NOTICE OF MEETING
WALLER COUNTY, TEXAS
AMENDED REGULAR SESSION

Wednesday, October 16, 2024 at 9:00 AM

Waller County Joe Kuciemba Annex, Hempstead, Texas

AGENDA

NOTICE is hereby given that the Commissioners Court of Waller County, Texas, will meet at the date and time listed above at its meeting place at:

Waller County Joe Kuciemba Annex
425 FM 1488
Hempstead, Texas 77445

Said meeting will be a regular meeting for the purpose of transacting the business of the County and to **discuss and take possible action on any of the agenda items listed below:**

CALL TO ORDER

1. Approval of Agenda.

PUBLIC COMMENT

CONSENT AGENDA

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

2. Approval of Minutes.

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

4. Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.

5. Request by County Treasurer for approval of Monthly Report.

6. Request by County Treasurer to approve disbursement of funds for State Quarterly Reports.

7. Request by Justice of the Peace, Pct. 2 to approve transfer of assets.

8. Request by County Tax Assessor for approval of the 2024 Tax Roll.

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

10. Request by County Auditor to approve and/or ratify 2024 budget adjustments and departmental line item transfers.

11. Request by County Auditor to spread upon the minutes the Juvenile Probation Department, TJJD grant line-item transfer, KP 2024-04.

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

13. Request by County Engineer to approve the Final Plat of Sunterra Section 76 and accept the Construction Bond in Precinct 3.

14. Request by County Engineer to approve the Final Plat of Sunterra Section 77 and accept the Construction Bond in Precinct 3.

15. Request by County Engineer to approve the Final Plat of Sunterra Section 78.

16. Request by County Engineer to approve Final Plat of Sunterra Remote Water Well and Reserve.

17. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, within the right-of-way of Penick Rd, Bogie Ln, and Baethe Rd - 24.UP.040.

18. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, (CableTex) within the right-of-way of Penick Rd, Val Verde St, and Londonberry Drive - 24.UP.041.

19. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T (Cabletex), within the right-of-way of Baethe Rd - 24.UP.043.

20. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for power poles for San Bernard Electric within the right-of-way of Mount Zion Rd - 24.UP.044.

21. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, within the right-of-way of Cochran Rd - 24.UP.045.

22. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for telephone lines and hand holes for AT & T, within the right-of-way of Rochen Rd, Penick Rd, Shiloh Rd, and Guy Rd - 24.UP.046.

23. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way on various roads for installation of fiber optic lines by AT & T 24.UP.047.

24. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way on Hebert Rd and Pattison Rd for installation of fiber optic lines by AT & T 24.UP.048.

25. Request by County Engineer to approve a permit to construct utility in Waller County right-of-way for fiber optic lines for AT & T, within the right-of-way of various roads - 24.UP.049.

26. Request by County Engineer to approve a permit to construct Utility in Waller County right-of-way for fiber optic by AT & T, within the right-of-way of Lakeside Dr - 24.UP.051.

COUNTY ENGINEER

27. Approve acceptance of roads in Sunterra Section 46 and recommend that Waller County maintain the road(s).

28. Approve acceptance of roads in Sunterra Section 20 and recommend that Waller County maintain the road(s).

29. Approve acceptance of roads in Sunterra Section 32 and recommend that Waller County maintain the road(s).

30. Approve acceptance of roads in Sunterra Section 27 and recommend that Waller County maintain the road(s).

31. Approve acceptance of Sunterra - Bartlett Road Segment 1 & 2 and recommend that Waller County maintain the road(s).

32. Approve acceptance of Stockdick Rd Segment 1 & 2 and recommend that Waller County maintain the road(s).

SHERIFF

33. Approve out of state travel for one employee to attend the 2024 Offender Watch Symposium and training in New Orleans, LA.

COMMISSIONER, PRECINCT 2

34. Approve required continuing education classes online through Texas Association of Counties (TAC).

TREASURER

35. Approve 2024.11 Salary Order amendment effective 10/20/2024.

36. Approve CJD Crime Victims Salary Order for grant year 2024-25.

GRANT MANAGER

37. Accept the FY25 VA-Victims of Crime Act Formula Grant Program award from the Texas Office of the Governor-Criminal Justice Division (CJD) in the amount of $50,854.00. Total Project Cost is $68,450.42 with a local cash match requirement of $17,596.42.

38. Accept the FY24 State Homeland Security Grant Program-Regular Projects (SHSP-R) award from the Texas Office of the Governor-Homeland Security Grants Division in the amount of $60,730.00 (No Local Match).

39. Authorize the County Grant Manager to submit a FY25 Catalytic Converter Grant Application (Senate Bill 224) to the Motor Vehicle Crime Prevention Authority.

40. Authorize the County Judge to submit a FY2025 TIDC Formula Grant application to the Texas Indigent Defense Commission (TIDC).

FIRE MARSHAL

41. Approve donation of 100 smoke detectors from American Fire Systems in the amount of $1200.00 to support the Fire Marshal's Fire Alarm Installation Program.

42. Receive update on conditions related to the burn ban, and take any action related to its amendment or termination.

DIRECTOR OF POLICY & ADMINISTRATION

43. Discuss and approve Waller County Legislative Agenda.

DIRECTOR OF FACILITIES

44. Approve Contract and Change Order for the rental of a Boxx modular 12x56 building to be used by Elections and Road and Bridge for twelve (12) months. Funds to be paid from line item 125-434-568400 [Miscellaneous].

45. Update on the Waller County Courthouse Project.

46. Approve Payment of $2,013,904.27 for Application #23 to Sedalco, Inc. to be paid from the following line items:

    $33,026.91 - 604-604-545045 [Professional Services].

    $1,980,877.36 - 604-604-581000 [Bldg Purch, Const, or Improv].

47. Update on Modular Buildings.

48. Approve payment of $8,571.00 for Invoice #7 to Sedalco. Funds to be paid from line item 125-600-581620 [Justice Center Modular Building Design Fees].

49. Discussion of Waller County Vehicle Maintenance Center pre engineered metal building.

MISCELLANEOUS

50. Approve payment to Randle Law Office for Invoice Numbers 6278, 6341, 6342, 6344, 6347, 6350, 6361, 6364, and 6365 for a total of $22,398.64 to paid from line item 125-411-540300 [Legal].

51. Approve 2025 H-GAC Designation of Representatives for General Assembly and Board of Directors.

52. Approve H-GAC Designation of Gulf Coast Economic Development Commitee Representatives for May 2024-2027 term.

53. Authorize lighting repairs to the Waller County Radio Tower in an amount not to exceed $33,730.00. Funds to be paid from line item 125-517-545515 [Equipment Rental / Repairs].

54. Authorize the County Judge to execute contract with Dana Safety Supply for upfitting and installation associated with new vehicles purchased for Constable, Precinct 3 pursuant to RFP 240807-30. Funds to be paid from line item 125-513-581400 [Vehicle].

55. Authorize the County Judge to execute contract with Dana Safety Supply for upfitting and installation associated with new vehicles purchased for Constable, Precinct 4 pursuant to RFP 240807-30. Funds to be paid from line item 125-600-581400 [Vehicle].

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 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.

57. 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.

EXECUTIVE SESSION

58. Consultation with District Attorney and outside counsel, including consultation with outside counsel regarding procurement and ethics compliance pursuant to Government Code Section 551.071.

59. 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.

60. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.

61. Reconvene in Open Session to take any action necessary on matters discussed in Executive Session.

ADJOURN MEETING

NOTICE

The County Commissioners Court of Waller County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberation about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 Personnel Matters, 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development).

MINUTES

WALLER COUNTY COMMISSIONERS COURT
REGULAR SESSION
WEDNESDAY – OCTOBER 2, 2024

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 2nd day of October 2024 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 9:07 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
Debbie Hollan, County Clerk

Absent: Justin Beckendorff, Commissioner Precinct 4

Delivery of Invocation by: Commissioner Amsler
Pledge to the American Flag and Texas Flag led by: Commissioner Smith

Commissioner Jones, made motion to approve agenda, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

PUBLIC COMMENT

1. David Luther

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 – September 18, 2024 Public Tax Rate Hearing and Regular Session

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

4. Request to approve payments on the following:
   $75,000.00 for Invoice #2512 to Waller County Economic Development from line item 125-411-547200 [Economic Development].

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

6. Request by County Auditor to approve 2024 budget adjustments and departmental line item transfers. *(no backup submitted)*

7. Request by County Engineer to approve the Final Plat of Sunterra Detention Reserve in Precinct 3.

8. Request by County Engineer to approve the Final Plat of Lakeview Section 5 and accept the Construction Bond in Precinct 3

9. Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way on various roads for installation of Fiber Optic lines by AT&T - Millenium Geospatial 24.UP.036.

10. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way for Telephone Lines and Hand Holes for AT&T, within the right of way of Rochen Rd, Penick Rd, Shiloh Rd, and Guy Rd - 24.UP.046~~. **Item WITHDRAWN.**

11. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way for Telephone Lines and Hand Holes for AT&T, within the right of way of Cochran Rd - 24.UP.045~~. **Item WITHDRAWN.**

12. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way on Hebert Rd and Pattison Rd for installation of Fiber Optic lines by AT&T 24.UP.048~~. **Item WITHDRAWN.**

13. Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way on Hegar Rd for installation of Gas Service line by Centerpoint Energy 24.UP.050.

14. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way on various roads for installation of Fiber Optic lines by AT&T 24.UP.047~~. **Item WITHDRAWN.**

15. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way for Telephone Lines and Hand Holes for AT&T (Cabletex), within the right of way of Baethe Rd - 24.UP.043~~. **Item WITHDRAWN.**

16. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way for Power Poles for San Bernard Electric within the right of way of Mount Zion Rd - 24.UP.044~~. **Item WITHDRAWN.**

17. Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way of 23400 Hegar Rd for installation of Gas Service line by Centerpoint Energy 24.UP.042.

18. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way for Telephone Lines and Hand Holes for AT&T, (CableTex) within the right of way of Penick Rd, Val Verde St, and Londonberry Drive - 24.UP.041~~. **Item WITHDRAWN.**

19. Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way on Murrell Rd and Magnolia Rd for installation of Fiber Optic lines by AT&T 24.UP.038.

20. ~~Request by County Engineer to approve a Permit to Construct Utility in Waller County Right-Of-Way for Telephone Lines and Hand Holes for AT&T, within the right of way of Penick Rd, Bogie Ln, and Baethe Rd - 24.UP.040~~. **Item WITHDRAWN.**

21. ~~Approve acceptance of Bartlett Road Segment 1 & 2 and recommend that Waller County maintain the road(s)~~. **Item WITHDRAWN.**

22. ~~Approve acceptance of Sunterra Section 20 and recommend that Waller County maintain the road(s)~~. **Item WITHDRAWN.**

23. ~~Approve acceptance of roads in Sunterra Section 27 and recommend that Waller County maintain the road(s)~~. **Item WITHDRAWN.**

24. ~~Approve acceptance of roads in Sunterra Section 46 and recommend that Waller County maintain the road(s)~~. **Item WITHDRAWN.**

25. ~~Approve acceptance of Stockdick Rd Segment 1 & 2 and recommend that Waller County maintain the road(s)~~. **Item WITHDRAWN.**

Motion to approve Consent Agenda with items #10, 11, 12, 14, 15, 16, 18, 20, 21-25 withdrawn made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

COUNTY JUDGE

26. Approve Proclamation Observing Union Pacific "Big Boy No 4014 Day" in Waller County, Texas.

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

27. Delinquent tax and fine and fee collection report by Otilia Gonzales, Perdue Brandon Fielder Collins & Mott, LLP. *No action required.*

ENVIRONMENTAL DEPARTMENT

Advanced to Agenda Items #29-37

29. Approve a discretionary exemption for environmental cleanup services related to the emergency cleanup of abandoned jugs and drums of unknown liquids on 4/20/24 and 6/28/24 pursuant to Texas Local Government code 262.024(2). *(no backup submitted)*

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

30. Approve payment of Invoices #1963 and #2320 totaling $63,534.99 to Masters Advanced Remediation Services, LLC for environmental clean up services rendered on 4/20/24 and 6/28/24. Funding to be paid from line item 125-443-537100 [Nuisance Abatement].

    Motion made by Commissioner Smith, seconded by Commissioner Amsler.
    Motion carried by 4-0 vote.

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

COUNTY ENGINEER

31. Approve payment of $98,690.05 for Invoice #202432767 to LJA Engineering, Inc. for Professional Services rendered 07/27/2024 through 08/31/2024 (2nd Invoice). Funds to be paid from line item 605-605-545405 [Prof. Services].

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

32. Approve Acorn Ranch Development Agreement.

    Motion made by Commissioner Smith, seconded by Commissioner Jones.
    Motion carried by 4-0 vote.

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

33. Approve Oak Ridge Development Agreement.

    Motion made by Commissioner Smith, seconded by Commissioner Jones.
    Motion carried by 4-0 vote.

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

34. **Public Hearing:** Replat of West Magnolia Forest Subdivision Lot 41 and East 88.5 Feet of Lot 42.The revision is to create 3 Residential Lots which will consist of two 5.000 - acre lots and one 5.509 - acre lot by Khalid Khan and Nuzhat Khan.

    Public Hearing began at 9:53 a.m.
    1. Surveyor spoke on replat
    Public Hearing ended at 9:55 a.m.

35. **Public Hearing:** Replat of Katy Elementary No. 48 Crystal Vista Drive south extension, Sunterra Shores Drive Street Dedication Section 2, by Katy Elementary School District. The revision will abandon the south extension of Crystal Vista Drive to allow the Katy Independent School District Elementary School No. 48 main entrance and exit driveway direct access to Sunterra Shores Drive.

    Public Hearing began at 9:56 a.m.
    No public comments received.
    Public Hearing ended at 9:56 a.m.

36. Approve the Final Partial Replat of West Magnolia Forest Subdivision Lot 41 and East 88.5 Feet of Lot 42 in Precinct 2.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

37. Approve request to rent, install, and maintain a temporary portable bridge until a new permanent bridge structure can be constructed on Riley Rd @ Birch Creek draw.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.

    Judge Duhon made motion to amend made pursuant to the public safety exception, seconded by Commissioner Smith.
    Amendment carried by 4-0 vote.

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

    Amended Motion carried by 4-0 vote.

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

Advanced to Agenda Items #39-55

SHERIFF

39. Approve purchase of Motorola MCC 7500E Dispatch Console Upgrade and Add-on to add a fourth dispatch console, pursuant to HGACBuy contract RA05-21. Purchase price of $195,128.00 includes equipment, one year warranty, and systems integration, installation, and training. Funding source to be determined.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.

    Commissioner Smith made motion to table, seconded by Commissioner Jones.
    Motion carried by 4-0 vote. **Item TABLED.**

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

40. Approve purchase of dispatch console furniture and equipment from Watson Consoles in the amount of $21,113.43, pursuant to HGACBuy contract EC07-23. Funding source to be determined.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

41. Approve request to Gulf Coast Regional Communications District to add a call taking position at no cost to the County.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

COMMISSIONER, PRECINCT 2

42. **Discussion** on proposed Chicken Farm in Precinct 2. *No action required.*

43. Discuss and take action concerning the requirement of sidewalks for all new subdivisions.

    Discussion only, no action taken by the Court.

TREASURER

44. Approve changes to the take home vehicle schedule.

Motion made by Commissioner Smith, seconded by Commissioner Jones.
Motion carried by 4-0 vote.

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

45. Approve the 2025 Renewal Notice and Benefit Confirmation for Post-65 group retiree healthcare.

Motion made by Commissioner Smith, seconded by Commissioner Amsler.
Motion carried by 4-0 vote.

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

GRANT MANAGER

46. Approve Change Order #2 relative to construction of the Goya Road Drainage Improvement Project in an amount not to exceed $1,453.00.

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

47. $1,456.00 for Pay App #4 to the Lonnie Lischka Company, L.P. from line item 241-595-561209 [ARPA Miscellaneous] for the Goya Road Drainage Improvement Project.

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

48. $7,096.94 for Pay App #5 to the Lonnie Lischka Company, L.P. from line item 241-595-561209 [ARPA Miscellaneous] for the Goya Road Drainage Improvement Project.

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

49. Approve acceptance of the TxDOT STEP Comprehensive 2025 grant award in the amount of $52,640.28 (Grant Funding Breakdown: TxDOT Grant-$39,976.75; Local Match-$12,663.53).

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

50. Approve acceptance of the TxDOT STEP CMV 2025 grant award in the amount of $36,196.21 (Grant Funding Breakdown: TxDOT Grant-$27,528.56; Local Match-$8,667.65).

Motion made by Commissioner Jones, seconded by Commissioner Smith.
Motion carried by 4-0 vote.

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

51. Accept the FY25 Statewide Automated Victim Notification Service (SAVNS) grant in the amount of $18,571.30 and approve Appriss Service Agreement for services rendered pursuant to SAVNS Grant Program.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

52. Authorize the County Judge to submit a FY25 Rural Sheriff's Office Salary Assistance Grant Program Application to the Texas Comptroller's Office. *(no backup submitted)*

    Motion made by Commissioner Smith, seconded by Commissioner Jones.
    Motion carried by 4-0 vote.

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

FIRE MARSHAL

53. Approve Burn Ban.

    Motion to approve Burn Ban made by Commissioner Amsler, seconded by Commissioner Jones.
    Motion carried by 4-0 vote.

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

54. Discuss and take action to authorize firework sales for Diwali or prohibit or restrict certain fireworks in unincorporated areas of Waller County.

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

DIRECTOR OF FACILITIES

55. Ratify Participation Agreement with Sourcewell signed on May 9, 2024.

    Motion made by Commissioner Smith, seconded by Commissioner Amsler.
    Motion carried by 4-0 vote.

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

Advanced to Agenda Items #57-68

MISCELLANEOUS

57. ~~Authorize the County Judge to execute contract with Dana Safety Supply for upfitting and installation associated with new vehicles purchased for Constable, Precinct 3 pursuant to RFP 240807-30. Funds to be paid from line item 125-513-581400 [Vehicle]~~.
    Item WITHDRAWN.

58. ~~Authorize the County Judge to execute contract with Dana Safety Supply for upfitting and installation associated with new vehicles purchased for Constable, Precinct 4 pursuant to RFP 240807-30. Funds to be paid from line item 125-600-581400 [Vehicle]~~.
    Item WITHDRAWN.

59. Approve payment of $18,773.00 for Invoices #112809, #112616, #112373, and #112248 to Hance Scarborough, LLP for Professional Services rendered from 2/2/24 to 7/7/24. Funds to be paid from line item 125-411-540300 [Legal].

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

60. Approve payment of $36,120.00 for Invoice #3574060 to Husch Blackwell for Professional Services rendered through 7/31/24. Funds to be paid from line item 125-411-540300 [Legal].

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

61. Approve payment of $10,982.50 for Invoice #3574061 to Husch Blackwell for Professional Services rendered through 7/31/24. Funds to be paid from line item 605-605-545405 [Prof. Services].

    Motion made by Commissioner Jones, seconded by Commissioner Smith.
    Motion carried by 4-0 vote.

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

62. 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.

    Motion made by Commissioner Smith, seconded by Commissioner Jones.
    Motion carried by 4-0 vote.

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

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

    Motion made by Commissioner Smith, seconded by Commissioner Jones.
    Motion carried by 4-0 vote.

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

EXECUTIVE SESSION

64. Discussion on 911 Addressing personnel matter pursuant to Government Code Section 551.074 Personnel Matters.

65. Consultation with District Attorney and outside counsel, including consultation with outside counsel regarding procurement and ethics compliance pursuant to Government Code Section 551.071.

66. 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.

67. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.

Court convened to Executive Session at 10:51 a.m.
Court reconvened from Executive Session at 11:39 p.m.

68. Reconvene in Open Session to take any action necessary on matters discussed in Executive Session.

Returned to Agenda Items # 56, 38, and 28.

56. Approve contract with BOXX Modular for the purchase of modular buildings plus delivery fees in an amount not to exceed $758,126.00. Funding to be paid from line item 241-595-561209 [ARPA Miscellaneous].

Judge Duhon made motion to approve the contract with BOXX Modular for the purchase of modular buildings plus delivery fees in an amount not to exceed $758,126.00 subject to paragraph 10C being amended to give the County 10 days to provide notice of any potential defects, funding to be paid from line item 241-595-561209 [ARPA Miscellaneous], seconded by Commissioner Jones.
Motion carried by 4-0 vote.

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

38. Approve request to amend Waller County drainage easement at Sand Hill Farm Mitigation Bank near Penick Road in Precinct 3.

Judge Duhon made motion to approve request to amend Waller County drainage easement at Sand Hill Farm Mitigation Bank near Penick Road in Precinct 3 with the provision that the approval is subject to the requestor giving us something in writing that the County can drain across their property, seconded by Commissioner Jones.
Motion carried by 4-0 vote.

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

28. Approve transfer of 911 Addressing personnel and functions from Environmental Department to Waller County Road and Bridge. *(no backup submitted)*

Motion made by Commissioner Jones, seconded by Commissioner Amsler.
Motion carried by 4-0 vote.

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

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Jones, seconded by Commissioner Amsler.
Motion carried by 5-0 vote.

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

Meeting was **ADJOURNED** at 11:56 a.m.

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

_____
Debbie Hollan
Waller County Clerk

APPROVED this the 16th day of October 2024.

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

Waller County, TX

Detail Register
Payroll Summary

Packet: PYPKT03681 - 10/18/24 PR
Payroll Set: 01 - Waller County, TX

Pay Period: 09/29/2024 - 10/12/2024

Males Paid:	228
Females Paid:	163
Unknown Paid:	0
Total Employees:	391

Total Direct Deposits:	631,861.27
Total Check Amounts:	9,133.39

EARNINGS

Pay Code	Units	Pay Amount
Cell	0.00	465.00
Cert Pay	0.00	15,588.40
Cert Pay Bilingual	0.00	6,747.50
Cert Pay FTO/K9	0.00	1,050.00
Comp Time Taken	373.89	9,184.37
H	23,808.65	628,760.97
Hol	1,765.25	47,447.40
Inclement Weather	110.50	2,605.17
Leave W/O Pay	112.00	0.00
Longevity	0.00	195.00
OT	58.25	2,221.29
PT-H	534.50	9,602.16
Reimb	0.00	33.55
Sal	325.00	92,540.23
Sal - No UI Tax	2.00	1,100.00
Sal - Sup	1.00	13,550.97
Sal-Other	4.00	9,396.01
Sick	776.25	21,591.55
STEP CMV	6.00	322.65
STEP Comp	20.00	885.12
Straight Time Taken	103.00	2,919.24
Task Force OT Hours	50.00	2,299.01
Travel	1.00	2,608.36
Vac	775.13	19,424.76
Total:	28,826.42	890,538.71

BENEFITS

Pay Code	Units	Pay Amount
Comp Earned	226.51	0.00
GTL Taxable Benefit	0.00	897.33
Straight Earned	105.50	0.00
Vehicle Taxable	208.00	597.00
Total:	540.01	1,494.33

TAXES

Code	Subject To	Employee	Employer
Fed W/H	786,149.09	65,599.90	0.00
FICA	853,007.21	52,886.39	52,886.39
Medicare	853,007.21	12,368.60	12,368.60
Unemployment	807,892.98	0.00	1,292.50
Total:		130,854.89	66,547.49

DEDUCTIONS

Code	Subject To	Employee	Employer
Ch 13 Wage Ded 1	0.00	540.00	0.00
Ch 13 Wage Ded 3	0.00	892.73	0.00
Child Support 1	0.00	4,003.00	0.00
Child Support 2	0.00	906.69	0.00
Child Support 4	0.00	36.92	0.00
Child Support MI SDU	0.00	132.18	0.00
Child Support MS DHS	0.00	200.78	0.00
Dental CAF-125-685	0.00	49.10	0.00
Dental Ins After Tax	0.00	147.30	0.00
Dental-CAF	0.00	2,946.00	122.00
Dental-Grant 228	0.00	0.00	0.00
Dental-Grant 318-578	0.00	24.55	0.00
Dental-Grant 318-592	0.00	0.00	0.00
Dental-SB22 324-416	0.00	24.55	0.00
Dental-SB22 325-516	0.00	49.10	0.00
Health CAF 125-685	0.00	351.08	0.00
Health Ins After Tax	0.00	1,191.78	0.00
Health-CAF	0.00	26,436.14	4,687.52
Health-Grant 228	0.00	37.54	0.00
Health-Grant 318-578	0.00	142.74	0.00
Health-Grant 318-592	0.00	37.54	0.00
Health-SB22 324-416	0.00	191.06	0.00
Health-SB22 325-516	0.00	528.08	0.00
Ins Adj-Dental A/Tax	0.00	0.00	-61.00
Ins Adj-Dental CAF	0.00	0.00	-30.50
Ins Adj-Health A/Tax	0.00	-75.08	-2,089.00

DEDUCTIONS

Code	Subject To	Employee	Employer
Ins Adj-Health CAF	0.00	441.70	-734.36
Ins Adj-Life A/Tax	0.00	-1.10	-10.16
Ins-Adj-Vision A/Tax	0.00	-4.58	0.00
Ins-Adj-Vision CAF	0.00	-2.29	0.00
Life	0.00	160.23	12.70
Life-125-685	0.00	1.09	0.00
Life-Grant 228	0.00	0.00	0.00
Life-Grant 318-578	0.00	1.09	0.00
Life-Grant 318-592	0.00	0.00	0.00
Life-SB22 324-416	0.00	0.00	0.00
Life-SB22 325-516	0.00	2.18	0.00
MASA	0.00	849.25	0.00
MRP	0.00	3,211.40	0.00
NFC	0.00	79.50	0.00
NFC-CAF	0.00	3,735.30	0.00
Ret-GTL	885,841.65	0.00	2,125.88
Retirement	885,841.65	62,009.12	97,885.65
Valic	0.00	4,849.00	0.00
Vision CAF 125-685	0.00	2.29	0.00
Vision Ins After Tax	0.00	47.12	0.00
Vision-CAF	0.00	810.78	0.00
Vision-Grant 228	0.00	2.29	0.00
Vision-Grant 318-578	0.00	4.59	0.00
Vision-Grant 318-592	0.00	2.29	0.00
Voluntary Term Life	0.00	3,694.13	0.00
	Total:	118,689.16	101,908.73

RECAP 01 - Waller County, TX

Earnings:	890,538.71	Benefits:	1,494.33	Deductions:	118,689.16	Taxes:	130,854.89	Net Pay:	640,994.66

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT06594 - PYPKT03681 - 10/18/24 PR

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 17844 - DAVID G. PEAKE, TRUSTEE									**Vendor Total:**	**540.00**
INV0008758 Chapter 13 Payment	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/18/2024	10/18/2024 No	540.00	0.00	0.00	0.00	540.00

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	540.00	0.00	0.00	0.00	540.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		540.00	0%

Vendor: 13586 - MEDICAL AIR SERVICES ASSOCIATION, INC.									**Vendor Total:**	**849.25**
INV0008782 Payroll Deduction	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/31/2024	10/18/2024 No	849.25	0.00	0.00	0.00	849.25

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	849.25	0.00	0.00	0.00	849.25

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111450	MASA		849.25	0%

Vendor: 17861 - MICHIGAN STATE DISBURSEMENT UNIT									**Vendor Total:**	**132.18**
INV0008795 Child Support Payment	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/18/2024	10/18/2024 No	132.18	0.00	0.00	0.00	132.18

Items

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

Distributions

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

Vendor: 17845 - MISSISSIPPI DEPARTMENT OF HUMAN SERVICES									**Vendor Total:**	**200.78**
INV0008763 Child Support Payment	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/18/2024	10/18/2024 No	200.78	0.00	0.00	0.00	200.78

Items

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

Distributions

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

Vendor: 05440 - NATIONAL FAMILY CARE LIFE INSURANCE CO									**Vendor Total:**	**3,814.80**
INV0008783 Payroll Deduction	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/31/2024	10/18/2024 No	79.50	0.00	0.00	0.00	79.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	79.50	0.00	0.00	0.00	79.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111601	NFC		79.50	0%

INV0008784 Payroll Deduction	Invoice APBNK - APBNK	10/18/2024	10/18/2024	10/31/2024	10/18/2024 No	3,735.30	0.00	0.00	0.00	3,735.30

Item 3.

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction	N/A	0.00	0.00	3,735.30	0.00	0.00	0.00	3,735.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111302	NFC/Cafeteria		3,735.30	0%

Vendor: 07548 - TAC HEBP **Vendor Total: 39,140.49**

CM0000683	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-61.00	0.00	0.00	0.00	-61.00
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-61.00	0.00	0.00	0.00	-61.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-61.00	0%

CM0000684	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-30.50	0.00	0.00	0.00	-30.50
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-30.50	0.00	0.00	0.00	-30.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-30.50	0%

CM0000685	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-2,164.08	0.00	0.00	0.00	-2,164.08
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-2,164.08	0.00	0.00	0.00	-2,164.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-2,164.08	0%

CM0000686	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-292.66	0.00	0.00	0.00	-292.66
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-292.66	0.00	0.00	0.00	-292.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		-292.66	0%

CM0000687	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-11.26	0.00	0.00	0.00	-11.26
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	-11.26	0.00	0.00	0.00	-11.26

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-11.26	0%

CM0000688	Credit Memo	10/18/2024	10/18/2024	10/31/2024	10/18/2024	-4.58	0.00	0.00	0.00	-4.58
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	-4.58	0.00	0.00	0.00	-4.58

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		-4.58	0%

CM0000689 | Credit Memo | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | -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%

INV0008764 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 49.10 | 0.00 | 0.00 | 0.00 | 49.10
BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	49.10	0.00	0.00	0.00	49.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		49.10	0%

INV0008765 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 147.30 | 0.00 | 0.00 | 0.00 | 147.30
BCBS invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	147.30	0.00	0.00	0.00	147.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		147.30	0%

INV0008766 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 3,068.00 | 0.00 | 0.00 | 0.00 | 3,068.00
BCBS invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	3,068.00	0.00	0.00	0.00	3,068.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		3,068.00	0%

INV0008767 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 24.55 | 0.00 | 0.00 | 0.00 | 24.55
BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	24.55	0.00	0.00	0.00	24.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		24.55	0%

INV0008768 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 24.55 | 0.00 | 0.00 | 0.00 | 24.55
BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	24.55	0.00	0.00	0.00	24.55

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		24.55	0%

Item 3.

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008769	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	49.10	0.00	0.00	0.00	49.10
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	49.10	0.00	0.00	0.00	49.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		49.10	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008770	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	351.08	0.00	0.00	0.00	351.08
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	351.08	0.00	0.00	0.00	351.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		351.08	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008771	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	1,191.78	0.00	0.00	0.00	1,191.78
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	1,191.78	0.00	0.00	0.00	1,191.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1,191.78	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008772	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	31,123.66	0.00	0.00	0.00	31,123.66
BCBS invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	31,123.66	0.00	0.00	0.00	31,123.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		31,123.66	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008773	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	37.54	0.00	0.00	0.00	37.54
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	37.54	0.00	0.00	0.00	37.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		37.54	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008774	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	142.74	0.00	0.00	0.00	142.74
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	142.74	0.00	0.00	0.00	142.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		142.74	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008775	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	37.54	0.00	0.00	0.00	37.54
BCBS Invoice	APBNK - APBNK				No					

Item 3.

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	37.54	0.00	0.00	0.00	37.54

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		37.54	0%

INV0008776 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 191.06 | 0.00 | 0.00 | 0.00 | 191.06

BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	191.06	0.00	0.00	0.00	191.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		191.06	0%

INV0008777 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 528.08 | 0.00 | 0.00 | 0.00 | 528.08

BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	528.08	0.00	0.00	0.00	528.08

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		528.08	0%

INV0008778 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 172.93 | 0.00 | 0.00 | 0.00 | 172.93

BCBS invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS invoice	N/A	0.00	0.00	172.93	0.00	0.00	0.00	172.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		172.93	0%

INV0008779 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 1.09 | 0.00 | 0.00 | 0.00 | 1.09

BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	1.09	0.00	0.00	0.00	1.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1.09	0%

INV0008780 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 1.09 | 0.00 | 0.00 | 0.00 | 1.09

BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	1.09	0.00	0.00	0.00	1.09

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		1.09	0%

INV0008781 | Invoice | 10/18/2024 | 10/18/2024 | 10/31/2024 | 10/18/2024 | 2.18 | 0.00 | 0.00 | 0.00 | 2.18

BCBS Invoice | APBNK - APBNK | No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	2.18	0.00	0.00	0.00	2.18

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		2.18	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008788	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	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 Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008789	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	47.12	0.00	0.00	0.00	47.12
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	47.12	0.00	0.00	0.00	47.12

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		47.12	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008790	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	810.78	0.00	0.00	0.00	810.78
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	810.78	0.00	0.00	0.00	810.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		810.78	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008791	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	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 Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008792	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	4.59	0.00	0.00	0.00	4.59
BCBS Invoice	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Invoice	N/A	0.00	0.00	4.59	0.00	0.00	0.00	4.59

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111301	Medical Insurance/Cafeteria		4.59	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008793	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	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 Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
INV0008794	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	3,694.13	0.00	0.00	0.00	3,694.13
BCBS invoice	APBNK - APBNK				No					

Item 3.

