON THE PROPOSED 2026 BUDGET FOR WALLER COUNTY, TEXAS

Notice is hereby given that, on Wednesday, September 17, 2025 at 9:00 a.m., a public hearing will be held on the Proposed 2026 Budget for Waller County, Texas, as prepared by the County Judge, to be considered by the Waller County Commissioners Court. This budget hearing will be held at the Waller County Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas 77445. A copy of the proposed budget for adoption is available for inspection in the Office of Debbie Hollan, County Clerk of Waller County, Texas. The public is invited to attend this Budget Hearing.

This budget will raise more revenue from property taxes than last year's budget by $12,227,599 which is a 19.44% increase from last year's budget. The property tax revenue to be raised from new property added to the tax roll this year is $5,838,261.

Carbett "Trey" J. Duhon III
Waller County Judge

LEGAL NOTICE

NOTICE OF PUBLIC HEARING ON THE PROPOSED 2026 BUDGET FOR WALLER COUNTY, TEXAS

Notice is hereby given that, on Wednesday, September 17, 2025 at 9:00 a.m., a public hearing will be held on the Proposed 2026 Budget for Waller County, Texas, as prepared by the County Judge, to be considered by the Waller County Commissioners Court. This budget hearing will be held at the Waller County Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas 77445. A copy of the proposed budget for adoption is available for inspection in the Office of Debbie Hollan, County Clerk of Waller County, Texas. The public is invited to attend this Budget Hearing.

This budget will raise more revenue from property taxes than last year's budget by $14,160,356 which is a 22.51% increase from last year's budget. The property tax revenue to be raised from new property added to the tax roll this year is $5,988,440.

Carbett "Trey" J. Duhon III
Waller County Judge

Charles J. Karisch
Justice of the Peace, Precinct One
Waller County, Texas

846 6th Street, Suite One
Hempstead, Texas 77445

979-826-7745
wcjp1@wallercounty.us

August 18th, 2025

Honorable Trey Duhon
Waller County Judge
425 FM 1488, Ste. 106
Hempstead, TX 77445

Dear Judge Duhon,

After much consideration, I am submitting my resignation as Justice of the Peace, Precinct 1, effective September 3, 2025. It has been the highest honor of my professional life to serve the people of this community in this role for over 26 years. I am deeply grateful for the trust placed in me and for the opportunity to uphold the law with fairness and integrity.

As I step down, my foremost concern is that this office continues to serve the public with dedication and competence. It is my sincere belief that the office of Justice of the Peace, Precinct 1, would be best served by the appointment of Candice Adams. Mrs. Adams possesses the character, experience, and commitment necessary to lead this office effectively and to continue providing the high standard of service our citizens deserve.

Thank you for your consideration of my recommendation and for the support you have shown me throughout my tenure. It has been an honor to serve.

Respectfully,

Charles J. Karisch
Justice of the Peace, Precinct 1

Charles J Karisch

cc: Joan Sargent
Waller County Treasurer
j.sargent@wallercounty.us

CIRCULATION

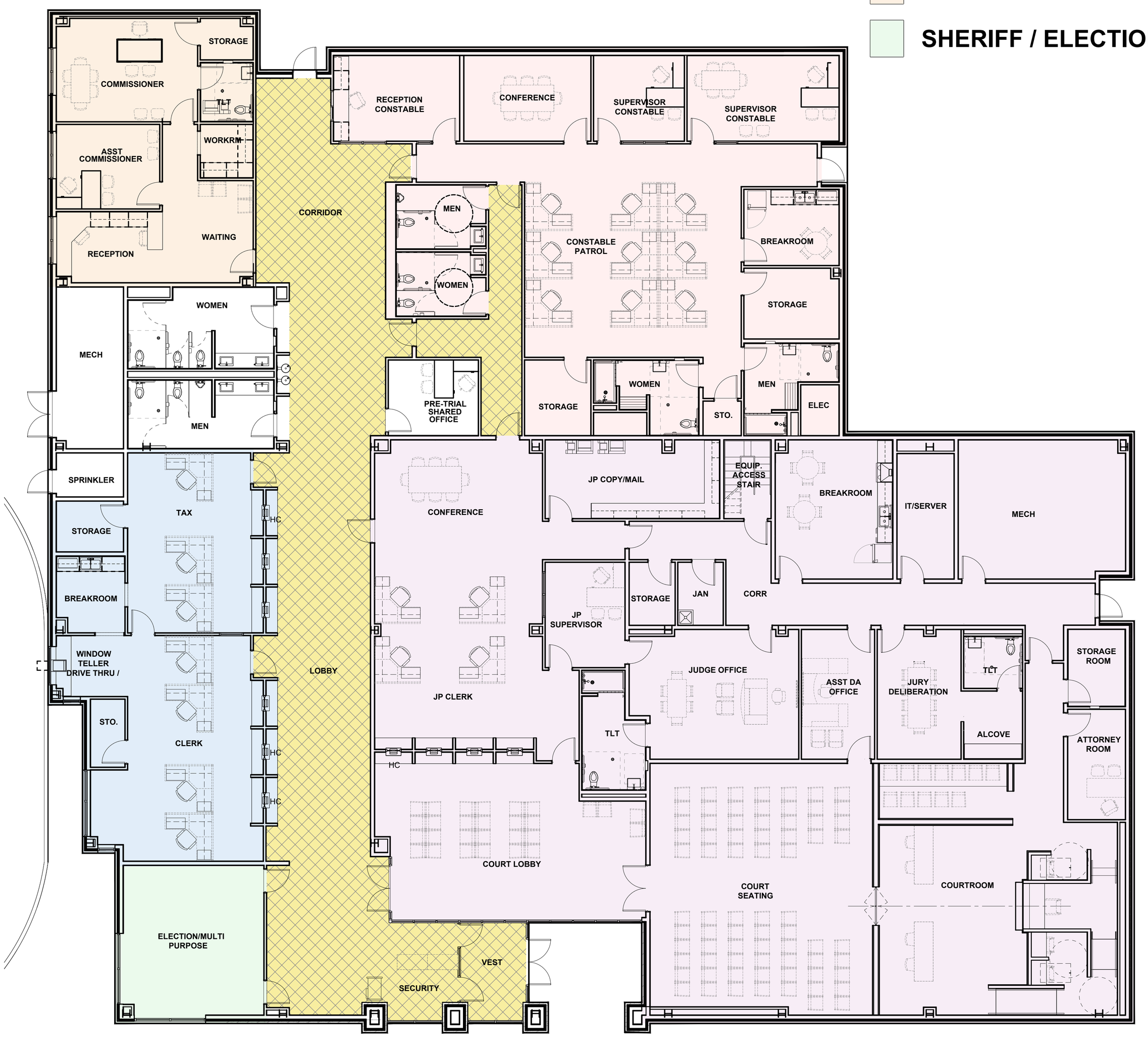
COURTHOUSE

LAW ENFORCEMENT

TELLER

COMMISSIONER

SHERIFF / ELECTION



16,100 GSF

WALLER COUNTY PCT. 2 - UPDATED FLOOR PLAN

NORTH

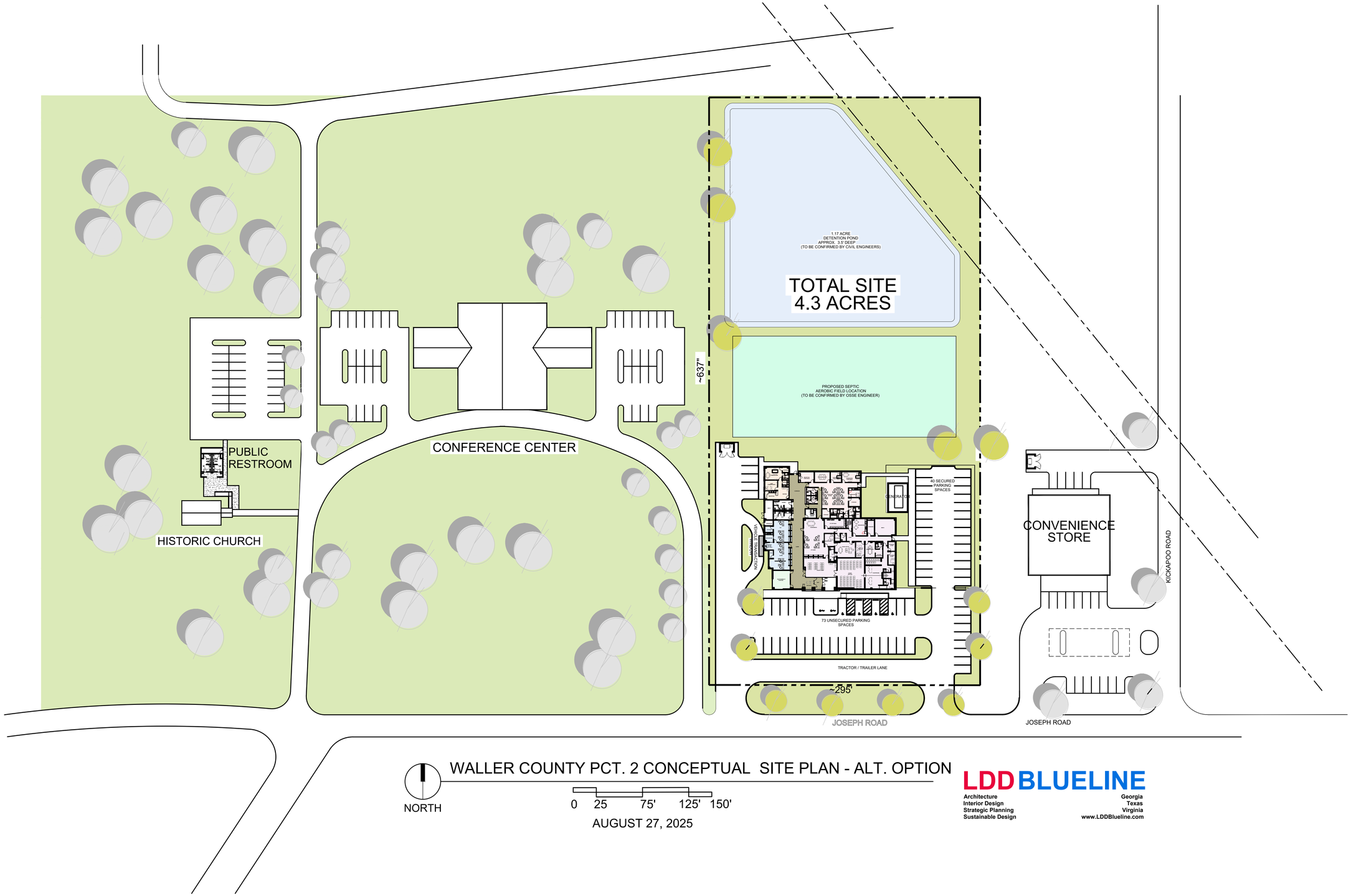
0 5' 15' 25' 30'

AUGUST 27, 2025

LDD BLUELINE

Architecture
Interior Design
Strategic Planning
Sustainable Design

Georgia
Texas
Virginia
www.LDDBlueline.com



NORTH

WALLER COUNTY PCT. 2 CONCEPTUAL SITE PLAN - ALT. OPTION

0 25 75' 125' 150'

AUGUST 27, 2025

LDD BLUELINE
Architecture
Interior Design
Strategic Planning
Sustainable Design
Georgia
Texas
Virginia
www.LDDBlueline.com



UPDATED EXTERIOR RENDERING
WALLER COUNTY PCT. 2 & 3 COURTHOUSE

LDD BLUELINE
Architecture
Interior Design
Strategic Planning
Sustainable Design
Georgia
Texas
Virginia
www.LDDBlueline.com

AUGUST 27, 2025

CHECK DECLINED
07/31
VIA PHONE
5395

Item 48.

Early Birdie Plumbing

"Don't call in, Call us. We'll be there early!"

832-544-6621 / www.earlybirdieplumbing.com
P.O. Box 923 Hempstead, Texas 77445
RMP-47406 Richard Cassidy Jr

Customer: ***Address:*** ***Invoice #***

Date:

Time:

Phone: ***Email:*** ***Technician:***

Problem:	**Qty**	**Price**
Option 1		
Option 2		
Option 3		
Estimate Expires after 10 business days Warranty for 90 days unless stated otherwise above in paper work by technician		
Exclusions of warranty are act of God, lack of maintenance, secondary damage, and any type of vandalism - not responsible for weather freeze breaks		
Make checks payable to Early Birdie Plumbing / NSF return check fee $35.00. Payment is due upon completion of work (If not paid,10% interest per week will occur until the balance is paid)		
Cancellation of this job, Customer will be still responsible for paying a 60% cancellation fee of the total job.		
When any attempt to clear any drain or sewer line. Whether or not the drain is cleared payment is stil due upon invoice agreement. If extra work is needed to resolve this problem additional cost will apply.		
Payment is due upon completion. If payment is not made 30% interest will occur monthly on remaining balance until paid in full.		
Print: Total		
Sign:		
Customer has agreed to work listed above. paid by:		

Back to School Deals Savings is one of our best subjects. Shop now

Item 48.

Yardbird Best Buy Outlet Best Buy Business Shop with an Expert

Menu Search Best Buy Houston Outlet Cart

Back to School Top Deals Deal of the Day Hi, Arthur Recently Viewed Order Status Saved Items

‹ See all orders

Order Details

Print Print Gift Receipt

Purchase Date: Jul 28, 2025 **Order Number:** BBY01-807074830897 **Total:** $324.74 Payment Details

Store Pickup

Preparing for Pickup on Thursday

We'll notify you when it's ready.

Store Pickup
CYPRESS TX

Pickup Person
ARTHUR HITCHINS

Insignia™ - 7 Cu. Ft. Garage Ready Upright Convertible Freezer with ENERGY STAR Certification - Stainless Steel Look



Model: NS-UZ70SS4
SKU: 6547488
Quantity: 1

Item Total:	$324.74
Product Price:	$299.99
Sales Tax, Fees & Surcharges:	$24.75

Make Pickup Changes

Ship it Instead

Cancel & Support Options

Digital Item

Order Received

We'll email you when it's ready.

Digital Delivery
arthurhitchins@rocketmail.com

ButcherBox - ButcherBox enjoy $60 off your first 3 orders plus a free gift (New Subscribers Only)



Model: DIGITAL ITEM
SKU: 6597154
Quantity: 1

Item Total:	$0.00
Product Price:	$0.00
Sales Tax, Fees & Surcharges:	$0.00

Real-time tracking in the app

Included free with thi GET IT ON Google Play

Download on the App Store

Best Buy Support
Browse our Support Center for answers to frequently asked questions.

LEASE AND FACILITY USE INTERLOCAL AGREEMENT

This Lease and Facility Use Interlocal Agreement (the "Agreement") is entered into by and between **Waller County**, a governmental entity acting herein through its Commissioners Court a body corporate and politic under the laws of the State of Texas (the "County"), and **Waller-Harris Emergency Services District No. 200**, a political subdivision of the State of Texas ("ESD 200"), as of the Effective Date set forth herein.

BACKGROUND

1. The County is a political subdivision of the State of Texas.

2. ESD 200 is a political subdivision of the State of Texas, organized and operating in Waller County and a portion of Harris County, Texas under Article III, Section 48-e of the Texas Constitution and Chapter 775 of the Texas Health & Safety Code.

3. Waller County desires to lease office space for use by the Waller County Fire Marshal's Office in order to better enable the Fire Marshal to enforce fire and building codes through inspections, investigating the causes of fires and potential arson, educating the public on fire safety, and ensuring fire safety equipment is maintained and functional among other responsibilities of the Fire Marshal's office. ESD 200 wishes to provide leased office space to the Waller County Fire Marshal's Office to enable both the County and ESD 200 to provide and enhance emergency services to the citizens of Waller County.

4. In partial consideration of ESD 200 providing leased office space to the County, the County has agreed that all prior dispatch service agreements between ESD 200 and the County are terminated upon the Effective Date of this Agreement. Furthermore, the County has agreed that the Waller County Sheriff's Office shall not dispatch calls for services to ESD 200, but will instead transfer such calls for service, at no cost to ESD 200, to the dispatcher designated by ESD 200 as long as this agreement is in place.

NOW THEREFORE, in consideration of the mutual covenants exchanged herein and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties agree to enter into this Agreement upon the terms and conditions set forth herein. Accordingly, the parties agree as follows:

ARTICLE I – DEFINITIONS

Section 1.01 Definitions. The following terms, as used in this Agreement, shall have the meanings set forth below:

"**Alteration**" or "**Alterations**" means improvements or modifications of the leased premises as set forth in Section 3.07 hereof.

"**Assignment**" means the sale, exchange, assignment, or other disposition of an interest in this Agreement and/or the leasehold estate created thereby, whether by operation of law or otherwise.

"**Business Day**" means any day that is not a Saturday, Sunday, or a day observed as a holiday by either the County, ESD 200, the State of Texas or the Federal government.

"**Effective Date**" shall mean the date set forth in Section 3.01.

"**Environmental Laws**" means all State and Federal laws: (a) relating to the environment, human health, or natural resources; (b) regulating, controlling, or imposing liability or standards of conduct concerning any Hazardous Materials; (c) relating to Remedial Action; and (d) requiring notification or disclosure of releases of Hazardous Materials or of the existence of any environmental conditions on or at the Premises, as any of the foregoing may be amended, supplemented, or supplanted from time to time.

"**Expiration Date**" means October 1, 2030 or such earlier date on which the Term shall sooner end pursuant to any of the terms, covenants, or conditions of this Agreement or pursuant to law.

"**Facility**" means 5411 FM 2855 Brookshire, Texas 77423, the Fire Station as set forth in Exhibit A.

"Fire Station" means 5411 FM 2855 Brookshire, Texas 77423, the building indicated as such in Exhibit A.

"**Force Majeure Event(s)**" means one or more of the following events: (a) acts of God; (b) flood, fire, earthquake, explosion, or other potential disasters or catastrophes such as epidemics or pandemics; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or action; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; and or (g) power outages or shortages.

"**Hazardous Materials**" means any and all substances, materials, chemicals, or wastes that now or hereafter are classified or considered to be hazardous or toxic under any Environmental Law, or that are or become regulated by any Governmental Authority because of toxicity, infectiousness, radioactivity, explosiveness, ignitability, corrosiveness, or reactivity under any Environmental Law applicable to the Premises, and shall also include: (a) gasoline, diesel fuel, and any other petroleum hydrocarbons; (b) asbestos and asbestos containing materials, in any form, whether friable or non-friable; (c) polychlorinated biphenyls; (d) radon gas; and (e) flammable liquids and explosives.

"**Improvements**" means all buildings and other improvements now located, or hereafter erected, or constructed on the Land (including the Facility), together with all fixtures now or in the future installed or erected in or upon the Land or such improvements owned by ESD 200 or leased to the County.

"**Land**" means all the ground and surface estate described in Exhibit A.

"**Leased Premises**" means the approximately one thousand (1,000) square feet of the Fire Station area as set forth in Exhibit B that shall be occupied by County at the Location

"Location" means 5411 FM 2855 Brookshire, Texas 77423

"**Personalty**" means all machinery, equipment, appliances, furniture, and any other personal property of any kind or description owned or leased by the County or ESD 200 located on the Premises and used in the operation of the Premises, excluding trucks and cars.

"**Premises**" means the Land, any Improvements thereon (including the Facilities, as applicable), and any and all rights, privileges, easements, and appurtenances to the Land and the Improvements and any development rights generally found at the Location.

"**Remedial Action**" means the investigation, response, clean up, remediation, prevention, mitigation, or removal of any Hazardous Materials necessary to comply with any Environmental Laws.

"**Rent**" means Base Rent.

"**State**" means the State of Texas.

"**Unavoidable Delays**" means delays incurred by ESD 200 due to a Force Majeure Event; provided: (a) ESD 200 shall have notified County not later than three (3) Business days after the commencement of the Force Majeure Event, explaining the nature or cause of the delay and stating the period of time the delay is expected to continue; and (b) ESD 200 uses commercially reasonable efforts to end the delay and ensure the effects of such Force Majeure Event are minimized.

ARTICLE II – INTERLOCAL AGREEMENT

Pursuant to the Interlocal Cooperation Act, Vernon's Texas Codes Annotated, Texas Government Code, Chapter 791, the County and ESD 200 enter into this interlocal agreement to share resources and services, promoting efficiency and cost savings.

ARTICLE III – EFFECTIVE DATE, TERM, AND TERMINATION

Section 3.01 Effective Date. This Agreement's provisions commence and are effective as of August ___, 2025 (the "Effective Date").

Section 3.02 Contract Term. This Agreement's term begins on the Effective Date and ends on the Expiration Date. The parties acknowledge that this Agreement will automatically renew for additional one (1) year terms. If County is unable to occupy fire station by October 1, 2025, ESD 200 will allow for the term of the contract to extend to be the equivalent of five (5) years.

Section 3.03 Termination for Convenience. Either party may terminate this Agreement for any reason or for no reason, upon not less than thirty (30) days prior written notice to the other party stating that party's intention to terminate this Agreement ("Notice of Termination").

Section 3.04 Termination Effect. Within thirty (30) days from this Agreement expires or is terminated, County shall promptly:

(a) Return to ESD 200 any and all personal property owned by ESD 200 including any equipment, or materials in its possession or control. ESD 200 shall inspect any such property or equipment and may separately invoice County for any damage outside of regular wear and tear.