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	3,694.13	0.00	0.00	0.00	3,694.13

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		3,694.13	0%

Vendor: 07551 - TEXAS ASSOCIATION OF COUNTIES **Vendor Total: 1,292.50**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008799	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	1,292.50	0.00	0.00	0.00	1,292.50
Quarterly unemployment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Quarterly unemployment	N/A	0.00	0.00	1,292.50	0.00	0.00	0.00	1,292.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-200-112900	Accounts Payable		1,292.50	0%

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

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008759	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	892.73	0.00	0.00	0.00	892.73
Chapter 13 Payment	APBNK - APBNK				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Chapter 13 Payment	N/A	0.00	0.00	892.73	0.00	0.00	0.00	892.73

Distributions

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

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	7	-2,566.37	0.00	0.00	0.00	-2,566.37	0.00	-2,566.37
Invoice	33	49,429.10	0.00	0.00	0.00	49,429.10	0.00	49,429.10
	Grand Total:	**46,862.73**	**0.00**	**0.00**	**0.00**	**46,862.73**	**0.00**	**46,862.73**

Account Summary

Account	Name	Amount
999-200-112900	Accounts Payable	1,292.50
999-203-111200	Medical Insurance	3,016.70
999-203-111301	Medical Insurance/Cafeteria	36,123.79
999-203-111302	NFC/Cafeteria	3,735.30
999-203-111450	MASA	849.25
999-203-111500	Wage Garnishment	1,765.69
999-203-111601	NFC	79.50
	Total:	**46,862.73**

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT06595 - PYPKT03681 - 10/18/24 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:**	**196,109.88**
INV0008796	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	24,737.20	0.00	0.00	0.00	24,737.20
941 Medicare Withholdings	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004223

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Medicare Withholdings	N/A	0.00	0.00	24,737.20	0.00	0.00	0.00	24,737.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		24,737.20	0%

INV0008797	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	105,772.78	0.00	0.00	0.00	105,772.78
941 Social Security Withhelds	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004224

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Social Security Withhelds	N/A	0.00	0.00	105,772.78	0.00	0.00	0.00	105,772.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110100	FICA Payable		105,772.78	0%

INV0008798	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	65,599.90	0.00	0.00	0.00	65,599.90
941 Federal Withholding	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004225

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
941 Federal Withholding	N/A	0.00	0.00	65,599.90	0.00	0.00	0.00	65,599.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-110200	FIT Payable		65,599.90	0%

Vendor: 07740 - TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM									**Vendor Total:**	**162,020.65**
INV0008785	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	2,125.88	0.00	0.00	0.00	2,125.88
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 10/31/2024			**Bank Draft:**	DFT0004220

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	2,125.88	0.00	0.00	0.00	2,125.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		2,125.88	0%

INV0008786	Invoice	10/18/2024	10/18/2024	10/31/2024	10/18/2024	159,894.77	0.00	0.00	0.00	159,894.77
Payroll Deduction/Contributions	APBNK - APBNK				No	**Payment Date:** 10/31/2024			**Bank Draft:**	DFT0004221

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction/Contributions	N/A	0.00	0.00	159,894.77	0.00	0.00	0.00	159,894.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111401	Retirement TCDRS		159,894.77	0%

Vendor: 01484 - TEXAS STATE DISBURSEMENT UNIT									**Vendor Total:**	**4,946.61**
INV0008760	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	4,003.00	0.00	0.00	0.00	4,003.00
Child support - Payroll Deduction	APBNK - APBNK				No	**Payment Date:** 10/18/2024			**Bank Draft:**	DFT0004217

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	4,003.00	0.00	0.00	0.00	4,003.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		4,003.00	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008761	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	906.69	0.00	0.00	0.00	906.69
Child Support - Payroll Deduction	APBNK - APBNK			On Hold	No	**Payment Date:** 10/18/2024		**Bank Draft:**		DFT0004218

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%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008762	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	36.92	0.00	0.00	0.00	36.92
Child Support - Payroll Deduction	APBNK - APBNK			On Hold	No	**Payment Date:** 10/18/2024		**Bank Draft:**		DFT0004219

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Child Support - Payroll Deduction	N/A	0.00	0.00	36.92	0.00	0.00	0.00	36.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111500	Wage Garnishment		36.92	0%

Vendor: 08160 - VARIABLE ANNUITY LIFE INS. **Vendor Total:** **4,849.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0008787	Invoice	10/18/2024	10/18/2024	10/18/2024	10/18/2024	4,849.00	0.00	0.00	0.00	4,849.00
Payroll Deductions	APBNK - APBNK			On Hold	No	**Payment Date:** 10/18/2024		**Bank Draft:**		DFT0004222

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deductions	N/A	0.00	0.00	4,849.00	0.00	0.00	0.00	4,849.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-112000	VALIC		4,849.00	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	9	367,926.14	0.00	0.00	0.00	367,926.14	367,926.14	0.00
	Grand Total:	**367,926.14**	**0.00**	**0.00**	**0.00**	**367,926.14**	**367,926.14**	**0.00**

Account Summary

Account	Name		Amount
999-203-110100	FICA Payable		130,509.98
999-203-110200	FIT Payable		65,599.90
999-203-111401	Retirement TCDRS		162,020.65
999-203-111500	Wage Garnishment		4,946.61
999-203-112000	VALIC		4,849.00
		Total:	**367,926.14**

Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02694 - 10/31/2024 RET INS

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
Vendor: 18425 - AMWINS GROUP BENEFITS									**Vendor Total:**	**20,400.00**
Nov 2024 County Portion Nov 2024	Invoice APBNK - APBNK	11/1/2024	11/1/2024	11/1/2024	11/1/2024 No	20,400.00	0.00	0.00	0.00	20,400.00

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
County Portion Nov 2024	N/A	0.00	0.00	20,400.00	0.00	0.00	0.00	20,400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-685-520303	Health Insurance		20,400.00	100.00%

Vendor: 07548 - TAC HEBP									**Vendor Total:**	**21,936.50**
Nov 2024 County BCBS Co Portion Ret Prem Nov 2024	Invoice APBNK - APBNK	11/1/2024	11/1/2024	11/1/2024	11/1/2024 No	15,293.70	0.00	0.00	0.00	15,293.70

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Co Portion Ret Prem Nov 2024	N/A	0.00	0.00	15,293.70	0.00	0.00	0.00	15,293.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
125-685-520303	Health Insurance		15,293.70	100.00%

Nov 2024 Retiree BCBS Retiree Payment Nov 2024	Invoice APBNK - APBNK	11/1/2024	11/1/2024	11/1/2024	11/1/2024 No	6,642.80	0.00	0.00	0.00	6,642.80

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Retiree Payment Nov 2024	N/A	0.00	0.00	6,642.80	0.00	0.00	0.00	6,642.80

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
999-203-111200	Medical Insurance		6,642.80	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	42,336.50	0.00	0.00	0.00	42,336.50	0.00	42,336.50
	Grand Total:	**42,336.50**	**0.00**	**0.00**	**0.00**	**42,336.50**	**0.00**	**42,336.50**

Account Summary

Account	Name		Amount
125-685-520303	Health Insurance		35,693.70
		Total:	**35,693.70**

Account	Name		Amount
999-203-111200	Medical Insurance		6,642.80
		Total:	**6,642.80**

Monthly Report of Joan Sargent, Waller County Treasurer
SEPTEMBER 2024

THE STATE OF TEXAS
COUNTY OF WALLER

AFFIDAVIT

Pursuant to LGC 114.026, I, Joan Sargent, Waller County Treasurer do hereby submit The Treasurer's Monthly Report. This report includes, but is not limited to, money received and disbursed, debts due to and owed by the County, and other financial proceedings in the Treasurer's Office. The Treasurer's Books agree with the Auditor's General Ledger and the Bank Statements have been reconciled.

All investments are in compliance with both the Public Funds Investment Act and the Waller County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorties. As your Treasurer, I keep a watchful eye to ensure that the "return of our principal" takes precedent over the "return on our principal". {GC 2256.023}

Therefore, Joan Sargent, County Treasurer of Waller County, Texas, who being fully sworn, upon oath says that the whithin and foregoing report is true and correct to the best of her knowledge.

Filing with accompanying vouchers this **16th day of October, 2024**

Page 1 General Operating Account Funds report of money received and disbursed
Page 2 Special Funds report of money received and disbursed
Page 3 Investment Portfolio by fund
Page 4 Long Term Debt
Attachment A Unpaid claims

Joan Sargent, CIO, CCT
Waller County Treasurer

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the county auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statues as referenced. {LGC 114.026(d)}

The affidavit must state the amount of the cash and other assets that are in the custody of the County Treasurer at the time of the examination. {LGC 114.026(d)} $111,766,191.56 Month Ending Balance

Commissioners' Court Approval:

Carbett "Trey" J. Duhon III
Waller County Judge

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

ATTEST:

Debbie Hollan, County Clerk

Date

Monthly Report of Joan Sargent, Waller County Treasurer
SEPTEMBER 2024

General Operating Account

Fund	Beginning Balance	Total Received	Total Disbursed	Adjust-ments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
101 Voter Reg/Chapter 19	$5,953.97	$7.02	$0.00	$0.00	$5,960.99	$0.00	$0.00	**$5,960.99**
108 Elections	$1,445.89	$1.70	$0.00	$0.00	$1,447.59	$229,565.60	$0.00	**$231,013.19**
110 Road & Bridge	$3,712,335.43	$324,481.34	$1,316,337.55	-$676.93	$2,719,802.29	$0.00	$7,919,867.69	**$10,639,669.98**
111 Law Library	$18,059.79	$4,644.02	$0.00	$676.93	$23,380.74	$233,355.39	$0.00	**$256,736.13**
112 Title IV Juv. Justice	$561.36	$0.66	$0.00	$0.00	$562.02	$97,930.51	$0.00	**$98,492.53**
113 DC Recs. Pres.	$1,329.09	$48.14	$0.00	$0.00	$1,377.23	$25,393.84	$0.00	**$26,771.07**
114 County RMPF	$19,631.12	$4,313.54	$0.00	$0.00	$23,944.66	$112,787.66	$0.00	**$136,732.32**
115 CC Recs. Pres.	$62,698.38	$12,819.41	$0.00	$0.00	$75,517.79	$675,934.78	$0.00	**$751,452.57**
116 CC Preservation	$1,940.07	$197.51	$0.00	$0.00	$2,137.58	$33,597.27	$0.00	**$35,734.85**
117 Crthse. Security	$22,375.87	$5,089.44	$0.00	$0.00	$27,465.31	$217,053.21	$0.00	**$244,518.52**
118 Graffiti	$86.91	$6.77	$0.00	$0.00	$93.68	$855.07	$0.00	**$948.75**
119 JP Technology	$5,877.02	$1,937.97	$6,715.98	$0.00	$1,099.01	$71,905.87	$0.00	**$73,004.88**
120 DC/Child Abuse Prev	$126.44	$1.85	$0.00	$0.00	$128.29	$1,597.90	$0.00	**$1,726.19**
121 Family Protection	$2.72	$0.00	$0.00	$0.00	$2.72	$41,111.96	$0.00	**$41,114.68**
122 Guardianship	$2,704.89	$423.68	$0.00	$0.00	$3,128.57	$60,457.99	$0.00	**$63,586.56**
123 Justice Crt. Sec.	$185.46	$27.48	$0.00	$0.00	$212.94	$25,230.88	$0.00	**$25,443.82**
124 CC-Technology	$332.71	$34.11	$0.00	$0.00	$366.82	$8,203.79	$0.00	**$8,570.61**
125 General	$4,999,380.47	$685,817.11	$2,744,607.22	-$377,921.39	$2,562,668.97	$25,011,855.48	$36,225,073.85	**$63,799,598.30**
126 DC-Technology	$190.17	$10.15	$0.00	$0.00	$200.32	$4,195.15	$0.00	**$4,395.47**
127 CC-RPD	$9.98	$0.02	$0.00	$0.00	$10.00	$37,696.92	$0.00	**$37,706.92**
128 DC-RPD	$175.80	$10.22	$0.00	$0.00	$186.02	$30,201.60	$0.00	**$30,387.62**
129 DA Pretrial Div. Fee	-$2,967.24	$2,476.00	$5,051.84	$0.00	-$5,543.08	$94,610.98	$0.00	**$89,067.90**
131 Juv. Case Manager	$1,520.56	$24.92	$0.00	$0.00	$1,545.48	$0.00	$0.00	**$1,545.48**
132 Fire Marshal Fund	$88,252.15	$102.29	$1,450.38	$0.00	$86,904.06	$0.00	$0.00	**$86,904.06**
135 Court Facility	$52,298.20	$2,702.74	$0.00	$0.00	$55,000.94	$0.00	$0.00	**$55,000.94**
137 Justice Crt. Support	$73,814.41	$2,539.87	$0.00	$0.00	$76,354.28	$0.00	$0.00	**$76,354.28**
181 Available School	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787,219.87	**$787,219.87**
186 Ogg Trust	$19,986.28	$23.55	$0.00	$0.00	$20,009.83	$0.00	$0.00	**$20,009.83**
191 Narcotic Program	$10.69	$0.00	$0.00	$0.00	$10.69	$0.00	$0.00	**$10.69**
192 Federal Forfeiture	$358,723.37	$41,916.19	$0.00	$0.00	$400,639.56	$0.00	$0.00	**$400,639.56**
212 SCAAP-Federal Rev.	$106,950.73	$0.00	$0.00	$0.00	$106,950.73	$0.00	$0.00	**$106,950.73**
228 CJD-VOCA #4254701	-$11,671.82	$4,100.83	$5,106.04	$0.00	-$12,677.03	$0.00	$0.00	**-$12,677.03**
234 STEP CMV-00029	-$15,153.95	$2,389.82	$6,050.79	$0.00	-$18,814.92	$0.00	$0.00	**-$18,814.92**
235 STEP COMP-00094	-$15,097.20	$1,909.97	$2,085.20	$0.00	-$15,272.43	$0.00	$0.00	**-$15,272.43**
241 ARPA Grant	$3,556,591.87	$0.00	$153,048.69	$0.00	$3,403,543.18	$0.00	$0.00	**$3,403,543.18**
243 HSGP Radio Grant	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
244 LHMPP Grant	-$70,070.00	$0.00	$0.00	$0.00	-$70,070.00	$0.00	$0.00	**-$70,070.00**
245 CDBG-MIT Brookshire	$0.00	$52,345.00	$52,345.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
246 CDBG-MIT Prairie View	$0.00	$57,116.40	$57,116.40	$0.00	$0.00	$0.00	$0.00	**$0.00**
307 SAVNS Grant#1446517	$0.00	$0.00	$4,507.59	$0.00	-$4,507.59	$0.00	$0.00	**-$4,507.59**
311 Formula Grant	$0.00	$45,868.00	$45,868.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
318 TJJD-A	$33,349.75	$0.00	$31,098.50	$0.00	$2,251.25	$0.00	$0.00	**$2,251.25**
323 BAGP Grant #4824901	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	**$0.00**
324 SB22 Grant - DA	$0.00	$0.00	$24,240.17	$149,374.43	$125,134.26	$0.00	$0.00	**$125,134.26**
325 SB22 Grant - SO	$0.00	$0.00	$37,631.02	$228,546.96	$190,915.94	$0.00	$0.00	**$190,915.94**
413 SETH Grant	$50,000.00	$0.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	**$50,000.00**
515 Debt Service	$0.00	$44,676.58	$0.00	$0.00	$44,676.58	$0.00	$625,822.41	**$670,498.99**
602 Tax Notes, Series 2020	$919.49	$1.09	$0.00	$0.00	$920.58	$0.00	$0.00	**$920.58**
603 Tax Notes, Series 2022	$654.50	$0.77	$0.00	$0.00	$655.27	$0.00	$0.00	**$655.27**
604 Co. Courthouse Project	$0.00	$1,598,422.70	$1,598,422.70	$0.00	$0.00	$0.00	$18,636,897.38	**$18,636,897.38**
605 Mobility Bond Series 2024	$0.00	$9,947,330.32	$9,947,330.32	$0.00	$0.00	$0.00	$9,581,644.69	**$9,581,644.69**
999 Payroll	$519,099.65	$2,496,241.83	$2,506,199.36	$0.00	$509,142.12	$0.00	$0.00	**$509,142.12**
Totals	**$13,602,614.98**	**$15,340,061.01**	**$18,545,212.75**	**$0.00**	**$10,397,463.24**	**$27,013,541.85**	**$73,776,525.89**	**$111,187,530.98**
				Plus Outstanding Checks	$200,785.80			
				Treasurer's Bank Balance	**$10,598,249.04**			
				PB Statement Balance	$10,598,249.04			
				Reconciled Bank Balance	**$10,598,249.04**			

Monthly Report of Joan Sargent, Waller County Treasurer
SEPTEMBER 2024

Miscellaneous Accounts

Fund	Beginning Balance	Total Received	Total Disbursed	Adjust-ments	Account Balances	TexPool Investments	TX Class Investments	Total Fund Balance
188 Dismuke Estate	$0.00	$0.00	$0.00	$0.00	**$0.00**	$73,092.11	$0.00	**$73,092.11**
				Bank Statement Balance	$0.00			
189 Hospital Trust	$0.00	$0.00	$0.00	$0.00	**$0.00**	$3,380.02	$0.00	**$3,380.02**
				Bank Statement Balance	$0.00			
238 GLO Buyout/Acq Grant	$12,255.02	$7.53	$0.00	$0.00	**$12,262.55**	$0.00	$0.00	**$12,262.55**
				Add Outstanding Checks	$0.00			
				Bank Statement Balance	$12,262.55			
239 GLO Infrastructure Grant	$747,235.58	$65,336.74	$430,031.70	$0.00	**$382,540.62**	$0.00	$0.00	**$382,540.62**
				Add Outstanding Checks	$0.00			
				Bank Statement Balance	$382,540.62			
801 JP1 Report Acct	$15,901.46	$31,364.53	$34,594.30	$0.00	**$12,671.69**	$0.00	$0.00	**$12,671.69**
				Bank Statement Balance	$12,671.69			
802 JP2 Report Acct	$5,413.29	$22,606.10	$20,762.88	$0.00	**$7,256.51**	$0.00	$0.00	**$7,256.51**
				Bank Statement Balance	$7,256.51			
803 JP3 Report Acct	$12,723.89	$14,090.45	$9,931.40	$0.00	**$16,882.94**	$0.00	$0.00	**$16,882.94**
				Bank Statement Balance	$16,882.94			
804 JP4 Report Acct	$11,099.67	$48,879.54	$58,204.83	$0.00	**$1,774.38**	$0.00	$0.00	**$1,774.38**
				Bank Statement Balance	$1,774.38			
805 DC E-Filing	$3,618.27	$19,245.66	$20,762.00	$0.00	**$2,101.93**	$0.00	$0.00	**$2,101.93**
				Bank Statement Balance	$2,101.93			
807 CC Recording Fee	$8,663.55	$41,853.21	$40,696.00	$0.00	**$9,820.76**	$0.00	$0.00	**$9,820.76**
				Bank Statement Balance	$9,820.76			
808 CC Credit Card	$1,637.82	$11,542.29	$9,737.50	$0.00	**$3,442.61**	$0.00	$0.00	**$3,442.61**
				Bank Statement Balance	$3,442.61			
810 CC E-Filing	$5,810.25	$9,097.80	$8,602.00	$0.00	**$6,306.05**	$0.00	$0.00	**$6,306.05**
				Bank Statement Balance	$6,306.05			
811 DC Credit Card	$1,057.88	$8,628.06	$9,260.60	$0.00	**$425.34**	$0.00	$0.00	**$425.34**
				Bank Statement Balance	$425.34			
812 R&B Credit Card	$6,032.22	$105,288.99	$77,443.00	$0.00	**$33,878.21**	$0.00	$0.00	**$33,878.21**
				Bank Statement Balance	$33,878.21			
814 FM Credit Card	$3,971.73	$5,936.38	$6,835.00	$0.00	**$3,073.11**	$0.00	$0.00	**$3,073.11**
				Bank Statement Balance	$3,073.11			
815 Environmental Cr Card	$3,112.21	$15,112.79	$9,800.00	$0.00	**$8,425.00**	$0.00	$0.00	**$8,425.00**
				Bank Statement Balance	$8,425.00			
816 JP1 Efile	$806.92	$440.38	$681.00	$0.00	**$566.30**	$0.00	$0.00	**$566.30**
				Bank Statement Balance	$566.30			
817 JP2 Efile	$132.94	$698.07	$535.00	$0.00	**$296.01**	$0.00	$0.00	**$296.01**
				Bank Statement Balance	$296.01			
818 JP3 Efile	$548.35	$742.14	$1,254.00	$0.00	**$36.49**	$0.00	$0.00	**$36.49**
				Bank Statement Balance	$36.49			
819 JP4 Efile	$649.28	$1,551.19	$1,994.00	$0.00	**$206.47**	$0.00	$0.00	**$206.47**
				Bank Statement Balance	$206.47			
820 Treasurer Credit Card	$22.48	$2,899.64	$2,700.64	$0.00	**$221.48**	$0.00	$0.00	**$221.48**
				Bank Statement Balance	$221.48			

WALLER COUNTY, TEXAS

Summary of Debt

Prepared by Alan Younts, Waller County Auditor

Total Capital Leases

Year	Principal	Interest
2024	$0.00	$0.00
2025	$0.00	$0.00
2026	$0.00	$0.00
2027	$0.00	$0.00
2028	$0.00	$0.00
2029-2033	$0.00	$0.00
2034-2038	$0.00	$0.00
2039-2043	$0.00	$0.00
	$0.00	$0.00

Total Bonds

Year	Principal	Interest
2024	$4,085,000.00	$2,679,200.76
2025	$4,235,000.00	$2,534,241.01
2026	$4,390,000.00	$2,375,519.76
2027	$4,560,000.00	$2,209,879.01
2028	$4,035,000.00	$2,036,175.01
2029-2033	$18,310,000.00	$7,907,912.55
2034-2038	$21,020,000.00	$4,174,646.60
2039-2043	$10,630,000.00	$1,100,575.00
	$71,265,000.00	$25,018,149.70

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
QUILL CORPORATION	04/18/23	3675	$ 132.06
MUSTANG CAT	05/30/23	4623	$ (689.44)
HERRMANN INTERNATIONAL	05/30/23	4625	$ (689.38)
SPARKLIGHT	07/05/23	5416	$ (322.29)
VERIZON	07/10/23	5541	$ (13.48)
TURNER PIERCE AND FULTZ INC.	08/01/23	6062	$ 323.77
VERIZON	08/15/23	6470	$ (37.99)
VERIZON	09/11/23	7137	$ (37.99)
JOHNSTONE SUPPLY	09/18/23	7288	$ (234.99)
RICOH USA, INC.	09/26/23	7478	$ 260.24
VERIZON	10/11/23	7780	$ (37.99)
ENTEC PEST MANAGEMENT INC	10/30/23	8234	$ 250.00
VERIZON	11/27/23	8775	$ (37.99)
VERIZON	12/14/23	9365	$ 37.99
NAPA AUTO PARTS	01/11/24	9982	$ 170.88
VERIZON	01/12/24	10032	$ (37.99)
HOMETOWN HARDWARE	01/22/24	10186	$ 202.32
NAPA AUTO PARTS	01/26/24	10292	$ 20.34
VERIZON	02/13/24	10884	$ (37.99)
BECKENDORFF, JUSTIN	03/07/24	11503	$ 203.05
VERIZON	03/20/24	11816	$ (37.99)
KING RANCH AG & TURF	04/11/24	12554	$ (16.00)
VERIZON	04/22/24	12761	$ (37.99)
LIMITED SALES, EXCISE, AND USE TAX	04/29/24	12916	$ 196.40
HIGH SIERRA ELECTRONICS, INC.	05/20/24	13479	$ 1,795.00
ASCO EQUIPMENT	06/03/24	13766	$ 22,095.50
INNOVATIVE COMMUNICATION SYSTEMS	06/11/24	14000	$ 439.50
ROADSAFE TRAFFIC SYSTEMS	06/17/24	14203	$ 1,000.00
PITNEY BOWES INC	06/26/24	14414	$ 156.75
EASON, CHRISTY	07/02/24	14532	$ 84.98
EASON, CHRISTY	07/02/24	14533	$ 920.34
EASON, CHRISTY	07/02/24	14534	$ 171.96
AT&T	07/02/24	14559	$ (195.01)
AT&T-CWO	07/12/24	14793	$ 47,228.98
MUSTANG CAT	07/12/24	14797	$ (10.17)
UNITED AG & TURF	07/15/24	14810	$ 39.50
XEROX CORPORATION	07/22/24	14945	$ 263.05
DERRYBERRY'S L.P.	07/22/24	15006	$ 1,155.00
PCN STRATEGIES, INC.	07/29/24	15108	$ 25,350.85
WELLS FARGO VENDOR FIN SERV	07/29/24	15124	$ (176.43)
INNOVATIVE COMMUNICATION SYSTEMS	07/30/24	15197	$ 262.50
MASTERS ADVANCED REMEDIATIONS SERVICES	07/31/24	15286	$ 49,437.85
WELLS FARGO VENDOR FIN SERV	08/01/24	15335	$ 176.43
ODP BUSINESS SOLUTIONS, LLC	08/06/24	15367	$ 285.64
HENDRICKS POLYGRAPH INC.	08/06/24	15379	$ 139.79
TAC SECURITY	08/06/24	15390	$ 355.00
WALLER COUNTY	08/07/24	15404	$ 381,913.00
MASTERS ADVANCED REMEDIATION SERVICES, LLC	08/07/24	15405	$ 14,097.14
DELL MARKETING L.P.	08/07/24	15471	$ 309.92
MOTOROLA SOLUTIONS, INC.	08/08/24	15490	$ 618.75
XEROX CORPORATION	08/12/24	15606	$ 243.06
WALLER COUNTY	08/13/24	15655	$ 12,191.76
LINKTAS LLC	08/14/24	15758	$ 450.00
W.L. SIMON MORTUARY TRANSPORT	08/19/24	15806	$ 1,879.00
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	08/19/24	15823	$ 6,933.12
CARTHON, MARVA	08/19/24	15835	$ 236.94
WALLER COUNTY APPRAISAL DISTRICT	08/21/24	15857	$ 183,309.50
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	08/23/24	15943	$ 13,840.00
A&J VIDEO PHOTOGRAPHY	08/26/24	15983	$ 150.00
NEOTERIC HOVERCRAFT, INC.	08/26/24	15998	$ 106,286.00
PITNEY BOWES INC.	08/26/24	16001	$ 141.00
CYPRESS FLEET SERVICE	08/27/24	16069	$ 853.94
AMAZON CAPITAL SERVICES	08/27/24	16100	$ 81.88
PINNACLE MEDICAL MANAGEMENT	08/27/24	16113	$ 455.00
MUSTANG CAT	08/27/24	16119	$ (75.00)
MUSTANG CAT	08/27/24	16120	$ 999.15
MUSTANG CAT	08/28/24	16121	$ 1,381.94
PCN STRATEGUES, INC.	08/28/24	16130	$ 7,969.60
UNION PACIFIC RAILROAD COMPANY	08/28/24	16133	$ 324.37
PETROLEUM TRADERS CORPORATION	08/29/24	16174	$ 11,274.98
PETROLEUM TRADERS CORPORATION	08/29/24	16175	$ 7,125.96
BIG TRUCK TRUCKFITTERS	08/29/24	16176	$ 795.00
BIG TRUCK TRUCKFITTERS	08/29/24	16177	$ 795.00
BEN E. SMITH TRACTORS, INC.	08/29/24	16178	$ 52,250.00

Treasurer's Record of Unpaid Claims	As of	9/30/2024	
Vendors	Date Registered	Reg #	Amount Registered
WALLER COUNTY PAINT & BODY SHOP & STORAGE	08/29/24	16183	$ 600.00
US BANK VOYAGER FLEET SYSTEMS	09/04/24	16213	$ 51,731.80
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/04/24	16216	$ 13,306.67
HOMETOWN HARDWARE	09/04/24	16218	$ 89.85
HOMETOWN HARDWARE	09/04/24	16220	$ 43.47
HOMETOWN HARDWARE	09/04/24	16221	$ 43.47
AMERICAN FIRE SYSTEMS INC.	09/04/24	16226	$ 1,945.00
REPUBLIC SERVICES #473	09/05/24	16250	$ 306.80
BS CORRECTIONAL MEDICAL SERVICES, PLLC	09/05/24	16253	$ 13,416.67
SCHMIDT FUNERAL HOME	09/05/24	16260	$ 1,125.00
FORT BEND MEDICAL EXAMINER	09/05/24	16263	$ 7,800.00
HOMETOWN HARDWARE	09/05/24	16279	$ 45.98
HOMETOWN HARDWARE	09/05/24	16280	$ 45.99
HOMETOWN HARDWARE	09/05/24	16281	$ 68.99
HOMETOWN HARDWARE	09/05/24	16282	$ 170.83
HOMETOWN HARDWARE	09/05/24	16283	$ 64.98
HOMETOWN HARDWARE	09/05/24	16285	$ 90.72
TRINITY SERVICES GROUP, INC.	09/05/24	16293	$ 4,729.93
WALLER COUNTY ECONOMIC DEV.	09/05/24	16294	$ 75,000.00
LINK FORENSIC AND CLINICAL PSYCHOLOGY, PLLC	09/05/24	16296	$ 725.00
LINK FORENSIC AND CLINICAL PSYCHOLOGY, PLLC	09/05/24	16297	$ 725.00
BRAZOS COUNTY	09/05/24	16298	$ 2,250.00
WILLIAMS SCOTSMAN, INC.	09/05/24	16299	$ 4,748.70
COP STOP	09/05/24	16300	$ 789.50
QUILL CORPORATION	09/05/24	16301	$ 768.57
QUILL CORPORATION	09/05/24	16303	$ 28.89
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/05/24	16305	$ 12,940.06
BUCKEYE CLEANING CENTER	09/05/24	16306	$ 1,762.90
AT&T	09/05/24	16310	$ 43.50
H20 PARTNERS INC.	09/05/24	16312	$ 9,048.00
HOLIDAY INN EXPRESS & SUITES JUNCTION	09/05/24	16313	$ 362.73
DISA INC.	09/05/24	16314	$ 42.50
SOUTHERN SOFTWARE, INC.	09/05/24	16317	$ 3,000.00
SOUTHERN SOFTWARE, INC.	09/05/24	16318	$ 14,250.00
UES PROFESSIONAL SOLUTIONS 63, LLC	09/05/24	16319	$ 29,763.00
HOMETOWN HARDWARE	09/05/24	16320	$ 49.98
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/05/24	16321	$ 600.00
AMERICAN PATRIOT INDUSTRIES, INC.	09/06/24	16322	$ 1,749.16
AMERICAN PATRIOT INDUSTRIES, INC.	09/06/24	16323	$ 785.44
THOMSON REUTERS- WEST PAYMENT CENTER	09/06/24	16332	$ 1,996.66
RICOH USA, INC	09/06/24	16338	$ 67.84
RICOH USA, INC.	09/06/24	16339	$ 544.78
HARRIS COUNTY ACCOUNTS	09/06/24	16341	$ 30.00
TRI-TECH FORENSICS, INC.	09/06/24	16342	$ 5,485.28
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16343	$ 152.46
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16345	$ 81.07
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16346	$ 23.54
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16347	$ 134.10
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16348	$ 173.30
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16349	$ 12.96
ODP BUSINESS SOLUTIONS, LLC	09/06/24	16351	$ 38.07
KING ARCHITECTURAL CONSULTING SERVICES PLLC	09/06/24	16361	$ 2,000.65
JACKSON, ALIVIA	09/09/24	16369	$ 100.00
DIXON, ALICIA	09/09/24	16370	$ 100.00
AMAZON CAPITAL SERVICES	09/09/24	16372	$ 26.15
AMAZON CAPITAL SERVICES	09/09/24	16373	$ 69.99
AMAZON CAPITAL SERVICES	09/09/24	16374	$ (176.09)
GARNER, JOHN	09/09/24	16375	$ 96.00
TURNER, ANGELA	09/09/24	16376	$ 224.00
HOEFLICH, GLORY	09/09/24	16377	$ 96.00
SCHIELDS, ROBERT	09/09/24	16378	$ 1,060.18
WALLETT, REBECCA	09/09/24	16379	$ 224.00
BRAZIEL, SHELBY RAE	09/09/24	16380	$ 224.00
LILLIBRIDGE, PHILIP	09/09/24	16381	$ 224.00
PAULK, JONATHON	09/09/24	16382	$ 224.00
TURNER, ANGELA	09/09/24	16383	$ 288.00
PEREZ, YESENIA	09/09/24	16385	$ 160.00
SHELBURNE, ELLEN	09/09/24	16386	$ 572.38
TAC SECURITY	09/09/24	16388	$ 270.00
TAC SECURITY	09/09/24	16389	$ 355.00
LAROCHE	09/09/24	16397	$ 305.56
BIG TEX TRAILER WORLD, INC.	09/09/24	16398	$ 8,390.00
GIGATRON SOFTWARE CORPORATION	09/09/24	16399	$ 724.00
SCREAMING TEE'S 2	09/09/24	16400	$ 54.00

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WELLS FARGO VENDOR FIN SERV	09/09/24	16401	$ 176.43
HERRMANN INTERNATIONAL	09/09/24	16402	$ 143.99
GEOSHACK, INC.	09/09/24	16404	$ 182.50
BROOKSHIRE HARDWARE	09/09/24	16405	$ 908.40
HD SUPPLY	09/09/24	16406	$ 4,624.87
AMERICAN FIRE SYSTEMS, INC.	09/09/24	16407	$ 180.00
JOHNSTONE SUPPLY	09/09/24	16408	$ 1,651.62
JOHNSTONE SUPPLY	09/09/24	16409	$ 202.69
MCCALL, ROSS	09/10/24	16413	$ 37.63
THE RANDLE LAW OFFICE	09/10/24	16414	$ 15,757.80
GREAT SOUTHERN STABILIZED, LLC	09/10/24	16415	$ 534.95
GREAT SOUTHERN STABILIZED, LLC	09/10/24	16416	$ 532.86
GREAT SOUTHERN STABILIZED, LLC	09/10/24	16417	$ 526.93
TRINITY SERVICES GROUP, INC.	09/10/24	16418	$ 1,343.63
TRINITY SERVICES GROUP, INC.	09/10/24	16419	$ 4,874.93
TRINITY SERVICES GROUP, INC.	09/10/24	16420	$ 234.26
QUILL CORPORATION	09/10/24	16421	$ 92.14
QUILL CORPORATION	09/10/24	16422	$ 28.49
QUILL CORPORATION	09/10/24	16423	$ 94.98
QUILL CORPORATION	09/10/24	16424	$ 26.59
QUILL CORPORATION	09/10/24	16425	$ 41.79
QUILL CORPORATION	09/10/24	16426	$ 148.04
QUILL CORPORATION	09/10/24	16427	$ 324.87
QUILL CORPORATION	09/10/24	16428	$ 141.00
QUILL CORPORATION	09/10/24	16429	$ 818.30
NAPA AUTO PARTS	09/10/24	16430	$ (24.69)
NAPA AUTO PARTS	09/10/24	16431	$ 229.05
NAPA AUTO PARTS	09/10/24	16432	$ (18.00)
NAPA AUTO PARTS	09/10/24	16433	$ 255.92
NAPA AUTO PARTS	09/10/24	16434	$ (18.00)
NAPA AUTO PARTS	09/10/24	16435	$ 55.45
NAPA AUTO PARTS	09/10/24	16436	$ (18.00)
NAPA AUTO PARTS	09/10/24	16437	$ 64.82
TEXAS STAR TRANSPORT, LLC	09/10/24	16438	$ 3,227.80
TEXAS STAR TRANSPORT, LLC	09/10/24	16439	$ 3,175.66
TEXAS STAR TRANSPORT, LLC	09/10/24	16440	$ 3,148.48
TEXAS STAR TRANSPORT, LLC	09/10/24	16441	$ 1,617.72
TEXAS STAR TRANSPORT, LLC	09/10/24	16442	$ 3,178.41
TEXAS STAR TRANSPORT, LLC	09/10/24	16443	$ 3,250.09
TEXAS STAR TRANSPORT, LLC	09/10/24	16444	$ 2,471.72
TEXAS STAR TRANSPORT, LLC	09/10/24	16445	$ 2,373.82
TEXAS STAR TRANSPORT, LLC	09/10/24	16446	$ 2,440.62
TEXAS STAR TRANSPORT, LLC	09/10/24	16447	$ 3,171.70
TEXAS STAR TRANSPORT, LLC	09/10/24	16448	$ 3,236.95
NAPA AUTO PARTS	09/10/24	16449	$ 19.81
MOFFITT SERVICES	09/10/24	16450	$ 4,000.00
GEMINI SAFETY & INDUSTRIAL SUPPLY	09/10/24	16451	$ 552.12
HOMETOWN HARDWARE	09/10/24	16452	$ 39.94
IVM SOLUTIONS	09/10/24	16453	$ 15,750.00
O'BRIEN COUNSELING SERVICES, INC.	09/10/24	16454	$ 600.00
ROCA CLEANING SERVICES	09/10/24	16455	$ 600.00
ROCA CLEANING SERVICES	09/10/24	16456	$ 300.00
QUIDDITY ENGINEERING, LLC	09/10/24	16457	$ 618.75
MIDWEST TAPE, LLC	09/10/24	16458	$ 1,319.76
MIDWEST TAPE, LLC	09/10/24	16459	$ 1,407.43
INGRAM LIBRARY SERVICES	09/10/24	16460	$ 553.30
INGRAM LIBRARY SERVICES	09/10/24	16461	$ 194.70
INGRAM LIBRARY SERVICES	09/10/24	16462	$ 166.83
INGRAM LIBRARY SERVICES	09/10/24	16463	$ 47.14
INGRAM LIBRARY SERVICES	09/10/24	16464	$ 412.58
XEROX CORPORATION	09/10/24	16465	$ 560.29
HOMETOWN HARDWARE	09/10/24	16466	$ 1,421.06
HOMETOWN HARDWARE	09/10/24	16467	$ 696.53
HOMETOWN HARDWARE	09/10/24	16468	$ 7.99
HOMETOWN HARDWARE	09/10/24	16469	$ 218.99
HOMETOWN HARDWARE	09/10/24	16470	$ 63.96
HOMETOWN HARDWARE	09/10/24	16471	$ (296.49)
ALPHA TESTING, LLC	09/10/24	16472	$ 4,640.50
JARVIS TIRE AND WHEEL, LLC	09/10/24	16473	$ 309.99
JARVIS TIRE AND WHEEL, LLC	09/10/24	16474	$ 513.16
K&H PORTABLE TOILETS, INC.	09/10/24	16475	$ 125.00
JARVIS TIRE AND WHEEL, LLC	09/10/24	16476	$ 222.15
INNOVATIVE COMMUNICATION SYSTEMS	09/10/24	16477	$ 369.02
CORRECTIONAL BEHAVIORAL HEALTH	09/10/24	16478	$ 2,050.00