(b) Remove any ESD 200-owned or it's assignee-owned property, equipment, or materials.

Section 3.05 Premises Ownership. The parties acknowledge that ESD 200 possesses

and retains all ownership rights to the Premises, including, but not limited to, the Fire Station. Upon expiration or any earlier termination, County acknowledges it will have no rights to or to use the Fire Station or any other portion of the Premises. County or its assignees shall vacate the Fire Station and all other portions of the Premise upon this Agreement's expiration or termination. County acknowledges that any improvements made, or Personalty left on the Premise at the time of this Agreement's expiration or termination shall be the property of the ESD 200.

Section 3.06 Termination of Prior Agreements. The Parties acknowledge and agree that this Agreement shall replace the prior agreement related to dispatch services between County and ESD 200, that the prior dispatch services agreement is terminated and the County has agreed that the Waller County Sheriff's Office shall not dispatch calls for services to ESD 200, but will instead transfer such calls for service, at no cost to ESD 200, to the dispatcher designated by ESD 200 as long as this agreement is in place.

ARTICLE IV – LEASE AND FACILITY USE OF FIRE STATION

Section 4.01 Lease of Fire Station. Subject to the terms and conditions of this Agreement, ESD 200 shall lease to the County approximately one thousand (1,000) square feet of the Fire Station area as set forth in Exhibit B (the "Leased Premises") during the Initial Term and any Renewal Term of this Agreement, subject to earlier termination pursuant to this Agreement or applicable law. County shall use the Fire Station for the Waller County Fire Marshal's Office for preventing fire-related incidents and protecting lives and property. County shall only use the Fire Station for lawful purposes. County shall also have non-exclusive shared access to the parking lot located on the Premises. County shall have full access to the Fire Station, including bays and dorm rooms. The County shall have the right to use the property for the operation of the Fire Marshal's Office, its contractor's, its emergency vehicles and personnel and to no others for any purpose unless prior written approval had been obtained by ESD 200. ESD 200 reserves the right to exclude County from certain parts of the fire station unrelated to gaining access to the Leased Premises.

Section 4.02 Condition of Fire Station. County has inspected the Fire Station and accepts possession of such in its "**AS IS**" condition on the Effective Date. Except as otherwise expressly provided in this Agreement. County is not responsible for rent or utilities, however County is responsible for any costs outside any normal wear and tears. It is the County's full responsibility for the repair, Alteration, maintenance, and replacement of the Fire Station if such damage was done by the County outside normal maintenance and wear and tear. County expressly acknowledges and agrees that ESD 200 has not made and is not making, and County is not relying upon, any warranties or representations regarding the Fire Station.

Section 4.03 Rent. County shall pay the County as Base Rent for use and occupancy of the Leased Premises an amount equal to TEN Dollars ($10.00) per year, due on the Effective Date and thereafter on each anniversary date of the Effective Date. In further consideration for entering into this Agreement, the County shall and has and allowed ESD 200 to select its own dispatcher separate and apart from the Waller County Sheriff's Office for dispatching services. As additional consideration, the County shall charge zero ($0) dollars for calls transferred from the Waller County Sheriff's Office Dispatching Center to Westcom 911 or such other dispatcher as ESD 200 shall select.

Section 4.04 Maintenance of the Fire Station. ESD 200 shall at all times keep and maintain in good order and repair, at its sole cost and expense, the Fire Station, including, but not limited to, all exterior entrances, roof, bays, parking area, all glass and windows, all floors, all partitions, doors, fixtures, lighting, electrical equipment, plumbing fixtures and equipment, heating, and HVAC equipment. County shall regularly dispose of its garbage, debris, or waste at the Fire Station. County shall not permit any material waste of the Premises and shall keep adjoining sidewalks or paths substantially free of any accumulation of dirt or rubbish resulting from its operations.

Section 4.05 Failure to Maintain the Fire Station. If ESD 200 fails to keep and maintain the Fire Station as required by this Agreement, County may (but shall not be required to) perform and satisfy same.

Section 4.06 Alterations. County may not alter, replace, or remodel the Fire Station or perform any other A**lterations** without first obtaining the written approval of ESD 200.

Section 4.07 Signage. County or its assignee may, at its own expense, install or cause the installation of interior and exterior signage concerning the County's Fire Marshal's Office or its assignee in a manner consistent with the decor and other interior and exterior signage on the Premises. All signage must be approved by ESD 200, prior to installation. County shall (a) maintain any signage in good state of repair, and (b) upon termination or expiration of this Agreement promptly remove such signage and repair any damage to the Premises.

Section 4.08 Tenant's Security. County or its assignee shall lock the doors to the Fire Station and take other reasonable steps to secure the Premises and the Leased Premises. County and its contractors or licensees in the shared areas, shall (1) prohibit unlawful intrusion, theft, fire and other hazards while at the Premises; (2) keep and maintain in good working order all security devices installed in the Fire Station by or for the benefit of County (such as locks, smoke detectors and access control systems), which shall be integrated with any other project security systems; and (3) cooperate with the ESD 200 on security matters.

Section 4.09 Liens. County shall keep the Premises and this Agreement free from any lien or other encumbrance filed or recorded in favor of any mechanic, materialman, architect, or engineer. County agrees to indemnify the ESD 200 from any such liens.

Section 4.10 Utilities. County will not be responsible for paying any utilities at the Fire Station including, gas, electric, water and sewer service, trash collection, telephone, and internet service.

Section 4.11 Hazardous Materials. County shall not (either with or without negligence) cause or permit the escape, disposal, or release of any biologically or chemically active or other Hazardous Materials on the Premises. County shall not allow the storage or use of such substances or materials in any manner not sanctioned by law or by the highest standards prevailing in the industry for the storage, except to use in the ordinary course of ESD 200 or its assignee's business and in compliance with all laws and with written notice to ESD 200 of the identity of such substances or materials. Without limitation, Hazardous Materials shall include those described in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 9601 et seq., the Resource Conservation and Recovery Act, as amended, 42 U.S.C., Section 6901 et seq., any applicable state or local laws and the regulations adopted under these acts.

If any lender or governmental agency shall ever require testing to ascertain whether or not there has been any release of Hazardous Materials due to the acts or omissions of County or any of its assignee, agents, or employees, then the reasonable costs thereof shall be reimbursed by County to ESD 200 upon demand as additional charges if such requirement applies to the Premises. TO THE EXTENT PERMITTED BY THE TEXAS CONSTITUTION AND LAWS OF THE STATE OF TEXAS, IN ALL EVENTS, COUNTY SHALL INDEMNIFY ESD 200 IN THE MANNER ELSEWHERE PROVIDED IN THIS AGREEMENT FROM ANY RELEASE OR STORAGE OF HAZARDOUS MATERIALS IN THE PREMISES OCCURRING WHILE COUNTY OR ITS ASSIGNEE IS IN POSSESSION OR ELSEWHERE IN OR ABOUT THE PREMISES IF CAUSED BY COUNTY, ITS ASSIGNEE, OR PERSONS ACTING UNDER COUNTY OR ITS ASSIGNEE. THESE COVENANTS SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

Section 4.12 Surrender of Fire Station. At the end of this Agreement's term or at its earlier termination, County and or its assignee shall deliver to ESD 200 the Fire Station with all improvements in good repair and condition and broom-cleaned, with the exception of reasonable wear and tear, condemnation, and casualty damage not caused by County. County shall deliver to ESD 200 all keys and access cards to the Fire Station. Provided that County has performed all of its obligations hereunder, County may remove all unattached trade fixtures, furniture, and Personalty placed on the Premises by County or its assignee and shall remove the same as the ESD 200 may request. County shall repair all damage caused by such removal. All items not so removed shall be deemed to have been abandoned by County and its assignee and may be appropriated, sold, stored, destroyed, or otherwise disposed of by ESD 200 without notice to County or its assignees and without any obligation to account for such items. The provisions of this section shall survive the end of this Agreement.

ARTICLE V – USE OF FIRE STATION

Section 5.01 Possession and Use of Fire Station. County shall have possession of the Leased Premises (as set forth in Exhibit B) and ESD 200 shall have possession and control of the remaining Premises. ESD 200 may allow County to use any portion of the Premises, as long as it does not interfere with ESD 200's operations.

Section 5.02 Third Parties. County or its assignee shall not request use of the Premises on behalf of any third party. County acknowledges that ESD 200 is the only entity that can grant access to and use of the Premises to any other individual or entity.

Section 5.03 Placement Equipment and Improvements. Other than expressly allowed under this Agreement, County and its assignee shall not place or store any equipment on the premises without the ESD's prior written approval. Further, County and its assignee shall not make any improvements on the within the Leased Premises or on the Premises, other than as expressly allowed under this agreement, without prior written approval from ESD 200. County shall maintain in good order any equipment or improvements placed or stored on the Premises by County or its assignee. The parties acknowledge that any equipment or improvement placed on the Premise without the ESD 200's permission shall be deemed the ESD 200's property to use and or dispose of as ESD 200 desires.

Section 5.04 Removal of Equipment and Improvements. County acknowledges that ESD 200 may remove and dispose of any equipment or improvements on the Premises that was

not approved by ESD 200 prior to placement or any equipment or improvements ESD 200 reasonably finds in its sole discretion to be dangerous. Further, County acknowledges that ESD 200 shall not reimburse County or its assignee for any equipment or improvements the ESD 200 removes under this section.

Section 5.05 Maintenance of Premises. ESD 200 shall at all times keep and maintain in good order and repair the Leased Premises. ESD 200's maintenance shall include, but is not limited to, all exterior entrances, roof, bays, parking area, all glass and windows, all floors, all partitions, doors, fixtures, lighting, electrical equipment, plumbing fixtures and equipment, heating and HVAC equipment. When there is shared space between the Fire Station and the Leased Premises, ESD 200 shall maintain these features as well as the shared portion of the parking lot. County agrees to maintain the Leased Premises in good repair and condition during the Initial Term and any Renewal Term of this Agreement. If County intentionally causes damages to the Leased Premises, requiring maintenance services that go beyond "normal wear and tear", County is and shall be responsible for all costs to repair any damages beyond normal wear and tear. ESD 200 may enter the Leased Premises to inspect the general condition and state of repair, with notification to County.

ARTICLE VI – INSURANCE

Section 6.01 Insurance. At all times during the lease term, County must maintain a policy of all-risk property insurance, issued by and bonded upon an insurance company licensed in the State of Texas, covering the Leased Premises and leasehold improvements (exclusive of contents), in an amount equal to not less than 80% percent of the replacement cost thereof. County shall place ESD 200 as an additional insured under County's policy. County shall not be obligated to insure any furnishings, equipment, trade fixtures, or other personal property that ESD 200 may place or cause to be placed upon the Leased Premises. County must also maintain a policy or policies of comprehensive general liability insurance insuring County against loss of life, bodily injury and/or property damage with respect to Common Areas, operation of the Building, parking lots and other improvements associated with the land upon which the Leased Premises are located, and any other losses caused by or related to the duties and obligations of County under this Lease Agreement. Any obligation by ESD 200 under this Lease Agreement to obtain insurance is expressly made subject to the ESD 200's authority under state law to obtain such insurance. No insurance carrier of either party shall have a right of subrogation against the other party to this Lease Agreement. County shall be a named as an additional insured or loss payee in any insurance policy secured by ESD 200 to insure against losses for premises liability (including injuries to third parties). To the extent allowed by law, ESD 200 agrees to defend and indemnify County for any liability in a suit or claim brought by any person under a theory of premises defect liability as described in chapter 101 of the Texas Civil Practice and Remedies Code. Insurance policies required by this section shall be in an amount of at least $1,000,000 per occurrence and $3,000,000 yearly aggregate. The liability for acts or omissions of the agents and employees of either party or for injuries caused by conditions of tangible property is provided for solely by the provisions of the Texas Civil Practice and Remedies Code, Chapters 75, 101 and 102, and Workers' Compensation Insurance coverage for state and county employees is provided as mandated by the provisions of Texas Labor Code, Chapter 504.

Section 6.02 INDEMNITY. SUBJECT TO THE ABOVE, COUNTY SHALL, TO THE EXTENT PERMITTED BY THE TEXAS CONSTITUTION AND LAWS OF THE STATE OF TEXAS, DEFEND, INDEMNIFY, AND HOLD HARMLESS ESD 200 AND

ITS REPRESENTATIVES AND AGENTS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, SUITS, JUDGMENTS, DAMAGES, AND EXPENSES (INCLUDING REASONABLE ATTORNEY FEES) FROM (I) ANY LOSS ARISING FROM ANY OCCURRENCE ON THE PREMISES OR LEASED PREMISES OR (II) COUNTY'S FAILURE TO PERFORM ITS OBLIGATIONS UNDER THIS LEASE WHICH RESULT IN A CLAIM, ACTION, LAWSUIT OR OTHER DEMAND BY A THIRD PARTY INJURED AS A RESULT OF THE NEGLIGENCE OR GROSS NEGLIGENCE OF COUNTY. THE FOREGOING INDEMNIFICATION OBLIGATION OF COUNTY SHALL EXTEND TO AND COVER CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, DAMAGES AND ANY LOSS EVEN IF RESULTING FROM ESD 200'S PARTIAL NEGLIGENCE. THIS INDEMNITY PROVISION SHALL SURVIVE TERMINATION OR EXPIRATION OF THIS LEASE.

ARTICLE VII – DISPATCH SERVICES

County agrees to release ESD 200 from Waller County Sherriff's Office dispatching center. County agrees to allow ESD 200 to transfer dispatching services to Westcom 911 effective October 1, 2025. County agrees to not charge ESD 200 a fee to transfer calls to Westcom 911 as long as ESD 200 provides space pursuant to this agreement to County for the Initial Term of this Agreement to the Waller County Fire Marshal's Office. If such agreement is terminated, the County agrees that is shall charge ESD 200 more than FIFTY THOUSAND DOLLARS ($50,000) a year to transfer calls for emergency services to Westcom 911.

ARTICLE VIII – GENERAL PROVISIONS

Section 8.01 Notices. Until a different address is provided in a notice to the other party, all notices, demands or requests made by either party to the other which are required or permitted by the provisions of this Agreement shall be in writing and shall be deemed sufficiently given if: (a) delivered by hand (against a signed receipt); (b) mailed by U.S. certified or registered mail, return receipt requested, postage prepaid; or (c) sent by nationally recognized commercial overnight delivery service at the following address:

If to ESD 200:
Waller-Harris Emergency Services District No. 200
Attn: President
P.O. Box 510
Waller, Texas 77484

with a copy to:
Ms. Krystine Ramon
Coveler & Peeler
820 Gessner, Suite 1710
Houston, Texas 77024

If to County:
Trey J. Duhon III, County Judge
836 Austin Street, Suite 203
Hempstead, Texas 77445

with a copy to:
_____
_____

Notwithstanding anything contained in this Agreement to the contrary, any notice required to be given by ESD 200 or County hereunder shall be deemed to be effective as of the date such notice is received or refused as reflected on said notice.

Section 8.02 Submission of Matters to ESD 200 for Approval. Any matter which must be submitted to and consented to or approved in writing by ESD 200 or any matter which must be submitted to the ESD 200 which may become effective if not denied by the ESD 200, as required under this Agreement, shall be submitted to ESD 200 in the manner and to the address of ESD 200 designated for the giving of notice to ESD 200 under Section 8.01 of this Agreement and shall either be approved or rejected by ESD 200 within thirty (30) days after receipt unless a shorter period of time is expressly stated elsewhere in this Agreement. If ESD 200 should fail so to approve or reject within such thirty (30) day period as provided for herein, ESD 200's approval shall be deemed rejected. Upon County written request, ESD 200 shall inform County in writing of its rejection or approval of such submitted matter in the manner and to the address of County designated for the giving of notice to County under Section 8.01 of this Agreement. Any review by ESD 200 of any matter submitted to ESD 200 is for ESD 200's own convenience and purpose only. By undertaking such review, ESD 200 shall not have nor have any liability to County or any other person, including, without limitation, County's insurers and lenders.

Section 8.03 Holding Over by County. County shall not use or remain in possession of the Fire Station or on the Premises after the expiration or termination of this Agreement, nor shall County's assignee. Any holding over, or continued use or occupancy by County or its assignee after the termination of this Agreement, without the written consent of the ESD 200, shall not constitute a tenant-at-will interest on behalf of County or its assignee, but County and or its assignee shall become a tenant-at-sufferance and liable for holdover rent in an amount equal to FIFTY DOLLARS ($50.00) per foot on an annual basis, plus all other related and necessary expenses, obligations, and payments in effect for the immediately preceding year of this Agreement's term. There shall be no renewal whatsoever of this Agreement by operation of law other than as specified in this Agreement.

Section 8.04 Compliance with Laws. County warrants and agrees that, during this Agreement's term and at its expense: (a) County and its assignee shall conduct its business and activities on or related to the Premises only in full compliance with all applicable laws; (b) County shall neither do or permit any act or omission which could cause the Premises and County's use thereof to fail to be in full compliance with all applicable laws; and (c) County shall neither do or permit any act or omission which could cause any liabilities to exist or be asserted against ESD 200 or the Premises. Without limiting the foregoing, County shall promptly cure all violations of law for which County has received notice or a public notice of violation has been issued and pay all fines, penalties, interest, or other costs imposed by any Governmental Authorities in connection with any violation or requirement of any law.

Section 8.05 Environmental Laws.

(a) County warrants and agrees that, during this Agreement's term and at its expense, County shall comply with all Environmental Laws. Such compliance shall include County's

obligation to take Remedial Action when required by such Environmental Laws and to pay all fines, penalties, interest, or other costs imposed by any Governmental Authorities in connection with any violation or requirement of any Environmental Law.

(b) County shall notify ESD 200 promptly in writing if: (i) County becomes aware of the presence or release of any Hazardous Material at, on, under, over, emanating from, or migrating to the Premises in any quantity or manner which could reasonably be expected to violate in any material respect any Environmental Law or give rise to any material Liability or the obligation to take Remedial Action; or (ii) County receives any written notice, claim, demand, request for information, or other communication from a Governmental Authority regarding the presence or release of any Hazardous Material at, on, under, over, emanating from, or migrating to the Premises.

(c) County shall take and complete any Remedial Action with respect to the Premises in full compliance with all laws and shall, when such Remedial Action is completed, submit to the ESD 200 written confirmation from the applicable Governmental Authority that no further Remedial Action is required.

(d) County shall provide ESD 200 with copies of all tests, studies, notices, claims, demands, requests for information, or other communications relating to the presence or release of any Hazardous Materials at, on, under, over, emanating from, or migrating to the Premises.

Section 8.06 Brokerage. Neither ESD 200 nor County has dealt with any broker or agent in connection with the negotiation or execution of this Agreement. EXCEPT AS LIMITED BY THE TEXAS CONSTITUTION AND LAWS OF THE STATE OF TEXAS, County and ESD 200 shall each indemnify the other against all costs, expenses, attorney's fees, and other liability for commissions or other compensation claimed by any broker or agent claiming the same by, through or under the indemnifying party.

Section 8.07 No Impairment of ESD 200's Title. County shall not permit the Premises to be used by any person at any time or times during this Agreement's term in such a manner as would impair the ESD 200's title to or interest in the Premises or in such a manner as would cause a claim or claims of adverse possession, adverse use, prescription, or other similar claims of, in, to, or with respect to the Premises.

Section 8.08 Quiet Enjoyment. ESD 200 covenants and agrees that, if and so long as County observes and performs each and every covenant, agreement, provision, and condition of this Agreement on the part of County to be observed and performed throughout this Agreement's term, County may peaceably and quietly enjoy the Fire Station without hindrance or interference of ESD 200 or any person acting through ESD 200.

Section 8.09 Limitation of ESD 200's Liability.

(a) If ESD 200 sells, assigns, or otherwise transfers (whether by operation of law or otherwise) all or part of its interests in the Premises or this Agreement: (i) ESD 200 shall be relieved of all obligations and liabilities of ESD200 under this Agreement accruing after the effective date of such transfer; and (ii) the transferee shall be deemed to have assumed all the ESD 200's obligations and liabilities under this Agreement effective from and after the effective date of the transfer.

(b) ESD 200, its representatives and agents, whether disclosed or undisclosed, shall have no personal liability under or in connection with this Agreement. County shall look solely to ESD 200's interest in the Premises and this Agreement for the satisfaction of County's remedies or to collect any judgment requiring payment of any money by ESD 200.

Section 8.10 No Memorandum. Neither party shall record any memorandum or other evidence of this Agreement in the Real Property Records of the county on which the Premises is located without ESD 200's prior written consent.

Section 8.11 ESD 200 and County Representations and Warranties. ESD 200 and County each represent and warrant that:

(a) This Agreement has been duly authorized, executed, and delivered by such party and constitutes the legal, valid, and binding obligation of such party.

(b) There are no actions, suits, or proceedings pending or, to the knowledge of such party, threatened against or affecting such party, at law or at equity or before any Governmental Authority that would impair such party's ability to perform its obligations under this Agreement.

(c) The consummation of the transactions hereby contemplated and the performance of this Agreement will not result in any breach or violation of, or constitute a default under, any other lease or financing agreement.

Section 8.12 No Waiver; Cumulative Rights of ESD 200.

(a) No failure of ESD 200 to exercise any power given ESD 200 hereunder or to insist upon strict compliance by County with its undertakings, duties, and obligations hereunder, and no custom or practice of the parties hereto at variance with the provisions hereof shall constitute a waiver of ESD 200's right to demand exact compliance with the provisions contained in this Agreement.

(b) All rights, powers, and privileges conferred herein upon both parties hereto are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.

Section 8.13 Attorneys' Fees. Notwithstanding anything in this Agreement to the contrary, in the event of legal action between ESD 200 and County as a result of any alleged default by either party, the prevailing party shall be entitled to reimbursement by the other party for reasonable attorney's fees and costs incurred by the prevailing party in connection with such action.

Section 8.14 Provisions Are Binding Upon Successors and Assigns. It is mutually covenanted, understood, and agreed by and between the parties hereto, that each of the provisions of this Agreement shall apply to, extend to, be binding upon, and inure to the benefit or detriment of not only the parties hereto, but also the legal representatives, successors, and assigns of ESD 200 and County hereto, and shall be deemed and treated as covenants running with the Premises during this Agreement's term. Whenever a reference to the parties hereto is made, such reference shall be deemed to include the legal representatives, successors, and assigns of said party, the same as if in each case expressed.

Section 8.15 Governing Law. This Agreement shall be governed, construed, performed, and enforced in accordance with the laws of the State of Texas with venue within Waller County, Texas.

Section 8.16 Interpretation and Construction. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. Any captions or headings used in this Agreement are for convenience only and do not define or limit the scope of this Agreement. The singular of any term, including any defined term, shall include the plural and the plural of any term shall include the singular. Whenever the singular or plural number, or masculine or feminine gender is used in this Agreement, it shall equally apply to, extend to, and include the other.

Section 8.17 Severability. In the event any provision, or any portion of any provision of this Agreement is held invalid, the other provisions of this Agreement and the remaining portion of said provision, shall not be affected thereby and shall continue in full force and effect.

Section 8.18 Time Is of the Essence. All time limits stated in this Agreement are of the essence of this Agreement.

Section 8.19 Efforts. Wherever in this Agreement there is imposed upon ESD 200 the obligation to use best or reasonable efforts or due diligence, ESD 200 shall be required to do so only to the extent the same is commercially reasonable and feasible and otherwise will not impose upon ESD 200 extreme financial or other burdens. ESD 200 shall have no obligation to use best or reasonable efforts or due diligence when the application of such standard of care to persons or circumstances is invalid or unenforceable under applicable law.

Section 8.20 Survival. Any claim, cause of action, liability or obligation arising under the terms of this Agreement and under the provisions hereof in favor of a party hereto against or obligating the other party hereto shall survive the expiration or any earlier termination of this Agreement, notwithstanding any contrary provisions hereof.

Section 8.21 No Agency. Nothing in this Agreement is intended, or shall in any way be construed, so as to create any form of partnership or agency relationship between the parties. The parties hereby expressly disclaim any intention of any kind to create any partnership or agency relationship between themselves. Nothing in this Agreement shall be construed to make either party liable for any of the indebtedness of the other, except as specifically provided in this Agreement.

Section 8.22 Implied Warranty. ESD 200 AND COUNTY EXPRESSLY DISCLAIM ANY IMPLIED WARRANTY THAT THE PREMISES ARE SUITABLE FOR COUNTY'S INTENDED PURPOSE, AND COUNTY'S OBLIGATION TO PAY RENT HEREUNDER IS NOT DEPENDENT UPON THE CONDITION OF THE PREMISES OR THE PERFORMANCE BY ESD 200 OF ITS OBLIGATIONS HEREUNDER, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, COUNTY SHALL CONTINUE TO PAY THE RENT, WITHOUT ABATEMENT, SETOFF OR DEDUCTION, NOTWITHSTANDING ANY BREACH BY ESD 200 OF ITS DUTIES OR OBLIGATIONS HEREUNDER, WHETHER EXPRESS OR IMPLIED.

Section 8.23 Assignment. County shall not sell or assign its rights or responsibilities under this Agreement, nor shall it sublet the Fire Station or any portion thereof. If County's interest in this Agreement is assigned in violation of this provision, such Assignment shall be void and of no force and effect against ESD 200.

Section 8.24 Free Negotiations. ESD 200 AND COUNTY UNDERSTAND, AGREE AND ACKNOWLEDGE THAT:

(a) THIS LEASE HAS BEEN FREELY NEGOTIATED BY BOTH PARTIES; AND

(b) THAT, IN ANY CONTROVERSY, DISPUTE, OR CONTEST OVER THE MEANING, INTERPRETATION, VALIDITY, OR ENFORCEABILITY OF THIS LEASE OR ANY OF ITS TERMS OR CONDITIONS, THERE SHALL BE NO INFERENCE, PRESUMPTION, OR CONCLUSION DRAWN WHATSOEVER AGAINST EITHER PARTY BY VIRTUE OF THAT PARTY HAVING DRAFTED THIS LEASE OR ANY PORTION THEREOF.

Section 8.25 Entire Agreement. The making, execution, and delivery of this Agreement by County has not been induced by any representations, statements, covenants, or warranties by ESD 200 except for those contained in this Agreement. This Agreement constitutes the full, complete, and entire agreement between and among the parties hereto; no agent, employee, officer, representative, or attorney of the parties hereto has authority to make, or has made, any statement, agreement, representation, or contemporaneous agreement, oral or written, in connection herewith modifying, adding to, or changing the provisions of this Agreement. No amendment of this Agreement shall be binding unless such amendment shall be in writing, signed by both parties hereto and attached to, incorporated in and by reference made a part of this Agreement.

Section 8.26 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, ESD 200 and County have executed this Agreement as of the Effective Date.

WALLER-HARRIS EMERGENCY SERVICES DISTRICT NO. 200:

By: Brenda Bundick
Brenda Bundick
President

WALLER COUNTY:

By:
Trey J. Duhon III
County Judge

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WALLER-HARRIS EMERGENCY SERVICES DISTRICT NO. 200:

By: _____
Brenda Bundick
President

WALLER COUNTY:

By: _____
Trey J. Duhon III
County Judge



FIRE/EMS STATION #72 - RENOVATION

WH EMERGENCY SERVICES DISTRICT NO.200

martinez ARCHITECTS

Martinez Architects, LP
900 Rockmead, Suite 250
Houston, Texas 77339
281.800.1023

REGISTERED ARCHITECT
RICARDO J. MARTINEZ
23149
STATE OF TEXAS

10-JUL-2025

MARTINEZ ARCHITECTS PROJECT NO. MA 24021.00

PROJECT ADDRESS: 5411 FM 2855 BROOKSHIRE, TX 77423

DESIGN TEAM

ARCHITECTURAL
MARTINEZ ARCHITECTS
900 ROCKMEAD, SUITE 250
HOUSTON, TX 77339
281.800.1023

STRUCTURAL ENGINEER
MATRIX STRUCTURAL
1577 RICHMOND AVENUE, SUITE 670
HOUSTON, TX 77056
713.664.0130

MEP ENGINEER
EMERALD MEP
410, SUITE 700
SAN ANTONIO, TX 78213
281.832.4323

TECHNOLOGY
COMBS CONSULTING GROUP
17806 IH-10W, SUITE 300
SAN ANTONIO, TX 78257
210.689.7887

WATER ENGINEER
WATERENGINEERS INC.
17230 HUFFMEISTER RD, SUITE A
CYPRESS, TX 77429
281.373.0500

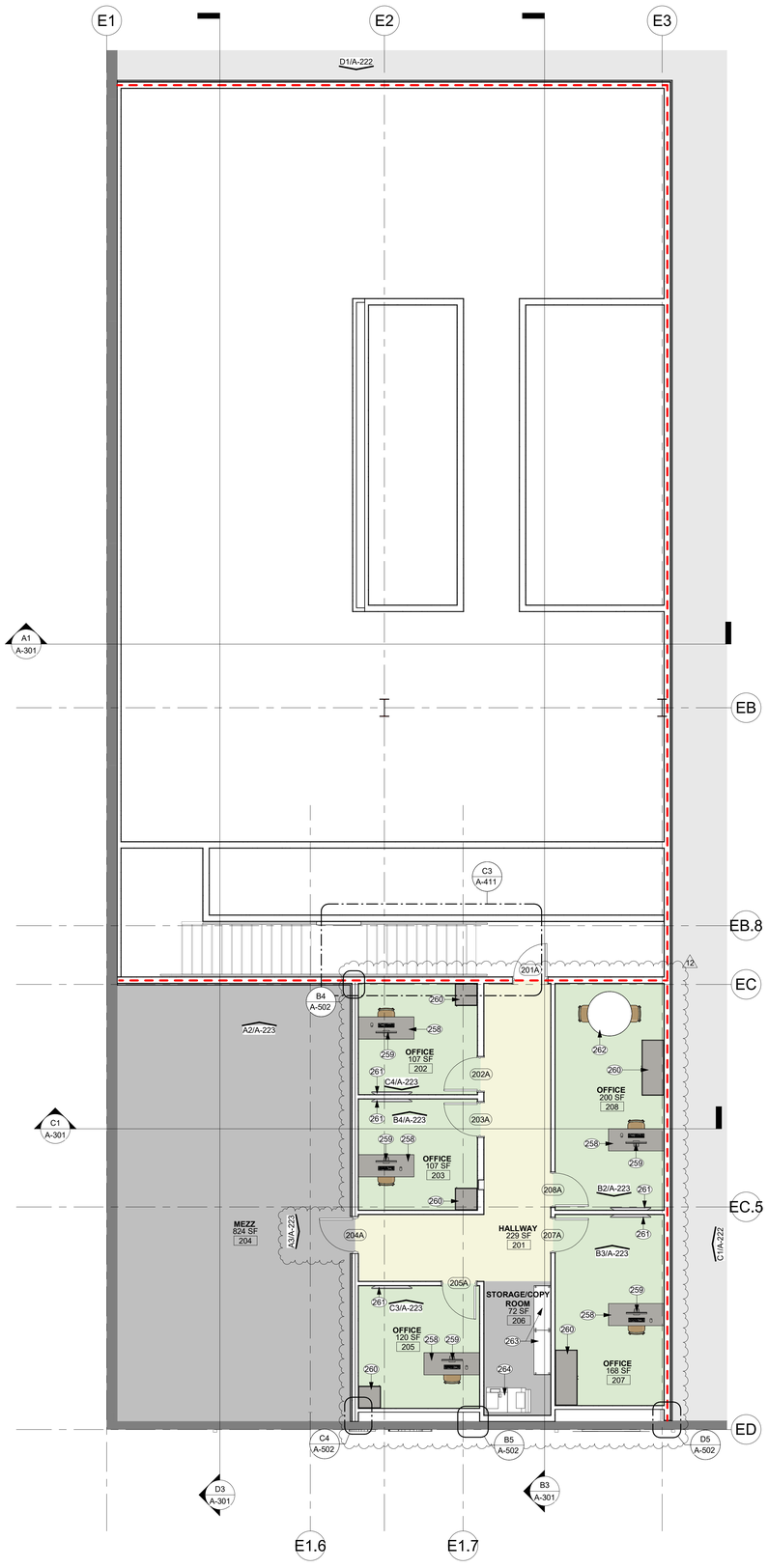
DRAWING ISSUE

1	25% CD	10-JAN-2025
2	90% CD - PERMIT	21-FEB-2025
3	95% CD - BID ISSUE	03-APR-2025
5	ADDENDUM #2	25-APR-2025
6	ADDENDUM #3	28-APR-2025
7	ADDENDUM #4	30-APR-2025
8	ADDENDUM #5	06-MAY-2025
9	ADDENDUM #6	07-MAY-2025
10	IFC	10-JUL-2025
11	ASI #1	28-JUL-2025
12	ASI #2	06-AUG-2025

INDEX OF DRAWINGS

		25% CD - 10JAN2025	90% CD - PERMIT 21FEB2025	95% CD - BID ISSUE 03APR2025	ADDENDUM #2 25-APR-2025	ADDENDUM #3 28-APR-2025	ADDENDUM #4 30-APR-2025	ADDENDUM #5 06-MAY-2025	ADDENDUM #6 07-MAY-2025	IFC 10-JUL-2025	ASI #1 28-JUL-2025	ASI #2 06-AUG-2025	12
GENERAL													
G-000	COVER (THIS SHEET)	X	X	X		X	X	X	X	X	X	X	X
G-002	LOCATION AND AREA MAPS	X	X	X							X		
G-201	GENERAL REQUIREMENTS	X	X	X							X		
G-301	SITE CODE ANALYSIS	X	X	X							X	X	
G-501	UL ASSEMBLIES	X	X	X							X		
G-101	CODE SUMMARY FIRE EXITING AND SEPARATION	X	X	X							X	X	X
STRUCTURAL													
S-100	CONT. GENERAL NOTES, ABBREVIATIONS, SYMBOLS, AND SHEET INDEX		X	X							X		
S-101	GENERAL NOTES	X											
S-102	CONT. GENERAL NOTES, ABBREVIATIONS, SYMBOLS, AND SHEET INDEX	X											
S-200	FOUNDATION AND MEZZANINE FRAMING PLANS - OVERALL	X	X	X				X		X			
S-300	SOUTH ELEVATION	X	X	X						X			X
S-400	FRAMING DETAILS	X	X	X				X		X			
ARCHITECTURAL													
AD-100	DEMOLITION SITE PLAN	X	X	X		X	X			X			
AD-101	DEMOLITION OVERALL FLOOR PLAN	X	X	X		X				X	X	X	
AD-102	DEMOLITION MEZZANINE FLOOR PLAN	X	X	X							X		
AD-103	DEMOLITION PARTIAL REFLECTED CEILING PLAN	X	X	X							X		
AD-104	DEMOLITION PARTIAL REFLECTED CEILING PLAN	X	X	X							X		
AD-201	BLDG ELEVATION DEMOLITION		X	X			X				X		
AS-100	OVERALL SITE PLAN	X	X	X		X			X	X	X	X	
AS-101	ENLARGED SITE PLAN	X	X	X							X	X	
AS-201	SITE DETAILS	X	X	X							X		
A-101	OVERALL FLOOR PLAN	X	X	X			X		X		X	X	X
A-101A	PARTIAL FLOOR PLAN	X	X	X			X				X	X	X
A-111	OVERALL EQUIPMENT FLOOR PLAN	X	X	X					X		X	X	X
A-131	OVERALL DIMENSION FLOOR PLAN	X	X	X		X			X		X	X	X
A-141	OVERALL PARTITION TYPE FLOOR PLAN	X	X	X		X			X		X	X	X
A-142	PARTITION TYPES	X	X	X					X		X	X	X
A-151	FLOOR FINISH PLAN	X	X	X				X	X		X	X	X
A-161	OVERALL REFLECTED CEILING PLAN	X	X	X					X	X	X	X	X
A-171	ENLARGED REFLECTED CEILING PLANS		X	X					X		X	X	
A-181	ROOF PLAN	X	X	X							X	X	
A-201	EXTERIOR ELEVATIONS	X	X	X			X				X	X	
A-202	EXTERIOR ELEVATIONS		X	X			X				X	X	
A-221	INTERIOR ELEVATIONS	X	X	X		X		X	X		X	X	
A-222	INTERIOR ELEVATIONS	X	X	X				X	X		X	X	X
A-223	INTERIOR ELEVATIONS	X						X	X		X	X	X
A-301	BUILDING SECTIONS	X	X	X							X	X	X
A-311	WALL SECTIONS	X	X	X		X			X		X	X	X
A-312	WALL SECTIONS	X	X	X		X					X	X	X
A-313	WALL SECTIONS			X							X	X	X
A-401	LARGE SCALE TOILET PLANS	X	X	X				X	X		X	X	
A-402	LARGE SCALE TOILET PLANS	X	X	X				X	X		X	X	
A-403	LARGE SCALE TOILET PLANS											X	
A-411	STAIR AND ELEVATOR PLANS AND SECTIONS		X	X							X		
A-421	KITCHEN PLANS	X	X	X				X	X		X	X	
A-501	PLAN DETAILS & SECTION DETAILS		X	X		X					X	X	
A-502	PLAN DETAILS & SECTION DETAILS		X	X		X					X	X	X
A-521	EXTERIOR DETAILS - DOOR, WINDOW & LOUVER DETAILS		X	X							X	X	
A-551	INTERIOR DETAILS - MILLWORK DETAILS		X	X		X					X	X	
A-552	INTERIOR DETAILS - MILLWORK DETAILS		X	X		X					X	X	
A-561	INTERIOR DETAILS - DOOR & WINDOW DETAILS		X	X							X	X	X
A-562	INTERIOR DETAILS - DOOR & WINDOW DETAILS		X	X							X	X	
A-601	DOOR, WINDOW & LOUVER SCHEDULES	X	X	X		X		X		X	X	X	X
A-631	MATERIAL SELECTIONS	X	X	X				X		X			
A-801	OVERALL SIGNAGE FLOOR PLAN/ SIGNAGE DETAILS	X	X	X						X	X	X	
A-901	3D REPRESENTATIONS AND ISOMETRICS		X	X				X		X	X	X	X
PLUMBING													
P-001	PLUMBING SYMBOLS LEGEND	X	X	X						X			
PD-201	DEMO PLUMBING PLAN	X	X	X						X	X		
P-100	OVERALL PLUMBING PLAN		X	X						X	X		
P-201	PLUMBING PLAN	X	X	X						X	X	X	X
P-501	PLUMBING SCHEDULES AND NOTES	X	X	X						X	X		
P-601	PLUMBING DETAILS	X	X	X						X	X		
MECHANICAL													
MEP-201	MEP SITE PLAN											X	
M-001	MECHANICAL SYMBOLS LEGEND	X	X	X						X			
MD-201	DEMO MECHANICAL PLAN	X	X	X						X	X		
M-100	OVERALL MECHANICAL PLAN			X						X	X		
M-201	MECHANICAL PLAN	X	X	X						X	X	X	
M-501	MECHANICAL SCHEDULES	X	X	X						X	X	X	
M-601	MECHANICAL DETAILS	X	X	X						X		X	
ELECTRICAL													
E-001	ELECTRICAL SYMBOLS LEGEND	X	X	X						X			
ED-101	DEMO LIGHTING PLAN	X	X	X						X			
ED-201	DEMO POWER PLAN	X	X	X						X			
E-100	OVERALL LIGHTING PLAN	X	X	X						X	X		
E-101	LIGHTING PLAN	X	X	X						X	X	X	
E-201	POWER PLAN	X	X	X						X	X	X	
E-401	EXISTING / DEMO ELECTRICAL ONE-LINE DIAGRAM	X	X	X						X	X		
E-402	NEW ELECTRICAL ONE-LINE DIAFRAM										X		
E-501	LIGHTING SCHEDULES	X	X	X						X	X	X	
E-502	ELECTRICAL PANEL SCHEDULES	X	X	X						X	X	X	
E-601	ELECTRICAL DETAILS	X	X	X						X	X		
E-602	ELECTRICAL DETAILS										X		
SECURITY/ TECHNOLOGY													
T000	TECHNOLOGY SYMBOLS & LEGEND	X	X	X						X		X	
TD200	TECHNOLOGY DEMOLITION OVERALL FLOOR PLAN	X	X	X						X			
T100	TECHNOLOGY OVERALL SITE PLAN	X	X	X				X		X			
T200	TECHNOLOGY OVERALL FLOOR PLAN	X	X	X						X	X		
T201	TECHNOLOGY FLOOR PLAN	X	X	X						X	X		
T202	TECHNOLOGY OVERALL MEZZANINE FLOOR PLAN											X	
T203	TECHNOLOGY MEZZANINE FLOOR PLAN											X	
T300	TECHNOLOGY ENLARGED VIEWS	X	X	X						X			
T400	TECHNOLOGY TYPICAL DETAILS	X	X	X						X			
T401	TECHNOLOGY TYPICAL DETAILS	X	X	X						X			
T402	TECHNOLOGY TYPICAL DETAILS	X	X	X						X			
TS000	SECURITY SYMBOLS & LEGEND	X	X	X						X		X	
TSD200	SECURITY DEMOLITION OVERALL FLOOR PLAN	X	X	X						X			
TS100	SECURITY OVERALL SITE PLAN	X	X	X				X		X	X		
TS200	SECURITY OVERALL FLOOR PLAN	X	X	X						X	X		
TS201	SECURITY OVERALL MEZZANINE FLOOR PLAN											X	
TS400	SECURITY TYPICAL DETAILS	X	X	X						X	X		
TS500	SECURITY SCHEDULES	X	X	X						X	X	X	
SCEPTIC													
01	COVER SHEET									X	X		
02	DESIGN CRITERIA & GENERAL NOTES									X	X		
03	SITE PLAN									X	X		
04	OSSF AREA PLAN									X	X		
05	OSSF SPRAY AREA PLAN									X	X		
06	GREASE TREAP TANK PLAN & DETAILS									X	X		
07	OSSF TANK AREA PLAN									X	X		
08	OSSF TANK AREA SCHEMATIC									X	X		
09	OSSF DETAILS									X	X		
EXISTING DRAWINGS													
1	BUILDING PLANS			X						X			
2	CIVIL DRAWINGS			X						X			
3	FOUNDATION PLANS			X						X			
4	METAL BUILDING PLAN			X						X			
5	SURVEY			X						X			
6	APPROVED SPRINKLER PLAN		X	X						X			





GENERAL NOTES

A. INSTALL CURBS AT NON-ACCESSIBLE SHOWERS.
B. INSTALL ALL PLUMBING ACCESS PANELS NOT TO CONFLICT W/ TOILET ACCESSORIES.
C. COORDINATE ALL TOILET ACCESSORIES AND INSTALLATION w/ ARCHITECT/OWNER. ALL ACCESSORIES TO HAVE TUMBLER LATCH KNOB (NO KEYED LOCKS)
D. SHEET G001 FOR TYPICAL ACCESSIBLE DIMENSIONS & MOUNTING HEIGHTS.