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ALSCO	09/10/24	16479	$ 55.00
ALSCO, INC.	09/10/24	16480	$ 339.18
WALLER COUNTY ASPHALT	09/10/24	16481	$ 3,228.50
WALLER COUNTY ASPHALT	09/10/24	16482	$ 25,951.20
VICTORIA COUNTY	09/10/24	16483	$ 1,220.00
INTERACTIVE DATA, LLC	09/10/24	16484	$ 561.50
VERIZON	09/10/24	16485	$ 5,568.80
WAUKESHA-PEARCE INDUSTRIES, LLC	09/10/24	16486	$ 943.40
MALEKZAY, GHANI	09/10/24	16488	$ 250.00
WILEY, ROBYN	09/10/24	16489	$ 1,253.35
PEAN, ROBIN	09/10/24	16490	$ 40.58
FRANK, MICHAEL	09/10/24	16491	$ 40.58
GONZALES, LEE	09/10/24	16492	$ 1,650.00
WELLS, RUBY	09/10/24	16493	$ 100.00
KATY TIMES	09/10/24	16494	$ 456.75
KATY TIMES	09/10/24	16495	$ 147.00
KATY TIMES	09/10/24	16496	$ 1,041.25
TURNER, PIERCE, & FULTZ, INC.	09/11/24	16497	$ 141.99
TEXAS DRAINAGE, INC.	09/11/24	16498	$ 111,520.00
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/11/24	16499	$ 12,346.86
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/11/24	16500	$ 6,823.61
GLOBAL INDUSTRIAL	09/11/24	16501	$ 2,314.65
GLOBAL INDUSTRIAL	09/11/24	16502	$ 1,479.55
HOMETOWN HARDWARE	09/11/24	16503	$ 38.99
UNITED AG & TURF	09/11/24	16504	$ 211.34
AGEINT SECURITY	09/11/24	16505	$ 65.00
AGEINT SECURITY	09/11/24	16506	$ 70.00
STONESIDE VETERINARY HOSPITAL	09/11/24	16507	$ 175.00
INDEPENDENT HEALTH SERVICES	09/11/24	16508	$ 3,399.36
STEINHAUSER'S	09/11/24	16509	$ 10.95
XEROX CORPORATION	09/11/24	16510	$ 202.96
QUILL CORPORATION	09/11/24	16511	$ 50.97
QUILL CORPORATION	09/11/24	16512	$ 489.02
QUILL CORPORATION	09/11/24	16513	$ 188.99
QUILL CORPORATION	09/11/24	16514	$ 113.88
QUILL CORPORATION	09/11/24	16515	$ 7.22
QUILL CORPORATION	09/11/24	16516	$ 1,424.18
TEXAS CENTER FOR THE JUDICIARY	09/11/24	16517	$ 35.00
TEXAS CENTER FOR THE JUDICIARY	09/11/24	16518	$ 35.00
OTT HYDROMET CORP.	09/11/24	16519	$ 2,147.00
MONTGOMERY COUNTY JUVENILE DEPT.	09/11/24	16520	$ 2,300.00
CONSOLIDATED COMMUNICATIONS	09/11/24	16521	$ 962.32
QUADIENT LEASING USA, INC.	09/11/24	16524	$ 644.97
QUADIENT, INC	09/11/24	16525	$ 511.59
QUADIENT LEASING USA, INC.	09/11/24	16526	$ 74.13
QUADIENT FINANCE USA, INC.	09/11/24	16527	$ 50.00
QUADIENT, INC.	09/11/24	16528	$ 275.00
THOMSON REUTERS- WEST PAYMENT CENTER	09/11/24	16529	$ 559.65
LEXISNEXIS	09/11/24	16530	$ 41.75
AMBASSADOR SERVICES LLC	09/11/24	16531	$ 1,380.00
AMBASSADOR SERVICES LLC	09/11/24	16532	$ 3,161.51
MCDONALD, RONNIE	09/11/24	16533	$ 6,870.00
INTELEPEER	09/11/24	16534	$ 1,457.08
RAVEN MECHANICAL, LP	09/11/24	16535	$ 3,825.40
PETROLEUM TRADERS CORPORATION	09/11/24	16536	$ 17,823.03
DERRICK, BRIAN	09/11/24	16537	$ 431.48
TEXAS PARKS AND WILDLIFE, S. HOUSTON LAW ENFORCEMENT OFFICE	09/11/24	16538	$ 214.20
ORIENTAL TRADING	09/11/24	16539	$ 237.91
INTERSTATE BILLING SERVICE, INC.	09/11/24	16540	$ 689.00
ALLTEX WELDING SUPPLY, INC.	09/11/24	16541	$ 104.96
VERIZON CONNECT NWF, INC.	09/11/24	16542	$ 767.83
SOUTHERN SOFTWARE, INC.	09/12/24	16543	$ 8,500.00
TURNER, MARLON	09/12/24	16544	$ 200.00
WE BRAND IT PROMOTIONS	09/12/24	16545	$ 527.50
UNITED STATES MARSHALS SERVICE - JPATS	09/12/24	16546	$ 2,791.00
UNITED STATES MARSHALS SERVICE - JPATS	09/12/24	16547	$ 2,896.00
HOMETOWN HARDWARE	09/12/24	16548	$ 4.59
HOMETOWN HARDWARE	09/12/24	16549	$ 17.99
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16550	$ 26.40
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16551	$ 93.74
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16552	$ 67.73
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16553	$ 317.95
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16554	$ 79.78
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16555	$ 45.99

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ODP BUSINESS SOLUTIONS, LLC	09/12/24	16556	$ 130.89
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16557	$ 269.69
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16558	$ 66.06
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16559	$ 79.78
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16560	$ 309.10
ODP BUSINESS SOLUTIONS, LLC	09/12/24	16561	$ 504.26
NICHOLS, ANGELA	09/12/24	16562	$ 397.66
NICHOLS, ANGELA	09/12/24	16563	$ 292.00
CITIBANK, N.A.	09/12/24	16564	$ 6,950.60
THE HOMEDEPOT	09/12/24	16565	$ 3,521.60
TEXAS STAR TRANSPORT, LLC	09/12/24	16566	$ 3,235.73
TEXAS STAR TRANSPORT, LLC	09/12/24	16567	$ 3,215.62
TEXAS STAR TRANSPORT, LLC	09/12/24	16568	$ 1,901.98
TEXAS STAR TRANSPORT, LLC	09/12/24	16569	$ 1,850.58
TEXAS STAR TRANSPORT, LLC	09/12/24	16570	$ 1,888.58
TEXAS STAR TRANSPORT, LLC	09/12/24	16571	$ 2,243.26
TEXAS STAR TRANSPORT, LLC	09/12/24	16572	$ 1,597.89
TEXAS STAR TRANSPORT, LLC	09/12/24	16573	$ 2,418.05
TEXAS STAR TRANSPORT, LLC	09/12/24	16574	$ 1,503.03
TEXAS STAR TRANSPORT, LLC	09/12/24	16575	$ 1,611.92
TEXAS STAR TRANSPORT, LLC	09/12/24	16576	$ 1,636.03
TEXAS STAR TRANSPORT, LLC	09/12/24	16577	$ 1,876.66
TEXAS STAR TRANSPORT, LLC	09/12/24	16578	$ 1,905.71
TEXAS STAR TRANSPORT, LLC	09/12/24	16579	$ 1,887.83
NAPA AUTO PARTS	09/12/24	16580	$ 36.00
NAPA AUTO PARTS	09/12/24	16581	$ 79.54
NAPA AUTO PARTS	09/12/24	16582	$ 37.34
NAPA AUTO PARTS	09/12/24	16583	$ 138.18
NAPA AUTO PARTS	09/12/24	16584	$ 96.32
NAPA AUTO PARTS	09/12/24	16585	$ 16.14
NAPA AUTO PARTS	09/12/24	16586	$ 55.32
NAPA AUTO PARTS	09/12/24	16587	$ 56.54
NAPA AUTO PARTS	09/12/24	16588	$ 149.99
RECOVERY MONITORING	09/12/24	16589	$ 270.00
RECOVERY MONITORING	09/12/24	16590	$ 220.00
RECOVERY MONITORING	09/12/24	16591	$ 341.00
RECOVERY MONITORING	09/12/24	16592	$ 341.00
RECOVERY MONITORING	09/12/24	16593	$ 341.00
RECOVERY MONITORING	09/12/24	16594	$ 341.00
RECOVERY MONITORING	09/12/24	16595	$ 341.00
RECOVERY MONITORING	09/12/24	16596	$ 186.00
RECOVERY MONITORING	09/12/24	16597	$ 186.00
RECOVERY MONITORING	09/12/24	16598	$ 310.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16599	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16600	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16601	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16602	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/12/24	16603	$ 7.00
CALDWELL COUNTRY CHEVROLET	09/13/24	16604	$ 52,800.00
THOMPSON CONSULTING SERVICES, LLC	09/16/24	16605	$ 67,745.50
VERIZON	09/16/24	16606	$ 648.06
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16607	$ (37.69)
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16608	$ 62.05
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16609	$ 55.98
ODP BUSINESS SOLUTIONS, LLC	09/16/24	16610	$ 14.50
QUILL CORPORATION	09/16/24	16611	$ 74.78
QUILL CORPORATION	09/16/24	16612	$ 59.84
QUILL CORPORATION	09/16/24	16613	$ 80.74
GREAT SOUTHERN STABILIZED, LLC	09/16/24	16614	$ 544.71
GREAT SOUTHERN STABILIZED, LLC	09/16/24	16615	$ 1,073.04
GREAT SOUTHERN STABILIZED, LLC	09/16/24	16616	$ 546.45
HOMETOWN HARDWARE	09/16/24	16617	$ 4.38
HOMETOWN HARDWARE	09/16/24	16618	$ 0.50
HOMETOWN HARDWARE	09/16/24	16619	$ 171.83
WALLER COUNTY ASPHALT	09/16/24	16620	$ 35,950.85
WALLER COUNTY ASPHALT	09/16/24	16621	$ 22,573.10
WALLER COUNTY ASPHALT	09/16/24	16622	$ 36,162.70
WALLER COUNTY ASPHALT	09/16/24	16623	$ 15,858.35
GRAINGER	09/16/24	16624	$ 1,013.60
LEGACY WASTE SERVICES, LLC	09/16/24	16625	$ 750.00
THE WALLER COUNTY EXPRESS	09/16/24	16626	$ 1,404.00
GEOSHACK, INC.	09/16/24	16627	$ 182.50
THOMSON REUTERS- WEST PAYMENT CENTER	09/16/24	16628	$ 244.00
AT&T MOBILITY-CC	09/16/24	16629	$ 2,565.59

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WALLER COUNTY ADULT PROBATION	09/16/24	16630	$ 100.00
ATRON SOLUTIONS, LLC	09/16/24	16631	$ 17,527.67
ENTEC PEST MANAGEMENT, INC.	09/16/24	16632	$ 115.00
HOMETOWN HARDWARE	09/16/24	16633	$ 328.73
HOMETOWN HARDWARE	09/16/24	16634	$ 55.33
HOMETOWN HARDWARE	09/16/24	16635	$ 144.88
HOMETOWN HARDWARE	09/16/24	16636	$ 85.95
HOMETOWN HARDWARE	09/16/24	16637	$ 54.56
SOUTHERN SOFTWARE, INC.	09/16/24	16638	$ 1,938.00
BELFOR USA GROUP	09/16/24	16639	$ 53,916.72
INTERSTATE BILLING SERVICE, INC.	09/16/24	16640	$ 183.88
INTERSTATE BILLING SERVICE, INC.	09/16/24	16641	$ 37.50
INTERSTATE BILLING SERVICE, INC.	09/16/24	16642	$ 450.00
SPARKLETTS & SIERRA SPRINGS	09/16/24	16643	$ 64.44
ROMCO EQUIPMENT COMPANY	09/16/24	16644	$ 627.97
ROMCO EQUIPMENT COMPANY	09/16/24	16645	$ 217.34
ROMCO EQUIPMENT COMPANY	09/16/24	16646	$ 164.87
VOSS LIGHTING	09/16/24	16647	$ 516.00
SOUTHERN TIRE MART	09/16/24	16648	$ 128.00
L. BRANDON STEINAMNN, COUNTY CLERK	09/16/24	16649	$ 425.00
FORTKAMP, LUKE	09/16/24	16650	$ 175.00
SIKES, ANDREW LONNIE II	09/16/24	16651	$ 45.00
XEROX CORPORATION	09/17/24	16656	$ 221.35
XEROX CORPORATION	09/17/24	16657	$ 212.05
XEROX CORPORATION	09/17/24	16658	$ 392.70
XEROX CORPORATION	09/17/24	16659	$ 283.46
XEROX CORPORATION	09/17/24	16660	$ 197.40
XEROX CORPORATION	09/17/24	16661	$ 242.05
XEROX CORPORATION	09/17/24	16662	$ 177.10
XEROX CORPORATION	09/17/24	16663	$ 209.94
XEROX CORPORATION	09/17/24	16664	$ 333.35
XEROX CORPORATION	09/17/24	16665	$ 197.93
XEROX CORPORATION	09/17/24	16666	$ 166.74
XEROX CORPORATION	09/17/24	16667	$ 200.06
XEROX CORPORATION	09/17/24	16668	$ 148.25
XEROX CORPORATION	09/17/24	16669	$ 235.98
XEROX CORPORATION	09/17/24	16670	$ 220.11
XEROX CORPORATION	09/17/24	16671	$ 192.11
SAN BERNARD ELECTRIC CO-OP	09/17/24	16672	$ 2,587.20
SAN BERNARD ELECTRIC CO-OP	09/17/24	16673	$ 458.71
SAN BERNARD ELECTRIC CO-OP	09/17/24	16674	$ 534.36
SAN BERNARD ELECTRIC CO-OP	09/17/24	16675	$ 219.88
SAN BERNARD ELECTRIC CO-OP	09/17/24	16676	$ 215.24
SAN BERNARD ELECTRIC CO-OP	09/17/24	16677	$ 364.18
SAN BERNARD ELECTRIC CO-OP	09/17/24	16678	$ 402.63
SAN BERNARD ELECTRIC CO-OP	09/17/24	16679	$ 18,322.50
FEDEX	09/18/24	16680	$ 11.17
STEINHAUSER'S	09/18/24	16681	$ 52.49
STEINHAUSER'S	09/18/24	16682	$ 54.98
HOMETOWN HARDWARE	09/18/24	16683	$ 13.99
HOMETOWN HARDWARE	09/18/24	16684	$ 35.98
AMERICAN FIRE SYSTEMS INC.	09/18/24	16685	$ 980.00
PIERCE, CHERYL	09/18/24	16686	$ 52.26
SCY IMAGING INC	09/18/24	16687	$ 300.00
XEROX CORPORATION	09/18/24	16688	$ (209.85)
NETPROTEC LLC	09/18/24	16689	$ 600.00
AGUILAR, ALFONSO	09/18/24	16690	$ 200.00
ULINE SHIPPING SUPPLY SPECIALISTS	09/18/24	16691	$ 453.01
TRINITY SERVICES GROUP, INC.	09/18/24	16692	$ 4,989.55
PAPER ROLLS PLUS	09/18/24	16693	$ 239.95
PHILIPS VETERINARY HOSPITAL	09/18/24	16694	$ 246.00
BENNETT, TROY	09/18/24	16695	$ 143.90
DRURY INN SUITES AUSTIN NORTH	09/18/24	16696	$ 526.44
DRURY INN SUITES AUSTIN NORTH	09/18/24	16697	$ 684.40
DRURY INN SUITES AUSTIN NORTH	09/18/24	16698	$ 737.05
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	09/18/24	16699	$ 327.57
PACHECO, FRANCIISCO	09/18/24	16700	$ 5.00
ENTERPRISE FM TRUST	09/18/24	16701	$ 94,094.97
TEXAS STAR TRANSPORT, LLC	09/18/24	16702	$ 1,861.01
TEXAS STAR TRANSPORT, LLC	09/18/24	16703	$ 1,880.38
TEXAS STAR TRANSPORT, LLC	09/18/24	16704	$ 1,877.40
TEXAS STAR TRANSPORT, LLC	09/18/24	16705	$ 2,428.11
TEXAS STAR TRANSPORT, LLC	09/18/24	16706	$ 2,429.92
TEXAS STAR TRANSPORT, LLC	09/18/24	16707	$ 2,995.39

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TEXAS STAR TRANSPORT, LLC	09/18/24	16708	$ 2,454.96
TEXAS STAR TRANSPORT, LLC	09/18/24	16709	$ 2,403.71
TEXAS STAR TRANSPORT, LLC	09/18/24	16710	$ 1,621.08
TEXAS STAR TRANSPORT, LLC	09/18/24	16711	$ 1,616.49
TEXAS STAR TRANSPORT, LLC	09/18/24	16712	$ 1,494.80
TEXAS STAR TRANSPORT, LLC	09/18/24	16713	$ 1,608.27
TEXAS STAR TRANSPORT, LLC	09/18/24	16714	$ 1,611.92
TEXAS STAR TRANSPORT, LLC	09/18/24	16715	$ 1,777.57
TEXAS STAR TRANSPORT, LLC	09/18/24	16716	$ 1,790.98
TEXAS STAR TRANSPORT, LLC	09/18/24	16717	$ 1,788.75
TEXAS STAR TRANSPORT, LLC	09/18/24	16718	$ 1,805.88
TEXAS STAR TRANSPORT, LLC	09/18/24	16719	$ 1,797.68
TEXAS STAR TRANSPORT, LLC	09/18/24	16720	$ 3,080.35
TEXAS STAR TRANSPORT, LLC	09/18/24	16721	$ 2,465.63
TEXAS STAR TRANSPORT, LLC	09/18/24	16722	$ 3,074.72
TEXAS STAR TRANSPORT, LLC	09/18/24	16723	$ 3,184.82
TEXAS STAR TRANSPORT, LLC	09/18/24	16724	$ 1,624.13
TEXAS STAR TRANSPORT, LLC	09/18/24	16725	$ 3,236.97
SAM HOUSTON STATE UNIVERSITY-CMIT	09/19/24	16726	$ 225.00
AMAZON CAPITAL SERVICES	09/19/24	16727	$ 119.99
AMAZON CAPITAL SERVICES	09/19/24	16728	$ 348.22
CONSOLIDATED COMMUNICATIONS	09/19/24	16729	$ 463.23
RECORDS CONSULTANTS, INC.	09/19/24	16730	$ 24,182.72
BUCKEYE CLEANING CENTER	09/19/24	16731	$ 2,113.39
TEXAS A&M ENGINEERING EXTENSION SERVICE	09/19/24	16732	$ 287.00
SIKES, ANDREW LONNIE II	09/19/24	16733	$ 175.00
KYLE OFFICE PRODUCTS	09/19/24	16734	$ 275.00
QUADIENT, INC.	09/19/24	16735	$ 77.62
HART INTERCIVIC	09/19/24	16736	$ 15,900.57
HART INTERCIVIC	09/19/24	16737	$ 1,836.52
HART INTERCIVIC	09/19/24	16738	$ 32,655.00
HART INTERCIVIC	09/19/24	16739	$ 16,995.00
HART INTERCIVIC	09/19/24	16740	$ 1,650.00
EASON, CHRISTY	09/19/24	16741	$ 133.82
HART INTERCIVIC	09/19/24	16742	$ 7,500.90
HART INTERCIVIC	09/19/24	16743	$ 1,665.00
HART INTERCIVIC	09/19/24	16744	$ 4,039.44
BIG TEX TRAILER WORLD	09/19/24	16746	$ 1,165.00
TRACK GROUP	09/19/24	16747	$ 189.75
AUSTIN EDUCATION	09/19/24	16748	$ 298.64
VERIZON	09/19/24	16749	$ 199.99
STEINHAUSER'S	09/19/24	16750	$ 45.49
WALLER COUNTY FEED	09/19/24	16751	$ 89.97
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16752	$ 1,186.87
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16753	$ 95.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16754	$ 215.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16755	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16756	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16757	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16758	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16759	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16760	$ 7.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16761	$ 570.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16762	$ 2,583.28
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16763	$ 545.50
O'REILLY AUTO PARTS	09/19/24	16764	$ 23.98
O'REILLY AUTO PARTS	09/19/24	16765	$ 27.98
O'REILLY AUTO PARTS	09/19/24	16766	$ 4.99
O'REILLY AUTO PARTS	09/19/24	16767	$ 71.59
O'REILLY AUTO PARTS	09/19/24	16768	$ 169.90
O'REILLY AUTO PARTS	09/19/24	16769	$ (10.00)
O'REILLY AUTO PARTS	09/19/24	16770	$ 750.54
O'REILLY AUTO PARTS	09/19/24	16771	$ 42.99
O'REILLY AUTO PARTS	09/19/24	16772	$ 40.78
NAPA AUTO PARTS	09/19/24	16773	$ 128.26
NAPA AUTO PARTS	09/19/24	16774	$ 300.26
NAPA AUTO PARTS	09/19/24	16775	$ 74.62
NAPA AUTO PARTS	09/19/24	16776	$ 187.91
NAPA AUTO PARTS	09/19/24	16777	$ 53.30
NAPA AUTO PARTS	09/19/24	16778	$ 30.64
NAPA AUTO PARTS	09/19/24	16779	$ 155.08
NAPA AUTO PARTS	09/19/24	16780	$ 153.60
NAPA AUTO PARTS	09/19/24	16781	$ 155.04
NAPA AUTO PARTS	09/19/24	16782	$ 155.04

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NAPA AUTO PARTS	09/19/24	16783	$ 150.13
NAPA AUTO PARTS	09/19/24	16784	$ 77.54
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16785	$ 125.00
WALLER COUNTY PAINT & BODY SHOP & STORAGE	09/19/24	16786	$ 125.00
EDMONDS INSURANCE AGENCY	09/19/24	16787	$ 95.56
HOMETOWN HARDWARE	09/19/24	16788	$ 8.99
HOMETOWN HARDWARE	09/19/24	16789	$ 49.99
HOMETOWN HARDWARE	09/19/24	16790	$ 59.98
HOMETOWN HARDWARE	09/19/24	16791	$ 29.99
QUILL CORPORATION	09/19/24	16792	$ 9.66
QUILL CORPORATION	09/19/24	16793	$ 96.65
ARROWHEAD FORENSICS	09/19/24	16794	$ 148.51
WE BRAND IT PROMOTIONS	09/19/24	16795	$ 120.00
WALLER COUNTY ASPHALT	09/19/24	16796	$ 23,034.65
WALLER COUNTY ASPHALT	09/19/24	16797	$ 23,016.60
WALLER COUNTY ASPHALT	09/19/24	16798	$ 2,469.05
PATTISON WATER SUPPLY CORP	09/19/24	16799	$ 88.00
DIRECTV	09/19/24	16800	$ 177.48
WARD, GARY	09/19/24	16801	$ 97.41
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16802	$ 2,651.39
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16803	$ 120.74
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16804	$ 85.00
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16805	$ 83.27
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16806	$ 394.14
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16807	$ 224.55
DYNAMIC MOTORS AUTO REPAIRS	09/19/24	16808	$ 1,050.19
LAROCHE	09/19/24	16809	$ 7,252.24
WALLER COUNTY CONSTRUCTION	09/19/24	16810	$ 48,600.00
GREAT SOUTHERN STABILIZED, LLC	09/19/24	16811	$ 560.74
CITY OF PRAIRIE VIEW	09/19/24	16812	$ 92.90
NORTHERN SAFETY CO., INC.	09/19/24	16813	$ 174.60
GRAINGER	09/19/24	16814	$ 282.28
JOHNSTONE SUPPLY	09/19/24	16815	$ 48.66
INTERSTATE BILLING SERVICE, INC.	09/19/24	16816	$ 869.55
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	09/19/24	16817	$ 280.00
AMBASSADOR SERVICES LLC	09/19/24	16818	$ 311.36
DEPARTMENT OF INFORMATION RESOURCES	09/20/24	16820	$ 456.89
LJA ENGINEERING, INC.	09/20/24	16821	$ 98,690.05
HARDY, CHARLESTON	09/20/24	16822	$ 40.58
ANGELO, VALERIE	09/20/24	16823	$ 24.35
APPEL FORD MERCURY	09/20/24	16824	$ 1,535.63
APPEL FORD MERCURY	09/20/24	16825	$ 2,016.21
WALLER COUNTY ASPHALT	09/20/24	16826	$ 26,352.70
CALDWELL COUNTRY CHEVROLET	09/20/24	16827	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16828	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16829	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16830	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16831	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16832	$ 48,500.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16833	$ 48,900.00
CALDWELL COUNTRY CHEVROLET	09/20/24	16834	$ 48,500.00
ALSCO, INC.	09/20/24	16835	$ 334.23
TEXAS PRIDE DISPOSAL	09/20/24	16836	$ 94.68
APPEL FORD MERCURY	09/20/24	16837	$ 8,010.22
SEETS, MARTY	09/20/24	16838	$ 45.00
SEETS, MARTY	09/20/24	16839	$ 175.00
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	09/20/24	16840	$ 1,755.73
THOMPSON CONSULTING SERVICES, LLC	09/23/24	16841	$ 20,391.04
SAWTELLE, JUSTIN	09/23/24	16842	$ 100.00
SALAZAR, MONICA	09/23/24	16843	$ 100.00
BURNS & REYES-BURNS ATTORNEYS AT LAW P.L.L.C	09/23/24	16844	$ 2,109.00
ESO SOLUTIONS	09/23/24	16845	$ 2,475.00
HOMETOWN HARDWARE	09/23/24	16846	$ 29.90
HOMETOWN HARDWARE	09/23/24	16847	$ 19.46
HOMETOWN HARDWARE	09/23/24	16848	$ 17.70
XEROX CORPORATION	09/23/24	16849	$ 178.13
AGEINT SECURITY	09/23/24	16850	$ 65.00
RAMIREZ, ROBERTO	09/23/24	16851	$ 375.00
RITE OF PASSAGE- INC	09/23/24	16852	$ 8,525.00
T-MOBILE USA, INC.	09/23/24	16853	$ 50.00
GALLS, LLC	09/23/24	16854	$ 120.96
GALLS, LLC	09/23/24	16855	$ 252.80
GALLS, LLC	09/23/24	16856	$ 201.60
GALLS, LLC	09/23/24	16857	$ 172.50

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QUILL CORPORATION	09/23/24	16858	$ 41.49
QUILL CORPORATION	09/23/24	16859	$ 77.14
QUILL CORPORATION	09/23/24	16860	$ 101.94
O'REILLY AUTO PARTS	09/23/24	16861	$ 21.99
O'REILLY AUTO PARTS	09/23/24	16862	$ 39.18
O'REILLY AUTO PARTS	09/23/24	16863	$ 23.96
O'REILLY AUTO PARTS	09/23/24	16864	$ 82.17
O'REILLY AUTO PARTS	09/23/24	16865	$ 75.44
O'REILLY AUTO PARTS	09/23/24	16866	$ 7.49
O'REILLY AUTO PARTS	09/23/24	16867	$ 1.70
O'REILLY AUTO PARTS	09/23/24	16868	$ 7.93
O'REILLY AUTO PARTS	09/23/24	16869	$ 19.98
O'REILLY AUTO PARTS	09/23/24	16870	$ 43.95
O'REILLY AUTO PARTS	09/23/24	16871	$ 14.38
O'REILLY AUTO PARTS	09/23/24	16872	$ 3.01
O'REILLY AUTO PARTS	09/23/24	16873	$ 69.68
O'REILLY AUTO PARTS	09/23/24	16874	$ (263.98)
O'REILLY AUTO PARTS	09/23/24	16875	$ 347.94
HOMETOWN HARDWARE	09/23/24	16876	$ 218.91
HOMETOWN HARDWARE	09/23/24	16877	$ (60.00)
HOMETOWN HARDWARE	09/23/24	16878	$ 87.61
HOMETOWN HARDWARE	09/23/24	16879	$ 29.98
HOMETOWN HARDWARE	09/23/24	16880	$ 30.00
HOMETOWN HARDWARE	09/23/24	16881	$ 18.99
HOMETOWN HARDWARE	09/23/24	16882	$ 160.67
HOMETOWN HARDWARE	09/23/24	16883	$ 37.99
HOMETOWN HARDWARE	09/23/24	16884	$ 35.97
NAPA AUTO PARTS	09/23/24	16885	$ 498.54
TEXAS STAR TRANSPORT, LLC	09/23/24	16886	$ 3,231.48
TEXAS STAR TRANSPORT, LLC	09/23/24	16887	$ 3,058.55
TEXAS STAR TRANSPORT, LLC	09/23/24	16888	$ 2,279.04
TEXAS STAR TRANSPORT, LLC	09/23/24	16889	$ 3,246.43
TEXAS STAR TRANSPORT, LLC	09/23/24	16890	$ 3,031.70
TEXAS STAR TRANSPORT, LLC	09/23/24	16891	$ 3,020.78
TEXAS STAR TRANSPORT, LLC	09/23/24	16892	$ 801.24
DIRECT ENERGY BUSINESS, LLC	09/23/24	16893	$ 2,645.55
DIRECT ENERGY BUSINESS, LLC	09/23/24	16894	$ 176.42
DIRECT ENERGY BUSINESS, LLC	09/23/24	16895	$ 547.80
DIRECT ENERGY BUSINESS, LLC	09/23/24	16896	$ 156.14
DIRECT ENERGY BUSINESS, LLC	09/23/24	16897	$ 25.46
XEROX CORPORATION	09/23/24	16898	$ (233.85)
MID-AMERICAN RESEARCH CHEMICAL	09/23/24	16899	$ 1,136.52
RICOH USA, INC.	09/23/24	16900	$ 130.12
ALSCO	09/23/24	16901	$ 71.08
SOUTHERN TIRE MART	09/23/24	16902	$ 1,309.70
VICTORIA REGIONAL JUVENILE JUSTICE DETENTION CENTER	09/23/24	16903	$ 20.00
HERRMANN INTERNATIONAL	09/23/24	16904	$ 325.16
TDCAA	09/23/24	16905	$ 350.00
AGUILAR, ALFONSO	09/23/24	16906	$ 200.00
HALFF ASSOCIATES, INC.	09/23/24	16907	$ 20,828.22
GEOSHACK, INC.	09/23/24	16908	$ 182.50
QUADIENT, INC.	09/23/24	16909	$ 141.11
XEROX FINANCIAL SERVICES	09/23/24	16910	$ 179.00
XEROX FINANCIAL SERVICES	09/23/24	16911	$ 179.00
XEROX FINANCIAL SERVICES	09/23/24	16912	$ 240.00
DOGGETT HEAVY MACHINERY SERVICES	09/23/24	16913	$ 523.56
DOGGETT HEAVY MACHINERY SERVICES	09/23/24	16914	$ 111.52
ROMCO EQUIPMENT COMPANY	09/23/24	16915	$ 11,653.34
DAVIS, CHIQUITA	09/23/24	16916	$ 100.00
STEINHAUSER'S	09/24/24	16917	$ 79.99
QUILL CORPORATION	09/24/24	16918	$ 91.35
TRINITY SERVICES GROUP, INC.	09/24/24	16919	$ 4,920.50
VICTORY SUPPLY, LLC	09/24/24	16920	$ 558.00
C&G WHOLESALE	09/24/24	16921	$ 775.75
C&G WHOLESALE	09/24/24	16922	$ 296.85
ODP BUSINESS SOLUTIONS, LLC	09/24/24	16923	$ 189.58
ODP BUSINESS SOLUTIONS, LLC	09/24/24	16924	$ (62.05)
BROWN, VICKI	09/24/24	16925	$ 890.00
PRECISION PRINTING	09/24/24	16926	$ 106.34
PRECISION PRINTING	09/24/24	16927	$ 50.14
PRECISION PRINTING	09/24/24	16928	$ 20.01
PRECISION PRINTING	09/24/24	16929	$ 30.00
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/24/24	16930	$ 13,745.48
CLEVELAND ASPHALT PRODUCTS COMPANY INC.	09/24/24	16931	$ 13,433.29

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L. BRANDON STEINMANN, COUNTY CLERK	09/24/24	16932	$ 475.00
INNOVATIVE COMMUNICATION SYSTEMS	09/24/24	16933	$ 1,466.00
WORKQUEST	09/24/24	16934	$ 395.00
TAYLOR, KAREN	09/24/24	16935	$ 150.00
PHILIPS VETERINARY HOSPITAL	09/24/24	16936	$ 398.98
COLLIER EQUINE VET SERVICE, PA	09/24/24	16937	$ 100.00
COLLIER EQUINE VET SERVICE, PA	09/24/24	16938	$ 165.00
BURNS & REYES-BURNS ATTORNEYS AT LAW P.L.L.C	09/24/24	16939	$ 325.00
BURNS & REYES-BURNS ATTORNEYS AT LAW P.L.L.C	09/24/24	16940	$ 1,706.25
MCCALL, ROSS	09/24/24	16941	$ 175.00
MCCALL, ROSS	09/24/24	16942	$ 50.00
FRANK, MICHAEL	09/24/24	16943	$ 297.48
AQUA BEVERAGE COMPANY	09/25/24	16944	$ 127.31
HEALING HEARTS REALITY PRODUCTIONS LLC	09/25/24	16945	$ 2,882.50
KIMBALL MIDWEST	09/25/24	16946	$ 3,428.11
GALLS, LLC	09/25/24	16947	$ 1,273.60
GALLS, LLC	09/25/24	16948	$ 366.05
HOMETOWN HARDWARE	09/25/24	16949	$ 32.57
MCNEESE PSYCHOLOGICAL SERVICES, PLLC	09/25/24	16950	$ 1,500.00
TEXAS STAR TRANSPORT, LLC	09/25/24	16952	$ 3,230.55
TEXAS STAR TRANSPORT, LLC	09/25/24	16953	$ 3,017.04
TEXAS STAR TRANSPORT, LLC	09/25/24	16954	$ 3,219.90
TEXAS STAR TRANSPORT, LLC	09/25/24	16955	$ 3,068.30
LOUDIN, JULIE	09/25/24	16956	$ 90.85
JENKINS INVESTIGATIONS	09/25/24	16957	$ 300.00
BRYANT, JOHN	09/25/24	16958	$ 175.00
MCQUISTON, BRIAN	09/25/24	16959	$ 99.00
WHITTMORE, SEAN	09/25/24	16960	$ 672.70
SAN BERNARD ELECTRIC CO-OP	09/25/24	16961	$ 675.60
PITNEY BOWES INC.	09/25/24	16962	$ 156.75
WELLS FARGO VENDOR FIN SERV	09/25/24	16963	$ 176.43
SHERATON AUSTIN GEORGETOWN HOTEL & CONFERENCE CENTER	09/25/24	16964	$ 857.30
DR. ADEEB ASSOCIATED	09/25/24	16965	$ 181.31
INTERGRATED PRESCRIPTION MANAGEMENT	09/25/24	16966	$ 57.59
INTERGRATED PRESCRIPTION MANAGEMENT	09/25/24	16967	$ 50.00
MEMORIAL HERMANN MEDICAL GROUP	09/25/24	16968	$ 72.15
MIDCOAST MEDICAL CENTER (MCMC)	09/25/24	16969	$ 1,445.11
CASA FOR KIDS	09/26/24	16970	$ 80.00
WALLER CCWBC, INC.	09/26/24	16971	$ 450.00
VERIZON	09/26/24	16972	$ 299.00
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16973	$ 222.57
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16974	$ 12.99
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16975	$ 14.85
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16976	$ 784.35
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16977	$ 95.31
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16978	$ 220.11
ODP BUSINESS SOLUTIONS, LLC	09/26/24	16979	$ 31.68
HOLIDAY INN RESORT GALVESTON	09/26/24	16980	$ 369.15
TEXAS COMMUNICATION SERVICE ASSOCIATION	09/26/24	16981	$ 150.00
HOLIDAY INN RESORT GALVESTON	09/26/24	16982	$ 369.15
TEXAS COMMUNICATION SERVICE ASSOCIATION	09/26/24	16983	$ 150.00
PEAN, ROBIN	09/26/24	16984	$ 40.58
HOMETOWN HARDWARE	09/26/24	16985	$ 134.97
QUILL CORPORATION	09/26/24	16986	$ 323.02
ENTEC PEST MANAGEMENT, INC.	09/26/24	16987	$ 425.00
AGUILAR, ALFONSO	09/26/24	16988	$ 200.00
ZAVALA, IRMA	09/26/24	16989	$ 545.00
ROCA CLEANING SERVICES	09/30/24	16990	$ 750.00
HOMETOWN HARDWARE	09/30/24	16991	$ 57.91
TRINICOM COMMUNICATIONS, LLC	09/30/24	16992	$ 243.63
TRINICOM COMMUNICATIONS, LLC	09/30/24	16993	$ 45.68
TRINICOM COMMUNICATIONS, LLC	09/30/24	16994	$ 132.06
WILLIAMS SCOTSMAN, INC.	09/30/24	16995	$ 4,748.70
5M LEGACY PROPERTIES, LLC	09/30/24	16996	$ 3,575.00
VOSS LIGHTING	09/30/24	16997	$ 599.10
TYLER TECHNOLOGIES, INC.	09/30/24	16998	$ 1,585.30
RAVEN MECHANICAL, LP	09/30/24	16999	$ 449.00
CAPITAL ONE	09/30/24	17000	$ 3,154.14
DIRECT ENERGY BUSINESS, LLC	09/30/24	17001	$ 22.77
CLEVELAND ASPHALT PRODUCTS, INC.	09/30/24	17002	$ 3,582.63
CLEVELAND ASPHALT PRODUCTS, INC.	09/30/24	17003	$ 10,907.00
WILEY, ROBYN	09/30/24	17004	$ 750.00
AGEINT SECURITY	09/30/24	17005	$ 65.00
WILEY, ROBYN	09/30/24	17006	$ 350.00