KEYNOTES

204	TYP. P-LAM STORAGE LOCKERS
227	MURPHY BED (C.F.C.I.). CONTRACTOR TO VERIFY SIZE REQUIREMENTS OF BED w/ OWNER PRIOR TO INSTALLATION.
257	6'-8" x 3'-3" MATTRESS WITH CORRESPONDING BED FRAME (O.F.O.I)
258	DESK - PROVIDED BY OWNER
259	COMPUTER - PROVIDED BY OWNER
260	CABINET STORAGE - PROVIDED BY OWNER
261	TV - PROVIDED BY OWNER
262	ROUND TABLE - PROVIDED BY OWNER
263	SHELVING STORAGE - PROVIDED BY OWNER
264	PRINTER - PROVIDED BY OWNER
270	BEDSIDE END TABLE (O.F.O.I)
282	WASHING MACHINE
283	DRYER
285	RANGE
291	EXTRACTOR
292	ICE MACHINE
293	MOP SINK, RE: PLUBING DRAWINGS

LEGEND

DESIGN DEVELOPMENT PROGRAMMING:
FIRST FLOOR AREA = 30,555.00 (GROSS) SF
MEZZANINE / TRAINING = 2,156.20 (GROSS) SF
TOTAL = 32,706.20 (GROSS) SF

GENERAL NOTES:

FUELING TRUCK LOAD AREA TO MATCH FINISH BUILDING

APPARATUS REQUIREMENTS:

REPLACING ALL COILING DOOR WITH 14' X 14' SECTIONAL DOOR

PROGRAM SPACES:

OPEN 24/7; 365 DAYS/YEAR
3 SHIFTS; 13 OCCUPANTS PER SHIFT
TOTAL DORMS - 9
3 OFFICER DORMS AND 3 LOCKERS PER DORM
9 DORMS WITH 3 LOCKERS PER DORM IN CORRIDOR
1 WATCH OFFICE WITH 3 LOCKERS
4 RESTROOM WITH 3' X 5' SHOWER
OPEN KITCHEN / DINING / LIVING
UTILITY SPACES

DEPARTMENT LEGEND

APPARATUS BAYS	23,644 SF
CIRCULATION	1,722 SF
DORM	1,073 SF
LIVING	668 SF
OFFICE	941 SF
SUPPORT	3,143 SF (INC. MEZZ)
WALL AREA	1,515.20 SF
TOTAL:	32,706.20 SF

WALL LEGEND

SHOW 1-HR WALL

PROJECT NORTH

A1 PARTIAL FLOOR PLAN
SCALE: 3/16" = 1'-0"

A3 PARTIAL FLOOR PLAN - MEZZANINE
SCALE: 3/16" = 1'-0"

PROFESSIONAL SEAL

REGISTERED ARCHITECT
RICHARD J. MARTINEZ
23149
STATE OF TEXAS

LOGO/CONTACT

martinez ARCHITECTS

MARTINEZ ARCHITECT, LP
900 ROCKMEAD, SUITE 250
HOUSTON, TEXAS 77339
281.800.1023

DESIGN TEAM

ARCHITECTURAL
MARTINEZ ARCHITECTS

STRUCTURAL ENGINEER
MATRIX STRUCTURAL

MEP ENGINEER
EMERALD MEP

TECHNOLOGY
COMBS CONSULTING GROUP

WATER ENGINEER
WATERENGINEERS INC.

FIRE/EMS STATION #72 - RENOVATION

WH EMERGENCY SERVICES DISTRICT NO.200

5411 FM 2855 BROOKSHIRE, TX 77423

PROJECT No: **MA 24021.00**
DATE: **10-JUL-2025**

ISSUE

1	25% CD	10-JAN-2025
2	90% CD - PERMIT	21-FEB-2025
3	95% CD - BID ISSUE	03-APR-2025
6	ADDENDUM #3	28-APR-2025
8	ADDENDUM #5	06-MAY-2025
10	IFC	10-JUL-2025
11	ASI #1	28-JUL-2025
12	ASI #2	06-AUG-2025

PARTIAL FLOOR PLAN

A-101A

MEMORANDUM OF UNDERSTANDING

STATE OF TEXAS §
§
HARRIS COUNTY §

This Memorandum of Understanding (MOU) is prepared at the request of Greater Harris County 9-1-1 Emergency Network (GHC 9-1-1) in order to provide written documentation of the agreement between the

- Waller County SO will be relinquishing Fire/EMS call handling and interrogation for Waller-Harris Emergency Service District No. 200 for dispatch as indicated in Exhibit A.
- Beginning **Wednesday, October 1, 2025**, WestCom ESD 100, will be providing Fire/EMS call handling and interrogation for dispatch for Waller-Harris Emergency Service District No. 200 as indicated in Exhibit A.

GHC reserves the right to change the date or call handling agency if future, unknown circumstances place the 9-1-1 system at risk or if the ability of the public to receive public safety service is put in jeopardy. Any change will be communicated to all involved parties.

Provision of 9-1-1 emergency communications to the area indicated in Exhibit A requires that the Parties agree on boundaries for the identified public safety services. Representatives of the named Parties agree to abide by the boundaries shown on the attached Exhibit A (prepared by GHC 9-1-1).

By virtue of agreeing to the boundaries as shown on the attached Exhibit A, the Parties acknowledge that they have reviewed and approve Exhibit A and they agree that 9-1-1 calls shall be dispatched by the named Agency, **WestCom ESD 100 for Fire/EMS. ***Note – Harris County SO is the PSAP.**

PSAP/SSAP provisioning is subject to policies of GHC911 Board of Managers. Any changes to the boundaries or to the Exhibit or to this MOU must be made in writing with immediate notice to GHC 9-1-1to be effective. Failure to notify shall nullify any attempted modification.

This MOU is entered into this __1st__ day of _October_, 2025 as attested to by the following officials of the represented agencies.

[Name of Agency Relinquishing Fire/EMS call handling and dispatching]
Waller County SO

By_____
Printed Name: Trey Duhon
Title: Waller County Judge

[Name of Agency Providing Fire/EMS call handling and dispatching]
WestCom ESD 100

By_____
Printed Name: Dale Terry
Title: Board President

[Name of Agency Providing Fire/EMS response]
Waller-Harris Emergency Service District No. 200

By_____
Printed Name: Brenda Bundick
Title: Board President

Accepted by
Greater Harris County 9-1-1 Emergency Network

By_____
Brenda Fitch-Pope
Manager

EXHIBIT A - Boundary Maps and Street Data:

Current Responders:

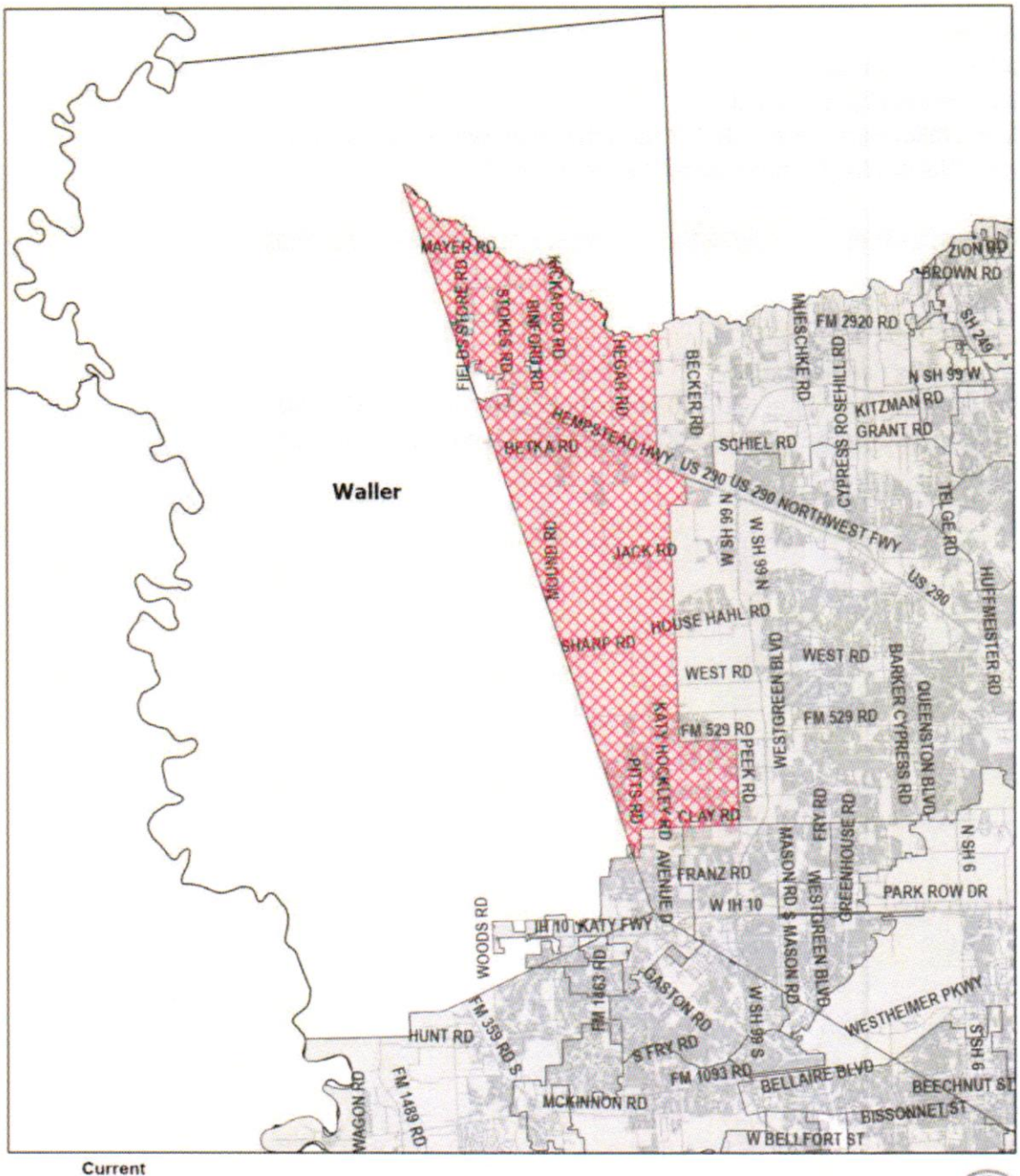
ESN 100
PSAP = Harris County SO
LAW = Harris County Sherrif
FIRE = Waller Harris Fire_ESD 200 (dispatched by Waller County SO)
EMS = Waller EMS (dispatched by Waller County SO)

****Effective Wednesday, October 1, 2025, the responders will reflect**:

ESN 100
PSAP = Harris County SO
LAW = Harris County Sherrif
FIRE = Waller Harris Fire_ESD 200 (dispatched by WestCom_ESD 100)
EMS = Waller Harris EMS_ESD 200 (dispatched by WestCom_ESD 100)

Exhibit A - MAP OF BOUNDARIES:

MOU - Waller Harris_ESD 200 - WestCom_ESD 100



Current

ESN 100 - Harris County SO PSAP, Harris County Sheriff, Waller Harris Fire_ESD 200, Waller EMS (Fire/EMS - dispatched by Waller County SO)

To Be Changed

ESN 100 - Harris County SO PSAP, Harris County Sheriff, Waller Harris Fire_ESD 200, Waller Harris EMS_ESD 200 (Fire/EMS - dispatched by WestCom_ESD 100 SSAP)

The below streets will be changed to route to WestCom ESD 100 for Fire/EMS dispatch:

Prefix	Street Name	Suffix	Post	Low	High	Side	Community	County
	ABBEY MANOR	LN		4602	4923	B	KATY	HARS
	ABERLOUR	LN		30502	30538	B	WALLER	HARS
	ABILENE	WAY		22502	22531	B	WALLER	HARS
	ACAPULCO MIST	DR		5307	5359	B	KATY	HARS
	ADLINGTON	ST		4402	4458	B	KATY	HARS
	ALASKAN BLUE	CIR		26202	26219	B	KATY	HARS
	ALBION LAKE	CT		24303	24335	B	KATY	HARS
	AMBER LOOKOUT	LN		26014	26039	B	KATY	HARS
	ANCONA	CT		23802	23831	B	KATY	HARS
	ANDORRA COLONY	CT		26702	26723	B	KATY	HARS
	ANDORRA COVE	CIR		6802	6822	B	KATY	HARS
	ANDORRA FALLS TRACE			23202	23326	E	KATY	HARS
	ANDORRA MEADOW	TRL		6603	6643	O	KATY	HARS
	ANGEL CREEK	LN		27102	27135	B	KATY	HARS
	APPLEYARD	LN		16100	16199	B	HOCKLEY	HARS
	APRICOT HONEY	CT		26702	26715	B	KATY	HARS
	AQUALINA	DR		27202	27323	B	KATY	HARS
	ARBOR LANDING	LN		24402	24426	B	KATY	HARS
	ARCH STONE	LN		26602	26610	E	KATY	HARS
	ARCHDALE MEADOW	LN		23202	23339	B	KATY	HARS
	ARCOLA GLEN	LN		23902	23926	E	KATY	HARS
	ARGONNE FOREST	DR		24402	24435	B	KATY	HARS

ASHBOURNE	CT	25302	25314	B	KATY	HARS
ASHER HOLLOW	LN	24202	24255	B	KATY	HARS
ASINO	DR	23802	23835	B	KATY	HARS
ASPEN CLIFF	CT	23702	23710	B	KATY	HARS
ASTER GREEN	DR	27415	27543	B	KATY	HARS
ASTER HILLS	LN	25103	25263	B	KATY	HARS
ATWOOD LANDING	LN	23402	23519	B	KATY	HARS
AUBURN HAVEN	TRL	7502	7642	B	KATY	HARS
AUBURN WHEAT	DR	7402	7430	B	KATY	HARS
AUGUSTA GROVE	DR	7102	7142	B	KATY	HARS
AURORA BEND	DR	5400	5499	B	KATY	HARS
AURORA GARDEN	LN	27002	27030	B	KATY	HARS
AURORA GLEN	DR	4603	4727	B	KATY	HARS
AURORA GREENS	LN	5702	5815	B	KATY	HARS
AURORA SKY	RD	26202	26330	B	HOCKLEY	HARS
AUSABLE	DR	22402	22446	E	WALLER	HARS
AUSTIN	ST	27000	27299	B	HOCKLEY	HARS
AUTUMN ECHO	LN	7902	8027	B	KATY	HARS
AVANTI	DR	24402	24431	B	KATY	HARS
AVERSA	DR	4403	4459	O	KATY	HARS
AVONDALE RISE	ST	5102	5139	B	KATY	HARS
AZTEC	ST	29000	29399	B	WALLER	HARS
AZURE FALLS	DR	27203	27427	O	KATY	HARS

BADTKE	RD	17000	17799	B	HOCKLEY	HARS
BAHIA GROVE	DR	27003	27127	B	KATY	HARS
BAKERS COVE	LN	6303	6339	B	KATY	HARS
BALLAD	DR	24602	24758	B	KATY	HARS
BALSAM RUN	TRL	25315	25431	B	KATY	HARS
BALZANO	CT	23602	23647	B	KATY	HARS
BANFIELD CREEK	CT	23202	23231	B	KATY	HARS
BARCA ROSA	CIR	23802	23819	B	KATY	HARS
BARCHETTA	TRL	4303	4335	B	KATY	HARS
BARN SWALLOW TURN	DR	16602	16743	B	HOCKLEY	HARS
BARNRIDGE	CT	21502	21535	B	WALLER	HARS
BARONESS	LN	5103	5355	B	KATY	HARS
BARONET	DR	5302	5439	B	KATY	HARS
BARRINGTON CREEK TRACE		6606	6823	B	KATY	HARS
BARRINGTON SPRINGS	CIR	23702	23707	B	KATY	HARS
BARRY	LN	28500	28699	B	WALLER	HARS
BARTONCLIFF	DR	7302	7530	B	KATY	HARS
BASIN RANCH	LN	5702	5726	E	KATY	HARS
BAUER HOCKLEY	RD	25000	26599	B	HOCKLEY	HARS
BAYBERRY BLOOMS	LN	6102	6150	E	KATY	HARS
BAYON RIDGE	ST	5003	5023	O	KATY	HARS
BEACH BALL	DR	27003	27065	B	KATY	HARS
BEACH CHAIR	LN	5402	5414	E	KATY	HARS

BEACHSIDE ARBOR	DR	27502	27630	B	KATY	HARS
BEACON GLEN	DR	27002	27110	B	KATY	HARS
BEARBERRY LANDING	CT	32202	32227	B	WALLER	HARS
BEARBERRY THICKET	TRL	23914	23947	B	KATY	HARS
BECKENDORFF	RD	23000	26901	B	KATY	HARS
BECKER	RD	15700	16098	E	HOCKLEY	HARS
BECKER	RD	15701	16499	O	HOCKLEY	HARS
BEGONIA TRELLIS	DR	6402	6439	B	KATY	HARS
BEL AIR POINT	LN	27002	27111	B	KATY	HARS
BELATED PLAINS	PATH	26302	26331	B	HOCKLEY	HARS
BELL	ST	17000	17399	B	HOCKLEY	HARS
BELLA BREEZE	DR	6003	6127	B	KATY	HARS
BELLA DANIELLE	CT	4902	4919	B	KATY	HARS
BELLEAU LAKE	DR	6103	6334	B	KATY	HARS
BELLFLOWER	CIR	32603	32639	B	WALLER	HARS
BELLWICK CREST	PL	23303	23327	B	KATY	HARS
BELMONT GREEN	LN	25302	25427	B	KATY	HARS
BENROE	ST	25203	25435	B	KATY	HARS
BENSON MINES	RD	30902	30926	E	WALLER	HARS
BERGAMO LAKE	DR	5058	5067	B	KATY	HARS
BERGAMO PRAIRIE	LN	5202	5327	B	KATY	HARS
BERGAMO SHORES	DR	4110	4242	B	KATY	HARS
BERGAMOT	WAY	27102	27143	B	HOCKLEY	HARS

BERMUDA FIELD	ST	16302	16447	B	HOCKLEY	HARS
BERMUDA SANDS	DR	5502	5630	E	KATY	HARS
BERRY BRIGHT	DR	27102	27238	E	KATY	HARS
BERRY CREST	LN	21506	21631	B	WALLER	HARS
BESTWICK	DR	24302	24310	E	KATY	HARS
BETKA	RD	26100	28899	B	HOCKLEY	HARS
BETKA	RD	29000	31199	B	HOCKLEY	HARS
BIG BLUESTEM	LN	5802	5906	B	KATY	HARS
BIG JAKE	WAY	510	567	B	KATY	HARS
BIG RED SAGE	LN	17002	17034	B	WALLER	HARS
BINFORD	CIR	21300	21599	B	WALLER	HARS
BINFORD	PL	30000	30499	B	WALLER	HARS
BINFORD	RD	18800	23399	B	WALLER	HARS
BIRCH HARVEST	DR	7411	7527	B	KATY	HARS
BIRCH THISTLE	LN	7402	7435	B	KATY	HARS
BIRCHWOOD BEND	CT	6702	6718	B	KATY	HARS
BIRCHWOOD CLIFF	TRL	6002	6123	B	KATY	HARS
BIRCHWOOD GLEN	DR	5502	5643	B	KATY	HARS
BIRCHWOOD LAKE	LN	23902	23935	B	KATY	HARS
BIRCHWOOD VALLEY	LN	23003	23043	O	KATY	HARS
BIRD HUNT	TRL	29802	29827	B	WALLER	HARS
BISCAY COVE	LN	5202	5215	B	KATY	HARS
BISON CREEK	LOOP	25003	25123	O	KATY	HARS

BISON HAVEN	DR	28903	29067	B	HOCKLEY	HARS
BLACK DIAMOND	RD	23403	23439	O	KATY	HARS
BLACKSTONE PARK	RD	23002	23014	E	KATY	HARS
BLACKTAIL	CT	26800	26899	B	HOCKLEY	HARS
BLADNOCH	LN	30503	30553	B	WALLER	HARS
BLAIRBURRY	DR	24403	24419	B	KATY	HARS
BLESSING	DR	5002	5146	B	KATY	HARS
BLISSFUL BLOCK	CT	17302	17331	B	HOCKLEY	HARS
BLISSFUL DAY	WAY	16502	16631	B	HOCKLEY	HARS
BLISSFUL DELIGHT	RD	26402	26510	E	HOCKLEY	HARS
BLISSFUL FIELDS	ST	16503	16626	B	HOCKLEY	HARS
BLISSFUL LEA	LN	26202	26310	E	HOCKLEY	HARS
BLISSFUL NIGHT	ST	16502	16618	B	HOCKLEY	HARS
BLUE GRAMA	DR	5702	5831	B	KATY	HARS
BLUE MISTFLOWER	LN	16202	16319	B	HOCKLEY	HARS
BLUE OAK	DR	21402	21419	B	WALLER	HARS
BLUE POOL	DR	27003	27331	B	KATY	HARS
BLUE PRATO	CT	23502	23515	B	KATY	HARS
BLUE SAND	DR	27202	27326	B	KATY	HARS
BLUEBIRD SONG	LN	5003	5139	B	KATY	HARS
BLUEBONNET GROTTO	DR	28602	28631	B	HOCKLEY	HARS
BLUEBONNET JOHN WAY		7302	7319	B	KATY	HARS
BLUESTEM FIELDS	DR	21606	21930	B	WALLER	HARS