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ZAVALA, IRMA	09/30/24	17007	$ 545.00
KIMBALL MIDWEST	09/30/24	17008	$ 2,039.74
SANDERS, PEGGY	09/30/24	17009	$ 40.13
HANCE SCARBOROUGH, LLP	09/30/24	17010	$ 12,587.50
HANCE SCARBOROUGH, LLP	09/30/24	17011	$ 1,247.50
HANCE SCARBOROUGH, LLP	09/30/24	17012	$ 3,065.00
HANCE SCARBOROUGH, LLP	09/30/24	17013	$ 1,873.00
RAINER, LAURIN	09/30/24	17014	$ 53.60
HUSCH BLACKWELL	09/30/24	17015	$ 2,990.00
HUSCH BLACKWELL	09/30/24	17016	$ 472.50
STEVEN COATS, PHD PSYCHOLOGICAL CONSULTING, PLLC	09/30/24	17017	$ 2,500.00
XEROX CORPORATION	09/30/24	17018	$ 312.76
XEROX CORPORATION	09/30/24	17019	$ 237.60
XEROX CORPORATION	09/30/24	17020	$ 341.80
XEROX CORPORATION	09/30/24	17021	$ 163.93
XEROX CORPORATION	09/30/24	17022	$ 233.12
XEROX CORPORATION	09/30/24	17023	$ 256.75
STEINHAUSER'S	09/30/24	17024	$ 79.99
WALLER COUNTY FEED	09/30/24	17025	$ 32.99
QUILL CORPORATION	09/30/24	17026	$ 206.83
VANISH DOCUMENT SHREDDING	09/30/24	17027	$ 80.00
COP STOP	09/30/24	17028	$ 170.00
COP STOP	09/30/24	17029	$ 1,575.00
TRINITY SERVICES GROUP, INC.	09/30/24	17030	$ 4,891.50
C&G WHOLESALE	09/30/24	17031	$ 717.57
C&G WHOLESALE	09/30/24	17032	$ 59.94
WOOLEY, J.R	09/30/24	17033	$ 28.87
NAPA AUTO PARTS	09/30/24	17034	$ 250.76
NAPA AUTO PARTS	09/30/24	17035	$ 3.24
NAPA AUTO PARTS	09/30/24	17036	$ 101.98
NAPA AUTO PARTS	09/30/24	17037	$ 56.47
NAPA AUTO PARTS	09/30/24	17038	$ 98.99
NAPA AUTO PARTS	09/30/24	17039	$ 41.00
NAPA AUTO PARTS	09/30/24	17040	$ 1,077.00
NAPA AUTO PARTS	09/30/24	17041	$ 458.00
NAPA AUTO PARTS	09/30/24	17042	$ 275.88
TEXAS STAR TRANSPORT, LLC	09/30/24	17043	$ 2,416.51
TEXAS STAR TRANSPORT, LLC	09/30/24	17044	$ 2,397.60
TEXAS STAR TRANSPORT, LLC	09/30/24	17045	$ 3,017.05
TEXAS STAR TRANSPORT, LLC	09/30/24	17046	$ 3,072.59
TEXAS STAR TRANSPORT, LLC	09/30/24	17047	$ 3,254.36
TEXAS STAR TRANSPORT, LLC	09/30/24	17048	$ 3,077.16
TEXAS STAR TRANSPORT, LLC	09/30/24	17049	$ 3,191.51
TEXAS STAR TRANSPORT, LLC	09/30/24	17050	$ 3,266.86
TEXAS STAR TRANSPORT, LLC	09/30/24	17051	$ 3,002.42
TEXAS STAR TRANSPORT, LLC	09/30/24	17052	$ 3,276.01
TEXAS STAR TRANSPORT, LLC	09/30/24	17053	$ 2,463.19
TEXAS STAR TRANSPORT, LLC	09/30/24	17054	$ 3,012.17
TEXAS STAR TRANSPORT, LLC	09/30/24	17055	$ 3,255.88
TEXAS STAR TRANSPORT, LLC	09/30/24	17056	$ 3,070.44
TEXAS STAR TRANSPORT, LLC	09/30/24	17057	$ 767.99
TEXAS STAR TRANSPORT, LLC	09/30/24	17058	$ 3,274.18
TEXAS STAR TRANSPORT, LLC	09/30/24	17059	$ 3,202.79
TEXAS STAR TRANSPORT, LLC	09/30/24	17060	$ 3,014.30
O'REILLY AUTO PARTS	09/30/24	17061	$ 72.98
O'REILLY AUTO PARTS	09/30/24	17062	$ 30.76
O'REILLY AUTO PARTS	09/30/24	17063	$ 5.79
O'REILLY AUTO PARTS	09/30/24	17064	$ 24.98
O'REILLY AUTO PARTS	09/30/24	17065	$ 13.07
O'REILLY AUTO PARTS	09/30/24	17066	$ 108.49
O'REILLY AUTO PARTS	09/30/24	17067	$ 19.99
HOMETOWN HARDWARE	09/30/24	17068	$ 44.97
HOMETOWN HARDWARE	09/30/24	17069	$ 45.98
HOMETOWN HARDWARE	09/30/24	17070	$ 70.51
HOMETOWN HARDWARE	09/30/24	17071	$ 10.98
AT&T	09/30/24	17072	$ 365.65
HALFF ASSOCIATES, INC.	09/30/24	17073	$ 152,879.30
HALFF ASSOCIATES, INC.	09/30/24	17074	$ 21,301.82
KIMBALL MIDWEST	09/30/24	17075	$ 2,100.36
TOTAL UNPAID			**$ 3,359,896.56**

Comptroller of Public Accounts FORM 40-145 (Rev.2-23/11)

*** INTERNET ***

a. T Code ■ 32630

b. ■

Item 6.

State Criminal Costs and Fees

• ***COUNTY QUARTERLY REPORT*** - *This report must be filed by the due date even if no payment is due. An amount or a zero (0) MUST be entered on all lines for Columns 1 and 3.*

c. County identification number ■ 1-74-6001079-0

f. Report for quarter ending: QUARTER ENDING 09-30-24

g. ■ 243

e. Due date of report: 10-31-24

d. County name and mailing address

JOAN SARGENT, CNTY TRES
WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD, TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■

i. ■

j. ■

• ***See back for instructions.***
Repealed costs on lines 5, 7 and 11-19.

SECTION I — Costs for offenses committed

		Column 1 TOTAL COLLECTED (State court costs only) Dollars and cents	Column 2 SERVICE FEE (See instructions)		Column 3 AMOUNT DUE STATE (Col. 1 minus Col. 2)	
1.	01-01-2020 Forward	■ $ 81,778.02	8,177.81	1.	$ 73,600.21	
2.	01-01-04 --- 12-31-19	■ 2,779.78	277.98	2.	2,501.80	
3.	09-01-1991 --- 12-31-2003	■ 0.00	0.00	3.	0.00	
4.	Bail Bond Fee (BB)	■ 2,790.00	279.00	4.	2,511.00	
5.	DNA Testing Fee - Juvenile (DNA JV)	■ 0.00	*No Service Fee*	5.	0.00	
6.	EMS Trauma Fund (EMS)	■ 779.87	77.99	6.	701.88	
7.	Juvenile Probation Diversion Fee (JPD)	■ 0.00	0.00	7.	0.00	
8.	State Traffic Fine (STF2) Sept. 1, 2019 fwd	■ 34,607.80	(4%) 1,384.32	8.	33,223.48	
9.	State Traffic Fine (STF) Prior to Sept. 1, 2019	■ 927.21	(5%) 46.37	9.	880.84	
10.	Intoxicated Driver Fine	■ 0.00	(4%) 0.00	10.	0.00	
11.	Prior Mandatory Costs (JRF, IDF & JS combined)	■ 1,017.33	101.74	11.	915.59	
12.	Moving Violation Fees (MVF)	■ 2.94	0.30	12.	2.64	
13.	DNA Testing Fee - Felony Convictions (DNA)	■ 102.88	10.29	13.	92.59	
14.	DNA Testing Fee - MSDM & CS (DNA & CS)	■ 646.00	64.60	14.	581.40	
15.	Truancy Prevention & Diversion Fund (TPD)			15. ■	$ 54.89	
16.	Failure to Appear/Pay (FTA) Report 2/3's of fees			16. ■	1,172.37	
17.	Time Payment Fees (TP) Report 50% of fees			17. ■	232.52	
18.	Judicial Fund - Constitutional County Court			18. ■	0.00	
19.	Judicial Fund - Statutory County Court			19. ■	0.00	
20.	Peace Officer Fees *(Report 20% of fees from actions by state officers only.)*			20. ■	735.55	
21.	Motor Carrier Weight Violations (MCW) (Report 50% of the fines collected.)			21. ■	3,138.50	
22.	Driving Records Fee (DRF) *(Report 100% of fees collected.)*			22. ■	0.00	
23.	Non-Suspension Fine (NSF) *(Report 100% of fine collected.)*			23. ■	0.00	

24. TOTAL DUE FOR THIS PERIOD *(Total of Items 1 through 23 in Column 3.)* 24. ■ $ 120,345.26

****** DO NOT DETACH ******

25. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 24)* 25. ■ $ 120,345.26

County name: WALLER COUNTY

k. ■

l.

■ T Code ■ County identification no. ■ Period

32620 17460010790 243 3

For assistance call 800-531-5441, ext. 3-4276 or 512-463-4276.

I, *(type or print name)* JOAN SARGENT certify that the information above is true as shown in the records of the treasury of the county named.

sign here ▸ Joan Sargent

Title: County Treasurer

Date: 10/16/24

Phone number *(Area code and number)*: (979) 826-7707

Make the amount in Item 24 payable to: State Comptroller

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, TX 78714-9361

Comptroller of Public Accounts FORM 40-141 (Rev.3-24/11)

*** INTERNET ***

b. ■

Item 6.

a. T Code ■ 32650

Civil Fees

- QUARTERLY REPORT -

• DO NOT WRITE IN SHADED AREAS

c. City / County identification number	f. Report for quarter ending	g.	e. Due date of report
■ 1-74-6001079-0	QUARTER ENDING 09-30-24	■ 243	10-31-24

d. City / County name and mailing address

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → ■ 1

i. ■

j. ■

DESCRIPTION — SEE BACK FOR INSTRUCTIONS —	COLUMN 1 Number (#) issued/filed	COLUMN 2 TOTAL COLLECTED	COLUMN 3 AMOUNT DUE
1. Birth Certificate Fees	# ■ 442	$ ■ 795.60	1. $ 795.60
2. Marriage License Fees	■ 98	■ 2,940.00	2. 2,940.00
3. Declaration of Informal Marriage	■ 1	■ 12.50	3. 12.50
4. Juror Donations	■ 12	■ 298.00	4. 298.00
5. JP Consolidated Civil Fee	■ 87	■ 1,827.00	5. 1,827.00
6. Statutory Probate Court — 6a. Consolidated Civil Fee	■ 0.00	■ 0.00	6a. 0.00
6b. Filing fee for other actions	■ 0.00	■ 0.00	6b. 0.00
7. Statutory County Court — 7a. Consolidated Civil Fee	■ 1	■ 137.00	7a. 137.00
7b. Filing fee for other actions	■ 0	■ 0.00	7b. 0.00
8. Constitutional County Court — 8a. Consolidated Civil Fee	■ 0.00	■ 0.00	8a. 0.00
8b. Filing fee for other actions	■ 0.00	■ 0.00	8b. 0.00
9. District Court — 9a. Consolidated Civil Fee	# ■ 123	■ 16,905.80	9a. $ 16,905.80
9b. Filing fee for other actions	# ■ 31	$ ■ 1,392.11	9b. $ 1,392.11
10. County Alternative Dispute Resolution Fund	# ■ 707	$ ■ 7,018.49	10. $ 7,018.49
11. TOTAL OF LINES 1-10			11. $ ■ 31,326.50
12. TOTAL FROM LINE 9 OF CIVIL FEES SUPPLEMENT FORM 40-155 *(Repealed line items)*			12. $ ■ 513.00
13. TOTAL DUE FOR THIS PERIOD *(Total of Items 11 and 12)*			13. $ ■ 31,839.50

*** DO NOT DETACH *** DO NOT DETACH *** DO NOT DETACH ***

14. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 13)* ..... 14. $ ■ 31,839.50

City/County name
WALLER COUNTY

k. ■

l.

■ T Code ■ City/County identification no. ■ Period

32640 17460010790 243 9

For assistance call 800-531-5441, ext. 3-4276, or 512-463-4276.

I, *(type or print name)* JOAN SARGENT certify that the information above is true as shown in the records of the treasury of the city/county named.

sign here — Authorized agent: Joan Sargent

Title: County Treasurer

Date: 10/16/24

Phone number *(Area code and number)*: (979) 826-7707

Complete this report and make the amount in Item 12 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149361
Austin, Texas 78714-9361

Comptroller of Public Accounts FORM 40-155 (5-22)

Civil Fees Supplement

- REPEALED FEES ONLY -

a. Taxpayer number	b. Filing period	c.	d. Due date
1-74-6001079-0	QUARTER ENDING 09-30-24	243	10-31-24

e. Taxpayer name: **WALLER CO**

DESCRIPTION — *SEE INSTRUCTIONS* —	COLUMN 1 Number (#) issued/filed	COLUMN 2 TOTAL COLLECTED	COLUMN 3 5% SERVICE FEE	COLUMN 4 AMOUNT DUE
1. Nondisclosure Fees	# 0	$ 0.00	$	1. $ 0.00
2. Justice Courts Filing Fee - Indigents Legal Services	0	0.00		2. 0.00
3. Statutory Probate Court — 3a. Filing Fee - Indigents Legal Services	00	0.00	0.00	3a. 0.00
3. Statutory Probate Court — 3b. Judicial Fund - Filing Fee	0	0.00		3b. 0.00
4. Statutory County Court — 4a. Filing Fee - Indigents Legal Services	0	0.00	0.00	4a. 0.00
4. Statutory County Court — 4b. Judicial Fund - Filing Fee	0	0.00		4b. 0.00
5. Constitutional County Court — 5a. Filing Fee - Indigents Legal Services	0	0.00	0.00	5a. 0.00
5. Constitutional County Court — 5b. Judicial Fund - Filing Fee	0	0.00		5b. 0.00
6. District Court — 6a. Divorce & Family Law cases *(Col. 3 is $0.25 times Col. 1)*	0	0.00	0.00	6a. 0.00
6. District Court — 6b. Other than Divorce/Family Law *(Col. 3 is $0.50 times Col. 1)*	3	140.00	1.50	6b. 138.50
6. District Court — 6c. Indigents Legal Services *(Sec.133.152)*	3	30.00	1.50	6c. 28.50
7. Judicial Support Fee	# 3	121.00		7. $ 121.00
8. Judicial and Court Personnel Training Fee	# 45	$ 225.00	$	8. $ 225.00
9. Total Due *(add this total on line 12 of Civil Fees Return, Form 40-141)*				9. $ 513.00

Comptroller of Public Accounts FORM 40-151 (Rev.11-21/6)

*** INTERNET ***

b. ■

Item 6.

Electronic Filing System - State Fund

a. T Code ■ 32480

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers listed on this form.

c. County Identification Number	d. Report for quarter ending *(mm/dd/yy)*	e.	f. Due date of report
■ 1-74-6001079-0	QUARTER ENDING 09-30-24	■ 243	10-31-24

g. County name and mailing address

JOAN SARGENT
WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■ ☐

i. ■

j. ■

Government Code 51.851: *Electronic Filing Fee*

(b) In addition to other fees authorized or required by law, the clerk of the supreme court, a court of appeals, a district court, a county court, a statutory county court, or a statutory probate court shall collect a $30 fee on the filing of any civil action or proceeding requiring a filing fee, including an appeal, and on the filing of any counterclaim, cross-action, intervention, interpleader, or third-party action requiring a filing fee to be used as provided by Section 51.852 (assessed as $20 prior to Sept. 1, 2015). REPEALED for district court, county court, statutory county court and statutory probate court, effective January 1, 2022.

(c) In addition to other fees authorized or required by law, the clerk of a justice court shall collect a $10 fee on the filing of any civil action or proceeding requiring a filing fee, including an appeal, and on the filing of any counterclaim, cross-action, intervention, interpleader, or third-party action requiring a filing fee to be used as provided by Section 51.852. REPEALED, effective January 1, 2022.

(d) Criminal costs REPEALED effective January 1, 2020. Costs assessed on offenses prior to January 1st are still to be reported and remitted when they are collected by the county.

Lines 1 - 3 are ONLY to be used for reporting collected filing fees, dated prior to January 1, 2022. See (b)(c) above. Per Local Government Code 133.058(d), no service fees are allowed.

Filing Fees (Civil Cases)

1. District Court filing fees *(@ $30)*	1. ■	$ 60.00
2. County Courts filing fees *(Constitutional, Statutory and Statutory Probate Courts) (@ $30)*	2. ■	$ 0.00
3. Justice Courts filing fees *(@ $10)*	3. ■	$ 0.00
4. Total amount of filing fees collected *(All Courts)*	4. ■	$ 60.00

Criminal Costs on Convictions ($5 in all courts - not assessed after Dec. 31, 2019)

5. District Court convictions	5. ■	$ 0.49
6. County Courts convictions *(Constitutional and Statutory Courts)*	6. ■	$ 0.00
7. Total amount of criminal costs collected *(All Courts)*	7. ■	$ 0.49
8. TOTAL AMOUNT DUE *(Add Items 4 and 7)*	8.	$ 60.49

40-151
(Rev.11-21/6)

*** DO NOT DETACH ***

9. TOTAL AMOUNT OF PAYMENT *(Same as Item 8)*	9. ■	$ 60.49

County name
WALLER COUNTY

k. ■

l.

■ T Code ■ County identification no. ■ Period

32470 17460010790 243 4

I, *(type or print name)* **JOAN SARGENT** certify that the information above is true and correct as shown in the records of the reporting office of the county named.

sign here ▶ Authorized agent Joan Sargent

Title **County Treasurer** Date **10/16/24**

Daytime phone *(Area code and number)* **(979) 826-7707**

Complete this report and make the amount in Item 9 payable to:
State Comptroller

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, TX 78714-9361

For assistance call 800-531-5441, ext. 3-4276, or 512-463-4276.

Comptroller of Public Accounts FORM 40-139 (Rev.10-21/7)

a. T Code ■ 32670

b. ■

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS

c. County identification number	d. Report for quarter ending	e.	f. Due date of report
■ 1-74-6001079-0	09/30/24	■	10-31-2024

g. County name and mailing address

WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■ ☐

i. ■

j. ■

SEXUAL ASSAULT PROGRAM FUND *(Code of Criminal Procedure Art. 42A.653)*

If the court grants probation to a person convicted of an offense under Sections 21.08, 21.11. 22.021, 25.02, 25.06, 43.25 or 43.26 of the Penal Code, the court shall require as a condition of probation that the person pay to the supervising probation officer a fine of $5 each month during the period of probation. This fine is in addition to court cost or any other fee or fine imposed on the person. A court clerk or a community supervision department shall deposit the fines collected under Subsection (e) to be sent to the Comptroller no later than the last day of the month following a calendar quarter. The Comptroller shall deposit these funds in the Sexual Assault Program Fund under Section 420.008 of the Government Code.

Use supplement pages to list all fines collected. Enter the total number of supplement pages included on line 1, and the total amount of fines due on all supplement pages on line 2.

1. Number of Supplement pages (for Sexual Assault Program fines) 1. **1**

2. Total Fines Collected For Sexual Assault Program ..... 2. ■ $ **520.00**

SUBSTANCE ABUSE FELONY PROGRAM--Residential Aftercare Program *(Code of Criminal Procedure Art. 42A.303)*

If a judge requires as a condition of community service that the defendant serve a term of confinement and treatment in a substance abuse treatment facility under this section, the judge shall also require as a condition of community supervision that on release from the facility the defendant:

(1) participate in a drug or alcohol abuse continuum of care treatment plan; and
(2) pay a reimbursement fee in an amount established by the judge for residential aftercare required as part of the treatment plan.

A court clerk or a community supervision department shall deposit the payments made by defendants required to pay residential aftercare fees (under Subsection (c) (2)), to be sent to the Comptroller no later than the last day of the month following a calendar quarter.

Use supplement pages to list all fees collected. Enter the total number of supplement pages included on line 3, and the total amount of fees due on all supplement pages on line 4.

3. Number of Supplement pages (for Substance Abuse Felony Program fees). 3. **0**

4. Total Fees Collected for Substance Abuse Felony Program ..... 4. ■ $ **0.00**

5. TOTAL FINES AND FEES DUE FOR THIS PERIOD (Total of Item 2 and Item 4) ..... 5. ■ $ **520.00**

*** DO NOT DETACH *** DO NOT DETACH *** DO NOT DETACH ***

6. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 5)* ..... 6. ■ $ **520.00**

County name **WALLER COUNTY**

k. ■

l.

■ T Code ■ County identification no. ■ Period

32660 1-74-6001079-

For assistance call 800-531-5441, ext. 3-4276.
The Austin number is 512-463-4276.

I, (type or print name) **JOAN SARGENT** certify that the information above is true as shown in the records of the Treasury of the county named.

sign here ▶ Authorized agent *Joan Sargent*

Title **County Treasurer** Date **10/16/24**

Daytime phone *(Area code and number)* **(979) 826-7707**

Complete this report and make the amount in Item 6 payable to:
STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149361
Austin, Texas 78714-9361

40-139 (Rev.10-21/7)

Comptroller of Public Accounts FORM 40-140 (9-03)

b.

SEXUAL ASSAULT / SUBSTANCE ABUSE PROGRAMS SUPPLEMENT

c. County identification number	d. Report for quarter ending	e.	f. Due date of report
1-74-6001079-0	9-30-24		10-31-24

g. County name: **WALLER COUNTY**

Please check appropriate box to indicate which Fund/Program Supplement page is reporting.

(NOTE: Use a separate supplement form(s) to report amounts from different funds/programs)

- [x] SEXUAL ASSAULT PROGRAM FUND
- [ ] SUBSTANCE ABUSE FELONY PROGRAM--Residential Aftercare Program

CASE NUMBER	NAME	FEE COLLECTED
19-08-16,9	Anderson, Luke Austin	$ 20.00
19-04-16,8	Griffith, Michael Warren	$ 15.00
20-07-17,3	Magallon, Omar Jr	$ 15.00
20-03-17,2	Paustenbach, Taylor Thomas	$ 15.00
18-09-16,5	Samsel, Seth Robert	$ 455.00
		$
		$
		$
		$
		$
		$
		$
		$
		$
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		$
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		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
TOTAL FOR THIS PAGE ONLY *If Sexual Assault Program Fund fees - include this amount in totals reported in Item 2 of Form 40-139.* *If Substance Abuse Felony Program Funds - include this amount in totals reported in Item 4 of Form 40-139.*		$ 520.00

Comptroller of Public Accounts FORM 40-147 (Rev.8-19/7)

*** INTERNET ***

b. ■

Item 6.

Specialty Court Program Account

a. T Code ■ 32260

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers listed on this form.

c. County Identification Number	d. Report for quarter ending *(mm/dd/yy)*	e.	f. Due date of report
■ 1-74-6001079-0	QUARTER ENDING 09-30-24	■	10/31/24

County name and mailing address

g.
JOAN SARGENT
WALLER COUNTY
425 FM 1488 RD # 102
HEMPSTEAD, TX 77445-9634

h. IMPORTANT
Blacken this box if your address has changed. Show changes by the preprinted information. → 1 ■ ☐

i. ■

j. ■

A specialty court is defined in Gov. Code 772.0061(2)(A-D) as: Gov. Code, Chapter 122, family drug court program; Chapter 123, drug court program; Chapter 124, veterans court program; and Chapter 125, a mental health court program.

Code of Criminal Procedures Article 102.0178; ***Costs Attendant to Certain Intoxication and Drug Convictions.***

REPEALED EFFECTIVE JANUARY 1, 2020 - USE THIS FORM TO REPORT PREVIOUSLY ASSESSED COSTS THAT ARE COLLECTED AFTER JANUARY 1, 2020.

(a) In addition to other costs on conviction, a person shall pay $60 (Previously Drug Court Program Account, $50 for offenses between 6/15/07-12/31/09 or $60 for offenses on or after 1/1/10-8/31/2013) as a cost of court on conviction of an offense punishable as a Class B misdemeanor or any higher category of offense under:

(1) Chapter 49, Penal code (Intoxication and Alcoholic Beverage Offenses); or

(2) Chapter 481, Health and Safety Code (Texas Controlled Substance Act).

(e) A county is entitled to:

(1) if the custodian of the county treasury complies with subsection (d), retain 10 percent of the funds collected under this article by an officer of the county during the calendar quarter as a service fee; and

(2) if the county has established a drug court program or establishes a drug court program before the expiration of the calendar quarter, retain in addition to the 10 percent authorized by Subdivision (1) another 50 percent of the funds collected under this article to be used exclusively for the maintenance of drug court programs operated within the county.

County treasurers should use this form to report their county's collections of this court cost and to submit payment of the appropriate portion of these costs, for collections of costs assessed prior to the repeal of Code of Criminal Procedures Art. 102.0178 on January 1, 2020. No return is required if there are no collections to report.

1. Total amount of specialty court program fees collected	1. ■	$ 0.00
2. Amount retained (50%) for established specialty court programs within the county *(per CCP 102.0178(e)(2), 50% of Item 1, if applicable)*	2. ■	$ 0.00
3. Allowable service fee for timely filing *(per CCP 102.0178(e)(1), 10% of Item 1, if applicable)*	3. ■	$ 0.00
4. AMOUNT DUE THE STATE *(Subtract Items 2 and 3 from Item 1.)*	4. ■	$ 0.00

40-147
(Rev.8-19/7)

***** DO NOT DETACH ******

5. TOTAL AMOUNT OF PAYMENT *(Same as Item 4)* 5. ■ $ 0.00

County name	k.	l.
WALLER COUNTY	■	

■ T Code ■ County identification no. ■ Period

32080

I, *(type or print name)* **JOAN SARGENT** certify that the information above is true and correct as shown in the records of the reporting office of the county named.

sign here ▶ Authorized agent Joan Sargent

Title **County Treasurer** Date **10/16/24**

Daytime phone *(Area code and number)* **(979) 826-7707**

Complete this report and make the amount in Item 5 payable to:
State Comptroller

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, TX 78714-9361

For assistance call 800-531-5441, ext. 3-4276, or 512-463-4276.

FIXED ASSET TRANSFERS					
TAG #	SERIAL #	TRANSFER TO (DEPT)	TRANSFER FROM (DEPT)	DATE	DESCRIPTION
4219	VNB3110275	Maintenance	JP2	9/17/2024	Printer
4875	VND3G37626	Maintenance	JP2	9/17/2024	Printer
1999	JPCAC02411	Maintenance	JP2	9/17/2024	Printer
3611	4563173881	Maintenance	JP2	9/17/2024	LapTop
817	NONE	Maintenance	JP2	9/17/2024	File Cabinet
9135	NONE	Maintenance	JP2	9/17/2024	File Cabinet
5176	NONE	Maintenance/IT	JP2	9/17/2024	Hard Drive
5178	NONE	Maintenance/IT	JP2	9/17/2024	Hard Drive
5293	NONE	Maintenance/IT	JP2	9/17/2024	Hard Drive
5854-A	NONE	Maintenance/IT	JP2	9/17/2024	Printer
SIGNATURE:					
SIGNATURE:					
**SIGNATURES ARE REQUIRED BY BOTH DEPARTMENTS & MUST GO THROUGH COMMISSIONER'S COURT FOR APPROVAL					

Final Roll Report

Date: **10/01/2024** Tax Year: **2024** Roll Group: **Roll Group 1**

Taxing Unit Totals - MAIN Tax Cycle

Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Exemptions Total Amount	Total Taxable Value	Tax Rate	Total Taxes Owed	Credit Adjustments Number of Properties	Credit Adjustments Total Credit Total Freeze
CHD	3,876	560,726,552	1,421	22,669,196	538,057,356	0.56398700	3,034,574.41	0	0.00
									0.0000
DBK	19,420	8,977,209,722	9,387	619,503,821	8,357,705,901	0.05789800	4,839,802.33	0	859.24
									0.0000
ESD	47,044	11,971,437,216	20,278	939,811,962	11,031,625,254	0.09664100	10,670,933.14	1	9,865.19
									0.0000
GWA	51,790	15,262,409,154	23,548	1,736,618,661	13,525,790,493	0.47297800	63,068,094.44	4,828	(905,924.52)
									3664769.1100
RFM	51,790	15,262,409,154	23,548	1,764,277,911	13,498,131,243	0.02304300	3,074,043.05	4,828	(36,330.61)
									191410.7300
SHD	8,779	1,340,653,040	4,099	205,202,357	1,135,450,683	0.94360000	9,948,420.27	969	(765,694.52)
									539600.8200
SRL	15,702	4,754,999,647	6,459	606,771,879	4,148,227,768	1.11401700	45,386,518.58	948	(825,442.09)
									628094.0400

Levy Fund Totals

Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
CHD	Interest & Sinking	0.05107900	274,835.42
	Maintenance & Operations	0.51290800	2,759,738.99
	Personal Late Rendition Penalty		2,055.15
	Personal Late Rendition Penalty Admin Fee		108.16
		Total:	3,036,737.72
DBK	Maintenance & Operations	0.05789800	4,839,802.33
	Personal Late Rendition Penalty		4,315.56
	Personal Late Rendition Penalty Admin Fee		227.14
		Total:	4,844,345.03
ESD	Interest & Sinking	0.01711300	1,889,587.34
	Maintenance & Operations	0.07952800	8,781,345.80
	Personal Late Rendition Penalty		10,882.09
	Personal Late Rendition Penalty Admin		572.82

Final Roll Report

Date: **10/01/2024** Tax Year: **2024** Roll Group: **Roll Group 1**

Levy Fund Totals			
Taxing Unit	**Levy Fund**	**Tax Rate**	**Total Taxes Owed**
	Fee		
		Total:	10,682,388.05
GWA	Interest & Sinking	0.05900100	7,867,346.88
	Maintenance & Operations	0.41397700	55,200,747.56
	Personal Late Rendition Penalty		58,724.27
	Personal Late Rendition Penalty Admin Fee		3,090.74
		Total:	63,129,909.45
RFM	Maintenance & Operations	0.02304300	3,074,043.05
	Personal Late Rendition Penalty		2,860.89
	Personal Late Rendition Penalty Admin Fee		150.64
		Total:	3,077,054.58
SHD	Interest & Sinking	0.18840000	1,986,311.24
	Maintenance & Operations	0.75520000	7,962,109.03
	Personal Late Rendition Penalty		4,983.21
	Personal Late Rendition Penalty Admin Fee		262.29
		Total:	9,953,665.77
SRL	Interest & Sinking	0.35881700	14,618,676.68
	Maintenance & Operations	0.75520000	30,767,841.90
	Personal Late Rendition Penalty		87,057.36
	Personal Late Rendition Penalty Admin Fee		4,581.97
		Total:	45,478,157.91

Special Assessment Totals		
Special Assessment	**Number of Properties**	**Total Amount Owed**
Personal Late Rendition Penalty	241	170,878.53
Personal Late Rendition Penalty Admin Fee	241	8,993.76
Total	**482**	**179,872.29**

Final Roll Report

Date: **10/01/2024** Tax Year: **2024** Roll Group: **Roll Group 1**

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	**Total Amount Owed**
Special Assessments	179,872.29
MAIN	140,022,386.22
Total	**140,202,258.51**

Property Counts	
Tax Cycle	**Property Count**
MAIN	51,790
Total	**51,790**

74-215
(2-06)

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

Please Circle Claim Quarter				Item 9.
1	2	3	4	

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

– Texas Government Code 61.0015 –

COMPTROLLER USE ONLY

AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0328	24	04885			

THIS SECTION TO BE COMPLETED BY COUNTY

County name/address for warrant or direct deposit notification

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

County taxpayer identification number: 17460010790

Mail code: 001

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

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

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY		AMOUNT REQUESTED		
Q3 July 1 to Sept 30 2024	Oct 18, 2024	Nov 15, 2024		$6,204.00		