BLUESTEM MEADOW TRACE		6302	6422	E	KATY	HARS
BLUESTEM RIDGE	CT	24002	24027	B	KATY	HARS
BLUESTEM VALLEY	LN	26602	26658	B	KATY	HARS
BORDERDALE	LN	7111	7119	O	KATY	HARS
BOTTLEBRUSH BLUFF	DR	16202	16326	B	HOCKLEY	HARS
BOTTLEBRUSH SEDGE	ST	25602	25743	B	KATY	HARS
BOTTOM GRASS	TRL	28603	28755	B	HOCKLEY	HARS
BRACINO LAKE	DR	23402	23535	B	KATY	HARS
BRANCHING IRIS	BLVD	26007	26302	B	KATY	HARS
BREAKAWAY	LN	27002	27151	B	KATY	HARS
BREAKSWAY GROVE	DR	6302	6422	E	KATY	HARS
BRENTA MOUNTAIN	LN	4402	4522	B	KATY	HARS
BREWCASTLE	LN	5002	5027	B	KATY	HARS
BRIARSTONE CREST	DR	6002	6114	B	KATY	HARS
BRIARSTONE VALLEY	LN	6203	6367	B	KATY	HARS
BRIDAL RANCH	DR	7302	7419	B	KATY	HARS
BRIDGET PRAIRIE	CT	25602	25642	E	KATY	HARS
BRIDLE GATE	TRL	6002	6027	B	KATY	HARS
BRIGHT EYES	LN	26402	26530	E	HOCKLEY	HARS
BRIGHT GARDENS	CT	33202	33243	B	WALLER	HARS
BRIGHT KEEL	DR	5803	5927	B	KATY	HARS
BRIGHT LIGHT	LN	23000	23139	B	KATY	HARS
BRIGHT MAY POP	LN	16807	16831	O	HOCKLEY	HARS

BRIGHT TULIP	LN	26602	26618	B	KATY	HARS
BRILLIANT	CIR	24602	24615	B	KATY	HARS
BRILLIANT BEAM	WAY	26203	26514	B	HOCKLEY	HARS
BRILLIANT BLOSSOM	PATH	33203	33335	B	WALLER	HARS
BRISTLEGRASS	LN	6003	6035	O	KATY	HARS
BRISTOL SPUR	LN	6002	6034	B	KATY	HARS
BRIXTON WATER	ST	5102	5114	E	KATY	HARS
BROOKDALE BAY	LN	23202	23327	B	KATY	HARS
BROOKDALE MEADOW TRACE		6703	6714	B	KATY	HARS
BUCK LAKE	CT	6802	6810	B	KATY	HARS
BUCKBRUSH	LN	24203	24231	O	KATY	HARS
BUCKNER CREEK	CT	5802	5839	B	KATY	HARS
BUFFALO BERRY	LN	7302	7331	B	KATY	HARS
BUNKER BAY	CT	24703	24723	B	KATY	HARS
BURNETT RANCH	LN	25503	25571	B	KATY	HARS
BURNHAM MEADOWS	CT	7907	8015	B	KATY	HARS
BURR OAK COLONY	ST	16802	16834	E	HOCKLEY	HARS
BURTON CEMETERY	RD	29000	30899	B	WALLER	HARS
BUSH GLADE	DR	7206	7231	B	KATY	HARS
BUTTERFLY MINT	LN	27102	27234	B	HOCKLEY	HARS
BUTTERFLY OAK	CT	7202	7214	B	KATY	HARS
BUTTERFLY ORCHID		17402	17435	B	WALLER	HARS
BUTTERFLY POND	LN	24602	24743	B	KATY	HARS

BUTTON CACTUS	DR	16603	16619	O	HOCKLEY	HARS
CABANA	WAY	5402	5425	B	KATY	HARS
CALMING CALL	CT	29802	29811	B	WALLER	HARS
CAMBRAI WOOD	LN	6302	6342	B	KATY	HARS
CAMILLA MAE	CT	25500	25619	B	KATY	HARS
CANBY	RD	17200	18299	B	HOCKLEY	HARS
CANTIGNY LAKE	DR	6102	6339	B	KATY	HARS
CANYON GROVE	DR	5002	5015	B	KATY	HARS
CAPELLA RIVIERA	DR	4503	4639	B	KATY	HARS
CAPRI FOREST	DR	5802	5838	B	KATY	HARS
CAPTAIN ANCHOR	LN	25602	25927	B	KATY	HARS
CARDINAL	LN	26601	26799	B	KATY	HARS
CARLISE HILLS TRACE		23602	23647	B	KATY	HARS
CARLISLE VALLEY TRACE		23103	23123	O	KATY	HARS
CARMINE RED	CT	26916	26925	B	KATY	HARS
CAROLINA LARKSPUR	LN	29402	29463	B	WALLER	HARS
CARPA PASS	LN	4102	4111	B	KATY	HARS
CARTINGTON	LN	25403	25638	B	KATY	HARS
CASCADE SUNRISE	ST	26503	26934	B	KATY	HARS
CASS RIVER	LN	31014	31210	B	WALLER	HARS
CASTIEL	DR	26603	26647	B	KATY	HARS
CASTLE	RD	29000	31099	B	WALLER	HARS
CASTLE DISCORDIA	ST	5002	5447	B	KATY	HARS

CASTLEREAGH LAKE	LN	6602	6629	B	KATY	HARS
CATLIN CREEK	DR	30803	30847	B	WALLER	HARS
CATRON CROSSING		6203	6327	B	KATY	HARS
CEDAR BIRCH	DR	7603	7727	O	KATY	HARS
CEDAR BLOOM	DR	28902	29039	B	HOCKLEY	HARS
CEDAR CREST	DR	32202	32335	B	WALLER	HARS
CEDAR ELM	DR	32303	32423	B	WALLER	HARS
CEDAR HORN	LN	25003	25015	O	KATY	HARS
CEDAR SHADOWS	CT	25618	25626	E	KATY	HARS
CELESTE FIG	DR	23703	23762	B	KATY	HARS
CELESTIAL CYPRESS	RD	26703	26823	B	HOCKLEY	HARS
CENTENNIAL WOODS	DR	24202	24227	B	KATY	HARS
CENTLE DOVES	DR	17106	17366	B	WALLER	HARS
CENZONTLE	DR	26703	26831	B	KATY	HARS
CEREMONIAL	LN	24500	24999	B	KATY	HARS
CHALICE KNOLL	ST	25203	25239	B	KATY	HARS
CHAMPION RIDGE	CT	25302	25426	B	KATY	HARS
CHAPARRAL	RD	29200	29299	B	HOCKLEY	HARS
CHARMING CEDAR	ST	17302	17426	B	HOCKLEY	HARS
CHEERFUL	TRL	16502	16623	B	HOCKLEY	HARS
CHENILE PEAR	DR	6502	6526	E	KATY	HARS
CHEROKEE	LN	29000	29399	B	WALLER	HARS
CHERRY PLUM	LN	26902	26938	B	KATY	HARS

CHERRY RIPE	LN	6002	6159	B	KATY	HARS
CHESHIRE KNOLL	ST	25302	25430	B	KATY	HARS
CHESTNUT CHASE	ST	17402	17439	B	HOCKLEY	HARS
CHESTNUT HAVEN	LN	16102	16358	B	HOCKLEY	HARS
CHESTNUT VALLEY	LN	4803	4935	B	KATY	HARS
CHEVALIER	ST	5002	5046	B	KATY	HARS
CINNAMON SHORES	DR	27402	27438	B	KATY	HARS
CINNAMON TREE	LN	23502	23643	B	KATY	HARS
CITRINE SKY	LN	6002	6119	B	KATY	HARS
CLARK ARBOR	LN	23306	23419	B	KATY	HARS
CLAY	RD	23000	25608	E	KATY	HARS
CLAY	RD	25712	26744	E	KATY	HARS
CLAY	RD	26501	27001	O	KATY	HARS
CLEAR BREEZE	DR	27202	27531	B	KATY	HARS
CLOUD NINE	CT	17303	17331	B	HOCKLEY	HARS
CLOVER CHASE	DR	7202	7430	B	KATY	HARS
CLOVER FERN	LN	17002	17026	E	WALLER	HARS
COAST REDWOOD	DR	26502	26615	B	KATY	HARS
COBALT CROSS	ST	4302	4415	B	KATY	HARS
COCO FLOWER	LN	27002	27027	B	KATY	HARS
COLLETT	CT	26502	26514	B	KATY	HARS
COLONIAL MEADOW CREEK	TRL	21502	21843	B	WALLER	HARS
COLUMBIDAE	CT	29802	29811	B	WALLER	HARS

CONNOR DOWNS	CT	4502	4514	B	KATY	HARS
COPPER VISTA	CT	4702	4718	B	KATY	HARS
CORAL BELLFLOWER	LN	26802	26827	B	KATY	HARS
CORAL HORIZON	DR	8202	8214	E	KATY	HARS
CORAL LAND	DR	5503	5615	O	KATY	HARS
CORD GRASS	CT	6303	6318	B	KATY	HARS
CORELLA CREEK	DR	27310	27322	E	KATY	HARS
COSTA CREEK	DR	27002	27039	B	KATY	HARS
COSTA RIDGE	LN	5302	5322	B	KATY	HARS
COTTON VIEW	LN	27202	27239	B	KATY	HARS
COTTONTAIL BURROW	LN	16102	16150	B	HOCKLEY	HARS
COTTONWOOD MEADOWS	TRL	21506	21747	B	WALLER	HARS
COVINGTON LAKE	CT	23702	23711	B	KATY	HARS
CREEKWOOD	DR	22203	22519	B	WALLER	HARS
CRIMSON FLAGG	CT	5202	5271	B	KATY	HARS
CROSS VINE FIELD	DR	27206	27414	B	HOCKLEY	HARS
CROWNED	CT	24902	24915	B	KATY	HARS
CRYSTALLINE SAGE	LN	27502	57626	B	KATY	HARS
CUMBERLAND GROVE	CT	4502	4543	B	KATY	HARS
CUTLEAF DAISY	CT	27102	27151	B	HOCKLEY	HARS
CYCLE LAKE	RD	24502	24766	B	KATY	HARS
DAFTMILL	DR	23003	23135	O	WALLER	HARS
DAINTREE	PL	23602	23734	B	KATY	HARS

DALMATION BELLFLOWER	DR	26703	26942	B	KATY	HARS
DANA COVE	DR	4603	4707	O	KATY	HARS
DANDELION SKY	DR	29102	29230	B	WALLER	HARS
DARLING CREEK	LN	23603	23623	B	KATY	HARS
DATE PALM	DR	6806	6850	B	KATY	HARS
DAVEY CROCKET	RD	1202	1235	B	KATY	HARS
DAWNING SUN	RD	5903	5939	O	KATY	HARS
DAYLIGHT COMMONS	DR	33202	33339	B	WALLER	HARS
DAYLILY GROVE	ST	25602	26648	B	KATY	HARS
DEANSTON	DR	23002	23234	E	WALLER	HARS
DEEP BLUE	DR	25802	25830	E	KATY	HARS
DELIGHTFUL	DR	26502	26582	B	HOCKLEY	HARS
DESERT LILY	RD	21502	21722	B	WALLER	HARS
DEVON PARK	DR	24302	24315	B	KATY	HARS
DEVONSHIRE KNOLL	ST	25404	25436	E	KATY	HARS
DIAMANTINA	CT	6402	6426	B	KATY	HARS
DOE POND	CT	6802	6810	B	KATY	HARS
DOLLAR LAKE	RD	24503	24738	B	KATY	HARS
DOMESTIC DOVE	WAY	16102	16231	B	HOCKLEY	HARS
DOVE HOUSE	LN	17503	17511	B	WALLER	HARS
DOVE ORCHID	LN	26202	26238	E	KATY	HARS
DOVER VIEW	LN	7302	7338	B	KATY	HARS
DOVETAIL CLIFF	CT	6002	6123	B	KATY	HARS

DOVETAIL MEADOW	LN	23603	23619	O	KATY	HARS
DOWNIE DRAW RANCH	TRL	5503	5726	B	KATY	HARS
DRAKE LAKE	RD	6502	6538	E	KATY	HARS
DREAM PORT	DR	27703	27731	O	KATY	HARS
DRIGGS RIVER	LN	31002	31202	B	WALLER	HARS
DROPSEED	LN	26702	26750	E	KATY	HARS
DRY BRUSH	PL	5803	5927	B	KATY	HARS
DUCCIO RIVER	WAY	4002	4031	B	KATY	HARS
DUCK TAIL	LN	16100	16199	B	HOCKLEY	HARS
DUCLAIR	LN	16200	16299	B	HOCKLEY	HARS
DUNSMORE RIVER	TRL	6902	6911	B	KATY	HARS
DUNSTON MANOR	ST	4602	4626	B	KATY	HARS
DUTCH IRIS	DR	6802	6839	B	KATY	HARS
DYNASTY	DR	24015	24107	B	KATY	HARS
EAGLE CRAG	RD	31003	31019	O	WALLER	HARS
EASTBURY HILL	RD	30602	30622	B	WALLER	HARS
EASTCHESTER	DR	6603	6731	O	KATY	HARS
EASTERN COTTONWOOD	LN	6803	6922	B	KATY	HARS
EBONY COVE	LN	6002	6011	B	KATY	HARS
EBONY GREEN	LN	6602	6627	B	KATY	HARS
ECHOING ELM	CT	21702	21710	B	WALLER	HARS
EDDERTON	LN	30502	30543	B	WALLER	HARS
ELATED PLAINS	PATH	26302	26331	B	HOCKLEY	HARS

ELDORADO ROSE	PL	4803	4943	B	KATY	HARS
ELMWOOD MANOR		32303	32423	B	WALLER	HARS
ELRINGTON HEIGHTS	LN	6406	6623	B	KATY	HARS
ELYSON FALLS	DR	23000	24031	B	KATY	HARS
EMBRACEMENT	LN	5702	5718	B	KATY	HARS
EMERALD CLOVER	DR	6203	6343	B	KATY	HARS
EMERALD JUNIPER	DR	23603	23667	O	KATY	HARS
EMERSON MANOR	DR	4702	4823	B	KATY	HARS
ENCHANTING ELM	LN	27003	27039	O	HOCKLEY	HARS
ENDURANCE	WAY	5203	5259	B	KATY	HARS
ESTES RIDGE	LN	4310	4331	B	KATY	HARS
ESTES RIVER	WAY	24002	24135	B	KATY	HARS
EULA MORGAN	RD	3001	3299	O	KATY	HARS
EULA MORGAN	RD	3300	3999	B	KATY	HARS
EUPHONIA GREEN	LN	27002	27030	B	KATY	HARS
EUPHORIA	WAY	26302	26438	E	HOCKLEY	HARS
EVERGREEN MANOR	LN	21503	21623	O	WALLER	HARS
EVERGREEN STEM	DR	7203	7243	B	KATY	HARS
FAIRVIEW GAP	LN	25002	25142	B	KATY	HARS
FALCON SPRING	ST	33200	33899	B	HOCKLEY	HARS
FALLEN ARBOR	LN	6202	6219	B	KATY	HARS
FARMHOUSE ESTATES	DR	29002	29250	B	WALLER	HARS
FARMSTEAD PRAIRIE	PL	25402	25466	B	KATY	HARS

FEATHER REED	DR	26703	26931	B	KATY	HARS
FEATHERED FIELD	DR	17102	17419	B	WALLER	HARS
FENETRE FOREST	ST	4103	4431	B	KATY	HARS
FENSTER FOX TERRACE		23003	23039	O	KATY	HARS
FIELDS STORE	RD	20300	24999	B	WALLER	HARS
FIG VINE	DR	29002	29018	E	WALLER	HARS
FINLAND SANDS	DR	27203	27239	O	KATY	HARS
FIREFLY FIELDS	LN	6302	6330	B	KATY	HARS
FIRST BLUSH	DR	5903	5966	B	KATY	HARS
FISHER	ST	32003	32023	O	WALLER	HARS
FLATBRUSH HONEY	DR	28903	29042	B	HOCKLEY	HARS
FLEDGED WING	DR	30202	30254	B	WALLER	HARS
FLINT MEADOW	TRL	23702	23730	B	KATY	HARS
FLOWER ISLE	LN	27003	27039	B	KATY	HARS
FLOWERING GINGER	LN	6803	6875	B	KATY	HARS
FM 1488		33300	33799	B	WALLER	HARS
FM 1736		26222	26399	B	WALLER	HARS
FM 2920	RD	24800	24898	E	HOCKLEY	HARS
FM 2920	RD	24900	24998	E	HOCKLEY	HARS
FM 2920	RD	25000	28922	B	HOCKLEY	HARS
FM 2920	RD	29035	30699	B	WALLER	HARS
FM 2920	RD	30700	30998	E	WALLER	HARS
FM 2920	RD	31010	31010	E	WALLER	HARS

FM 529	RD	23001	24999	O	KATY	HARS
FM 529	RD	25000	27999	B	KATY	HARS
FORAGE MIST	CT	25202	25214	B	KATY	HARS
FOREBEAR	DR	23002	23131	B	KATY	HARS
FOREST BRUSH	LN	26202	26335	B	KATY	HARS
FOUR WILLOWS	LN	24302	24315	B	KATY	HARS
FOXTAIL FERN	DR	26503	26631	B	KATY	HARS
FRASER PEAK	DR	7403	7459	B	KATY	HARS
FRESH VIEW	CT	5603	5839	B	KATY	HARS
GADWALL BAYOU	LN	26900	26999	B	HOCKLEY	HARS
GALLO PEACH	LN	26503	26727	B	KATY	HARS
GAMBREL BARN	PL	25402	25442	B	KATY	HARS
GARDEN DEW	DR	1903	1931	O	KATY	HARS
GATE LAKE	CT	6602	6627	B	KATY	HARS
GAUTHIER	RD	15600	15699	B	HOCKLEY	HARS
GAYLE PRAIRIE OAKS	ST	31002	31118	B	WALLER	HARS
GERENT	LN	5202	5319	B	KATY	HARS
GEYSER STARISH	DR	6302	6439	B	KATY	HARS
GIARDINI	DR	23703	23823	B	KATY	HARS
GINEVRA SUMMERS	DR	6002	6127	B	KATY	HARS
GLAD FIELDS	DR	26502	26555	B	HOCKLEY	HARS
GLEE MEADOW	DR	26202	26319	B	HOCKLEY	HARS
GLEEFUL	ST	17203	17251	B	HOCKLEY	HARS

GLENWICK PARK	RD	6202	6214	E	KATY	HARS
GLISTENING	DR	17003	17031	O	HOCKLEY	HARS
GOLD CHEYENNE	WAY	24206	24346	B	KATY	HARS
GOLDEN CORRAL	LN	16303	16327	O	HOCKLEY	HARS
GOLDEN FALLOW	DR	24103	24335	B	KATY	HARS
GOLDEN HARVEST	DR	16602	16626	E	HOCKLEY	HARS
GOLDEN HAY	DR	28502	28538	E	HOCKLEY	HARS
GOLDEN HEATHER	LN	26002	26326	B	KATY	HARS
GOLDEN HEATHER	LN	26514	26622	B	KATY	HARS
GOLDEN ISLE	LN	27002	27042	B	KATY	HARS
GOLDEN LAGOS	DR	27002	27039	B	KATY	HARS
GOLDEN SEATON	DR	6303	6427	B	KATY	HARS
GOLDEN TALLGRASS	DR	25002	25115	B	KATY	HARS
GOLDEN TALLGRASS	DR	25302	25338	E	KATY	HARS
GOLDEN WARBLER	CT	28902	28914	B	HOCKLEY	HARS
GOLDEN WHEAT	CT	28802	28842	B	HOCKLEY	HARS
GORRION	DR	7203	7363	B	KATY	HARS
GRAND CANAL	LN	23803	23835	B	KATY	HARS
GRAND MESQUITE	LN	28702	28739	B	HOCKLEY	HARS
GRAND SAPPHIRE	LN	24902	24922	E	KATY	HARS
GRANTGRALA	DR	5802	5923	B	KATY	HARS
GRAPPA	DR	23603	23635	B	KATY	HARS
GRASS CLIFF	LN	27102	27250	B	HOCKLEY	HARS