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

COUNTY CERTIFICATION

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

sign here	Authorized Official/Commissioner's Court	Title	Date

COUNTY CONTACT INFORMATION

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

COMPTROLLER'S JUDICIARY SECTION APPROVAL

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

☐ Direct deposit ☐ Check enclosed

Audited by:	Date

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

74-217
(Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
			$ 6,204.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	7/29/2024	BENNY ALVAREZ	1	$20	1	0	$ 14.00
2	7/29/2024	CARLOS ARRIBAS	1	$20	1	0	$ 14.00
3	7/29/2024	ROBERT BARNETTE	1	$20	1	0	$ 14.00
4	7/29/2024	LAURA BRILES	1	$20	1	0	$ 14.00
5	7/29/2024	RODERICK BURNETT	1	$20	1	0	$ 14.00
6	7/29/2024	KARA BYRD	1	$20	1	0	$ 14.00
7	7/29/2024	MELISSA CASEY	1	$20	1	0	$ 14.00
8	7/29/2024	NICOLE CHEEK	1	$20	1	0	$ 14.00
9	7/29/2024	NORMA CLEVELAND	1	$20	1	0	$ 14.00
10	7/29/2024	KARELY DIAZ	1	$20	1	0	$ 14.00
11	7/29/2024	JOHN EADES	1	$20	1	0	$ 14.00
12	7/29/2024	SEBASTIAN GONZALEZ	1	$20	1	0	$ 14.00
13	7/29/2024	JUAN GUERRO	1	$20	1	0	$ 14.00
14	7/29/2024	LINDA HARDIN	1	$20	1	0	$ 14.00
15	7/29/2024	TIMOTHY HILL	1	$20	1	0	$ 14.00
16	7/29/2024	ROBERT HUGHES	1	$20	1	0	$ 14.00
17	7/29/2024	CAROLYN JAMES	1	$20	1	0	$ 14.00
18	7/29/2024	JOHN KLORRES JR	1	$20	1	0	$ 14.00
19	7/29/2024	MELINDA KOTARBA	1	$20	1	0	$ 14.00
20	7/29/2024	LORENE LARSON	1	$20	1	0	$ 14.00
21	7/29/2024	BARRY LEE	1	$20	1	0	$ 14.00
22	7/29/2024	STEPHEN LEWIS	1	$20	1	0	$ 14.00
23	7/29/2024	DEWANNA MARTIN	1	$20	1	0	$ 14.00
24	7/29/2024	CECILIA MARTINEZ	1	$20	1	0	$ 14.00
25	7/29/2024	TOMI MARTINEZ	1	$20	1	0	$ 14.00
26	7/29/2024	PENNY MASK	1	$20	1	0	$ 14.00
27	7/29/2024	JULIE MEYER	1	$20	1	0	$ 14.00
28	7/29/2024	DAVID MILLER	1	$20	1	0	$ 14.00
29	7/29/2024	GLENDON MORRIS	1	$20	1	0	$ 14.00
30	7/29/2024	MARCO NINO	1	$20	1	0	$ 14.00
31	7/29/2024	LISA OSTERCAMP	1	$20	1	0	$ 14.00
32	7/29/2024	NGA THI PHAM	1	$20	1	0	$ 14.00
33	7/29/2024	AARON PRESTON	1	$20	1	0	$ 14.00
34	7/29/2024	ISSA RAMOS	1	$20	1	0	$ 14.00
35	7/29/2024	JERRY RHODES	1	$20	1	0	$ 14.00
				Page Totals	1		$ 490.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 5,714.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	7/29/2024	LEILA RODRIGUEZ	1	$20	1	0	$ 14.00
2	7/29/2024	MELONY SEETS	1	$20	1	0	$ 14.00
3	7/29/2024	JENNIFER SMITH	1	$20	1	0	$ 14.00
4	7/29/2024	NATHAN STRICKER	1	$20	1	0	$ 14.00
5	7/29/2024	ROBERT THOMPSON	1	$20	1	0	$ 14.00
6	7/29/2024	MARIO TORT	1	$20	1	0	$ 14.00
7	7/29/2024	ALFREDO VILLANUEVA	1	$20	1	0	$ 14.00
8	7/29/2024	STEVEN WACHEL	1	$20	1	0	$ 14.00
9	7/29/2024	MYREON WALLACE	1	$20	1	0	$ 14.00
10	7/29/2024	COLLEEN WEST	1	$20	1	0	$ 14.00
11	7/29/2024	MICKY WOOD	1	$20	1	0	$ 14.00
12	7/29/2024	LEITH YOUNG	1	$20	1	0	$ 14.00
13	7/30/2024	VERONICA ALVAREZ	1	$20	1	0	$ 14.00
14	7/30/2024	BON AXLE ARILLAGA	1	$20	1	0	$ 14.00
15	7/30/2024	PATRICK ARINIELLO	1	$20	1	0	$ 14.00
16	7/30/2024	AVEN BROWN	1	$20	1	0	$ 14.00
17	7/30/2024	OSVALDO CARRANZA	1	$20	1	0	$ 14.00
18	7/30/2024	MARC EISENBERG	1	$20	1	0	$ 14.00
19	7/30/2024	BRANDON RAMIREZ	1	$20	1	0	$ 14.00
20	7/30/2024	DONNA VAN ARSDALL	1	$20	1	0	$ 14.00
21	7/30/2024	ILEANA VELEZ ORTIZ	1	$20	1	0	$ 14.00
22	7/30/2024	KRYSTAL BERRIOS	1	$20	1	0	$ 14.00
23	7/30/2024	ROBERT DUFFY	1	$20	1	0	$ 14.00
24	7/30/2024	KIERRA FAIRCHILD	1	$20	1	0	$ 14.00
25	7/30/2024	BRENDA GRANT	1	$20	1	0	$ 14.00
26	7/30/2024	MARC LANGDON	1	$20	1	0	$ 14.00
27	7/30/2024	TRAVIS OUELETTE	1	$20	1	0	$ 14.00
28	7/30/2024	PATRICIA PORTER	1	$20	1	0	$ 14.00
29	7/30/2024	MAXIMILLIANO ROA RODRIGUEZ	1	$20	1	0	$ 14.00
30	7/30/2024	TINA SCROETER	1	$20	1	0	$ 14.00
31	7/30/2024	EARLY WILLIAMS III	1	$20	1	0	$ 14.00
32	7/30/2024	CASEY WILLIAMS	1	$20	1	0	$ 14.00
33	8/1/2024	RAUL AGUILAR	3	$136	1	2	$ 118.00
34	8/1/2024	MICHAEL BENJAMIN	3	$136	1	2	$ 118.00
35	8/1/2024	DAVID BOEHMER	1	$20	1	0	$ 14.00
			Page Totals		2		$ 698.00

74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 5,016.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/1/2024	JERMAINE BROWN	1	$20	1	0	$ 14.00
2	8/1/2024	SHABRENA BROWN	1	$20	1	0	$ 14.00
3	8/1/2024	LATONYA BYARS	1	$20	1	0	$ 14.00
4	8/1/2024	JACQUELINE CERAME	1	$20	1	0	$ 14.00
5	8/1/2024	CHARLES CLINE	1	$20	1	0	$ 14.00
6	8/1/2024	TONY COATS	3	$136	1	2	$ 118.00
7	8/1/2024	RYAN COLLINS	3	$136	1	2	$ 118.00
8	8/1/2024	SHANE CONNAUGHTY	1	$20	1	0	$ 14.00
9	8/1/2024	HIDI CRISWELL	1	$20	1	0	$ 14.00
10	8/1/2024	ALYSON CUPP	3	$136	1	2	$ 118.00
11	8/1/2024	JAMES DEBRUIN	3	$136	1	2	$ 118.00
12	8/1/2024	BRIAN DIEZI	1	$20	1	0	$ 14.00
13	8/1/2024	MALINDA GAGE	1	$20	1	0	$ 14.00
14	8/1/2024	CHRISTOPHER GRIFFITH	1	$20	1	0	$ 14.00
15	8/1/2024	MICHAEL HARRIS	1	$20	1	0	$ 14.00
16	8/1/2024	LYLE HEDGECOCK	1	$20	1	0	$ 14.00
17	8/1/2024	CHRISOPHER HENDRIX	1	$20	1	0	$ 14.00
18	8/1/2024	JEFFREY HULL	3	$136	1	2	$ 118.00
19	8/1/2024	BRANDON HURST	1	$20	1	0	$ 14.00
20	8/1/2024	BRANDON JACKSON	1	$20	1	0	$ 14.00
21	8/1/2024	FABIOLA JIMENEZ	1	$20	1	0	$ 14.00
22	8/1/2024	URIEL JIMENEZ	1	$20	1	0	$ 14.00
23	8/1/2024	GLENN JONES JR	1	$20	1	0	$ 14.00
24	8/1/2024	TONI LEGGETT	1	$20	1	0	$ 14.00
25	8/1/2024	DAVID LESS	1	$20	1	0	$ 14.00
26	8/1/2024	DOUGLAS LUIS	1	$20	1	0	$ 14.00
27	8/1/2024	JAMES MANNION	1	$20	1	0	$ 14.00
28	8/1/2024	LORE MANUEL	1	$20	1	0	$ 14.00
29	8/1/2024	CESAR MARTINEZ	1	$20	1	0	$ 14.00
30	8/1/2024	GREGORY MASINELLI	1	$20	1	0	$ 14.00
31	8/1/2024	TERRI MCCUE	1	$20	1	0	$ 14.00
32	8/1/2024	LORI MCANELLY	3	$136	1	2	$ 118.00
33	8/1/2024	MARGIE MCFARLAND	3	$136	1	2	$ 118.00
34	8/1/2024	TANISH MCLEAN	1	$20	1	0	$ 14.00
35	8/1/2024	THERESA MINTER	1	$20	1	0	$ 14.00
			Page Totals		3		$ 1,218.00

74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 3,798.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/1/2024	JAMIE MORGAN	1	$20	1	0	$ 14.00
2	8/1/2024	SHEILA OCHSNER	1	$20	1	0	$ 14.00
3	8/1/2024	RYAN ORBIN	1	$20	1	0	$ 14.00
4	8/1/2024	FUNMILADE OWOADE	3	$136	1	2	$ 118.00
5	8/1/2024	AUTUMN PACHEO	1	$20	1	0	$ 14.00
6	8/1/2024	KATHY PARKS	1	$20	1	1	$ 66.00
7	8/1/2024	WILLIAM PENMAN	2	$78	1	1	$ 66.00
8	8/1/2024	YAILI PEREZ VALDIVIA	1	$20	1	0	$ 14.00
9	8/1/2024	KIMBERLY POVOSKI	1	$20	1	0	$ 14.00
10	8/1/2024	SHAWN RAMIREZ	1	$20	1	0	$ 14.00
11	8/1/2024	ULICES REYES	1	$20	1	0	$ 14.00
12	8/1/2024	EDUARDO RODRIGUEZ	1	$20	1	0	$ 14.00
13	8/1/2024	CESAR ROMERO	1	$20	1	0	$ 14.00
14	8/1/2024	ROBERTO SOROLA JR	1	$20	1	0	$ 14.00
15	8/1/2024	AMY STILWELL	1	$20	1	0	$ 14.00
16	8/1/2024	JOSE TABOADA	1	$20	1	0	$ 14.00
17	8/1/2024	TEAIRRA THOMAS	3	$136	1	2	$ 118.00
18	8/1/2024	JOE THORNTON	1	$20	1	0	$ 14.00
19	8/1/2024	RAYMOND TUCKER JR	1	$20	1	0	$ 14.00
20	8/1/2024	SUSAN WEBB	1	$20	1	0	$ 14.00
21	8/1/2024	ISAAC ZABALA	1	$20	1	0	$ 14.00
22	8/5/2024	NICHOLAS BUFFINGTON	1	$20	1	0	$ 14.00
23	8/5/2024	HERIBERTO SALINAS	1	$20	1	0	$ 14.00
24	8/16/2024	MYRNA AWOTEDU	1	$20	1	0	$ 14.00
25	8/16/2024	CAROL BUTLER	1	$20	1	0	$ 14.00
26	8/16/2024	JOE GREEN	1	$20	1	0	$ 14.00
27	8/16/2024	KELLY HILZ	1	$20	1	0	$ 14.00
28	8/16/2024	OWEN HURT	1	$20	1	0	$ 14.00
29	8/16/2024	MENGAR JONES	1	$20	1	0	$ 14.00
30	8/16/2024	ANNA KNOPP	1	$20	1	0	$ 14.00
31	8/16/2024	CHIBUEZE MBACHU	1	$20	1	0	$ 14.00
32	8/16/2024	ASHLEE MORRIS	1	$20	1	0	$ 14.00
33	8/16/2024	DAVID UNDERWOOD	1	$20	1	0	$ 14.00
34	8/16/2024	NORMAN VAUGHN	1	$20	1	0	$ 14.00
35	8/26/2024	FERNANDO ALVAREZ	1	$20	1	0	$ 14.00
			Page Totals		4		$ 802.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 2,996.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$62.00	
	Jury Type →						
1	8/26/2024	ADRIAN ANDERSON	1	$20	1	0	$ 14.00
2	8/26/2024	JOANNA BELLO	3	$136	1	2	$ 118.00
3	8/26/2024	DAVE BERONGOY	3	$136	1	2	$ 118.00
1	8/26/2024	LORI BISHOP	1	$20	1	0	$ 14.00
4	8/26/2024	RACHAEL BLOOMFIELD	1	$20	1	0	$ 14.00
6	8/26/2024	JOYCE CALLAWAY	1	$20	1	0	$ 14.00
7	8/26/2024	TERESA CAVAZOS	1	$20	1	0	$ 14.00
8	8/26/2024	EMILY CERDA	1	$20	1	0	$ 14.00
9	8/26/2024	ROSS CROFT	1	$20	1	0	$ 14.00
10	8/26/2024	TERRI CROY	3	$136	1	2	$ 118.00
11	8/26/2024	WILLIAM DETERING	1	$20	1	0	$ 14.00
12	8/26/2024	VALMON ERU	3	$136	1	2	$ 118.00
13	8/26/2024	LUKE EURESTI	1	$20	1	0	$ 14.00
14	8/26/2024	KENNETH FARCO	1	$20	1	0	$ 14.00
15	8/26/2024	BRIAN GIPSON	1	$20	1	0	$ 14.00
16	8/26/2024	JUAN GRANADOS	3	$136	1	2	$ 118.00
17	8/26/2024	MICHAEL GRANT	1	$20	1	0	$ 14.00
18	8/26/2024	PAMELA GROSCHKE	1	$20	1	0	$ 14.00
19	8/26/2024	DWAYNE HAJEK	1	$20	1	0	$ 14.00
20	8/26/2024	JANEE HEBERT	1	$20	1	0	$ 14.00
21	8/26/2024	DIEGO HERRERA	1	$20	1	0	$ 14.00
22	8/26/2024	ETIENNE JOHNSON	1	$20	1	0	$ 14.00
23	8/26/2024	HARRISON LETCHFORD	1	$20	1	0	$ 14.00
24	8/26/2024	CLARAMELY LOPEZ	1	$20	1	0	$ 14.00
25	8/26/2024	WILLIAM MANAS	1	$20	1	0	$ 14.00
26	8/26/2024	RASHUNDA MCNAYRE	1	$20	1	0	$ 14.00
27	8/26/2024	KEIRSTEN MIKUS	1	$20	1	0	$ 14.00
28	8/26/2024	YVETTE MILAN	3	$136	1	2	$ 118.00
29	8/26/2024	VALERIA MONTOYA	3	$136	1	2	$ 118.00
30	8/26/2024	THADEUS MURPHY	1	$20	1	0	$ 14.00
31	8/26/2024	VERONICA PRICE	3	$136	1	2	$ 118.00
32	8/26/2024	ELVA PURDY	1	$20	1	0	$ 14.00
33	8/26/2024	DANA RAGUSA	3	$136	1	2	$ 118.00
34	8/26/2024	CHRISTINE REOCH	3	$136	1	2	$ 118.00
35	8/26/2024	IVANIA REYES	1	$20	1	0	$ 14.00
			Page Totals		5		$ 1,530.00

74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 1,466.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	8/26/2024	DAVID RIOS	1	$20	1	0	$ 14.00
2	8/26/2024	ARTHUR SANCHEZ	1	$20	1	0	$ 14.00
3	8/26/2024	WESTIN SEETS	1	$20	1	0	$ 14.00
4	8/26/2024	KAREN SMITH	1	$20	1	0	$ 14.00
5	8/26/2024	KIMBERLY SMITH	1	$20	1	0	$ 14.00
6	8/26/2024	JOSEPH SUSTAITA	1	$20	1	0	$ 14.00
7	8/26/2024	MIRIAM TEJEDA	2	$78	1	1	$ 66.00
8	8/26/2024	MEGAN TOBAR	1	$20	1	0	$ 14.00
9	8/26/2024	DALTON WERNECKE	1	$20	1	0	$ 14.00
10	8/26/2024	CYNETTA WILKINS	1	$20	1	0	$ 14.00
11	8/26/2024	CASSANDRA WILSON	1	$20	1	0	$ 14.00
12	9/23/2024	OGHENOVO AKPOBOME	1	$20	1	0	$ 14.00
13	9/23/2024	RAYMOND ASHTON	1	$20	1	0	$ 14.00
14	9/23/2024	HAROLD BARTHE JR	1	$20	1	0	$ 14.00
15	9/23/2024	HEATHER BOWERS	2	$78	1	1	$ 66.00
16	9/23/2024	ALANNA BUCHMAN	1	$20	1	0	$ 14.00
17	9/23/2024	KELLEY CANTRELL	1	$20	1	0	$ 14.00
18	9/23/2024	ANNABELLE CERDA	2	$78	1	1	$ 66.00
19	9/23/2024	KELSEY COLLINS	2	$78	1	1	$ 66.00
20	9/23/2024	KATRINA COMP	2	$78	1	1	$ 66.00
21	9/23/2024	ROBERT FENWICK	2	$78	1	1	$ 66.00
22	9/23/2024	ELTON FOSTER	1	$20	1	0	$ 14.00
23	9/23/2024	JENNIFER GEIMAN	1	$20	1	0	$ 14.00
24	9/23/2024	GOMEZ-RIOS, MARIA	1	$20	1	0	$ 14.00
25	9/23/2024	CHRISTOPHER HAIL	1	$20	1	0	$ 14.00
26	9/23/2024	TAMMY HALL	1	$20	1	0	$ 14.00
27	9/23/2024	CYNTHIA HUFFMAN	1	$20	1	0	$ 14.00
28	9/23/2024	KERON HUNTER	2	$78	1	1	$ 66.00
29	9/23/2024	EDDIE IVEY	2	$78	1	1	$ 66.00
30	9/23/2024	DEANNA JESSIE	1	$20	1	0	$ 14.00
31	9/23/2024	TATE LOMAX	1	$20	1	0	$ 14.00
32	9/23/2024	MARY MOONEY	2	$78	1	1	$ 66.00
33	9/23/2024	MELISSA MORALES	2	$78	1	1	$ 66.00
34	9/23/2024	JEFFREY MORDAS	1	$20	1	1	$ 66.00
35	9/23/2024	GABRIEL MORENO	2	$78	1	1	$ 66.00
			Page Totals		6		$ 1,114.00

Comptroller of Public Accounts FORM 74-217 (Rev.3-16/2)

STATE OF TEXAS
COMPTROLLER JUDICIARY SECTION

Quarterly Request for County Reimbursement of Juror Payments - *Supplemental Documentation*

– Texas Government Code 61.0015 –

County Name	Quarter		Grand Total Amount Requested
0	0		$ 352.00

	First Original Service Date	Juror First /Last Name	Days Served (this quarter)	Amt Paid to Juror (by County)	Days Requested from State		Amount Requested
					1stDay $14.00	2nd Day & Addt'l days/$52.00	
	Jury Type →						
1	9/23/2024	MAGALY NINO	1	$20	1	0	$ 14.00
2	9/23/2024	CURTIS NOBLES	1	$20	1	0	$ 14.00
3	9/23/2024	CAMERON PELTZMAN	1	$20	1	0	$ 14.00
4	9/23/2024	JUAN PEREZ	1	$20	1	0	$ 14.00
5	9/23/2024	ELIZABETH RAPP	1	$20	1	0	$ 14.00
6	9/23/2024	JOSHUA ROBERTS	1	$20	1	0	$ 14.00
7	9/23/2024	HECTOR RODRIGUEZ	2	$78	1	1	$ 66.00
8	9/23/2024	JESUS RODRIGUEZ	2	$78	1	1	$ 66.00
9	9/23/2024	YOLANDA SALDIVAR	1	$20	1	0	$ 14.00
10	9/23/2024	KELLEY SAVACOOL	1	$20	1	0	$ 14.00
11	9/23/2024	TRAVIS SCHILDER	2	$78	1	1	$ 66.00
12	9/23/2024	RYAN SULLIVAN	1	$20	1	0	$ 14.00
13	9/23/2024	CLAUDIA VARGAS	1	$20	1	0	$ 14.00
14	9/23/2024	SUSAN WARREN	1	$20	1	0	$ 14.00
15							$ -
16							$ -
17							$ -
18							$ -
19							$ -
20							$ -
21							$ -
22							$ -
23							$ -
24							$ -
25							$ -
26							$ -
27							$ -
28							$ -
29							$ -
30							$ -
31							$ -
32							$ -
33							$ -
34							$ -
35							$ -
			Page Totals		7		$ 352.00

Order to Amend 2024 Budget

Amendment # 2024-35
Date Approved 10-16-2024

Under the local government code section 111.010 (C), 111.010 (D) and 111.011, the Commissioners' Court by order may amend the budget for county purposes. Therefore, the following budget amendments to the 2024 budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
BUDGET AMENDMENTS:					
110-000-423825	R&B Revenue	Local Revenue	$ -	$ (10,000.00)	$ (10,000.00)
110-530-587509	R&B Maintenance/Construction	Sterling Road Interlocal	$ -	$ 10,000.00	$ 10,000.00
		NET TOTAL BUDGET AMENDMENT:		$ -	

Purpose of budget amendment:

Certify the $10,000.00 received from the City of Pattison per the interlocal agreement for Sterling Road and amend the FY24 budget.

LGC : 111.0106 ***SPECIAL BUDGET FOR GRANT OR AID MONEY***

The county auditor shall certify to the commissioners court the receipt of revenue from all public grant or aid money that is available for disbursment in a fiscal year but not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the grant or aid money for its intended purposes.

REVENUE CERTIFICATION

Alan Younts 10/9/2024

Alan Younts
Waller County Auditor
836 Austin Street , Suite 221
Hempstead, Texas 77445
tel (979) 826-7740
a.younts@wallercounty.us

Order to Amend Juvenile Probation 2023-2024 Grant Budget

Amendment # JP 2024-04
Date Approved Next Juvenile Board Meeting

Under the local government code section 140.004 and Attorney General Opinion JC-0085, the Juvenile Board by order may amend the budget for state or county funds. Therefore, the following budget amendments to the 2023-2024 grant budget for Waller County, Texas are authorized.

G. L. #	FUND/ DEPARTMENT	DESCRIPTION	PREVIOUS BUDGET	DEBIT (CREDIT)	AMENDED BUDGET
BUDGET LINE ITEM TRANSFERS:					
From:					
318-578-565030	TJJD Grant	Mental Health Testing	$ 8,000.00	$ (141.00)	$ 7,859.00
To:					
318-592-530100	TJJD Grant	Supplies	$ 29,868.00	$ 141.00	$ 30,009.00
		Net Change to Budget (Rev)/Exp		$ -	

Purpose of transfer:

The transfer is per email from Robin Pean received on September 19, 2024.

Alan Younts 10/9/2024

Alan Younts
Waller County Auditor
836 Austin Street , Suite 221
Hempstead, Texas 77445
tel (979) 826-7740
a.younts@wallercounty.us

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sunterra Section 76

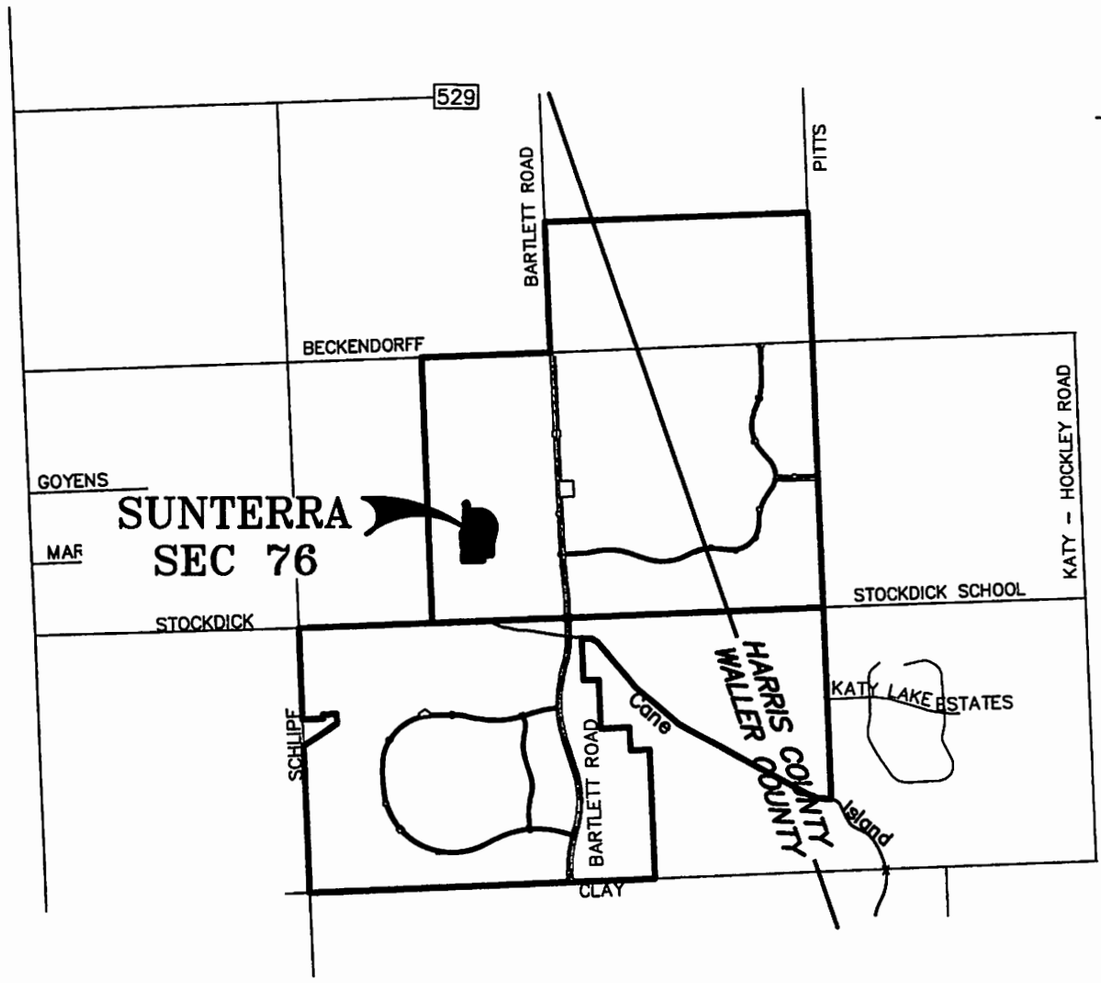
Date: October 16, 2024

Background

Final Plat of Sunterra Section 76 Subdivision which consists of 13.22 acres will include 63 Lots, 3 Blocks and 3 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond



VICINITY MAP
N.T.S.
KEY MAP 403Y & 443C

FINAL PLAT OF
SUNTERRA
SEC 76

A SUBDIVISION OF 13.22 ACRES OF LAND
OUT OF THE
FRED EULE SURVEY, A-375
WALLER COUNTY, TEXAS

63 LOTS **3 RESERVES** **3 BLOCKS**

APRIL 2024

BKDD PERMIT No. 2024-69

DATE: APRIL 2024 SCALE NTS SHEET 1A OF 1	FINAL PLAT OF SUNTERRA SEC 76	OWNER/DEVELOPER: D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

K:\16537\16537-0189-02 Sunterra Section 76 Water, Sanitary, Drainage and Paving Facilities\2 Design Phase\Planning\Sunterra Sec 76 - PLAT.dwg Jul 24, 2024 - 1:57pm cjs

BS

STATE OF TEXAS §

COUNTY OF WALLER §

A **METES & BOUNDS** description of a 13.22 acre tract of land in the Fred Eule Survey, Abstract 375, Waller County, Texas, being out of and a part of that certain called 55.75 acre tract recorded under County Clerk's File Number 2400397, Official Public Records, Waller County, Texas, with all bearings based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Commencing at a 1/2-inch iron pipe found for the most westerly southwest corner of the residue of a called 304.68 acre tract recorded under County Clerk's File Number 2115246, Official Public Records, Waller County, Texas, same being the southeast corner of an adjoining called 31.111 acre tract recorded under County Clerk's File Number 2101670, Official Public Records, Waller County, Texas, being a point in the south line of said Fred Eule Survey, Abstract 375, the north line of the adjoining H. & T. C. Railroad Company Survey Section 121, Abstract 201, and the north line of the adjoining Stockdick Road Street Dedication Section 1, according to map or plat thereof recorded under County Clerk's File Number 2215083, Official Public Records, Waller County, Texas;

Thence North 01 degree 57 minutes 42 seconds West along the west line of the residue of said called 304.68 acre tract and the east line of said adjoining called 31.111 acre tract, 1,203.83 feet;

Thence North 88 degrees 02 minutes 18 seconds East, crossing the residue of said called 304.68 acre tract, at 100.00 feet pass the southwest corner of said called 55.75 acre tract and continue along the south line of said called 55.75 acre tract and a north line of the residue of a called 227.45 acre tract recorded under County Clerk's File Number 2312086, Official Public Records, Waller County, Texas, for a total distance of 669.04 feet to the southwest corner and **Place of Beginning** of the herein described tract;

Thence establishing the west line of the herein described tract, crossing said called 55.75 acre tract with the following courses and distances:

North 01 degree 57 minutes 42 seconds West, 177.00 feet;

North 88 degrees 02 minutes 18 seconds East, 9.91 feet;

North 01 degree 57 minutes 42 seconds West, 120.00 feet;

South 88 degrees 02 minutes 18 seconds West, 11.97 feet;

North 01 degree 57 minutes 42 seconds West, 290.00 feet;

North 26 degrees 02 minutes 26 seconds East, 138.15 feet;

North 01 degree 57 minutes 03 seconds West, 170.00 feet to a point in a non-tangent curve to the left;

Thence with said non-tangent curve to the left, having a central angle of 90 degrees 00 minutes 00 seconds, an arc length of 39.27 feet, a radius of 25.00 feet, and a chord bearing North 43 degrees 02 minutes 57 seconds East, 35.36 feet;

North 01 degree 57 minutes 03 seconds West, 178.68 feet to the beginning of a curve to the left;

Thence with said curve to the left, having a central angle of 28 degrees 25 minutes 37 seconds, an arc length of 62.02 feet, a radius of 125.00 feet, and a chord bearing North 16 degrees 09 minutes 52 seconds West, 61.38 feet;

North 59 degrees 37 minutes 19 seconds East, 50.00 feet to the north corner of the herein described tract, being a point in the east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract, said point being in a non-tangent curve to the right;

Thence along the northeasterly line of the herein described tract, same being the east line of said called 55.75 acre tract, with the following courses and distances:

Thence with said non-tangent curve to the right, having a central angle of 28 degrees 25 minutes 37 seconds, an arc length of 86.83 feet, a radius of 175.00 feet, and a chord bearing South 16 degrees 09 minutes 52 seconds East, 85.94 feet;

South 01 degree 57 minutes 03 seconds East, 76.68 feet;

North 88 degrees 02 minutes 57 seconds East, 254.41 feet to the northeast corner of the herein described tract;

Thence along the east line of the herein described tract, same being the east line of said called 55.75 acre tract with the following courses and distances:

South 76 degrees 05 minutes 39 seconds East, 40.12 feet;

South 73 degrees 33 minutes 01 second East, 40.19 feet;

South 66 degrees 31 minutes 01 second East, 40.04 feet;

South 59 degrees 29 minutes 47 seconds East, 40.04 feet;

South 52 degrees 28 minutes 34 seconds East, 40.04 feet;

South 45 degrees 27 minutes 21 seconds East, 40.04 feet;

South 38 degrees 26 minutes 07 seconds East, 40.04 feet;

South 31 degrees 24 minutes 54 seconds East, 40.04 feet;

South 24 degrees 23 minutes 41 seconds East, 40.04 feet;

South 17 degrees 22 minutes 27 seconds East, 40.04 feet;

South 10 degrees 21 minutes 12 seconds East, 40.05 feet;

South 03 degrees 19 minutes 54 seconds East, 40.05 feet;

South 03 degrees 36 minutes 06 seconds West, 39.04 feet;

South 10 degrees 24 minutes 09 seconds West, 39.04 feet;

South 13 degrees 05 minutes 44 seconds West, 220.00 feet;

South 12 degrees 09 minutes 48 seconds West, 53.10 feet;

South 04 degrees 51 minutes 06 seconds West, 51.04 feet;

South 01 degree 49 minutes 50 seconds East departing the east line of said called 55.75 acre tract and crossing said called 55.75 acre tract, 158.77 feet to the southeast corner of the herein described tract, same being a reentry corner of said called 55.75 acre tract and an interior corner of the residue of said called 227.45 acre tract;

Thence along the south line of the herein described tract, same being the south line of said called 55.75 acre tract and an interior line of the residue of said called 227.45 acre tract with the following courses and distances:

South 43 degrees 02 minutes 22 seconds West, 14.14 feet;

South 88 degrees 02 minutes 22 seconds West, 117.00 feet;

South 01 degree 57 minutes 38 seconds East, 4.33 feet;

South 88 degrees 02 minutes 22 seconds West, 50.00 feet;

South 01 degree 57 minutes 38 seconds East, 102.00 feet;

South 88 degrees 02 minutes 18 seconds West, 407.94 feet to the **Place of Beginning** and containing 13.22 acres of land, more or less.

K:\16537\16537-0189-02 Sunterra Section 76 Water, Sanitary, Drainage and Paving Facilities\2 Design Phase\Planning\Sunterra Sec 76 - PLAT.dwg Jul 24, 2024 - 2:54pm cjs

DATE: APRIL 2024 SCALE NTS SHEET 1B OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

Legend

AC . . . . . "Acre"
AE. . . . . "Aerial Easement"
BL. . . . . "Building Line"
DE . . . . . "Drainage Easement"
Esmt . . . . . ."Easement"
C.C.F . . . . . ."County Clerk's File"
F.C . . . . . "Film Code"
"FND" . . . . . ."Found 5/8 " iron rod with cap stamped "Quiddity Eng. Property Corner"
GBL . . . . . ."Garage Building Line"
No . . . . . "Number"
O.P.R.W.C.T. . . "Official Public Records, Waller County, Texas"
ROW . . . . . "Right-of-Way"
Sq Ft . . . . . ."Square Feet"
SSE . . . . . ."Sanitary Sewer Easement"
STM SE . . . . . ."Storm Sewer Easement"
UE . . . . . "Utility Easement"
UVE . . . . . "Unobstructed Visibility Easement"
WLE . . . . . ."Waterline Easement"
① . . . . . ."Block Number"
● . . . . . .Set 3/4-inch iron rod with Cap Stamped "Quiddity Eng. Property Corner" as Per Certification
. . . . . "Street name break"

General Notes

1. One-foot reserve dedicated for buffer purposes to the public in fee as a buffer separation between the side or end of street where such streets abut adjacent property, the condition of such dedication being that when the adjacent property is subdivided or re-subdivided in a recorded plat, the one-foot reserve shall thereupon become vested in the public for street right-of-way purposes and the fee title thereto shall revert to and revest in the dedicator, his heirs, assigns or successors.
2. This subdivision is proposed for single-family residential, detention and other related uses.
3. The radius on all block corners is 25 feet, unless otherwise noted.
4. With respect to recorded instruments within this plat, surveyor relied on City Planning Letter issued by Charter Title Company, GF No. 1076601900020C, Dated April 19, 2024.
5. All easements are centered on lot lines unless otherwise shown. All 14 foot utility easements shown extend 7 feet on each side of a common lot line unless otherwise indicated.
6. All coordinates shown are grid based on the Texas Coordinate System, South Central Zone, and may be converted to surface by applying the combined scale factor of 1.00010195040.
7. All bearings are based on the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.
8. A minimum of ten (10) feet shall be provided between sides of residential dwellings.
9. New development within the subdivision plat shall obtain a storm water quality permit before the issuance of any development permits.
10. Absent written authorization by the affected utilities, all utility and aerial easements must be kept unobstructed from any non-utility improvements or obstructions by the property owner. Any unauthorized improvements or obstructions may be removed by any public utility at the property owner's expense. While wooden posts and paneled wooden fences along the perimeter and back to back easements and alongside rear lots lines are permitted, they too may be removed by public utilities at the property owner's expense should they be an obstruction. Public utilities may put said wooden posts and paneled wooden fences back up, but generally will not replace with new fencing.
11. Structures built on lots in the designated flood plain shall be elevated to two (2) feet or more above the 500-year floodplain elevation, in the 100-year floodplain. Within the 500-year, these structures must be elevated to one (1) foot above the 500-year floodplain level. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.) Contact the County Engineer's office for specific information.
12. No structure in this subdivision shall be occupied until connected to a public sewer system.
13. No structure in this subdivision shall be occupied until connected to an individual water supply or a state - approved community water system.
14. This tract lies within, Unshaded Zone "X" of the Flood Insurance Rate Map, Community NO. 480640, Map Number 48473C0375E, Panel 0375, suffix "E" dated February 18, 2009 and revised under LOMR 22-08-2777P dated November 20, 2023 for Waller County, Texas and Incorporated areas. Unshaded Zone "X"; is defined as areas determined to be outside the 0.2% annual chance floodplain.
15. Unless otherwise indicated, the building line (B.L.), whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
16. Single Family Residential shall mean the use of a lot with one building designed for and containing no more than two separate units with facilities for living, sleeping cooking and eating therein. A lot upon which is located a free-standing building containing one dwelling unit and a detached secondary dwelling unit of no more than 900 square feet also shall be considered single family residential. A building that contains one dwelling unit on one lot that is connected by a party wall to another building containing one dwelling unit on an adjacent lot shall be single family residential.
17. Each lot shall provide a minimum of two off-street parking spaces per dwelling unit on each lot. In those instances where a secondary unit is provided only one additional space shall be provided.
18. Right-of-way easements for widening streets or improving drainage shall be maintained by the landowner until all street or drainage improvements are actually constructed on the property. The county has the right at any time to take possession of any street widening easement for construction, improvement or maintenance.
19. The building of all streets, bridges or culverts is the responsibility of the owners in accordance with the plans prescribed by the Commissioners Court. The Commissioners Court assumes no obligation to build or maintain any of the streets shown on the plat or constructing any of the bridges or drainage improvements. Upon completion of all obligations by the developer and written approval from the Commissioners Court, the County will assume full responsibility for maintenance of the public streets. The county will assume no responsibility for the drainage ways or easements in the subdivision, other than those draining or protecting the streets. The county assumes no responsibility for the accuracy of representations by other parties on the plat. Flood plain data, in particular, may change depending on subsequent development. The owners of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have finally been accepted for maintenance by the county. The property subdivided herein is further restricted in its use as specified under the terms and conditions of restrictions filed separately. A copy of said restrictions will be furnished by aforesaid D. R. Horton - Texas, LTD., a Texas Limited Partnership, to the purchaser of each and every lot in the subdivision prior to culmination of each sale include certification that the subdivider has complied with the requirements of section 232.032 and that:
    (a)the water quality and connections to the lots meet, or will meet, the minimum state standards;
    (b)sewer connections to the lots or septic tanks meet, or will meet, the minimum requirements of state standards;
    (c)electrical connections provided to the lot meet, or will meet, the minimum state standards; and
    (d)gas connections, if available, provided to the lot meet, or will meet, the minimum state standards.
20. Project site is within City of Houston ETJ.
21. There are no pipeline easements within the platted area.
22. TBM 5000357: Being a 5/8"iron rod with cap marked "Quiddity Eng. Control" located approximately 662 feet southeast of the northwest corner of a called 322.56 acre tract recorded under County Clerk's File Number 2312086, being a 5/8" iron rod, also being approximately 2,712 feet northeast of the lower northeast corner of said 322.56 acre tract, being a Mag Nail set with Shiner. Coordinates - N: 13876292.99 E: 2965134.88 Elevation: 166.85'
23. All lots shall have adequate wastewater collection services.
24. Tract is subject to Grant of Easement and Surface Use Agreement recorded under C.C.F. No. 2011586, O.P.R.W.C.T., and amended under C.C.F. No. 2402081, O.P.R.W.C.T.
25. Tract is subject to Surface Waiver Agreement recorded under C.C.F. No. 2312084, O.P.R.W.C.T., and under C.C.F. No. RP-2023-385717, O.P.R.R.P.H.C.T.
26. Tract is subject to On-site Sewage Facility recorded under C.C.F. No. 2107264, O.P.R.W.C.T.
27. Tract is subject to Drainage Easement recorded under C.C.F. No. RP-2021-62519, O.P.R.R.P.H.C.T., and under C.C.F. No. 2112679, O.P.R.W.C.T.

DATE: APRIL 2024 SCALE NTS SHEET 1C OF 1	FINAL PLAT OF SUNTERRA SEC 76	OWNER/DEVELOPER: D.R. HORTON - TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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CURVE TABLE						
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C1	175.00'	28°25'37"	86.83'	S16°09'52"E	85.94'	44.33'
C2	25.00'	90°00'00"	39.27'	N43°02'57"E	35.36'	25.00'
C3	125.00'	28°25'37"	62.02'	N16°09'52"W	61.38'	31.66'
C4	150.00'	28°25'37"	74.42'	N16°09'52"W	73.66'	37.99'
C5	175.00'	105°02'48"	320.85'	N39°25'40"W	277.76'	228.26'
C6	500.00'	15°03'22"	131.39'	S05°34'03"W	131.01'	66.08'
C7	300.00'	24°50'30"	130.07'	S10°27'34"W	129.05'	66.07'
C8	25.00'	90°00'00"	39.27'	S46°57'03"E	35.36'	25.00'
C9	25.00'	90°00'04"	39.27'	S46°57'40"E	35.36'	25.00'
C10	25.00'	90°00'00"	39.27'	N43°02'18"E	35.36'	25.00'
C11	25.00'	44°01'21"	19.21'	N05°25'37"W	18.74'	10.11'
C12	50.00'	276°01'45"	240.88'	N69°25'25"W	66.89'	45.00'
C13	25.00'	53°36'29"	23.39'	S41°47'13"W	22.55'	12.63'
C14	25.00'	90°00'00"	39.27'	S46°57'42"E	35.36'	25.00'
C15	25.00'	89°59'56"	39.27'	N43°02'20"E	35.35'	25.00'

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DATE: APRIL 2024

SCALE NTS

SHEET 10 OF 1

FINAL PLAT OF
SUNTERRA
SEC 76

OWNER/DEVELOPER:
D.R. HORTON – TEXAS, LTD.
A Texas Limited Partnership
401 CARRIAGE HILLS BLVD
CONROE, TEXAS 77384
(281) 269-6833

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000
Cjamnik@quiddity.com

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N59°37'19"E	50.00'
L2	S01°57'03"E	76.68'
L3	N88°02'57"E	254.41'
L4	S76°05'39"E	40.12'
L5	S73°33'01"E	40.19'
L6	S66°31'01"E	40.04'
L7	S59°29'47"E	40.04'
L8	S52°28'34"E	40.04'
L9	S45°27'21"E	40.04'
L10	S38°26'07"E	40.04'
L11	S31°24'54"E	40.04'
L12	S24°23'41"E	40.04'
L13	S17°22'27"E	40.04'
L14	S10°21'12"E	40.05'
L15	S03°19'54"E	40.05'
L16	S03°36'06"W	39.04'
L17	S10°24'09"W	39.04'
L18	S13°05'44"W	220.00'
L19	S12°09'48"W	53.10'
L20	S04°51'06"W	51.04'

LINE TABLE		
LINE	BEARING	DISTANCE
L21	S01°57'38"E	53.77'
L22	S01°45'50"E	105.00'
L23	S43°02'22"W	14.14'
L24	S88°02'22"W	117.00'
L25	S01°57'38"E	4.33'
L26	S88°02'22"W	50.00'
L27	S01°57'38"E	102.00'
L28	N01°57'42"W	177.00'
L29	N88°02'18"E	9.91'
L30	N01°57'42"W	120.00'
L31	S88°02'18"W	11.97'
L32	N01°57'42"W	290.00'
L33	N26°02'26"E	138.15'
L34	N01°57'03"W	170.00'
L35	N01°57'03"W	178.68'
L36	S01°57'03"E	228.68'
L37	S88°02'57"W	284.04'
L38	S13°05'44"W	252.99'
L39	S01°57'38"E	157.28'
L40	S88°02'18"W	432.94'

LINE TABLE		
LINE	BEARING	DISTANCE
L41	S01°57'42"E	251.67'
L42	S22°52'49"W	19.34'
L43	S01°57'03"E	116.49'
L44	N43°02'57"E	14.14'
L45	S01°57'38"E	116.49'
L46	N43°02'20"E	14.14'
L47	N01°57'42"W	127.00'
L48	N01°57'42"W	127.00'
L49	S88°02'18"W	108.03'
L50	N88°02'57"E	279.11'
L51	S57°00'05"E	33.29'
L52	S03°34'22"E	39.24'
L53	S13°05'01"W	239.85'
L54	S10°18'28"W	46.56'
L55	S06°11'50"W	45.97'
L56	S02°39'07"W	45.65'
L57	S01°57'38"E	105.49'

RESTRICTED RESERVE A
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.06 AC
2,457 Sq. Ft.

RESTRICTED RESERVE B
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.06 AC
2,457 Sq. Ft.

RESTRICTED RESERVE C
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.06 AC
2,540 Sq. Ft.

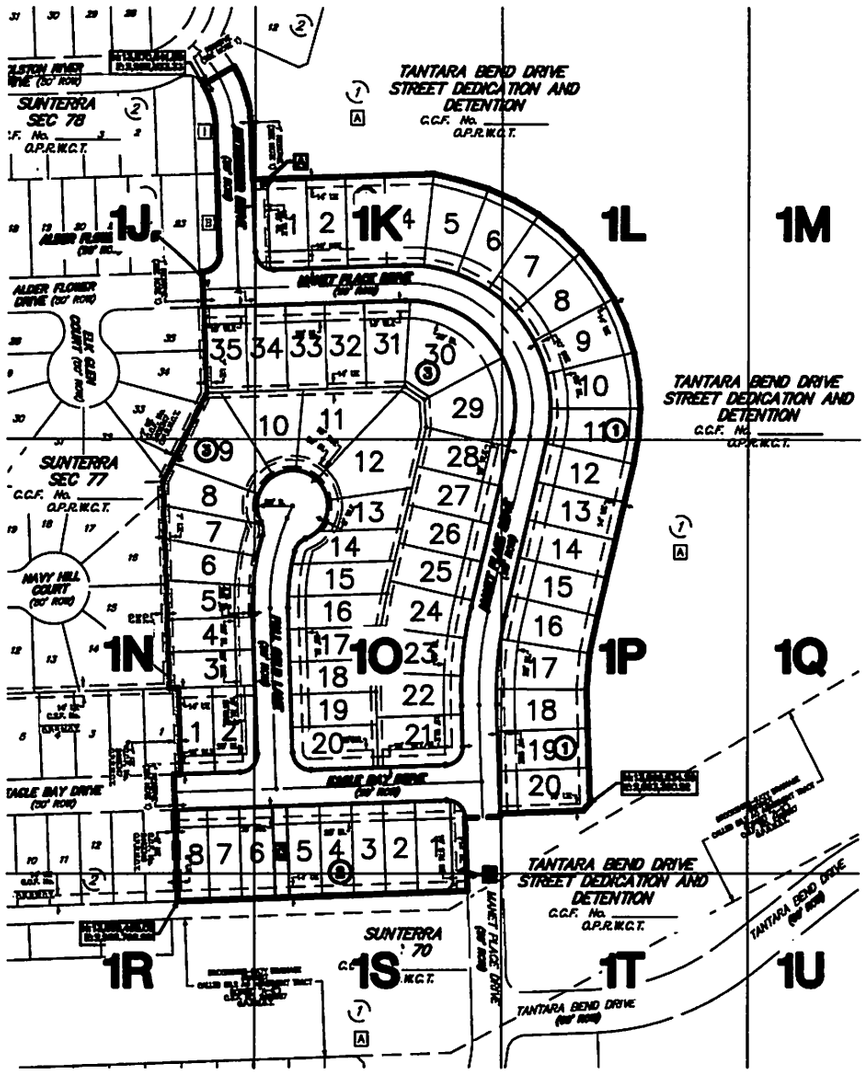
DATE: APRIL 2024
SCALE NTS
SHEET 1E OF 1

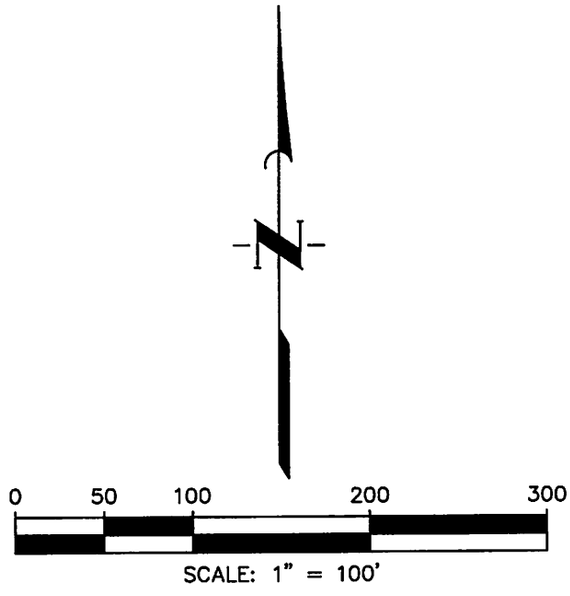
FINAL PLAT OF
SUNTERRA
SEC 76

OWNER/DEVELOPER:
D.R. HORTON – TEXAS, LTD.
A Texas Limited Partnership
401 CARRIAGE HILLS BLVD
CONROE, TEXAS 77384
(281) 269-6833

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000
Cjamnik@quiddity.com

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DATE: APRIL 2024 SCALE NTS SHEET 1F OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269–6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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STATE OF TEXAS §

COUNTY OF WALLER §

We, D.R. Horton – Texas, LTD., a Texas Limited Partnership acting by and through Chad Estes, Land Development Manager, owner hereinafter referred to as Owners of the 13.22 acre tract described in the above and foregoing map of SUNTERRA SEC 76, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions, and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11' 6") for ten feet (10' 0") perimeter ground easements or seven feet, six inches (7' 6") for fourteen feet (14' 0") perimeter ground easements or five feet, six inches (5' 6") for sixteen feet (16' 0") perimeter ground easements, from a plane sixteen feet (16' 0") above the ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty one feet, six inches (21' 6") in width.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10' 0") for ten feet (10' 0") back–to–back ground easements, or eight feet (8' 0") for fourteen feet (14' 0") back–to–back ground easements or seven feet (7' 0") for sixteen feet (16' 0") back–to–back ground easements, from a plane sixteen feet (16' 0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals thirty feet (30' 0") in width.

FURTHER, Owners do hereby declare that all parcels of land designated as lots on this plat are originally intended for the construction of single family residential dwelling units thereon and shall be restricted for same under the terms and conditions of such restrictions filed separately.

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 enforceable at the option of Waller County, by Waller County, or any citizen thereof, by injunction as follows:

1. That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., 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 new drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and three quarters (1–1/4) square feet (15" diameter pipe) reinforced concrete pipe, unless specified by the County Road Administrator or County Engineer. Culverts and bridges must be used for all driveway and/or walks, although dip–style driveways are encouraged where appropriate.
4. Property owners will obtain Development Permits/Permit Exemptions from the County Flood Plain Administrator for all development.
5. There are no underground pipelines within the confines of the subdivision except as shown on the plat.
6. There shall be no sanitary sewer systems or any water well constructed within 50 feet of any lot line that does not adjoin with a public road.

IN TESTIMONY WHEREOF, the D.R. Horton – Texas, Ltd., a Texas Limited Partnership, has caused these presents to be signed by Chad Estes, Land Development Manager, thereunto authorize, this 14th day of May, 2024

D.R. Horton – Texas, Ltd.,
a Texas Limited Partnership

By: _____
Chad Estes
Land Development Manager

STATE OF TEXAS §

COUNTY OF Montgomery §

BEFORE ME, the undersigned authority, on this day personally appeared Chad Estes, Land Development Manager, known to me to be the person whose name is 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 14th day of May, 2024

_____
Notary Public in and for the State of Texas

Lacy Groschke
Print Name

My commission expires: 10/11/2026

LACY DAWN GROSCHKE NOTARY PUBLIC STATE OF TEXAS ID 13401057-7 EXP. 10-11-2026

DATE: APRIL 2024 SCALE NTS SHEET 1G OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269–6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77401 • 832.913.4000 Cjamnik@quiddity.com 77449

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

A portion of this subdivision lies within the boundaries of any municipality's corporate city limits, or area of extraterritorial jurisdiction.

No portion of this subdivision lies within the boundaries of the 1% annual chance (100–year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009, and revised under LOMR 22–06–2777P, dated November 20, 2023.

No portion of this subdivision lies within the boundaries of the 0.2% annual chance (500–year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009, and revised under LOMR 22–06–2777P, dated November 20, 2023.

STATE OF TEXAS
REGISTERED
CHRIS D. KALKOMEY
5869
PROFESSIONAL
LAND SURVEYOR

Chris D. Kalkomey
Registered Professional Land Surveyor
Texas Registration No. 5869

This is to certify that the Planning Commission of the City of Houston, Texas, has approved this plat and subdivision of Sunterra Sec 76 in conformance with the laws of the State of Texas and the ordinances of the City of Houston, as shown hereon, and authorized the recording of this plat this 5, day of JUNE, 2024.

HOUSTON PLANNING COMMISSION
HOUSTON
TEXAS

By: _____
Lisa M. Clark
Chair

or

M. Sonny Garza
Vice Chairman

By: _____
Jennifer Ostlind, AICP
Secretary

BROOKSHIRE–KATY DRAINAGE DISTRICT Permit No. 2024–69

APPROVED BY THE BOARD OF SUPERVISORS ON

7-15-2024
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWED ALL SHEETS PROVIDED AND FOUND THEM TO BE IN GENERAL COMPLIANCE WITH THE DISTRICT'S "RULES, REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALID FOR THREE HUNDRED SIXTY–FIVE (365) CALENDAR DAYS. AFTER THAT TIME RE–APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NECESSARILY MEAN THAT ALL THE CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY CHECKED AND VERIFIED. PLANS SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE ENGINEER'S AND/OR SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

DATE: APRIL 2024 SCALE NTS SHEET 1H OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269–6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX ~~77401~~ 77449 • 832.913.4000 Cjamnik@quiddity.com

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

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

Date

J. Ross McCall, PE
County Engineer

STATE OF TEXAS §

COUNTY OF WALLER §

I, Debbie Hollan, County Clerk in and for Waller County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for recordation in my office on _____ , 202_, at _____ o'clock ___M in File No. _____ of the Plat Records of said County. Witness my hand and seal of office, at Hempstead, Texas, the day and date last above written.

Debbie Hollan
Waller County, Texas

By: _____
Deputy

CERTIFICATE OF COMMISSIONERS COURT

APPROVED by the Commissioners' Court of Waller County, Texas, this _____ day of _____, 202_.

Carbett "Trey" J. Duhon III
County Judge

John A. Amsler
Commissioner, Precinct 1

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

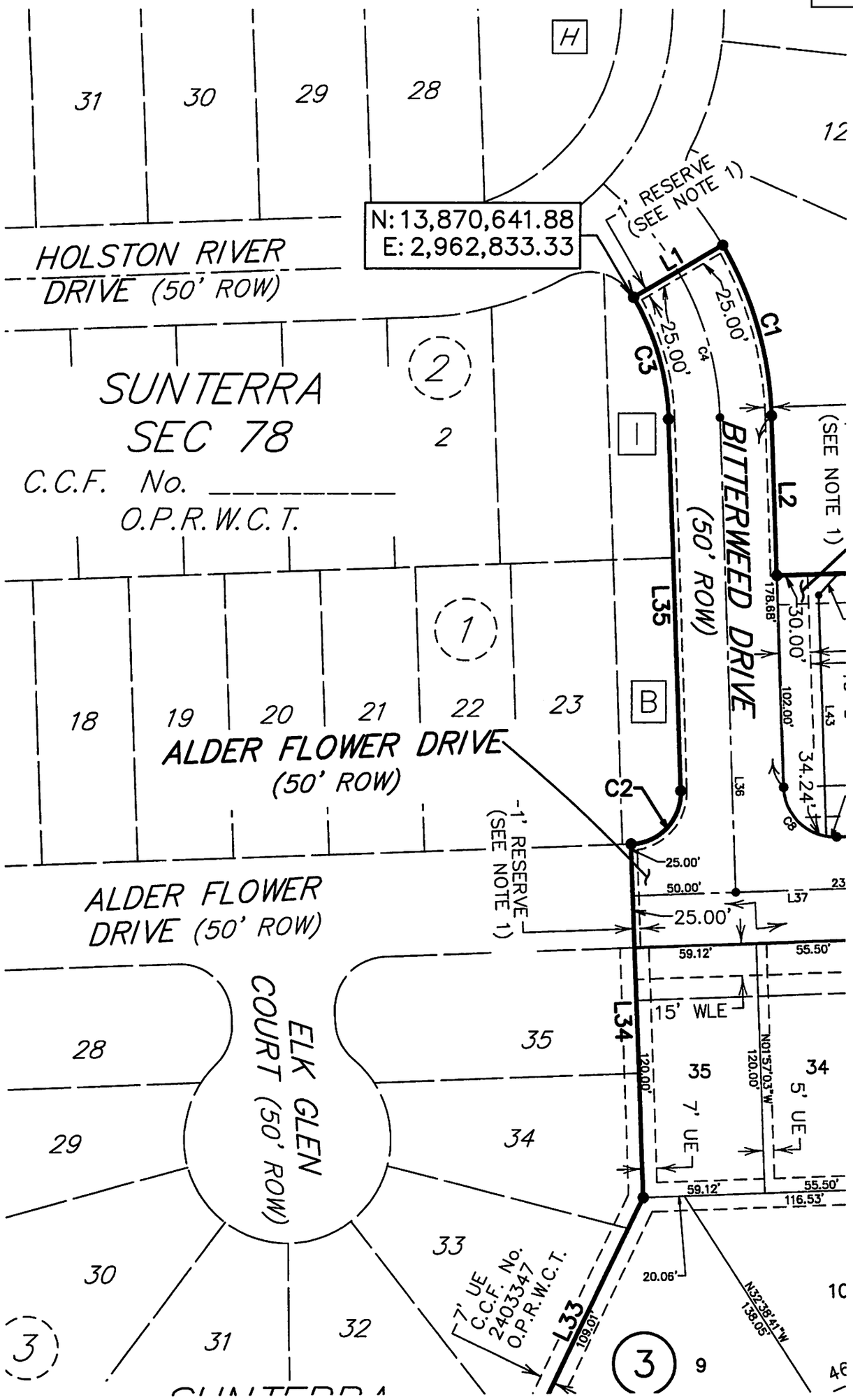
Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

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

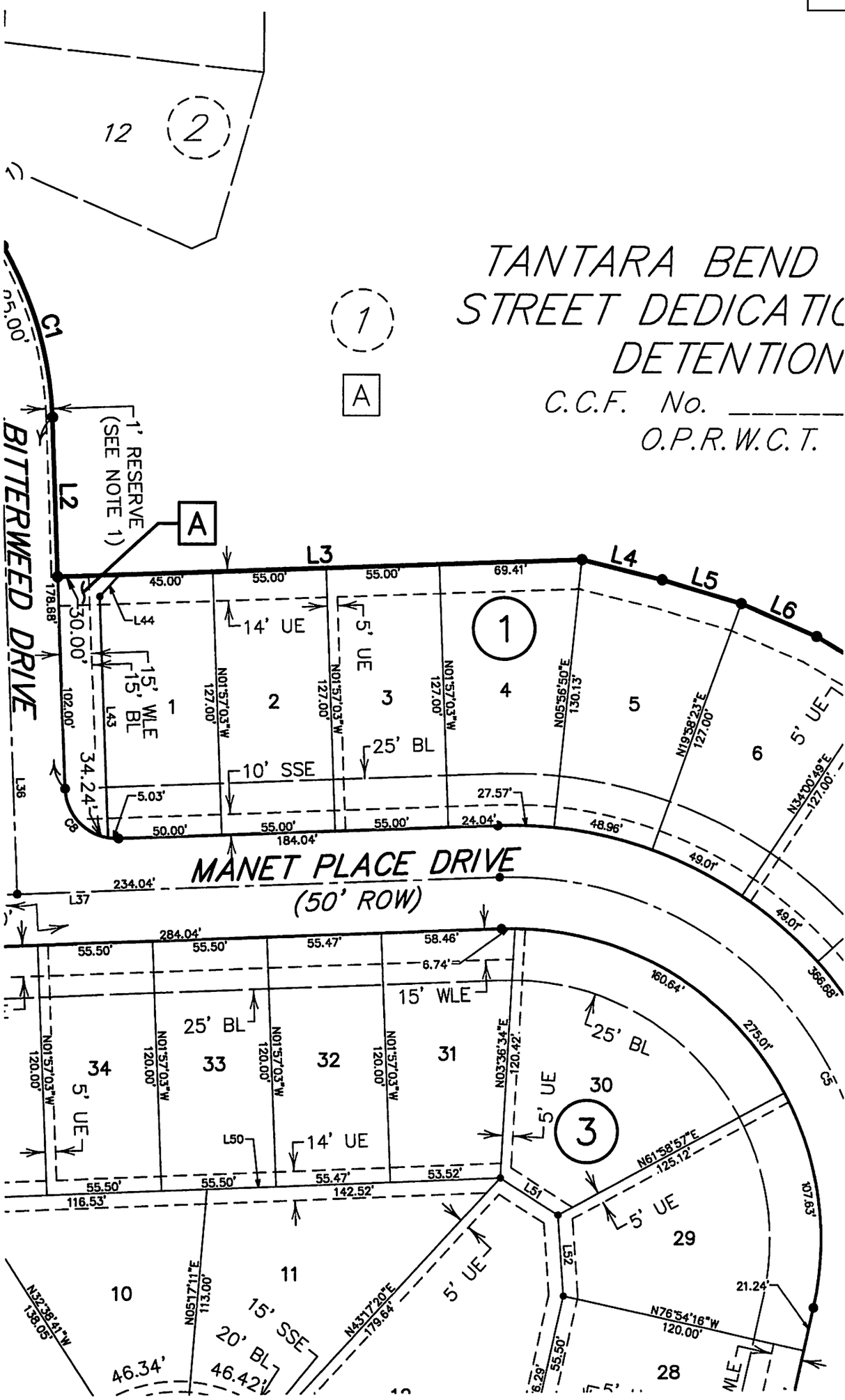
DATE: APRIL 2024 SCALE NTS SHEET 11 OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269–6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX ~~77494~~ 77449 • 832.913.4000 Cjamnik@quiddity.com

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DATE: APRIL 2024 SCALE 1"=80' SHEET 1J OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269–6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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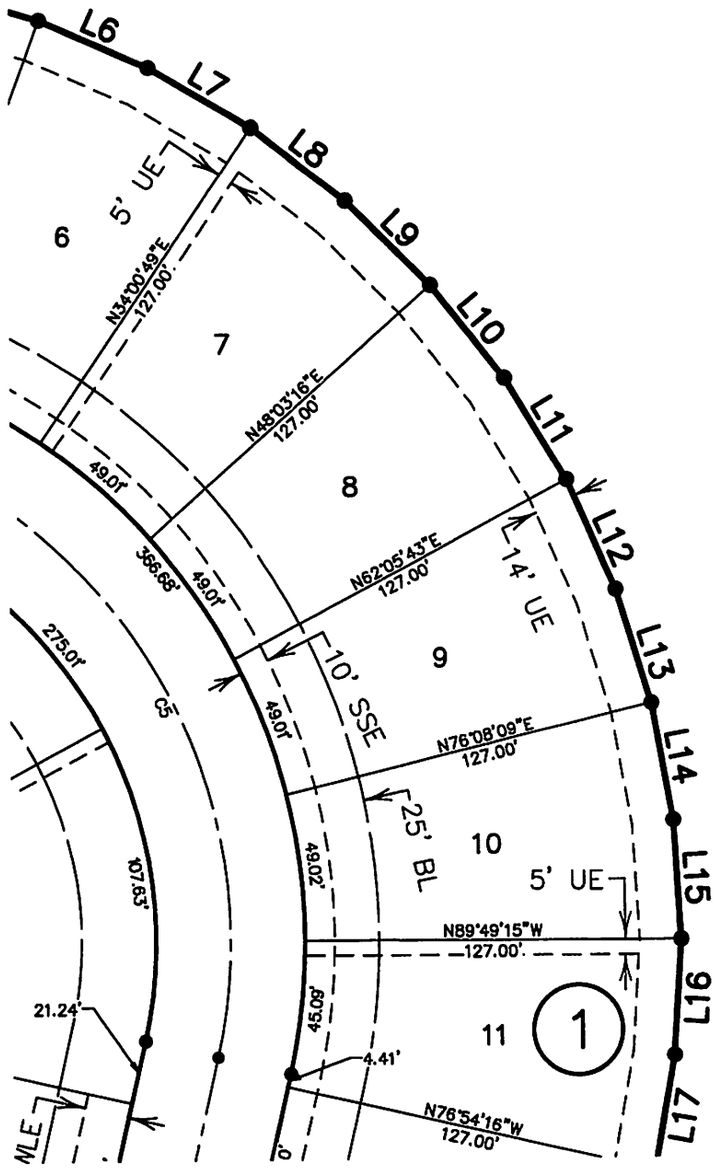


DATE: APRIL 2024 SCALE 1"=60' SHEET 1K OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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BEND DRIVE
ICATION AND
NTION

W.C.T.



TANTARA BE.
STREET DEDIC
DETEN.
C.C.F. No. __
O.P.R.W.

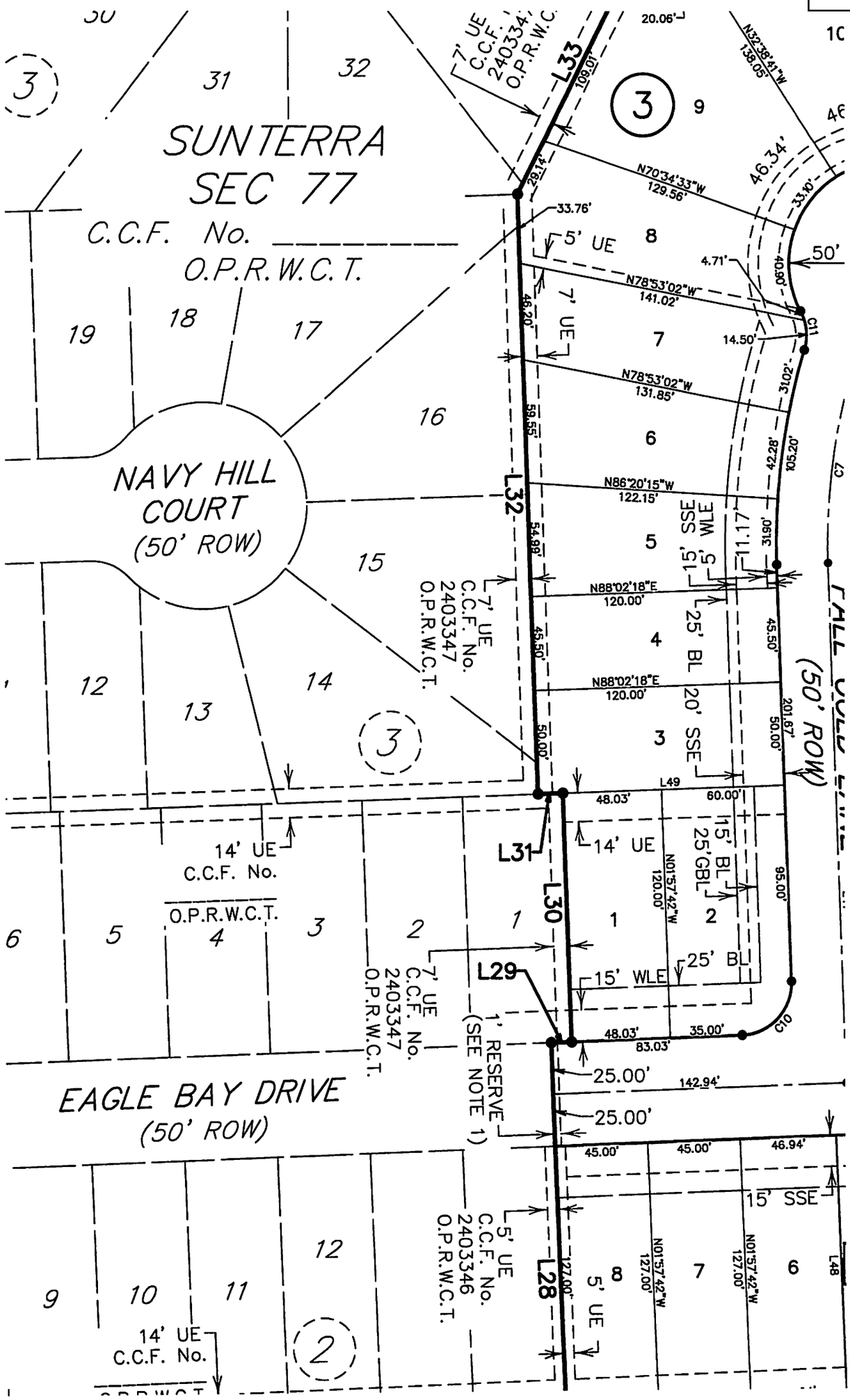
DATE: APRIL 2024 SCALE 1"=60' SHEET 1L OF 1	FINAL PLAT OF SUNTERRA SEC 76	OWNER/DEVELOPER: D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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?A BEND DRIVE
DEDICATION AND
)ETENTION
No. _____
O.P.R.W.C.T.