GRASS RIVER	RD	30603	30643	B	WALLER	HARS
GRASS RIVER	TRL	16502	16643	B	HOCKLEY	HARS
GRASSDALE	LN	25003	25038	B	KATY	HARS
GRASSLAND PRAIRIE	DR	25602	25846	B	KATY	HARS
GRAYBILL	CT	26900	26999	B	HOCKLEY	HARS
GRAYSON GABLE	TRL	6318	6334	E	KATY	HARS
GRAZED FALLOW	TRL	16702	16738	B	HOCKLEY	HARS
GRAZING PLAINS	LN	28903	29043	B	HOCKLEY	HARS
GREAT CANYON	DR	28502	28718	B	HOCKLEY	HARS
GREAT FLATLAND	TRL	29002	29070	B	HOCKLEY	HARS
GREAT HIGHLANDS	DR	16802	16858	E	HOCKLEY	HARS
GREAT LAKE	ST	20000	21000	B	WALLER	HARS
GREAT SADDLE	TRL	28502	28723	B	HOCKLEY	HARS
GREAT STABLE	WAY	16802	16823	B	HOCKLEY	HARS
GREELEY LAKE	DR	24502	24547	B	KATY	HARS
GREEN ASH	DR	32202	32334	B	WALLER	HARS
GREEN PEDAL	LN	6303	6435	B	KATY	HARS
GREEN PLUME	LN	16100	16199	B	HOCKLEY	HARS
GREENBRIAR CANYON	LN	7202	7531	B	KATY	HARS
GREENCAP	LN	16302	16303	B	HOCKLEY	HARS
GREENWOOD ORCHARD	DR	6600	6699	B	KATY	HARS
GREENWOOD SPRINGS	PL	23502	23631	B	KATY	HARS
GREENWOOD VALLEY	PL	6703	6822	B	KATY	HARS

GREY LAKE	CT	24310	24311	B	KATY	HARS
GREYSON GROVE	DR	7702	7926	B	KATY	HARS
GREYSTONE HERITAGE	LN	23002	23026	E	KATY	HARS
GRIGIO PINES	DR	4615	4707	O	KATY	HARS
GRIMES	ST	27200	27899	B	HOCKLEY	HARS
GUARDSMAN PASS	RD	23802	23826	E	WALLER	HARS
GULF MUHLY	TRL	16303	16327	O	HOCKLEY	HARS
GULF PRAIRIE	DR	23602	23666	B	KATY	HARS
HALBERT	ST	32102	32250	B	WALLER	HARS
HANNAFORD	DR	30602	30623	B	WALLER	HARS
HAPPY HOME	ST	26102	26226	B	HOCKLEY	HARS
HAPPY MEADOW	LN	23303	23331	O	KATY	HARS
HARLEQUIN	LN	26900	26999	B	HOCKLEY	HARS
HARMONY FIELDS	ST	15502	16619	B	HOCKLEY	HARS
HARMONY LEA	LN	16502	16623	B	HOCKLEY	HARS
HARTFORD CLIFF	CT	6802	6811	B	KATY	HARS
HARTFORD SPRINGS	TRL	23802	23923	B	KATY	HARS
HARVEST VILLAGE	LN	6302	6314	B	KATY	HARS
HARVEST WHEAT	LN	6802	6919	B	KATY	HARS
HAVANA MIST	DR	5801	5934	B	KATY	HARS
HAWKCREST	LN	7103	7131	B	KATY	HARS
HAY BALE	WAY	27502	27518	E	HOCKLEY	HARS
HAY MEADOW	CT	20700	20899	B	WALLER	HARS

HAY MEADOW	CT	29100	29299	B	WALLER	HARS
HAYES BRANCH	LN	7102	7122	B	KATY	HARS
HAZEL SUMMIT	DR	26002	26122	B	KATY	HARS
HAZELTON PEAK	CT	4501	4519	B	KATY	HARS
HEATHER FIELDS	DR	29003	29027	O	WALLER	HARS
HEDGE SPARROW	LN	6403	6439	O	KATY	HARS
HEDWIG HILL	LN	5801	5845	B	KATY	HARS
HEGAR	RD	17300	21281	B	HOCKLEY	HARS
HEIRLOOM	LN	24400	24759	B	KATY	HARS
HEMLOCK CREST	DR	7302	7435	B	KATY	HARS
HEMPSTEAD	HWY	32001	33199	O	HOCKLEY	HARS
HEMPSTEAD	HWY	33200	34499	B	HOCKLEY	HARS
HEMPSTEAD	HWY	35000	36099	B	HOCKLEY	HARS
HEMPSTEAD	HWY	36100	39099	B	WALLER	HARS
HEMPSTEAD	HWY	39101	39199	O	WALLER	HARS
HEMPSTEAD	HWY	39200	39899	B	WALLER	HARS
HENLEY RIDGE	DR	27202	27250	B	KATY	HARS
HESSONITE GARNET	DR	26002	26143	B	KATY	HARS
HIGH SPIRITS	CIR	17302	17315	B	HOCKLEY	HARS
HIGHLAND CLIFF	LN	4103	4127	O	KATY	HARS
HILBERRY OAKS	CIR	29303	29450	B	WALLER	HARS
HILLSIDE ARBOR	DR	7402	7418	B	KATY	HARS
HILLSIDE MAPLE	CT	7802	7918	B	KATY	HARS

HOLLY CROFT	LN	30502	30579	B	WALLER	HARS
HONDO HILL	WAY	409	460	B	KATY	HARS
HONEY PECAN	LN	23602	23630	E	KATY	HARS
HONEYBIRD MEADOW	CIR	6902	6914	B	KATY	HARS
HONEYDEW GREEN	LN	26602	26638	E	KATY	HARS
HONEYDEW HOLLOW	DR	16002	16042	B	HOCKLEY	HARS
HONEYSUCKLE BLOOM	CIR	26502	26615	B	KATY	HARS
HOPTREE	LN	32003	32039	B	WALLER	HARS
HORSESHOE HOLLOW	RD	29002	29062	B	HOCKLEY	HARS
HUDSON SANDS	LN	27503	27730	B	KATY	HARS
HUNTCLIFF	DR	24302	24327	B	KATY	HARS
HURLEY SEA	DR	27202	27222	B	KATY	HARS
HYACINTH HILL	LN	6010	6118	E	KATY	HARS
IMHOF	RD	27100	28899	B	HOCKLEY	HARS
IMPRESSION	LN	5202	5239	B	KATY	HARS
INDIGO BRUSH	LN	32002	32039	B	WALLER	HARS
INDIGO COVE		32002	32022	B	WALLER	HARS
INDIGO PRAIRIE	LN	23003	23031	B	KATY	HARS
INKBERRY HOLLY	LN	26803	26831	B	KATY	HARS
IRIS COLONY	DR	21703	21938	B	WALLER	HARS
IRIS PEAK	DR	7002	7707	B	KATY	HARS
IRISH BELL	CT	4702	4855	B	KATY	HARS
IRON CLOVER	DR	6602	6743	B	KATY	HARS

ITHACA GLEN	LN	6103	6223	B	KATY	HARS
IVORY ASTER	LN	32102	32122	E	WALLER	HARS
IVORY GLASS	DR	5103	5250	B	KATY	HARS
IVORY GLASS	DR	5302	5343	B	KATY	HARS
IVORY GULL	WAY	25603	25615	O	KATY	HARS
IVORY KNOLL	LN	6003	6039	B	KATY	HARS
IVORY PEARL	CT	5202	5222	B	KATY	HARS
IVORY PETAL	DR	26503	26615	O	KATY	HARS
IVORY SEDGE	TRL	23111	23326	B	KATY	HARS
IVORY SUNSET	LN	24102	24435	B	KATY	HARS
IVY BLUFF	DR	21403	21419	O	WALLER	HARS
IVY CLOVER	DR	7815	7931	B	KATY	HARS
JACK	RD	2500	2600	B	HOCKLEY	HARS
JACK	RD	25000	25805	B	HOCKLEY	HARS
JADE FEATHER	LN	26900	26999	B	HOCKLEY	HARS
JAMES	ST	17200	17399	B	HOCKLEY	HARS
JASMINE BREEZE	DR	26803	27026	B	KATY	HARS
JASMINE CHASE	DR	7607	7734	B	KATY	HARS
JASMINE JUNIPER	ST	26818	26830	E	HOCKLEY	HARS
JASPERWOOD	DR	18600	18999	B	WALLER	HARS
JOINT ELATION	DR	26302	26311	B	HOCKLEY	HARS
JOLLIES	DR	17202	17214	E	HOCKLEY	HARS
JOLLY DAWN	DR	16502	16734	B	HOCKLEY	HARS

JOLLY DUSK	ST	16503	16503	O	HOCKLEY	HARS
JOLLY PRAIRIE	DR	26502	26583	B	HOCKLEY	HARS
JOVIAL DUSK	ST	16735	16743	O	HOCKLEY	HARS
JOVIAL FIELDS	ST	26703	26831	B	HOCKLEY	HARS
JOVIAL MEADOW	LN	26602	26846	B	HOCKLEY	HARS
JUNIPER BRANCH	LN	26303	26314	B	KATY	HARS
KATY GATE	LN	25402	25434	E	KATY	HARS
KATY HOCKLEY	RD	12001	15999	O	HOCKLEY	HARS
KATY HOCKLEY	RD	16000	16999	B	HOCKLEY	HARS
KATY HOCKLEY	RD	4000	9499	B	KATY	HARS
KATY HOCKLEY	RD	9501	11999	O	KATY	HARS
KATY HOCKLEY CUT OFF	RD	4000	7099	B	KATY	HARS
KATY HOCKLEY CUT OFF	RD	7101	8999	O	KATY	HARS
KATY POINTE	BLVD	4410	4410	E	KATY	HARS
KATY PRAIRIE	DR	26000	26199	B	KATY	HARS
KELLMORE	CT	4502	4563	B	KATY	HARS
KEMP	ST	32002	32018	B	WALLER	HARS
KERMIER	RD	17200	19399	B	HOCKLEY	HARS
KERMIER	RD	19400	20999	B	HOCKLEY	HARS
KESTREL	RD	33200	33799	B	HOCKLEY	HARS
KEY COVE	CT	27302	27314	B	KATY	HARS
KICKAPOO	RD	17000	17998	E	WALLER	HARS
KICKAPOO	RD	17001	23499	O	WALLER	HARS

KICKAPOO	RD	18000	23430	E	WALLER	HARS
KICKAPOO MEADOWS	LN	29200	29599	B	WALLER	HARS
KING EIDER	RD	17102	17363	B	WALLER	HARS
KING REYES	ST	25403	25431	B	KATY	HARS
KINGDOM ISLE	LN	24003	24127	B	KATY	HARS
KINGELM LAKE	DR	24402	24430	E	KATY	HARS
KINGSHIP	CT	5102	5223	B	KATY	HARS
KINGSTON RIDGE	WAY	23602	23738	B	KATY	HARS
KINGSTON VALLEY	TRL	6402	6427	B	KATY	HARS
KINGSWELL MANOR	LN	4411	4487	O	KATY	HARS
KINSFOLK	DR	23230	23354	E	KATY	HARS
KINSHIP	CT	25802	25923	B	KATY	HARS
KNEBEL	RD	31100	32999	B	WALLER	HARS
KNOLLWOOD BAY	RD	29631	29835	O	WALLER	HARS
LAGUNA TERRA	DR	6303	6427	B	KATY	HARS
LAIRD FOREST	CT	5002	5022	B	KATY	HARS
LAIRD KNOLL	ST	25202	25282	B	KATY	HARS
LAKE CHIPPEWA	CT	6102	6226	B	KATY	HARS
LAKE MARGARET	RD	24603	24730	B	KATY	HARS
LAKE OASIS	DR	6602	6622	E	KATY	HARS
LAKE WEIR	RD	24803	24826	B	KATY	HARS
LALLY BROOK	CT	4503	4527	B	KATY	HARS
LANTANA CANYON	DR	26602	26926	B	KATY	HARS

LANTANA HAVEN	LN	27403	27435	B	HOCKLEY	HARS
LATANA LEAF	LN	6803	6866	B	KATY	HARS
LAUREL CHERRY	CT	21903	21931	B	WALLER	HARS
LAUREL GLADE	DR	26702	26723	B	KATY	HARS
LAVENDER SUNSET	LN	6303	6346	B	KATY	HARS
LEADPLANT COVE	LN	25703	25822	B	KATY	HARS
LEDGEMONT	DR	26522	26634	B	KATY	HARS
LEEWARD JETTY	DR	27202	27334	B	KATY	HARS
LEGANO	DR	23603	23630	B	KATY	HARS
LEMON BEEBALM	LN	27102	27235	B	HOCKLEY	HARS
LEXINGTON MANOR	CT	25203	25262	B	KATY	HARS
LIGHT WILLOW	LN	5203	5347	B	KATY	HARS
LIGHTHOUSE COVE	LN	5502	5619	B	KATY	HARS
LILAC COVE	CT	5802	5818	B	KATY	HARS
LILAC ORCHID	LN	7302	7327	B	KATY	HARS
LILAC VINE	LN	6802	6831	B	KATY	HARS
LILAC VINE	LN	6903	6915	O	KATY	HARS
LILYPAD LAKE	RD	24503	24927	B	KATY	HARS
LINA	RD	15200	15699	B	HOCKLEY	HARS
LINDA	ST	15500	15599	B	HOCKLEY	HARS
LINDA COVE	LN	5801	5838	B	KATY	HARS
LINDEN LEAF	DR	6302	6519	B	KATY	HARS
LINEAGE	DR	5203	5235	B	KATY	HARS

LISBOA	CIR	4302	4314	B	KATY	HARS
LITTLE FLOWER	LN	26302	26343	B	KATY	HARS
LITTLE SAND LAKE	CT	6102	6218	B	KATY	HARS
LIVELY NIGHT	WAY	20619	26126	B	HOCKLEY	HARS
LIVELY PRAIRIE PATH		16803	16819	O	HOCKLEY	HARS
LIVINGSTON	LN	32102	32326	B	WALLER	HARS
LLANO KNOLL	LN	25802	25931	B	KATY	HARS
LOBLOLLY VIEW	LN	21402	21443	B	WALLER	HARS
LOLLIPOP PINK	LN	26803	26878	B	KATY	HARS
LONGENBAUGH	RD	25000	27922	B	KATY	HARS
LONGHORN RUN	LN	5802	5934	B	KATY	HARS
LONGMORN GLASS	LN	30503	30559	B	WALLER	HARS
LOON LANDING		22302	22327	B	WALLER	HARS
LOQUAT GROVE	CT	6302	6315	B	KATY	HARS
LORD CREST	LN	5002	5027	B	KATY	HARS
LOST BOARS	TRL	23702	23854	B	WALLER	HARS
LOTERBUSH	LN	17003	17146	B	WALLER	HARS
LOTUS POND	RD	6503	6519	O	KATY	HARS
LOTUS TREE	LN	17402	17422	B	HOCKLEY	HARS
LOW MEADOW	LN	4402	4427	B	KATY	HARS
LOWER HUDSON	DR	22103	22243	B	WALLER	HARS
LOWLAND STONE	LN	23203	23363	O	WALLER	HARS
LOYALTY ISLANDS	LN	27602	27623	B	KATY	HARS

LUDOVIC	CT	4902	4911	B	KATY	HARS
LUMINOUS	LN	17002	17054	B	HOCKLEY	HARS
LUSH LAUREL	LN	17402	17422	B	HOCKLEY	HARS
LYONS RISE	CT	25302	25322	E	KATY	HARS
MADY MANOR	DR	29002	29142	B	WALLER	HARS
MAGGIE VIEW	CT	29002	29030	B	WALLER	HARS
MAGNOLIA GLEN	LN	32302	32422	B	WALLER	HARS
MAHON	RD	28600	29199	B	HOCKLEY	HARS
MAJESTIC CROWN	CT	24302	24343	B	KATY	HARS
MAJESTIC SKY	DR	5806	5855	B	KATY	HARS
MALLARD CROSSING	DR	26800	26999	B	HOCKLEY	HARS
MALLARD CROSSING	DR	27000	27265	B	HOCKLEY	HARS
MALLARD VIEW	LN	16202	16263	B	HOCKLEY	HARS
MALLOW BLUFF	RD	26802	26831	B	KATY	HARS
MANTOVA RIVER	DR	23502	23539	B	KATY	HARS
MAPLE RANCH	DR	16103	16131	O	HOCKLEY	HARS
MARGERSTADT	RD	28000	28799	B	WALLER	HARS
MARIGOLD BLAZE	DR	6302	6427	B	KATY	HARS
MARINA SHORES	CT	4902	4938	B	KATY	HARS
MARISOL COVE	DR	5302	5358	B	KATY	HARS
MARISOL LAKE	DR	25602	25622	E	KATY	HARS
MARISOL SUNSETS	LN	25502	25631	B	KATY	HARS
MARISUN	ST	25503	25527	O	KATY	HARS

MARKSTONE GLEN	CT	23302	23327	B	KATY	HARS
MARLIN REEF	DR	5102	5123	B	KATY	HARS
MARSH LAKE	CT	6002	6031	B	KATY	HARS
MARVELOUS OAK	DR	5202	5358	B	KATY	HARS
MATHIS	RD	16530	18899	B	WALLER	HARS
MAYER	RD	31000	33599	B	WALLER	HARS
MAZLIN RIDGE	CT	27602	27614	B	KATY	HARS
MEADOW	CT	22400	22599	B	WALLER	HARS
MEADOW BLISS	WAY	26202	26323	B	HOCKLEY	HARS
MEADOW CREEK	RD	15500	15799	B	HOCKLEY	HARS
MEADOW PINK	LN	29402	29450	B	WALLER	HARS
MEADOWCREEK HILL	DR	29302	29538	B	WALLER	HARS
MEADOWLARK COVE	CT	27302	27322	B	HOCKLEY	HARS
MEADOWLARK CREEK	CT	4103	4131	O	KATY	HARS
MEADOWVIEW SKY	LN	16202	16262	B	HOCKLEY	HARS
MERRIMENT FIELD	WAY	17403	17431	O	HOCKLEY	HARS
MERRY LEA	LN	17203	17330	B	HOCKLEY	HARS
MESA COVE	DR	5002	5015	B	KATY	HARS
MESIA MEADOW	LN	23802	23918	B	KATY	HARS
MESQUITE FIELD	DR	16302	16543	B	HOCKLEY	HARS
MESSINA HARBOR	DR	23503	23626	B	KATY	HARS
MESTEXAS PALMETTO	WAY	16410	16622	B	HOCKLEY	HARS
MIDNIGHT WILLOW	DR	25003	25135	B	KATY	HARS

MILBRIDGE CREEK	LN	6202	6238	B	KATY	HARS
MILLERS	LN	24600	24999	B	KATY	HARS
MIMOSA RIDGE	LN	32302	32419	B	WALLER	HARS
MOCHA PALMS	DR	6003	6118	B	KATY	HARS
MODENA GARDENS	DR	23702	23746	E	KATY	HARS
MODICA	DR	4402	4450	E	KATY	HARS
MONARCH BELLE	LN	5103	5237	B	KATY	HARS
MONARCH FALLS	LN	6706	6818	B	KATY	HARS
MONDIAL	DR	4503	4542	B	KATY	HARS
MONTCLAIR COLONY	TRL	6902	6914	B	KATY	HARS
MONTCLAIR FOREST	TRL	23703	23726	B	KATY	HARS
MONTE LAGO	LN	23602	23627	B	KATY	HARS
MOONLIGHT BLISS	ST	26203	26319	O	HOCKLEY	HARS
MOONLIT SHORE	DR	24402	24419	B	KATY	HARS
MORELEIGH	ST	25602	25631	B	KATY	HARS
MORNING FLOWER	LN	6603	6734	B	KATY	HARS
MORNING SPLENDOR	DR	23203	23226	B	KATY	HARS
MORNING VISTA	RD	5703	5731	B	KATY	HARS
MORTON	RD	26600	26642	B	KATY	HARS
MOTTLED DUCK	LN	26800	26899	B	HOCKLEY	HARS
MOUND	RD	15000	15999	B	HOCKLEY	HARS
MOUND	RD	27400	28499	B	HOCKLEY	HARS
MOUND CREEK	RD	15300	15998	E	WALLER	HARS

MOUND HILL	CIR	27102	27223	B	HOCKLEY	HARS
MOUNT VESUVIUS	DR	4003	4035	O	KATY	HARS
MOUNT WHITNEY	RD	22202	22235	B	WALLER	HARS
MOUNTAIN LILY	LN	6002	6331	B	KATY	HARS
MUHLY BROOK	TRL	7702	7827	B	KATY	HARS
MULBERRY THICKET	TRL	23102	23235	B	KATY	HARS
MURANO GARDENS	CT	4103	4119	B	KATY	HARS
MUSCOVY	LN	26900	26999	B	HOCKLEY	HARS
MYRTLE FOREST	TRL	33102	33126	E	WALLER	HARS
MYRTLE SHADE	DR	23502	23518	E	KATY	HARS
MYSTIC SEA	DR	5302	5330	B	KATY	HARS
NAPLES SHORE	DR	23802	23842	B	KATY	HARS
NEEDLEGRASS	RD	23002	23039	B	KATY	HARS
NEPTUNE SHORE	DR	25703	25911	O	KATY	HARS
NESTLING	CT	29802	29827	B	WALLER	HARS
NESTRA	DR	4002	4027	B	KATY	HARS
NEWPORT TRACE	LN	27102	27122	B	KATY	HARS
NIGHT PINES	CT	25102	25115	B	KATY	HARS
NIGHTINGALE SONGS	DR	26730	26910	B	KATY	HARS
NOBEL EARL	CT	5402	5434	B	KATY	HARS
NOBLE DARCY	LN	24003	24135	O	KATY	HARS
NORCIA	CT	23602	23614	B	KATY	HARS
NORTHCHESTER	DR	6603	6923	O	KATY	HARS

NORTHWOOD TERRACE	LN	23803	23951	B	KATY	HARS
OAKDALE CLIFF	CT	23702	23714	B	KATY	HARS
OAKDALE TERRACE	CT	6002	6022	B	KATY	HARS
OAKHEATH PINES	PL	23302	23310	E	KATY	HARS
OAKLAWN VIEW	DR	29303	29538	B	WALLER	HARS
OAKWOOD	DR	21408	21827	B	WALLER	HARS
OASIS	PT	4602	4718	B	KATY	HARS
OASIS BEND	DR	24302	24315	B	KATY	HARS
OASIS RIDGE	DR	27402	27730	B	KATY	HARS
OCEAN PROMENADE	LN	6303	6439	B	KATY	HARS
OCEANUS SPRINGS	DR	27302	27430	E	KATY	HARS
OLD BARNWOOD	LN	29003	29067	B	HOCKLEY	HARS
OLD WAGON	WAY	16702	16858	B	HOCKLEY	HARS
OLD WASHINGTON	RD	17500	28999	B	HOCKLEY	HARS
OLD WASHINGTON	RD	29000	31499	B	WALLER	HARS
OLIVE TWILIGHT	LN	6502	6551	B	KATY	HARS
OPAL BEND	LN	6002	6011	B	KATY	HARS
OPUS RANCH	TRL	5902	5926	E	KATY	HARS
ORANGE DAYLILY	LN	6602	6655	B	KATY	HARS
ORANGE SHORE	DR	6002	6126	B	KATY	HARS
ORCHID BEACH	DR	6302	6434	B	KATY	HARS
ORLEY ISLAND	CT	24302	24315	B	KATY	HARS
OUTBACK	DR	26700	26799	B	KATY	HARS

OUTFITTER POINT		26702	26710	B	KATY	HARS
OVERLOOK HAVEN	PATH	26002	26022	E	KATY	HARS
PADBURY MANOR	CT	4602	4623	B	KATY	HARS
PADDLE GROVE	DR	27503	27538	B	KATY	HARS
PADERA	PL	22403	22538	B	WALLER	HARS
PADOVA GARDENS	DR	23502	23842	B	KATY	HARS
PALE FOX	LN	4202	4435	B	KATY	HARS
PALE SKY	LN	26502	26623	B	KATY	HARS
PALOMA BLANCA	DR	26703	26847	B	KATY	HARS
PALOMA WOODS	TRL	30103	30123	O	WALLER	HARS
PALOMAVILLE	CT	5902	5914	B	KATY	HARS
PALOMINO SAGE	TRL	24103	24343	B	KATY	HARS
PAMPAS GRASS	LN	26503	26651	B	KATY	HARS
PAMPUS PRAIRIE	RD	5702	5750	B	KATY	HARS
PANNIER	PL	25603	25727	B	KATY	HARS
PANORAMA	AVE	23302	23450	E	KATY	HARS
PARADISE COVE	LN	5302	5331	B	KATY	HARS
PASSIONFLOWER	WAY	6502	6522	E	KATY	HARS
PASSIVE BREEZE	DR	29806	29830	B	WALLER	HARS
PAX HILL	CT	5302	5323	B	KATY	HARS
PEACEFUL COVE	DR	27003	27143	B	KATY	HARS
PEACEFUL INLET	CT	8402	8415	B	KATY	HARS
PEACEFUL PIGEON	DR	30101	30225	B	WALLER	HARS

PEACEMAKER	PATH	30002	30234	B	WALLER	HARS
PEARL BARLEY	WAY	29002	29055	B	HOCKLEY	HARS
PEARL VISTA	DR	5502	5631	B	KATY	HARS
PECAN BUFF	DR	21803	21939	B	WALLER	HARS
PEEK	RD	4101	6999	O	KATY	HARS
PENSTEMON	TRL	23003	23235	B	KATY	HARS
PERCHING	PATH	17402	17434	B	WALLER	HARS
PERIWINKLE BLOSSOM	LN	6403	6415	O	KATY	HARS
PERLA VERDE TERRACE	CIR	23302	23422	B	KATY	HARS
PETAL CREEK	CT	21803	21838	B	WALLER	HARS
PHEASANT	RD	28600	28799	B	HOCKLEY	HARS
PIEDMONT FOREST	DR	23710	23831	B	KATY	HARS
PIGEON VALLEY	DR	30803	31018	B	WALLER	HARS
PINE FOREST RIDGE	ST	5202	5258	B	KATY	HARS
PINE PASSAGE	WAY	30502	30579	B	WALLER	HARS
PINE RIDGE FOREST	ST	5002	5030	E	KATY	HARS
PINE RIDGE KNOLL	CT	5002	5022	B	KATY	HARS
PINE TREE	LN	19400	19799	B	WALLER	HARS
PINEY CORNERS	LN	28100	28399	B	WALLER	HARS
PINEY HARBOR	LN	24402	24442	B	KATY	HARS
PITCHFORK RANCH	PL	25502	25558	B	KATY	HARS
PITTS	RD	3800	6999	B	KATY	HARS
PLAIN GLEE	ST	26630	26742	B	HOCKLEY	HARS

PLEASANT PEONY	WAY	4503	4635	B	KATY	HARS
POMEGRANATE BLOSSOM	DR	6402	6439	B	KATY	HARS
PONDVIEW	DR	29502	29547	B	WALLER	HARS
POPPY MALLOW	LN	25902	25922	E	KATY	HARS
PORTER	RD	4000	4999	B	KATY	HARS
PORTER RANCH	LN	24000	24099	B	KATY	HARS
POSEIDON COVE	LN	8202	8314	B	KATY	HARS
PRAIRIE BLAZINGSTAR	WAY	27102	27231	B	HOCKLEY	HARS
PRAIRIE BREEZE	CIR	16002	16027	B	HOCKLEY	HARS
PRAIRIE BREEZE	DR	25003	25038	B	KATY	HARS
PRAIRIE CELESTIAL	LN	29403	29451	B	WALLER	HARS
PRAIRIE CHAPEL	RD	5703	5843	B	KATY	HARS
PRAIRIE DELIGHT	PL	26203	26335	B	HOCKLEY	HARS
PRAIRIE GLEN	LN	24006	24258	B	KATY	HARS
PRAIRIE HILLS	LN	25402	25426	E	KATY	HARS
PRAIRIE INDIGO	LN	27311	27327	O	HOCKLEY	HARS
PRAIRIE LANDING	BLVD	6302	6430	B	KATY	HARS
PRAIRIE ROSE BEND	LN	16603	16623	O	HOCKLEY	HARS
PRAIRIE RYE	LN	7202	7222	E	KATY	HARS
PRAIRIE SMOKE	LN	26602	26834	B	KATY	HARS
PRAIRIE SUMAC	DR	21703	21746	B	WALLER	HARS
PRAIRIE WING	PT	4600	4699	B	KATY	HARS
PRAIRIELAND SUNSET	ST	28502	28679	B	HOCKLEY	HARS

PRAIRIEVIEW PARK	DR	29502	29531	B	WALLER	HARS
PRATO GARDENS	LN	23502	23535	B	KATY	HARS
PREMIUM	DR	17000	17699	B	HOCKLEY	HARS
PREMIUM	DR	28415	28415	O	HOCKLEY	HARS
PRICKLE GRASS	TRL	28502	28627	B	HOCKLEY	HARS
PRIMROSE VISTA	DR	30502	30503	B	WALLER	HARS
PROUD PECAN	RD	17303	17435	B	HOCKLEY	HARS
PROVENDER	PL	25702	25722	E	KATY	HARS
PROVIDENCE CREEK	CT	6902	6923	B	KATY	HARS
PROVIDENCE GLEN	TRL	23810	23923	B	KATY	HARS
PROVIDENCE RIDGE	TRL	23603	23651	B	KATY	HARS
PROVIDENCE RIVER	LN	6403	6639	B	KATY	HARS
PROVIDENCE SPRINGS	TRL	5802	5862	B	KATY	HARS
PUEBLO	ST	29000	29399	B	WALLER	HARS
PURPLE CLOVER	LN	24007	24031	O	KATY	HARS
PURPLE CONEFLOWER	WAY	27102	27150	B	HOCKLEY	HARS
QUAIL NEST	RD	29100	29199	B	HOCKLEY	HARS
QUAKER MEADOWS	DR	7002	7118	B	KATY	HARS
QUEENS CAUSEWAY	LN	25302	25423	B	KATY	HARS
QUEST VALLEY	DR	5702	5831	B	KATY	HARS
RADIANT	LN	5202	5310	B	KATY	HARS
RANCHO ESPIRITO	LN	25502	25558	E	KATY	HARS
RANLEAGH	CT	4803	4831	B	KATY	HARS

RATTLEBUSH	LN	17003	17123	O	WALLER	HARS
RAVENWOOD	LN	31000	31299	B	WALLER	HARS
RED CLAY LAKE	RD	6702	6726	B	KATY	HARS
RED ROWAN	LN	23602	23663	B	KATY	HARS
RED SHADOW	LN	25600	25799	B	HOCKLEY	HARS
RED SUNSET MAPLE	LN	26702	26754	B	KATY	HARS
RED SUNSET MAPLE	LN	26802	26814	E	KATY	HARS
REDDS MEADOW	DR	5202	5239	B	KATY	HARS
REDFISH BAY	DR	27403	27451	B	KATY	HARS
REDS LAKE	DR	5202	5254	B	KATY	HARS
REEF COAST	DR	27001	27135	B	KATY	HARS
REESE RAVINE	LN	4203	4415	B	KATY	HARS
REGAL GEM	LN	5202	5339	B	KATY	HARS
REGAL LAKES	DR	6802	6822	E	KATY	HARS
REIGN WAYMAN	CT	25500	25638	B	KATY	HARS
REMINGTON MEADOWS	ST	17103	17335	B	WALLER	HARS
RENFORD POND	RD	6523	6531	O	KATY	HARS
RICE ISLAND	CT	6102	6127	B	KATY	HARS
RICOCHET	LN	5010	5127	B	KATY	HARS
RIMINI POINT	DR	27002	27031	B	KATY	HARS
RIMINI VALLEY	WAY	23802	23838	B	KATY	HARS
RIVAGE RIDGE	DR	23703	23839	B	KATY	HARS
RIVER BIRCH	LN	32002	32411	B	WALLER	HARS

RIVER BIRCH RIDGE	DR	27002	27142	B	KATY	HARS
RIVER GRASS	TRL	16502	16643	B	HOCKLEY	HARS
RIVERBEND MEADOW	WAY	6002	6131	B	KATY	HARS
RIVERCANE	WAY	6002	6030	E	KATY	HARS
ROBERTS	RD	17201	18199	O	HOCKLEY	HARS
ROBERTS	RD	18201	19999	O	HOCKLEY	HARS
ROBIN COVE	DR	29019	29058	B	HOCKLEY	HARS
ROBIN EGG	DR	17106	17366	B	WALLER	HARS
ROCHESTER LAKE	LOOP	6602	6635	B	KATY	HARS
ROCK HEAD RANCH	TRL	5603	5727	B	KATY	HARS
ROCK HOLLOW BEND	LN	16202	16347	B	HOCKLEY	HARS
ROCK SPARROW	TRL	16603	16630	B	HOCKLEY	HARS
ROCK SPUR	TRL	25403	25435	O	KATY	HARS
ROCKY CREEK ESTATES	DR	13400	13599	B	HOCKLEY	HARS
ROCKY PLAINS	LN	4203	4234	B	KATY	HARS
ROEBUCK BAY	DR	5802	5922	E	KATY	HARS
ROLAND	RD	4010	4314	B	KATY	HARS
ROLLING HILLSIDE	WAY	16603	16623	B	HOCKLEY	HARS
ROLLING PASTURE	LN	16703	16731	O	HOCKLEY	HARS
ROLLING TUNDRA	WAY	29003	29110	B	HOCKLEY	HARS
ROMITI	CT	4302	4315	B	KATY	HARS
ROOTS VIEW	TRL	22402	22418	B	WALLER	HARS
ROSE TOWER	CT	5002	5015	B	KATY	HARS

ROSE TRELLIS	ST	5303	5446	B	KATY	HARS
ROSEBAY WOODS	DR	26803	26919	B	KATY	HARS
ROSEBRIAR MEADOW	DR	23002	23011	B	KATY	HARS
ROSEHILL HARVEST	LOOP	6103	6215	B	KATY	HARS
ROSSINI OPERA	DR	23803	23831	O	KATY	HARS
ROSY SHIMMER	LN	26802	26859	B	KATY	HARS
ROYAL AMBER	LN	5007	5055	B	KATY	HARS
ROYAL CATCHFLY	RD	25602	25734	B	KATY	HARS
ROYAL PIKE	DR	24403	24730	B	KATY	HARS
ROYAL PRESS	DR	5302	5342	B	KATY	HARS
ROYAL REGIMENT	LN	5002	5031	B	KATY	HARS
ROYAL SASH	LN	5502	5510	E	KATY	HARS
ROYAL SUNSET	CT	5102	5339	B	KATY	HARS
RUBY BEND	WAY	6002	6127	B	KATY	HARS
RUBY BRAMBLE	TRL	23703	23787	B	KATY	HARS
RUE DELA CROIX	DR	4902	5355	B	KATY	HARS
RUSPINO SHORES	PL	23202	23230	B	KATY	HARS
RUSSET OAK	LN	6902	6927	B	KATY	HARS
RUSTIC FOREST	DR	7102	7159	B	KATY	HARS
RUSTIC HARVEST	DR	7402	7431	B	KATY	HARS
RUSTIC MONTELL	LN	4402	4438	B	KATY	HARS
RUSTIC PRAIRIE	DR	15903	16226	B	HOCKLEY	HARS
RUSTIC RIVER RANCH	AVE	21503	21746	B	WALLER	HARS

RUSTIC ROBIN	LN	28903	28959	B	HOCKLEY	HARS
RUSTIC SQUARE TRACE		25402	25431	B	KATY	HARS
RUSTIC WINDMILL	WAY	28902	29051	B	HOCKLEY	HARS
RUSTICAL	RD	25803	25931	B	KATY	HARS
RUSTY HOLLOW	DR	21703	21763	O	WALLER	HARS
SABATINI	CT	4002	4118	B	KATY	HARS
SABINO BEND	LN	4802	4914	B	KATY	HARS
SADDLEVIEW	DR	29502	29543	B	WALLER	HARS
SADDLEWOODS	LN	25003	25119	B	KATY	HARS
SADIE HIGHLANDS	DR	7102	7242	B	KATY	HARS
SAGE RUN	DR	17403	17426	B	WALLER	HARS
SAGEBRUSH HILL	DR	7610	7642	E	KATY	HARS
SAGEBRUSH MEADOW	DR	21702	21726	E	WALLER	HARS
SAGEWOOD ROSE	LN	26302	26319	B	KATY	HARS
SAGEWOOD VIEW	LN	25803	25907	O	KATY	HARS
SALTS MILL	DR	24310	24323	B	KATY	HARS
SAMUEL GARDENS	CT	29102	29154	B	WALLER	HARS
SAN BARRIA	DR	23702	23838	B	KATY	HARS
SAN FELIPE		17200	17299	B	HOCKLEY	HARS
SAN FELIPE		26800	26899	B	HOCKLEY	HARS
SAN GREGORIO	LN	4803	4935	O	KATY	HARS
SAN PELLEGRINO	PL	4307	4343	B	KATY	HARS
SAN SERVERO	DR	23500	23727	B	KATY	HARS

SAN VALENTINO	DR	4810	4934	E	KATY	HARS
SAND CLOUDS	DR	4703	4967	B	KATY	HARS
SANDCASTLE RIDGE	DR	5502	5623	B	KATY	HARS
SANDHILL TERRACE	LN	4303	4450	B	KATY	HARS
SANFORD ESTATES	CT	17403	17426	B	WALLER	HARS
SANTA SIENNA	DR	4602	4626	E	KATY	HARS
SANTANONI	TRL	31002	31018	E	WALLER	HARS
SAPPHIRE COVE	ST	25702	25838	B	KATY	HARS
SAPPHIRE ISLE	DR	6103	6350	B	KATY	HARS
SASSAFRAS GREEN	DR	6603	6635	O	KATY	HARS
SAVANNA PASTURE	RD	5503	5846	B	KATY	HARS
SCARLET LEATHERFLOWER	LN	17003	17122	B	WALLER	HARS
SCARLET PAINT BRUSH	DR	27206	27351	B	HOCKLEY	HARS
SCARLET WILLOW	DR	26703	26923	B	KATY	HARS
SCOTSMAN	DR	23703	23843	B	KATY	HARS
SEA HOLLY	CIR	26702	26727	B	KATY	HARS
SEA PARADISE	LN	8202	8342	B	KATY	HARS
SEA ROSEMARY	LN	26003	26143	B	KATY	HARS
SEAFOAM LAKE	DR	6302	6434	B	KATY	HARS
SEAGRASS KNOLL	DR	4602	4722	B	KATY	HARS
SEASCAPE LAKE	DR	27002	27039	B	KATY	HARS
SEASCAPE VILLAGE	DR	27602	27727	B	KATY	HARS
SEASHELL COVE	LN	8202	8235	B	KATY	HARS

SECLUDED LIGHTHOUSE	CT	8202	8210	B	KATY	HARS
SEDONA CREEK	DR	5102	5126	E	KATY	HARS
SERENE BAY	DR	6303	6339	O	KATY	HARS
SERENE RAIN	LN	7903	7942	B	KATY	HARS
SERENITY TERRACE	DR	6303	6427	B	KATY	HARS
SEVERSON LAKE	CT	6102	6218	B	KATY	HARS
SHADOW DUNE	DR	27102	27114	B	KATY	HARS
SHADOW GRASS	DR	4600	4899	B	KATY	HARS
SHADOWBROOK HOLLOW	TRL	6302	6434	B	KATY	HARS
SHARP	RD	26000	28499	B	KATY	HARS
SHEPHERDS LAKE	DR	24302	24319	B	KATY	HARS
SHIMMER RAY	ST	17002	17063	B	HOCKLEY	HARS
SHIMMER SIDE	DR	4803	4959	O	KATY	HARS
SHINE BRIGHT	CT	17002	17047	B	HOCKLEY	HARS
SHORE ARBOR	LN	4902	4927	B	KATY	HARS
SHRUBBY BONESET	CT	29202	29227	B	WALLER	HARS
SHULER STREAM	LN	22202	22318	B	WALLER	HARS
SIENNA SUNRISE	LN	6602	6734	E	KATY	HARS
SIERRA MANOR	CT	25202	25239	B	KATY	HARS
SIERRA VALLEY	LN	4602	4618	E	KATY	HARS
SILENT RIPPLE	ST	23802	23950	B	WALLER	HARS
SILHOUETTE	CT	26700	26899	B	KATY	HARS
SILHOUETTE	DR	4600	4799	B	KATY	HARS

SILVER LEDGE	DR	5302	5438	B	KATY	HARS
SILVER PRESS	DR	24802	24826	E	KATY	HARS
SILVER SUNSET	LN	24006	24142	E	KATY	HARS
SILVER WING	LN	16200	16299	B	HOCKLEY	HARS
SILVERBELL	ST	32515	32746	B	WALLER	HARS
SILVERGRASS	LN	4402	4431	B	KATY	HARS
SKY BLUFF	DR	4902	4964	B	KATY	HARS
SKYFLOWER BLOSSOM	LN	17003	17055	O	WALLER	HARS
SKYLARK FALLS	TRL	23402	23422	E	KATY	HARS
SKYLINE PRAIRIE	LN	25002	25130	E	KATY	HARS
SKYTRAIL	DR	24402	24431	B	KATY	HARS
SMALLEY	RD	28000	29199	B	HOCKLEY	HARS
SNOUTBEAN	LN	29302	29314	E	WALLER	HARS
SNOWPEAK	AVE	26202	26338	B	KATY	HARS
SOARING GHOST	CT	29802	29811	B	WALLER	HARS
SOFT SPRUCE	LN	27002	27030	E	HOCKLEY	HARS
SOMERVILLE	WAY	32002	32026	E	WALLER	HARS
SONGLARK VALLEY	PL	23802	23918	B	KATY	HARS
SPARROW COLONY	LN	16703	16742	B	HOCKLEY	HARS
SPARROW SONG	LN	30203	30239	O	WALLER	HARS
SPARROW SPRING	DR	5018	5018	E	KATY	HARS
SPEARBRACT HOLLOW	TRL	27102	27219	B	HOCKLEY	HARS
SPEARMINT RIDGE	DR	27502	27674	B	KATY	HARS