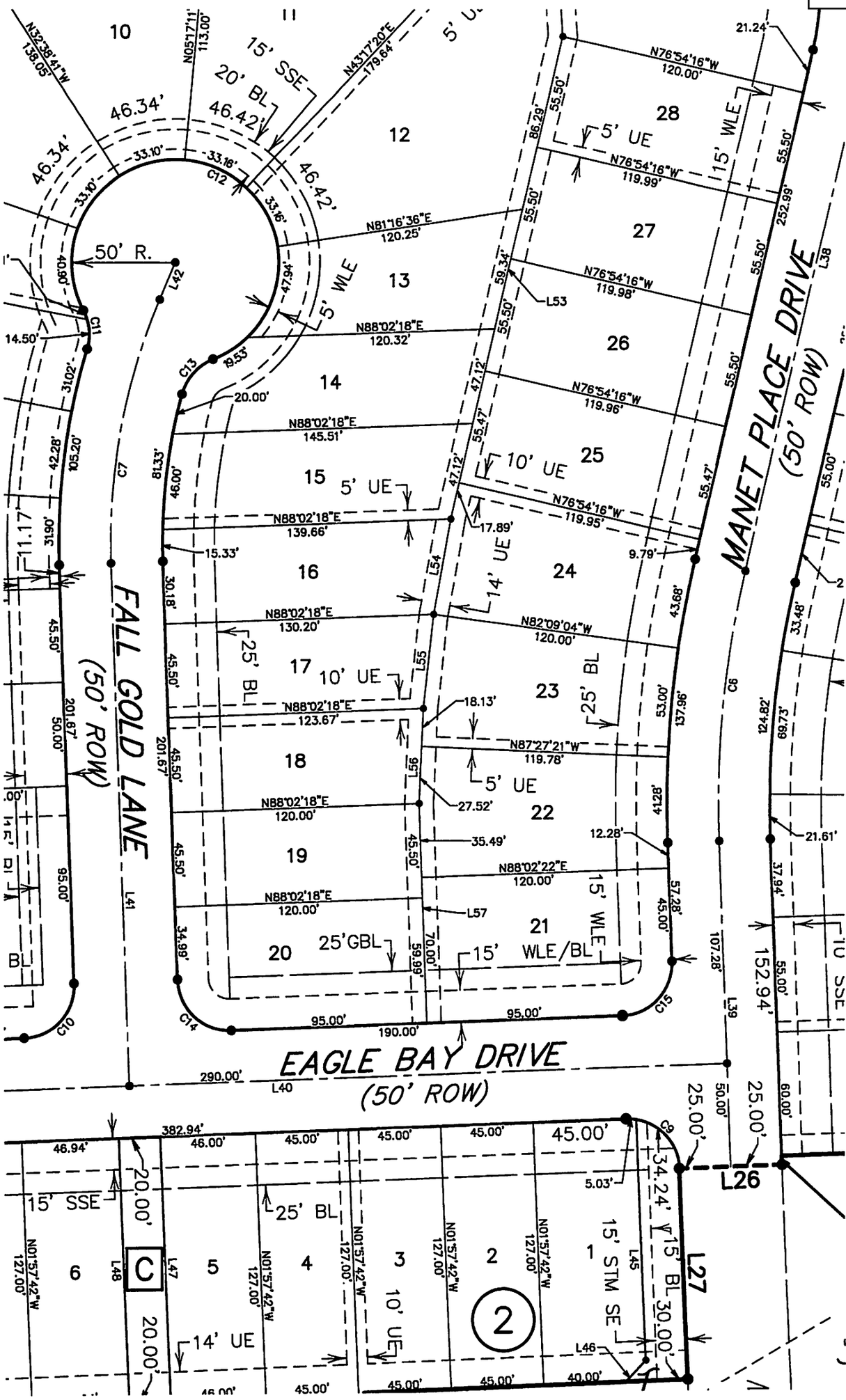
DATE: APRIL 2024 SCALE 1"=60' SHEET 1M OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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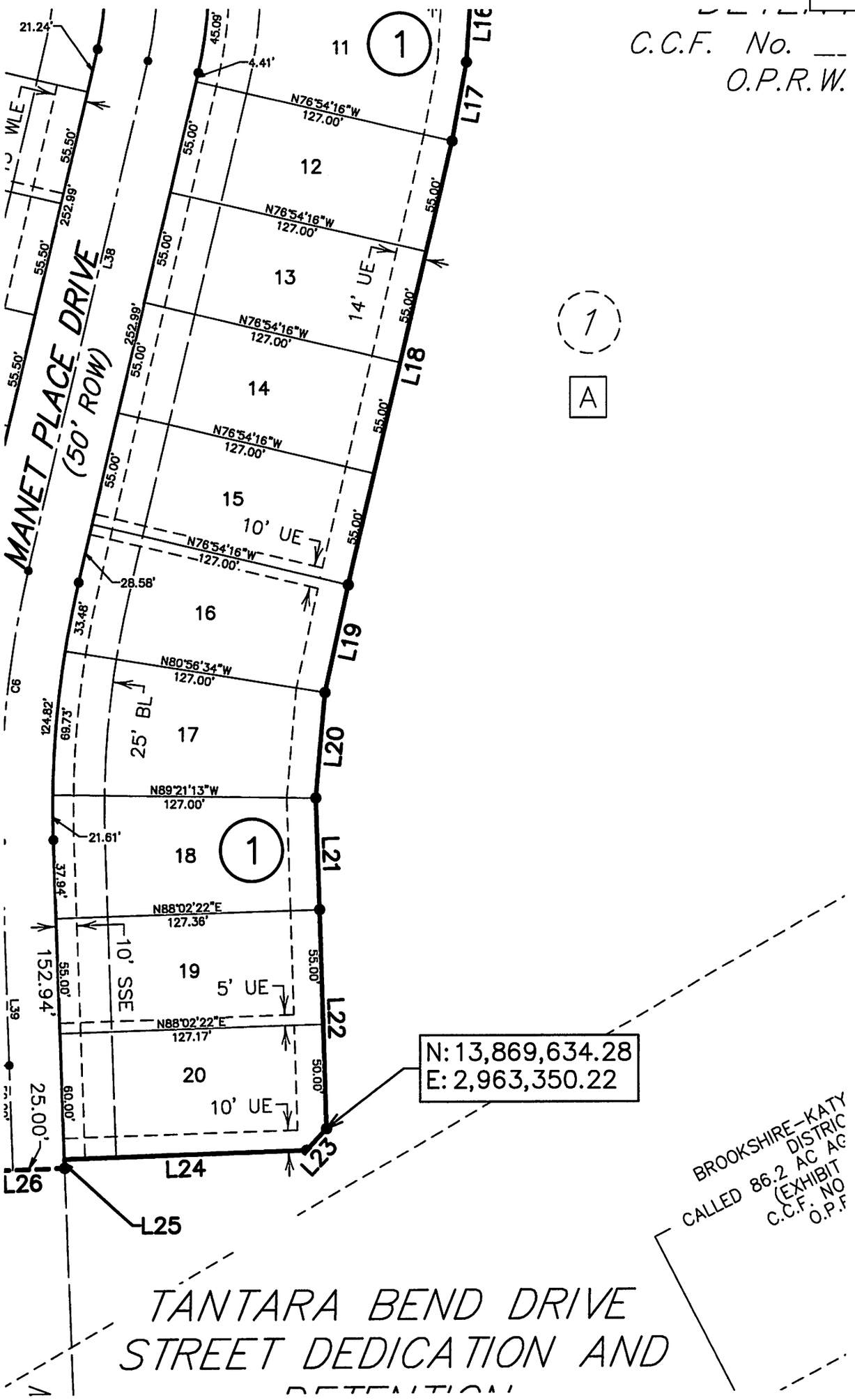
DATE: APRIL 2024 SCALE 1"=60' SHEET 1N OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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DATE: APRIL 2024 SCALE 1"=60' SHEET 10 OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 CJamnik@quiddity.com

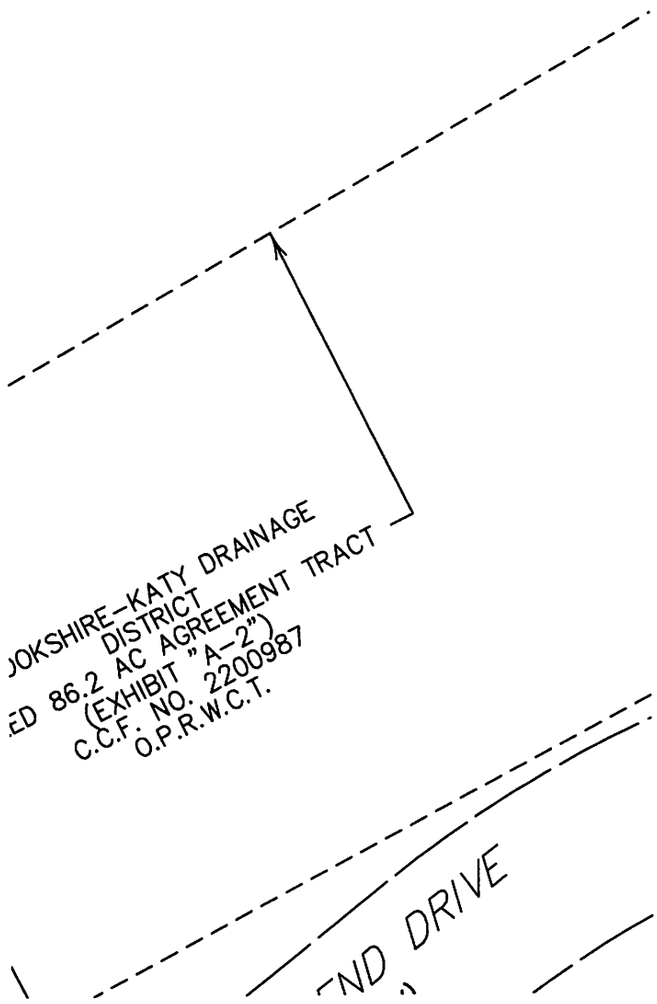
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DATE: APRIL 2024 SCALE 1"=60' SHEET 1P OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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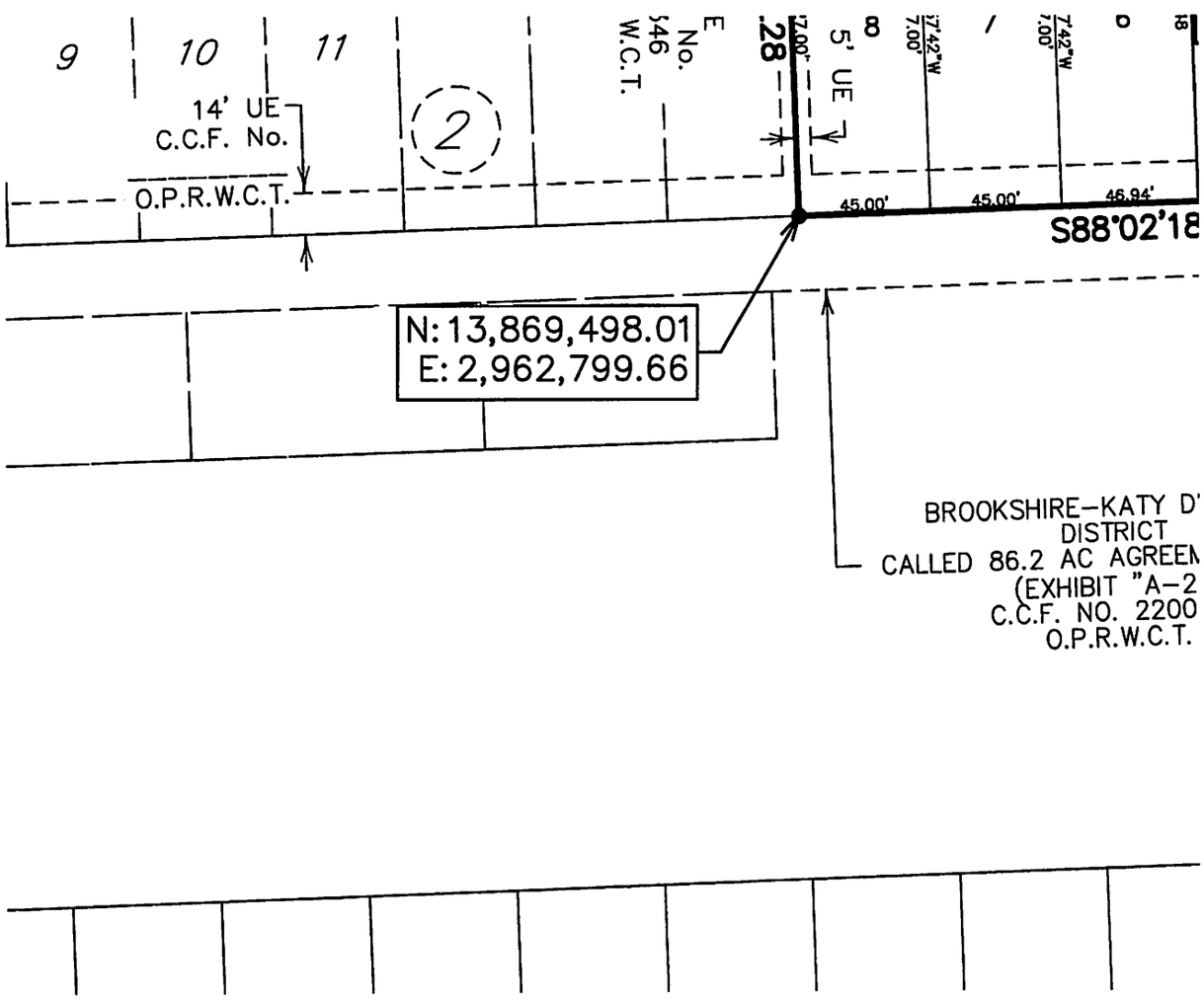
No. _____
O.P.R.W.C.T.



DATE: APRIL 2024 SCALE 1"=60' SHEET 10 OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

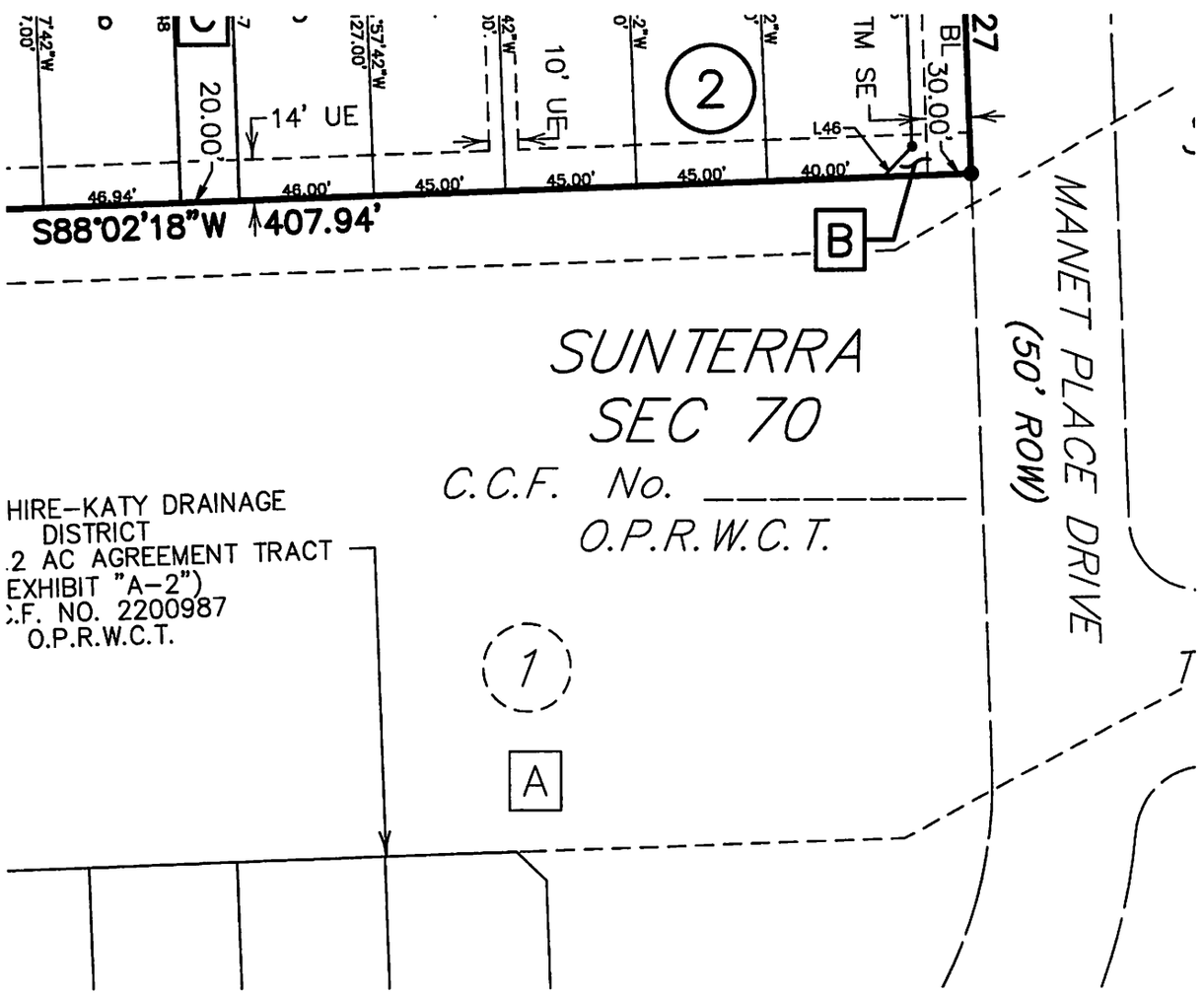
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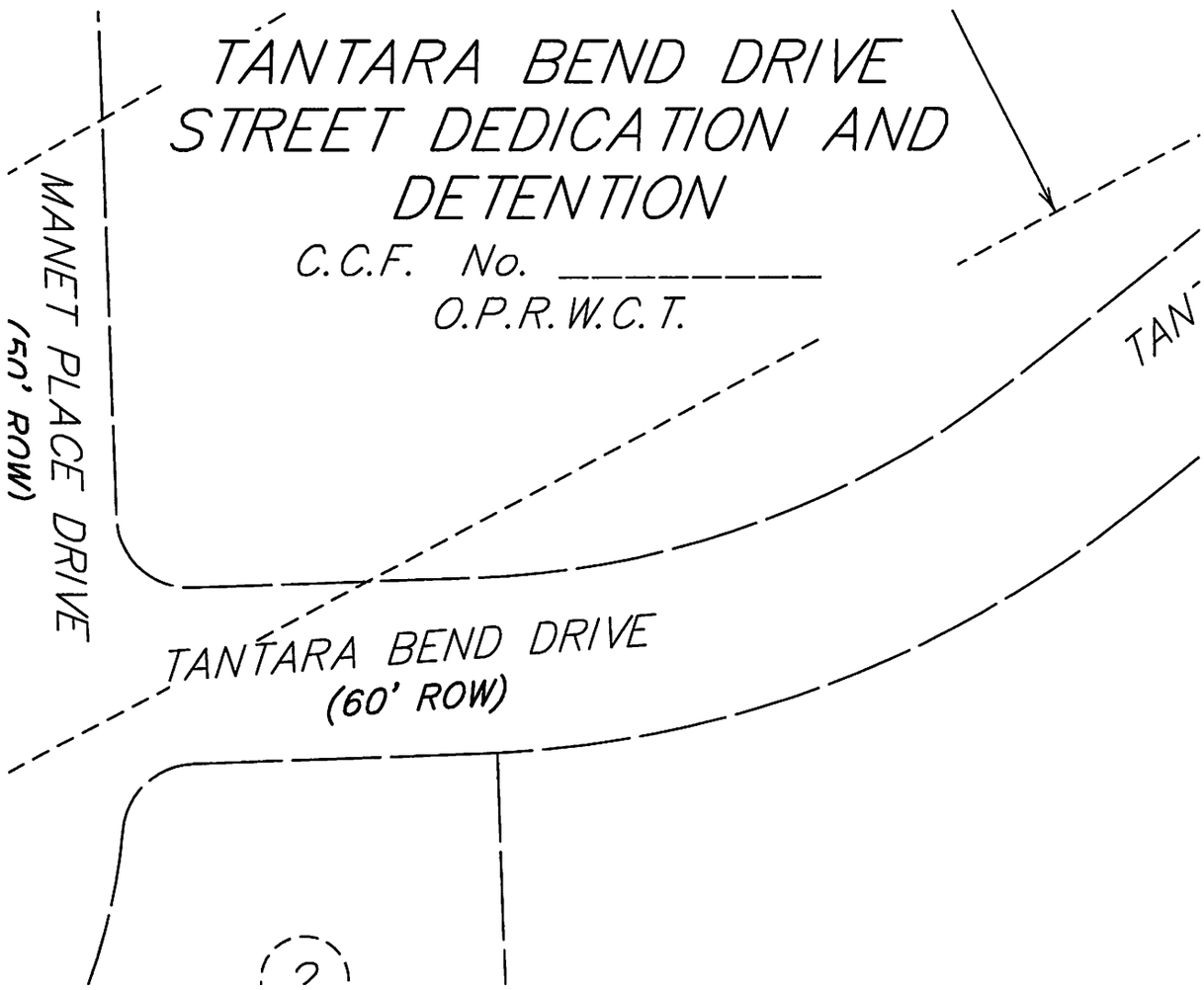
DATE: APRIL 2024 SCALE 1"=60' SHEET 1R OF 1	FINAL PLAT OF SUNTERRA SEC 76	OWNER/DEVELOPER: D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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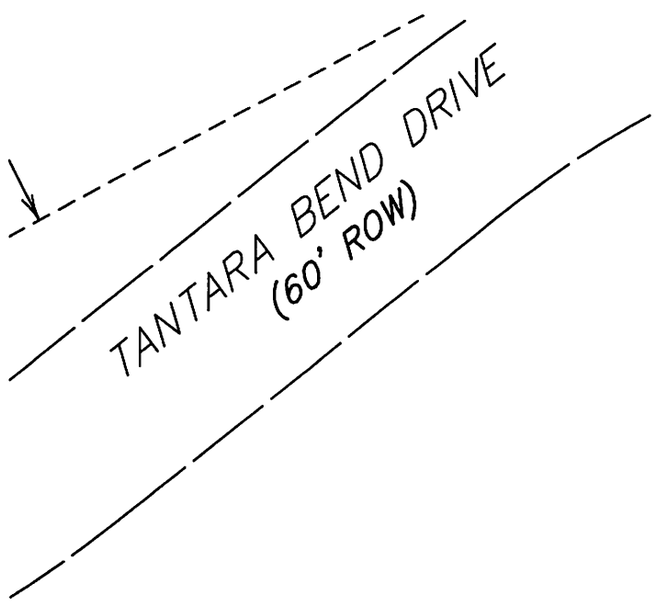
DATE: APRIL 2024 SCALE 1"=60' SHEET 1S OF 1	FINAL PLAT OF SUNTERRA SEC 76	**OWNER/DEVELOPER:** D.R. HORTON – TEXAS, LTD. A Texas Limited Partnership 401 CARRIAGE HILLS BLVD CONROE, TEXAS 77384 (281) 269-6833	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000 Cjamnik@quiddity.com

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WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sunterra Section 77

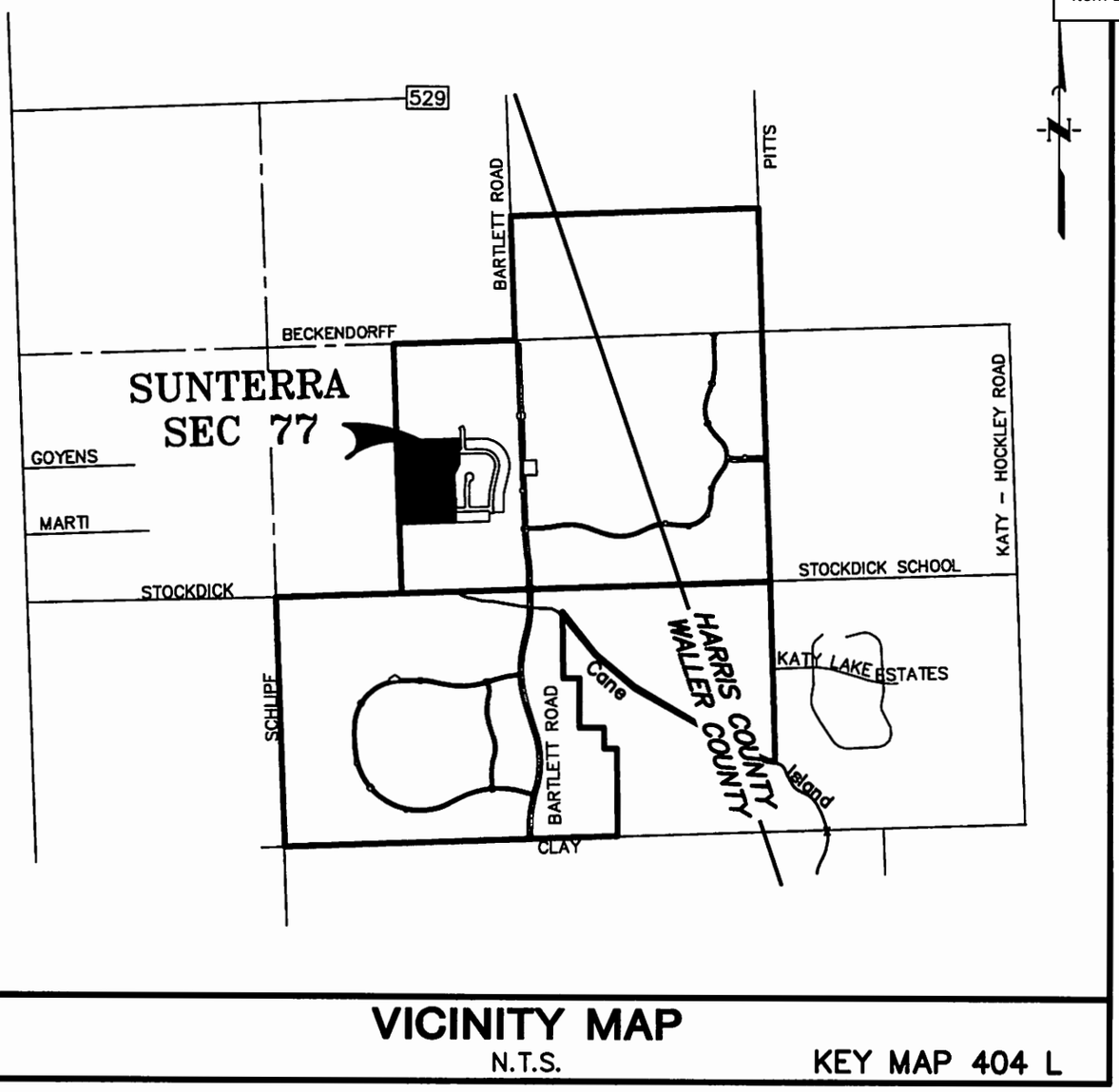
Date: October 16, 2024

Background

Final Plat of Sunterra Section 77 Subdivision which consists of 16.23 acres will include 72 Lots, 3 Blocks and 3 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond



VICINITY MAP
N.T.S.
KEY MAP 404 L

FINAL PLAT OF
SUNTERRA
SEC 77

A SUBDIVISION OF 16.23 ACRES OF LAND
OUT OF THE
FRED EULE SURVEY, A-375
WALLER COUNTY, TEXAS
72 LOTS 3 RESERVES 3 BLOCKS
APRIL 2024

BKDD PERMIT NO. 2024-70

DATE: APRIL 2024 SCALE NTS SHEET 1A OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON-Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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BS

STATE OF TEXAS §

COUNTY OF WALLER §

A METES & BOUNDS description of a 16.23 acre tract of land in the Fred Eule Survey, Abstract 375, Waller County, Texas, being out of and a part of the residue of that certain called 304.68 acre tract recorded under County Clerk's File Number 2115246, Official Public Records, Waller County, Texas, and that certain called 55.75 acre tract recorded under County Clerk's File Number 2400397, Official Public Records, Waller County, Texas, with all bearings based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Commencing at a 1/2-inch iron pipe found for the most westerly southwest corner of the residue of said called 304.68 acre tract, same being the southeast corner of an adjoining called 31.111 acre tract recorded under County Clerk's File Number 2101670, Official Public Records, Waller County, Texas, being a point in the south line of said Fred Eule Survey, Abstract 375, the north line of the adjoining H. & T. C. Railroad Company Survey Section 121, Abstract 201, and the north line of the adjoining Stockdick Road Street Dedication Section 1, according to map or plat thereof recorded under County Clerk's File Number 2215083, Official Public Records, Waller County, Texas;

Thence North 01 degree 57 minutes 42 seconds West along the west line of the residue of said called 304.68 acre tract and the east line of said adjoining called 31.111 acre tract, 1,203.83 feet to the southwest corner and Place of Beginning of the herein described tract;

Thence North 01 degree 57 minutes 42 seconds West along the west line of the herein described tract, same being the west line of the residue of said called 304.68 acre tract, 1,016.27 feet to the northwest corner of the herein described tract;

Thence North 88 degrees 02 minutes 57 seconds East establishing the north line of the herein described tract, at 100.01 feet cross an interior line of the residue of said called 304.68 acre tract and the west line of said called 55.75 acre tract, continuing for a total distance of 756.90 feet to the northeast corner of the herein described tract;

Thence establishing the east line of the herein described tract, crossing said called 55.75 acre tract with the following courses and distances:

South 01 degree 57 minutes 03 seconds East, 112.16 feet to the beginning of a curve to the right;

Thence with said curve to the right, having a central angle of 90 degrees 00 minutes 00 seconds, an arc length of 39.27 feet, a radius of 25.00 feet, and a chord bearing South 43 degrees 02 minutes 57 seconds West, 35.36 feet to a point for corner;

South 01 degree 57 minutes 03 seconds East, 170.00 feet;

South 26 degrees 02 minutes 26 seconds West, 138.15 feet;

South 01 degree 57 minutes 42 seconds East, 290.00 feet;

North 88 degrees 02 minutes 18 seconds East, 11.97 feet;

South 01 degree 57 minutes 42 seconds East, 120.00 feet;

South 88 degrees 02 minutes 18 seconds West, 9.91 feet;

South 01 degree 57 minutes 42 seconds East, 177.00 feet to the southeast corner of the herein described tract, being a point in the south line of said called 55.75 acre tract and an interior line of the residue of a called 227.45 acre tract recorded under County Clerk's File Number 2312086, Official Public Records, Waller County, Texas;

Thence South 88 degrees 02 minutes 18 seconds West along the south line of the herein described tract, same being the south line of said called 55.75 acre tract, at 569.04 feet pass the southwest corner of said called 55.75 acre tract and an interior line of the residue of said called 304.68 acre tract, continuing for a total distance of 669.04 feet to the Place of Beginning and containing 16.23 acres of land, more or less.

DATE: APRIL 2024 SCALE NTS SHEET 1B OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2327 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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General Notes

1. One–foot reserve dedicated for buffer purposes to the public in fee as a buffer separation between the side or end of street where such streets abut adjacent property, the condition of such dedication being that when the adjacent property is subdivided or re–subdivided in a recorded plat, the one–foot reserve shall thereupon become vested in the public for street right–of–way purposes and the fee title thereto shall revert to and revest in the dedicator, his heirs, assigns or successors.
2. This subdivision is proposed for single–family residential, detention and other related uses.
3. The radius on all block corners is 25 feet, unless otherwise noted.
4. With respect to recorded instruments within this plat, surveyor relied on City Planning Letter issued by Charter Title Company, GF No. 1076601900020C, Dated May 12, 2024. All easements are centered on lot lines unless otherwise shown.
5. All 14 foot utility easements shown extend 7 feet on each side of a common lot line unless otherwise indicated.
6. All coordinates shown are grid based on the Texas Coordinate System, South Central Zone, and may be converted to surface by dividing by the combined scale factor of 0.99989805999.
7. All bearings are based on the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.
8. A minimum of ten (10) feet shall be provided between sides of residential dwellings.
9. New development within the subdivision plat shall obtain a storm water quality permit before the issuance of any development permits.
10. Absent written authorization by the affected utilities, all utility and aerial easements must be kept unobstructed from any non–utility improvements or obstructions by the property owner. Any unauthorized improvements or obstructions may be removed by any public utility at the property owner's expense. While wooden posts and paneled wooden fences along the perimeter and back to back easements and alongside rear lots lines are permitted, they too may be removed by public utilities at the property owner's expense should they be an obstruction. Public utilities may put said wooden posts and paneled wooden fences back up, but generally will not replace with new fencing.
11. Structures built on lots in the designated flood plain shall be elevated to two (2) feet or more above the 500–year floodplain elevation, in the 100–year floodplain. Within the 500–year, these structures must be elevated to one (1) foot above the 500–year floodplain level. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.) Contact the County Engineer's office for specific information.
12. No structure in this subdivision shall be occupied until connected to a public sewer system.
13. No structure in this subdivision shall be occupied until connected to an individual water supply or a state – approved community water system.
14. This tract lies within Unshaded Zone "X" of the Flood Insurance Rate Map, Community NO. 480640, Map Number 48473C0375E, Panel 0375, suffix "E" dated February 18, 2009 and revised under LOMR 22–06–2777P dated November 20, 2023 for Waller County, Texas and incorporated areas. . Unshaded Zone "X" is defined as areas determined to be outside the 0.2% annual chance floodplain.
15. Unless otherwise indicated, the building line (B.L.), whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
16. Single Family Residential shall mean the use of a lot with one building designed for and containing no more than two separate units with facilities for living, sleeping cooking and eating therein. A lot upon which is located a free–standing building containing one dwelling unit and a detached secondary dwelling unit of no more than 900 square feet also shall be considered single family residential. A building that contains one dwelling unit on one lot that is connected by a party wall to another building containing one dwelling unit on an adjacent lot shall be single family residential.
17. Each lot shall provide a minimum of two off–street parking spaces per dwelling unit on each lot. In those instances where a secondary unit is provided only one additional space shall be provided.
18. Right–of–way easements for widening streets or improving drainage shall be maintained by the landowner until all street or drainage improvements are actually constructed on the property. The county has the right at any time to take possession of any street widening easement for construction, improvement or maintenance.
19. The building of all streets, bridges or culverts is the responsibility of the owners in accordance with the plans prescribed by the Commissioners Court. The Commissioners Court assumes no obligation to build or maintain any of the streets shown on the plat or constructing any of the bridges or drainage improvements. Upon completion of all obligations by the developer and written approval from the Commissioners Court, the County will assume full responsibility for maintenance of the public streets. The county will assume no responsibility for the drainage ways or easements in the subdivision, other than those draining or protecting the streets. The county assumes no responsibility for the accuracy of representations by other parties on the plat. Flood plain data, in particular, may change depending on subsequent development. The owners of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have finally been accepted for maintenance by the county. The property subdivided herein is further restricted in its use as specified under the terms and conditions of restrictions filed separately. A copy of said restrictions will be furnished by aforesaid D.R. Horton– Texas, LTD., a Texas Limited Partnership, to the purchaser of each and every lot in the subdivision prior to culmination of each sale include certification that the subdivider has complied with the requirements of section 232.032 and that:
    (a)the water quality and connections to the lots meet, or will meet, the minimum state standards;
    (b)sewer connections to the lots or septic tanks meet, or will meet, the minimum requirements of state standards;
    (c)electrical connections provided to the lot meet, or will meet, the minimum state standards; and
    (d)gas connections, if available, provided to the lot meet, or will meet, the minimum state standards.
20. Project site is within City of Houston ETJ.
21. There are no pipelines or pipeline easements within the platted area.
22. TBM 5000357: Being a 5/8" Iron rod with cap marked "Quiddity Eng. Control" located approximately 662 feet southeast of the northwest corner of a called 322.56 acre tract recorded under County Clerk's File Number 2312086, being a 5/8" Iron rod, also being approximately 2,712 feet northeast of the lower northeast corner of said 322.56 acre tract, being a Mag Nail set with Shiner. Coordinates – N: 13876292.99 E: 2965134.88 Elevation: 166.85'
23. All lots shall have adequate wastewater collection services.
24. Tract is subject to Surface Waiver agreement recorded under C.C.F. No. 2312084 O.P.R.W.C.T.
25. Tract is subject to an On–Site Sewer Facility recorded under C.C.F. No. 2107264 O.P.R.W.C.T.
26. Tract subject to grant of easement and surface use agreement under C.C.F. No. 2011586 O.P.R.W.C.T.

DATE: APRIL 2024 SCALE 1"=60' SHEET 1B2 OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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Legend

AC . . . . . "Acre"
BL. . . . . "Building Line"
DE . . . . . "Drainage Easement"
Esmt . . . . . "Easement"
C.C.F . . . . . "County Clerk's File"
F.C . . . . . "Film Code"
GBL . . . . . "Garage Building Line"
I.R.F . . . . . "Found 5/8" iron rod with cap stamped "Quiddity Eng. Property Corner""
No . . . . . "Number"
O.P.R.R.P.H.C.T. . . "Official Public Records of Real Property, Harris County, Texas"
O.P.R.W.C.T. . . "Official Public Records, Waller County, Texas"
ROW . . . . . "Right-of-Way"
Sq Ft . . . . . "Square Feet"
SSE . . . . . "Sanitary Sewer Easement"
STM SE . . . . . "Storm Sewer Easement"
UE . . . . . "Utility Easement"
UVE . . . . . "Unobstructed Visibility Easement"
WLE . . . . . "Waterline Easement"
(1) . . . . . "Block Number"
● . . . . . Set 3/4-inch iron rod with Cap Stamped "Quiddity Eng. Property Corner" as Per Certification
. . . . . "Street name break"

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S01°57'03"E	112.16'
L2	S01°57'03"E	170.00'
L3	S26°02'26"W	138.15'
L4	S01°57'42"E	290.00'
L5	N88°02'18"E	11.97'
L6	S01°57'42"E	120.00'
L7	S88°02'18"W	9.91'
L8	S01°57'42"E	177.00'
L9	S88°02'18"W	367.04'
L10	N43°02'18"E	7.98'
L11	S88°02'18"W	252.00'
L12	N01°57'42"W	608.53'
L13	S88°02'18"W	257.52'
L14	S44°41'35"E	7.60'
L15	S88°02'57"W	204.79'
L16	N89°15'27"W	100.00'
L17	N01°57'03"W	115.51'
L18	S88°02'57"W	50.00'
L19	N48°22'31"W	66.59'
L20	S88°02'18"W	389.98'
L21	S88°02'18"W	389.98'
L22	N01°57'42"W	248.51'
L23	N01°57'03"W	137.16'

RESTRICTED RESERVE [A]
Restricted to Drainage and Detention Purposes Only
1.55 AC
67,631 Sq. Ft.