SPECKLED WREN	ST	16302	16354	E	HOCKLEY	HARS
SPIDER LILY	CT	26502	26511	B	KATY	HARS
SPINEY THISTLE	RD	26035	26051	O	KATY	HARS
SPLENDID	CIR	5102	5219	B	KATY	HARS
SPOTTED OAK	DR	16702	16859	B	HOCKLEY	HARS
SPOTTED OWL	LN	24002	24030	E	KATY	HARS
SPRING GENESIS	LN	23202	23355	B	KATY	HARS
SPRINGFLIGHT	LN	26900	26999	B	HOCKLEY	HARS
SPRINGHILL GROVE	LN	21502	21747	B	WALLER	HARS
SQUAB NEST	CT	29802	29811	B	WALLER	HARS
SQUIRE KNOLL	ST	25102	25334	E	KATY	HARS
STANFORD	PL	24000	24499	B	WALLER	HARS
STARLING GROVE	LN	23602	23639	B	KATY	HARS
STEEPLEBUSH	ST	5530	5538	E	KATY	HARS
STOCKDICK SCHOOL	RD	23000	26905	B	KATY	HARS
STOKES	RD	19000	22999	B	WALLER	HARS
STOKESBURY	RD	23238	23451	B	WALLER	HARS
STOLZ	TRL	4403	4647	B	KATY	HARS
STONE CASTLE TOWER	ST	5210	5230	E	KATY	HARS
STONE TOWER	CT	25202	25246	B	KATY	HARS
STONEGATE SHADOW	LN	7602	7618	B	KATY	HARS
STONEY BAY	CIR	23502	23510	B	KATY	HARS
STRONG WALL	ST	33102	33215	B	WALLER	HARS

SUMMER ASTER	TRL	16202	16278	B	HOCKLEY	HARS
SUMMER MELODY	CT	26902	26911	B	KATY	HARS
SUMMER SEASON	PL	6003	6167	B	KATY	HARS
SUN BEAM BEND	LN	27002	27031	B	KATY	HARS
SUN CACTUS	DR	28602	28622	E	HOCKLEY	HARS
SUN GLOW	LN	5402	5425	B	KATY	HARS
SUN STAR	PL	17002	17022	E	HOCKLEY	HARS
SUNBURST SCARLET	ST	6103	6163	O	KATY	HARS
SUNCREEK RANCH	CT	29303	29534	B	WALLER	HARS
SUNDROP HILL	TRL	7802	7939	B	KATY	HARS
SUNFLOWER ELM	LN	16602	16614	E	HOCKLEY	HARS
SUNFLOWER GLEN	LN	27102	27215	B	HOCKLEY	HARS
SUNFLOWER VALLEY TRACE		7102	7342	B	KATY	HARS
SUNNY BEACH	WAY	5402	5425	B	KATY	HARS
SUNNY RAY	DR	5302	5431	B	KATY	HARS
SUNRISE BLUFF	DR	13100	13599	B	HOCKLEY	HARS
SUNSET PALACE	DR	27002	27031	B	KATY	HARS
SUNSET VELVET	DR	6602	6770	B	KATY	HARS
SUNSHINE LAKES	LN	5402	5425	B	KATY	HARS
SUNTERRA VILLAGE	DR	27402	27543	B	KATY	HARS
SUNVALLEY BEND	DR	5102	5231	B	KATY	HARS
SUNWAY	DR	5002	5445	B	KATY	HARS
SUTTON MANOR	WAY	23002	23034	E	KATY	HARS

SWAYING REED	LN	5203	5246	B	KATY	HARS
SWEETWATER BAY	DR	27202	27454	E	KATY	HARS
SWIFT HILL	LN	30802	30835	B	WALLER	HARS
SWIFT HORIZON	LN	25002	25006	E	KATY	HARS
SWITCHGRASS CREEK	DR	7801	7859	B	KATY	HARS
SYDNEY COVE	LN	6102	6127	B	KATY	HARS
SYMPHONY WAVE	DR	6302	6427	B	KATY	HARS
TABULA RASA	DR	5602	5746	B	KATY	HARS
TALL PINE GROVE	ST	25403	25411	O	KATY	HARS
TALL TOWER	ST	5202	5267	B	KATY	HARS
TALL WILDGRASS	CT	29002	29059	B	HOCKLEY	HARS
TALLGRASS VISTA	DR	25003	25123	O	KATY	HARS
TALLOW CREEK	DR	32302	32423	B	WALLER	HARS
TALORA LAKE	DR	27102	27142	E	KATY	HARS
TAN BRIAR	DR	4902	4955	B	KATY	HARS
TAWAKONI	ST	32102	32222	B	WALLER	HARS
TEAL	RD	29000	29099	B	HOCKLEY	HARS
TEAL BAYOU	LN	26900	26999	B	HOCKLEY	HARS
TEAL MARLENE	DR	5502	5631	B	KATY	HARS
TEALWOOD	DR	20200	20499	B	WALLER	HARS
TEDDY TRACE	DR	17202	17342	B	WALLER	HARS
TERAMO	LN	4002	4019	B	KATY	HARS
TERANIA	CIR	6702	6710	B	KATY	HARS

TERANIA MEADOW	LN	7514	7722	E	KATY	HARS
TERRA ROSE	DR	1902	1954	B	KATY	HARS
TERRAZZA VERDE	DR	4502	4630	B	KATY	HARS
TETON GLEN	LN	23202	23238	B	KATY	HARS
TEXAS BLUEBONNET	TRL	27102	27319	B	HOCKLEY	HARS
TEXAS FLATLAND	WAY	16202	16323	B	HOCKLEY	HARS
TEXAS PALMETTO	WAY	16410	16650	E	HOCKLEY	HARS
TEXAS PLAINS	DR	28702	28906	B	HOCKLEY	HARS
TEXAS SPARROW	LN	28503	28947	B	HOCKLEY	HARS
TEXAS WILDRYE	DR	27102	27150	E	HOCKLEY	HARS
TEXOMA	TRL	22402	22530	B	WALLER	HARS
THIEF RIVER FALLS	DR	6002	6150	B	KATY	HARS
THOMAS LAKE	RD	6502	6731	B	KATY	HARS
TIBURON LAKES	DR	6406	6538	E	KATY	HARS
TIDAL VIEW	DR	8203	8215	O	KATY	HARS
TIFTON MEADOW	TRL	16202	16283	B	HOCKLEY	HARS
TIMARRON LAKES	DR	6403	6527	B	KATY	HARS
TIMBARRA	CIR	23603	23611	B	KATY	HARS
TINDAREY	CT	23902	23922	B	KATY	HARS
TINDAREY FALLS	LN	23002	23130	B	KATY	HARS
TIRINO SHORES	DR	23302	23631	B	KATY	HARS
TOOLEY PARK	DR	22102	22119	B	WALLER	HARS
TOPAZ ISLE	DR	26002	26131	B	KATY	HARS

TORREY	RD	31000	31099	B	WALLER	HARS
TOTIS	RD	15400	15499	B	HOCKLEY	HARS
TRANSFORMATION	TRL	5701	5817	B	KATY	HARS
TRAVAGO	TRL	4302	4338	B	KATY	HARS
TRECCIA	CT	4302	4343	B	KATY	HARS
TREE MALLOW	DR	26802	26923	B	KATY	HARS
TRENTO	CT	4002	4019	B	KATY	HARS
TRIBANO	CT	23802	23835	B	KATY	HARS
TRICOLOR BEECH	LN	6502	6622	B	KATY	HARS
TRINITY OAKLEY	CT	25302	25418	B	KATY	HARS
TRIUMPH	DR	23303	23451	O	KATY	HARS
TRIZZA	CT	4303	4342	B	KATY	HARS
TRUE FORTUNE	DR	23002	23155	B	KATY	HARS
TULUM COVE	LN	27202	27223	B	KATY	HARS
TURTLE DOVES	DR	17002	17243	B	WALLER	HARS
TURTLE VISTA	DR	27001	27122	B	KATY	HARS
TUSCAN LILY	DR	4602	4618	B	KATY	HARS
TUSCANY FARM	DR	4802	4926	B	KATY	HARS
TWILIGHT ELM TRACE		6902	6926	B	KATY	HARS
TWIN COVE	CT	24302	24323	B	KATY	HARS
UNDERTAKEN	PATH	23002	23122	E	KATY	HARS
UPLAND ASTER	LN	7302	7326	E	KATY	HARS
UPLAND STREAM	LN	4302	4442	B	KATY	HARS

	UPPER TURTLE LAKE	LN	24503	24547	O	KATY	HARS
	UPPERWING	CT	26800	26899	B	HOCKLEY	HARS
	URRACA	DR	26802	26814	B	KATY	HARS
	US 290		30000	34099	B	HOCKLEY	HARS
	US 290		34100	35499	B	WALLER	HARS
	US 290		35500	40599	B	WALLER	HARS
	VALLEY MINT	DR	7203	7219	O	KATY	HARS
	VANILLA PEARLS	LN	26802	26851	B	KATY	HARS
	VELVETLEAF MALLOW	LN	29203	29327	B	WALLER	HARS
	VENETIAN LAGOON	CT	23802	23850	B	KATY	HARS
E	VENTANA	PKWY	4200	4555	B	KATY	HARS
	VENTANA RIDGE	DR	4002	4043	B	KATY	HARS
	VENTURA RIDGE	LN	27002	27027	B	KATY	HARS
	VENUS TRAP	TRL	26102	26303	B	KATY	HARS
	VERBENA CHASE	LN	27302	27338	B	HOCKLEY	HARS
	VERBENA GLEN	DR	16302	16535	B	HOCKLEY	HARS
	VERDANT FOREST	TRL	23803	23831	B	WALLER	HARS
	VERGANO VILLA	DR	4803	4919	B	KATY	HARS
	VERONA RIVER	DR	23503	23551	B	KATY	HARS
	VERONA VIEW	LN	23202	23423	B	KATY	HARS
	VERONA VISTA	DR	23002	23122	B	KATY	HARS
	VIBRANT	AVE	16702	16771	B	HOCKLEY	HARS
	VIBRANT DUSK	LN	16602	16839	B	HOCKLEY	HARS

VIBRANT LEA	LN	16701	16765	O	HOCKLEY	HARS
VIBRANT MEADOW	RD	25702	25926	E	HOCKLEY	HARS
VIBRANT PLAINS PATH		16607	16647	B	HOCKLEY	HARS
VICENZA	AVE	4002	4043	B	KATY	HARS
VICKI	RD	15600	15699	B	HOCKLEY	HARS
VILLATORA	DR	23503	23523	O	KATY	HARS
VINEYARD VIEW	DR	21503	21523	O	WALLER	HARS
VINING	RD	30100	30799	B	WALLER	HARS
VIOLET CLOVER	AVE	6702	6822	E	KATY	HARS
VIOLET EMBERS	DR	6202	6334	B	KATY	HARS
VIRGINIA WILD RYE	LN	26402	26527	B	KATY	HARS
VISIONARY	DR	5002	5123	B	KATY	HARS
VISTA FIELD	DR	26902	27027	B	KATY	HARS
VISTA HARBOR	DR	26902	27018	B	KATY	HARS
VITTORIO WOOD	LN	24402	24430	E	KATY	HARS
WAGGONER RANCH	TRL	5907	5935	O	KATY	HARS
WAGON RUN	CT	5802	5814	B	KATY	HARS
WALKER	RD	26900	27599	B	HOCKLEY	HARS
WALLER SPRING CREEK	RD	27000	28899	B	HOCKLEY	HARS
WALLER SPRING CREEK	RD	29200	31899	B	WALLER	HARS
WALTON BEND	WAY	27506	27510	E	HOCKLEY	HARS
WANDERING GLEN	LN	27002	27135	B	KATY	HARS
WAR WAGON	RD	1102	1135	B	KATY	HARS

WARIALDA	TRL	23707	23719	O	KATY	HARS
WARM GLOW	CT	16903	16935	B	HOCKLEY	HARS
WARM RAYS	DR	27002	27046	B	KATY	HARS
WARREN	RD	17000	26999	B	HOCKLEY	HARS
WARREN RANCH	RD	14000	17299	B	HOCKLEY	HARS
WATER OAK GREEN	LN	6503	6623	O	KATY	HARS
WATERMAN LAKE	LN	6103	6214	B	KATY	HARS
WELLINGTON MANOR	CT	4802	4835	B	KATY	HARS
WELLS STATION	CT	25202	25223	B	KATY	HARS
WESTGREEN	SPUR	34000	34999	B	HOCKLEY	HARS
WESTGREEN	SQ	16700	17099	B	HOCKLEY	HARS
WESTHAVEN MANOR	DR	23803	23827	O	WALLER	HARS
WESTWOOD SHORE	DR	5803	5850	B	KATY	HARS
WHEAT FALLS	LN	27203	27263	B	HOCKLEY	HARS
WHISPERING RIVER	DR	5110	5146	B	KATY	HARS
WHISPERING SAGE	DR	13400	13599	B	HOCKLEY	HARS
WHISPERWIND RANCH	TRL	5502	5542	B	KATY	HARS
WHITE PEACE	DR	17202	17350	B	WALLER	HARS
WHITE ROCK	LN	22402	22539	B	WALLER	HARS
WHITE SPRUCE	LN	24402	24431	B	KATY	HARS
WHITEHAVEN GATE	ST	25307	25711	B	KATY	HARS
WHITNEY	WAY	22406	22434	B	WALLER	HARS
WIDDENBROOK TRACE		6703	6723	O	KATY	HARS

WILD BRAMBLE	LN	24102	24426	B	KATY	HARS
WILD DUCK	LN	26900	26999	B	HOCKLEY	HARS
WILD SAGEBRUSH	DR	16102	16271	B	HOCKLEY	HARS
WILD STONECROP	LN	26402	26534	B	KATY	HARS
WILDERNESS HAVEN	LN	25002	25126	B	KATY	HARS
WILDERYE COVE	LN	26611	26923	B	KATY	HARS
WILDFLOWER GARDEN	LN	7610	7635	B	KATY	HARS
WILDFLOWER RIDGE	CT	16002	16015	B	HOCKLEY	HARS
WILDMINT	CT	29302	29431	B	WALLER	HARS
WILDRYE VALLEY	CT	30502	30535	B	WALLER	HARS
WILDWOOD GAP	LN	7602	7627	B	KATY	HARS
WILLIAMS LANDING	ST	31002	31126	B	WALLER	HARS
WILLOW HOLLOW	WAY	32303	32415	B	WALLER	HARS
WILLOW RIVER CANYON	LN	21503	21843	O	WALLER	HARS
WINDFLOWER VALLEY	LN	4307	4443	B	KATY	HARS
WINSLOW GROVE	DR	5003	5131	B	KATY	HARS
WINSOR VISTA	DR	7802	7919	B	KATY	HARS
WINTER LAKES	DR	24303	24422	B	KATY	HARS
WINTERGREEN	ST	28300	28514	B	WALLER	HARS
WINTHROP TERRACE	TRL	6302	6427	B	KATY	HARS
WINWARD CREEK	TRL	26814	27034	B	KATY	HARS
WINWARD LAKE	DR	7600	7999	B	KATY	HARS
WINWARD RIDGE	WAY	7803	7827	O	KATY	HARS

WISE WALK	DR	23202	23354	B	KATY	HARS
WOLFBURN	ST	30502	30543	B	WALLER	HARS
WOODLAND STRAWBERRY	LN	26603	26624	B	KATY	HARS
WOODLEAF LAKE	LOOP	6503	6543	B	KATY	HARS
WOODRIDGE GLEN	DR	27202	27231	B	KATY	HARS
YELLOW CORYDALIS	DR	26803	26931	B	KATY	HARS
YELLOW JESSAMINE	LN	6803	6922	B	KATY	HARS
YELLOW LANTANA	LN	25702	25838	B	KATY	HARS
YELLOW LARKSPUR	LN	23303	23423	B	KATY	HARS
YELLOW RAYS	TRL	5003	5231	B	KATY	HARS
YELLOW SAGE	LN	26211	26335	B	KATY	HARS
YELLOWBIRD	RD	15300	15799	B	HOCKLEY	HARS
ZEBRA GRASS	DR	26818	26930	B	KATY	HARS
ZUBE	RD	25000	25699	B	HOCKLEY	HARS

EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the "*Agreement*")[1], and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at https://nationalopioidsettlement.com.

3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as and to the extent provided in, and for resolving disputes to the extent provided in, the

[1] Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.

Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the "Shareholder Released Claims", and as it pertains to the Released Parties other than the Shareholder Released Parties, the "Released Claims"). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.

9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term "Shareholder Released

Claims" and "Released Claims") are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity's power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.

11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.

12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.

14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: Carbett "Trey" J. Duhon, III

Title: County Judge

Date: September 3, 2025

EXHIBIT K

Secondary Manufacturers' Combined Subdivision Participation and Release Form ("Combined Participation Form")

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:

   a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
   b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
   c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
   d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
   e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
   f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
   g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
   h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.

2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.

3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity

authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at *https://nationalopioidsettlement.com/additional-settlements/.*

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.

5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.

7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.[1]

8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.

9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,[2] and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any

[1] *See* Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

[2] *See* Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.

way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.

11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.

13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void ***only as to*** those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.

I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: Carbett "Trey" J. Duhon, III

Title: County Judge

Date: September 3, 2025

THE STATE OF TEXAS §

COUNTY OF WALLER §

ORDER (RESOLUTION) AUTHORIZING APPROVAL OF PROPOSED TEXAS STATEWIDE OPIOID SETTLEMENT AGREEMENTS

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Waller County, Texas, held on the 3rd day of September, 2025, on motion made by Jones Commissioner of Precinct 3 and seconded by Beckendorff Commissioner of Precinct 4, the following Order (Resolution) was adopted:

WHEREAS, Waller County obtained information indicating that certain drug companies and their corporate affiliates, parents, subsidiaries, and such other defendants as may be added to the litigation (collectively, "Defendants") have engaged in fraudulent and/or reckless marketing and/or distribution of opioids that have resulted in addictions and overdoses; and

WHEREAS, these actions, conduct and misconduct have resulted in significant financial costs in the past to the County and will undoubtedly result in significant financial costs in the future; and

WHEREAS, the County brought or has investigated claims against Purdue Pharma L.P., Purdue Pharma Inc., et al. (“Purdue Defendants”), Amneal Pharmaceuticals, LLC and West-Ward Pharmaceuticals Corp n/k/a Hikma Pharmaceuticals USA Inc., and certain other defendants (“Certain Manufacturer Defendants”), related to potentially released claims; and (2) other defendants in the opioid supply chain on behalf of the County in *In Re*: *Texas Opioid Litigation*, MDL No. 2018-63587, currently pending in the 152nd District Court of Harris County, Texas and/or removed pending remand; and

WHEREAS, on June 17, 2025, the Purdue Defendants and on April 4, 2025 the Certain Manufacturer Defendant[1] in the opioid litigation brought by the County, the State of Texas, through the Office of the Attorney General, and a negotiation group for Texas political subdivisions entered into an Agreement entitled Purdue Opioid Settlement Agreement and Release (hereinafter collectively the “Texas Agreement”); and

1 Alvogen, Inc., Amneal Pharmaceuticals Inc., Apotex Corp., Hikma Pharmaceuticals USA, Inc., Indivior Inc., Mylan, Sun Pharmaceutical Industries, Inc., and Zydus Pharmaceuticals (USA) Inc.

WHEREAS, Special Counsel and the State of Texas have recommended that the Waller County Commissioners Court support the adoption and approval of the Texas Agreement in its entirety; and

WHEREAS, even though the payments from the settlements reflect partial compensation to Waller County for the past damages it has suffered or the future damages it is likely to incur, given the risks of litigation, the fact that it is to the benefit of Texas and the County and its residents, and that it reduces the risks associated with protracted litigation;

NOW, THEREFORE, BE IT RESOLVED that we, the Commissioners Court of Waller County:

1. Support the adoption and approval the Texas Agreement;

2. Authorizes the County to execute the Texas Release for the Texas Subdivision Participation Form and Release; and

3. Finds as follows:

   a. There is a substantial need for repayment of past opioid-related expenditures and payment to help abate current and future opioid-related harms in and about Waller County, Texas; and

   b. The County Commissioners Court supports in its entirety the Texas Agreement. The County Commissioners Court understands that the purpose of each Settlement is to effectuate resolution of the Opioid Litigation against the Purdue and Certain Manufacturer Defendants. We also understand that an additional purpose is to ensure the effective means of distributing any potential settlement funds obtained under settlements in Texas and under the jurisdiction of Texas Courts in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic in this County and throughout Texas.

The County is hereby authorized to approve and accept the Texas Agreement as set forth herein.

The County Judge or designated official is hereby authorized to execute and deliver the settlement documents recommended for approval by Special Counsel in the above referenced case and to approve such terms and provisions for the full and final settlement of all matters set forth therein.

DONE IN OPEN COURT on this the 3rd day of September, 2025.

WALLER COUNTY, TEXAS

Trey Duhon, County Judge

ATTEST:

Debbie Hollan, County Clerk

Sparklight Business

Business Service Agreeme

Date: 8/12/2025, 12:17 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 2	**Full Name:**	Greg Henry
Street Address:	425 BUS 290 E	**Billing Telephone:**	
City/State/Zip:	Hempstead, TX, 77445	**Fax:**	
Billing Address:	425 BUS 290 E	**Contact Number:**	9798267702
City/State/Zip:	Hempstead, TX 77445	**Email:**	ghenry@xpernet.com
Sparklight Account#	8160561300010477		

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
Always-On Internet	1	$29.99

Equipment

Description	**Quantity**	**Unit Price**	**Total Fee**
Modem Lease	1	$15.99	$15.99
Always-On Internet 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

Date September 3, 2025