RESTRICTED RESERVE [B]
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.09 AC
3,853 Sq. Ft.

RESTRICTED RESERVE [C]
Restricted to Drainage and Detention Purposes Only
0.69 AC
30,103 Sq. Ft.

TOTAL ACREAGE
2.33 AC
101,587 Sq. Ft.

DATE: APRIL 2024
SCALE NTS
SHEET 1C OF 1

FINAL PLAT OF SUNTERRA SEC 77

OWNER/DEVELOPER:
D.R. HORTON-Texas, LTD.
a Texas Limited Partnership
400 Carriage Hills Blvd
Conroe, TX 77384
281-269-6832

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23190 & 100461-00
2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000

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CURVE TABLE						
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C1	25.00'	90°00'00"	39.27'	S43°02'57"W	35.36'	25.00'
C2	50.00'	90°00'00"	78.54'	S46°57'42"E	70.71'	50.00'
C3	50.00'	90°00'38"	78.55'	S43°02'37"W	70.72'	50.01'
C4	800.00'	2°41'37"	37.61'	N89°23'45"E	37.61'	18.81'
C5	25.00'	90°00'00"	39.27'	N43°02'18"E	35.36'	25.00'
C6	25.00'	35°41'04"	15.57'	N19°48'14"W	15.32'	8.05'
C7	50.00'	165°24'01"	144.34'	S45°03'14"W	99.19'	390.32'
C8	25.00'	39°42'15"	17.32'	S72°05'56"E	16.98'	9.03'
C9	25.00'	92°41'37"	40.45'	S44°23'45"W	36.18'	26.20'
C10	25.00'	48°11'23"	21.03'	S26°02'45"E	20.41'	11.18'
C11	50.00'	276°22'46"	241.19'	N88°02'57"E	66.67'	44.72'
C12	25.00'	48°11'23"	21.03'	N22°08'38"E	20.41'	11.18'
C13	25.00'	89°43'15"	39.15'	S46°48'41"E	35.27'	24.88'
C14	25.00'	90°00'00"	39.27'	S46°57'42"E	35.36'	25.00'
C15	25.00'	48°11'23"	21.03'	N63°56'37"E	20.41'	11.18'
C16	50.00'	276°22'46"	241.19'	N01°57'42"W	66.67'	44.72'
C17	25.00'	48°11'23"	21.03'	N67°52'00"W	20.41'	11.18'
C18	25.00'	90°00'00"	39.27'	S43°02'18"W	35.36'	25.00'
C19	25.00'	38°07'30"	16.64'	S68°58'34"W	16.33'	8.64'
C20	50.00'	166°14'59"	145.08'	S46°57'42"E	99.28'	414.69'
C21	25.00'	38°07'30"	16.64'	N17°06'03"E	16.33'	8.64'
C22	25.00'	90°00'00"	39.27'	N46°57'42"W	35.36'	25.00'
C23	800.00'	2°41'37"	37.61'	S89°23'45"W	37.61'	18.81'

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DATE: APRIL 2024

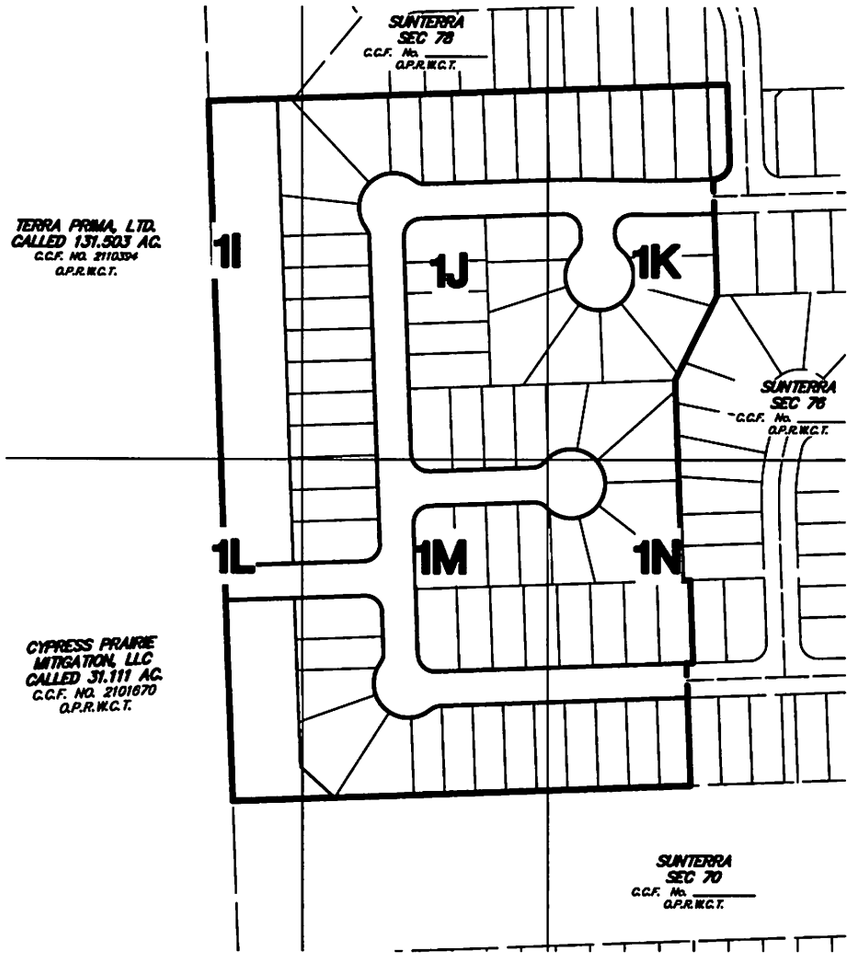
SCALE NTS

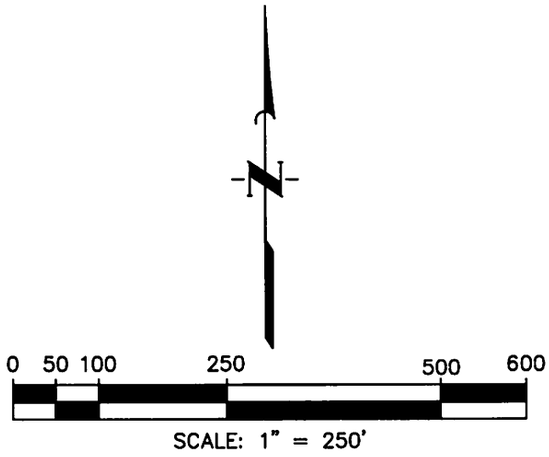
SHEET 1D OF 1

FINAL PLAT OF
SUNTERRA
SEC 77

OWNER/DEVELOPER:
D.R. HORTON—Texas, LTD.
a Texas Limited Partnership
400 Carriage Hills Blvd
Conroe, TX 77384
281-269-6832

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000





DATE: APRIL 2024 SCALE 1" = 250' SHEET 1E OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000

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Certificate of Surveyor

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

A portion of this subdivision lies within the boundaries of any municipality's corporate city limits, or area of extra territorial jurisdiction.

No portion of this subdivision lies within the boundaries of the 1% annual chance (100 year) flood plain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009 and revised in LOMR 22-06-2777P, dated 11/20/2023.

No portion of this subdivision lies within the boundaries of the 0.2% annual chance (500 year) flood plain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009 and revised in LOMR 22-06-2777P, dated 11/20/2023.

STATE OF TEXAS
REGISTERED
CHRIS D. KALKOMEY
5869
PROFESSIONAL
LAND SURVEYOR

Chris D. Kalkomey
Registered Professional Land Surveyor
Texas Registration No. 5869

This is to certify that the Planning Commission of the City of Houston, Texas, has approved this plat and subdivision of Sunterra Sec 77 in conformance with the laws of the State of Texas and the ordinances of the City of Houston, as shown hereon, and authorized the recording of this plat this 29, day of May, 2024

By: _____
Lisa M. Clark or N. Sonny Garza
Chair Vice Chairman

By: _____
Jennifer Ostlind, AICP,
Secretary

HOUSTON PLANNING COMMISSION
HOUSTON
TEXAS

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2024-70

APPROVED BY THE BOARD OF SUPERVISORS ON 7-15-2024
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWED ALL SHEETS PROVIDED AND FOUND THEM TO BE IN GENERAL COMPLIANCE WITH THE DISTRICT'S "RULES, REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALID FOR THREE HUNDRED SIXTY-FIVE (365) CALENDAR DAYS. AFTER THAT TIME RE-APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NECESSARILY MEAN THAT ALL THE CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY CHECKED AND VERIFIED. PLANS SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE ENGINEER'S AND/OR SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON-Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 3322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000
SCALE NTS			
SHEET 1F OF 1			

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STATE OF TEXAS §

COUNTY OF WALLER §

We, D.R. Horton – Texas, Ltd., a Texas Limited Partnership, acting by and through Chad Estes, Land Development Manager, being an officer of D.R. Horton Inc., a Delaware Corporation, it's Authorized Agent, owner hereinafter referred to as Owners of the 16.23 acre tract described in the above and foregoing map of SUNTERRA SEC 77, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions, and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11' 6") for ten feet (10' 0") perimeter ground easements or seven feet, six inches (7' 6") for fourteen feet (14' 0") perimeter ground easements or five feet, six inches (5' 6") for sixteen feet (16' 0") perimeter ground easements, from a plane sixteen feet (16' 0") above the ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty one feet, six inches (21' 6") in width.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10' 0") for ten feet (10' 0") back–to–back ground easements, or eight feet (8' 0") for fourteen feet (14' 0") back–to–back ground easements or seven feet (7' 0") for sixteen feet (16' 0") back–to–back ground easements, from a plane sixteen feet (16' 0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals thirty feet (30' 0") in width.

FURTHER, Owners do hereby declare that all parcels of land designated as lots on this plat are originally intended for the construction of single family residential dwelling units thereon and shall be restricted for same under the terms and conditions of such restrictions filed separately.

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 enforceable at the option of Waller County, by Waller County, or any citizen thereof, by injunction as follows:

1. That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., either directly or indirectly is strictly prohibited.
2. All stock animals, horses and fowl, shall be fenced in and not allowed to run at large in the subdivision.
3. Drainage structures under private drives shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and three quarters (1–1/4) square feet (15" diameter pipe) reinforced concrete pipe, unless specified by the County Road Administrator or County Engineer. Culverts and bridges must be used for all driveway and/or walks, although dip–style driveways are encouraged where appropriate.
4. Property owners will obtain Development Permits/Permit Exemptions from the County Flood Plain Administrator for all development.
5. There are no underground pipelines within the confines of the subdivision except as shown on the plat.
6. There shall be no sanitary sewer systems or any water well constructed within 50 feet of any lot line that does not adjoin with a public road.

IN TESTIMONY WHEREOF, D.R. Horton – Texas, Ltd., a Texas Limited Partnership, acting by and through D.R. Horton Inc., a Delaware Corporation, it's Authorized Agent has caused these presents to be signed by Chad Estes, Land Development Manager, thereunto authorized,

this 13th day of May, 2024

D.R. Horton– Texas, LTD.,
a Texas Limited Partnership

By: D.R. Horton Inc., a Delaware Corporation, Its Authorized Agent.

By: _____
Chad Estes
Land Development Manager

STATE OF TEXAS §

COUNTY OF Montgomery §

BEFORE ME, the undersigned authority, on this day personally appeared Chad Estes, Land Development Manager, known to me to be the person whose name is 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 13th day of May, 2024

Lacy Groschke
Notary Public in and for the State of Texas

Lacy Groschke
Print Name

My commission expires: 10/11/2026

LACY DAWN GROSCHKE NOTARY PUBLIC STATE OF TEXAS ID 134010571 EXP. 10-11-2026

DATE: APRIL 2024 SCALE NTS SHEET 1G OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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

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

Date

J. Ross McCall
County Engineer

STATE OF TEXAS §

COUNTY OF WALLER §

I, Debbie Hollan, County Clerk in and for Waller County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for recordation in my office on _____ , 2024, at _____ o'clock ___M in File No. _____ of the Plat Records of said County. Witness my hand and seal of office, at Hempstead, Texas, the day and date last above written.

Debbie Hollan
Waller County,
Texas

By: _____
Deputy

CERTIFICATE OF COMMISSIONERS COURT

APPROVED by the Commissioners' Court of Waller County, Texas, this _____ day of _____, 2024.

Carbett "Trey" J. Duhon III
County Judge

John A. Amsler
Commissioner, Precinct 1

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

Kendric D. Jones
Commissioner, Precinct 3

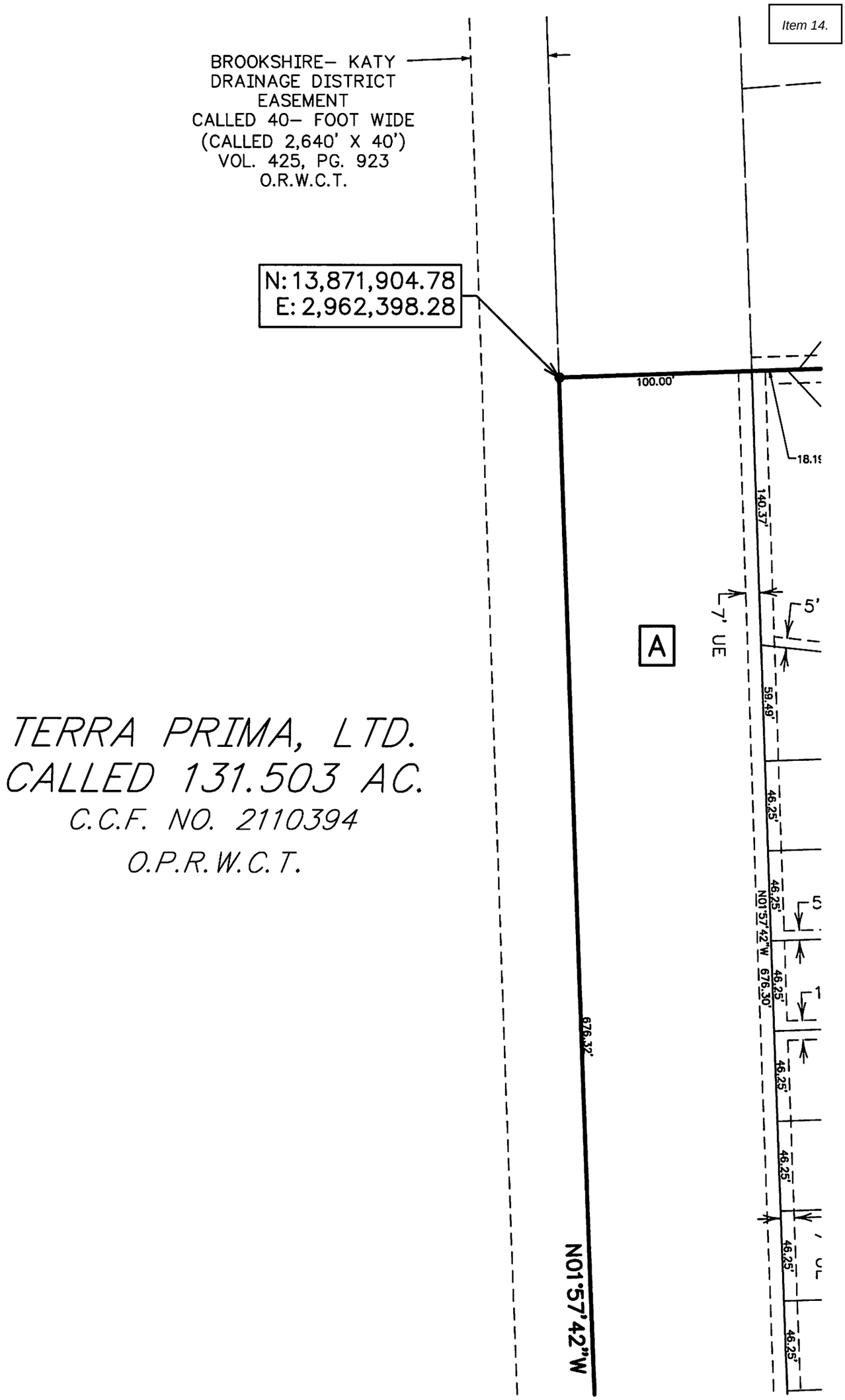
Justin Beckendorff
Commissioner, Precinct 4

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

DATE: APRIL 2024 SCALE NTS SHEET 1H OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000

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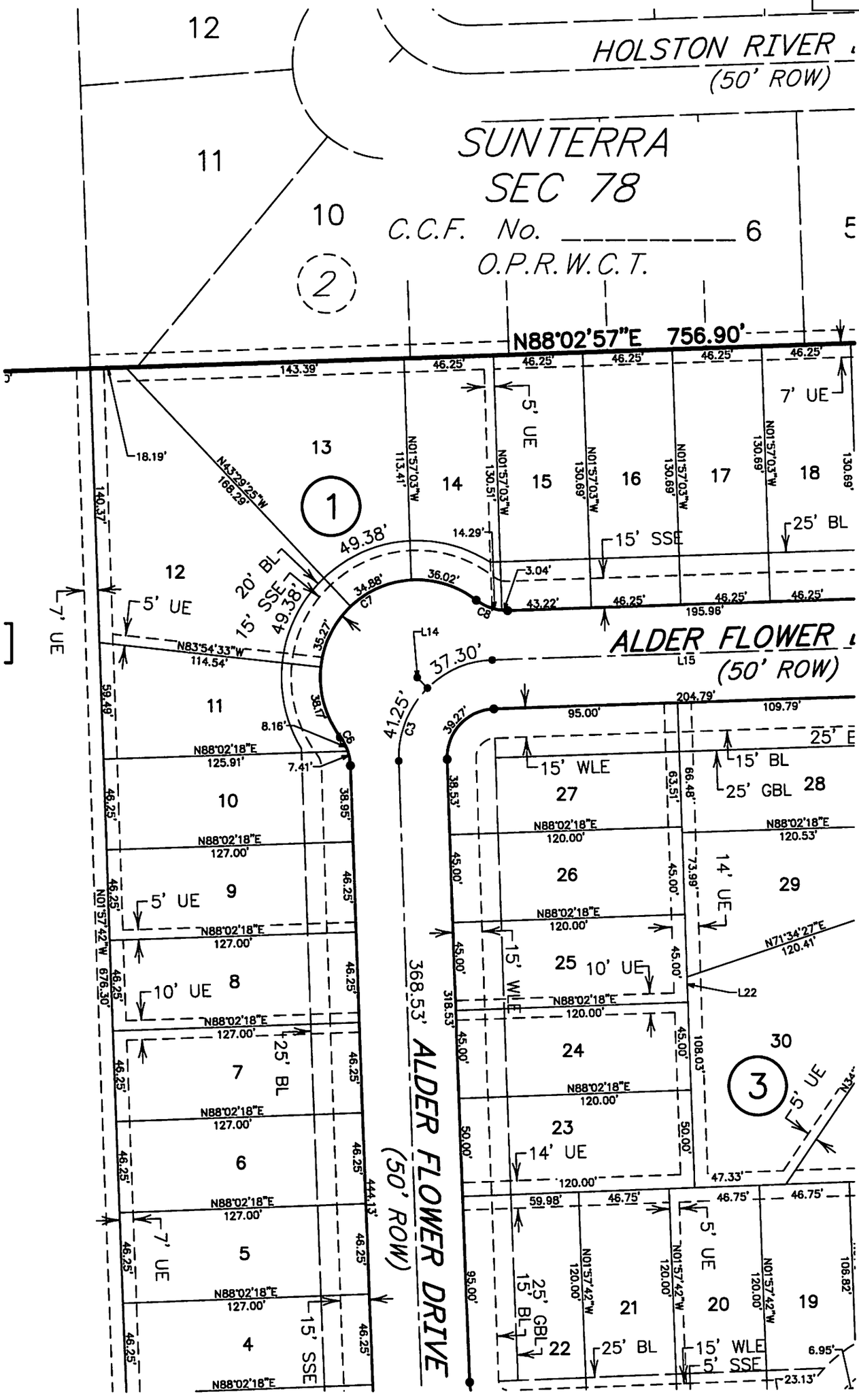
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DATE: APRIL 2024 SCALE 1"=60' SHEET 1I OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10045100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000

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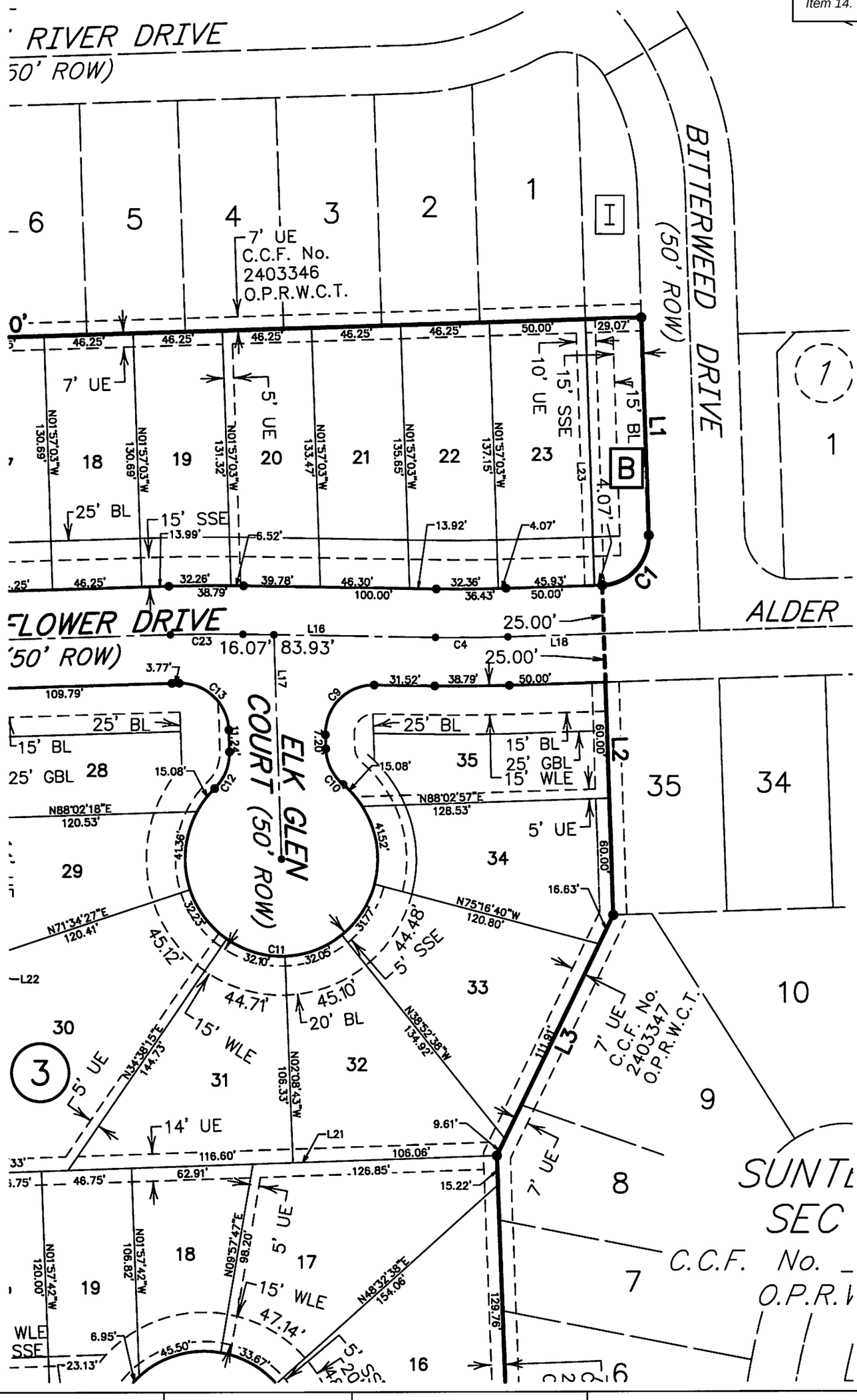
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DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-21290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000
SCALE 1"=60'			
SHEET 1J OF 1			

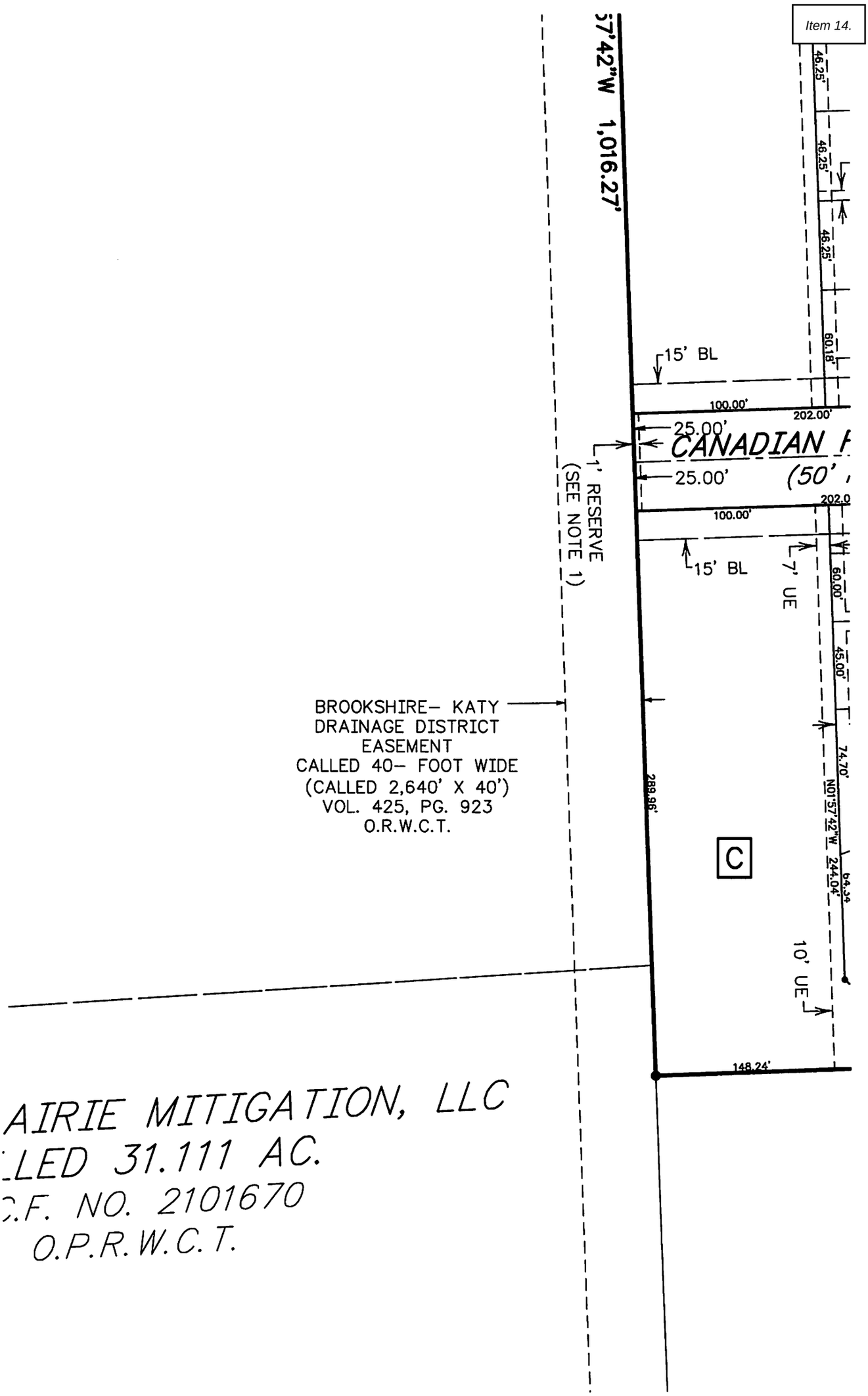
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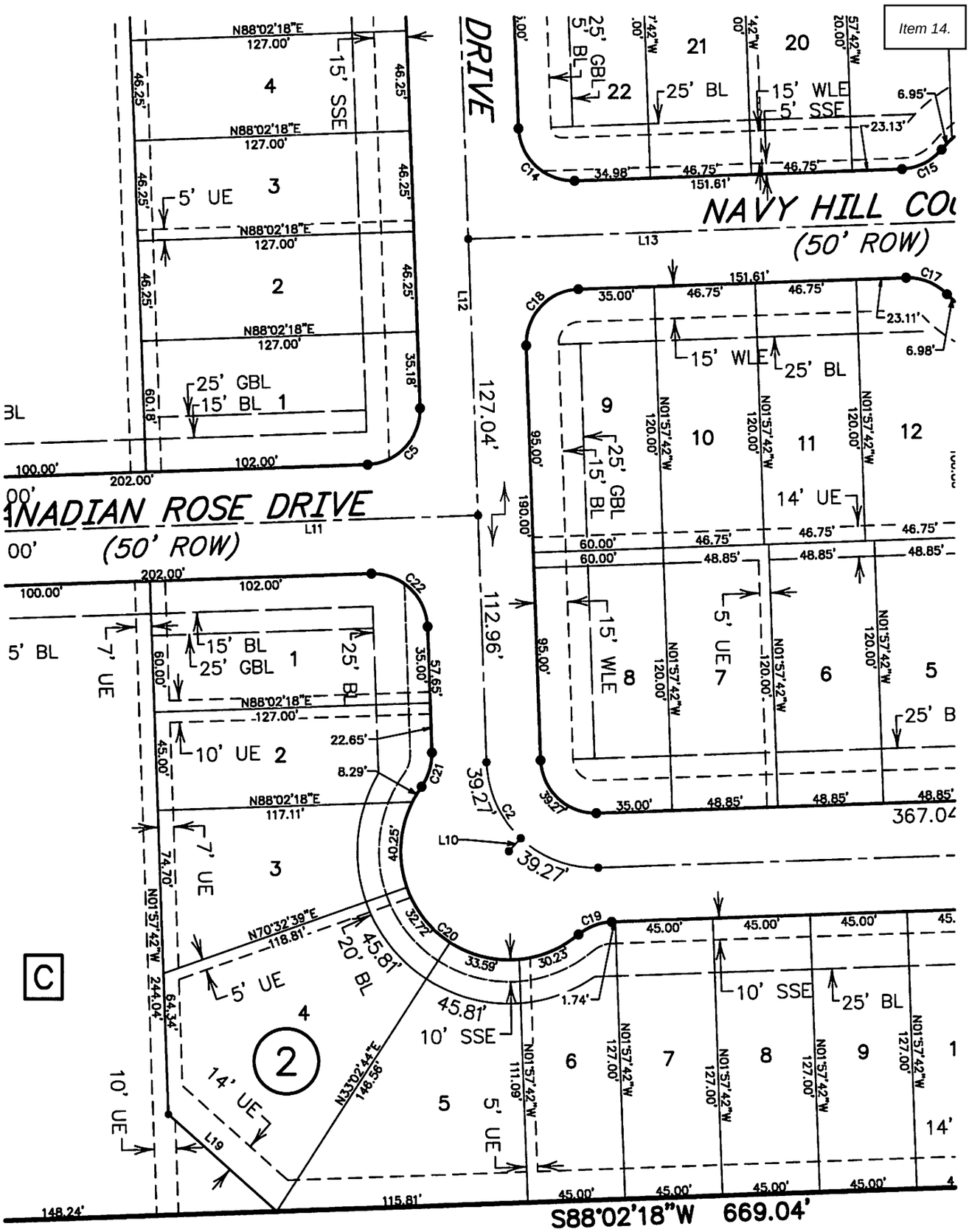
DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2122 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000
SCALE 1"=60'			
SHEET 1K OF 1			

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DATE: APRIL 2024 SCALE 1"=80' SHEET 1L OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON-Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

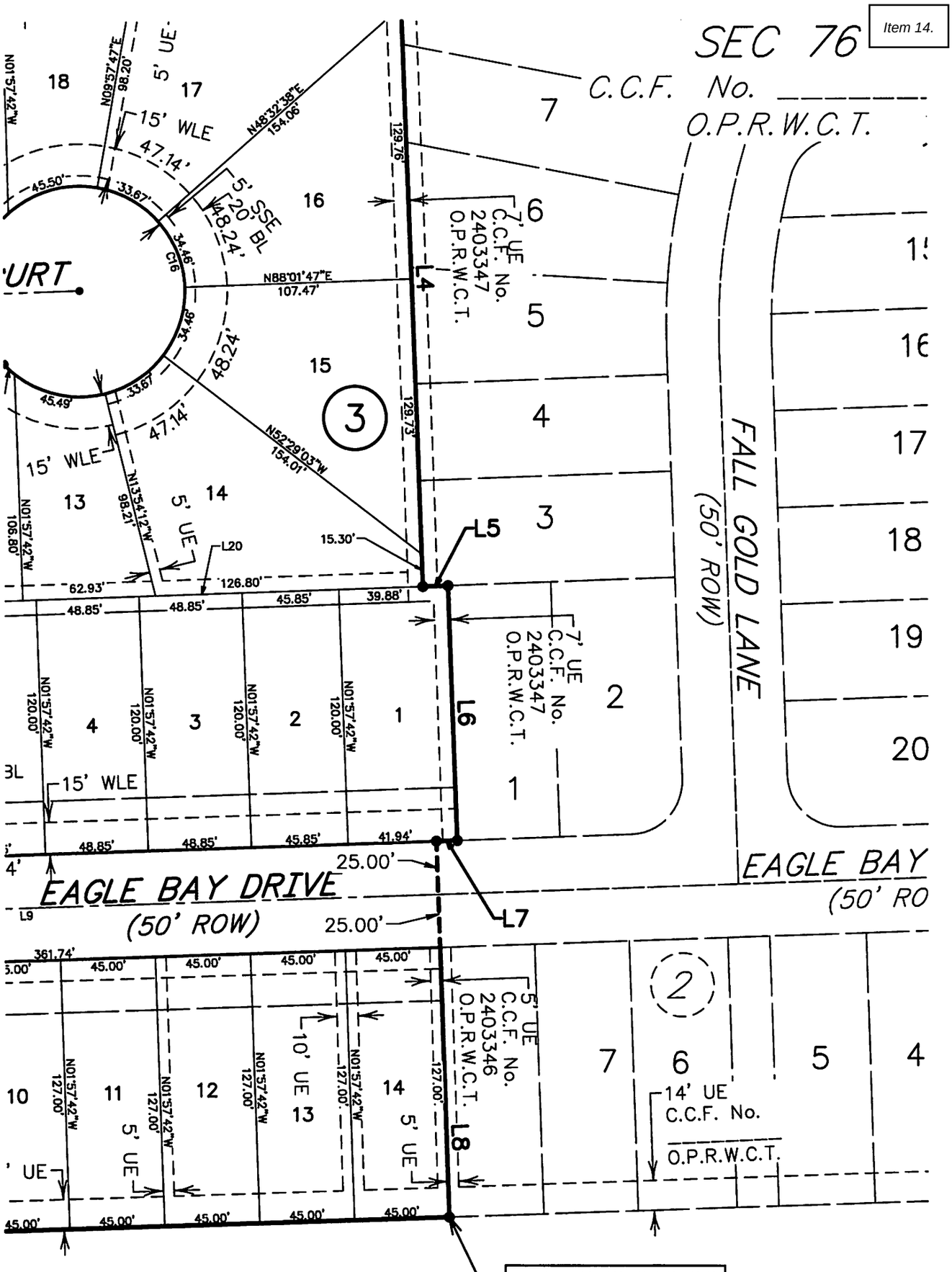
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DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000
SCALE 1"=80'			
SHEET 1M OF 1			

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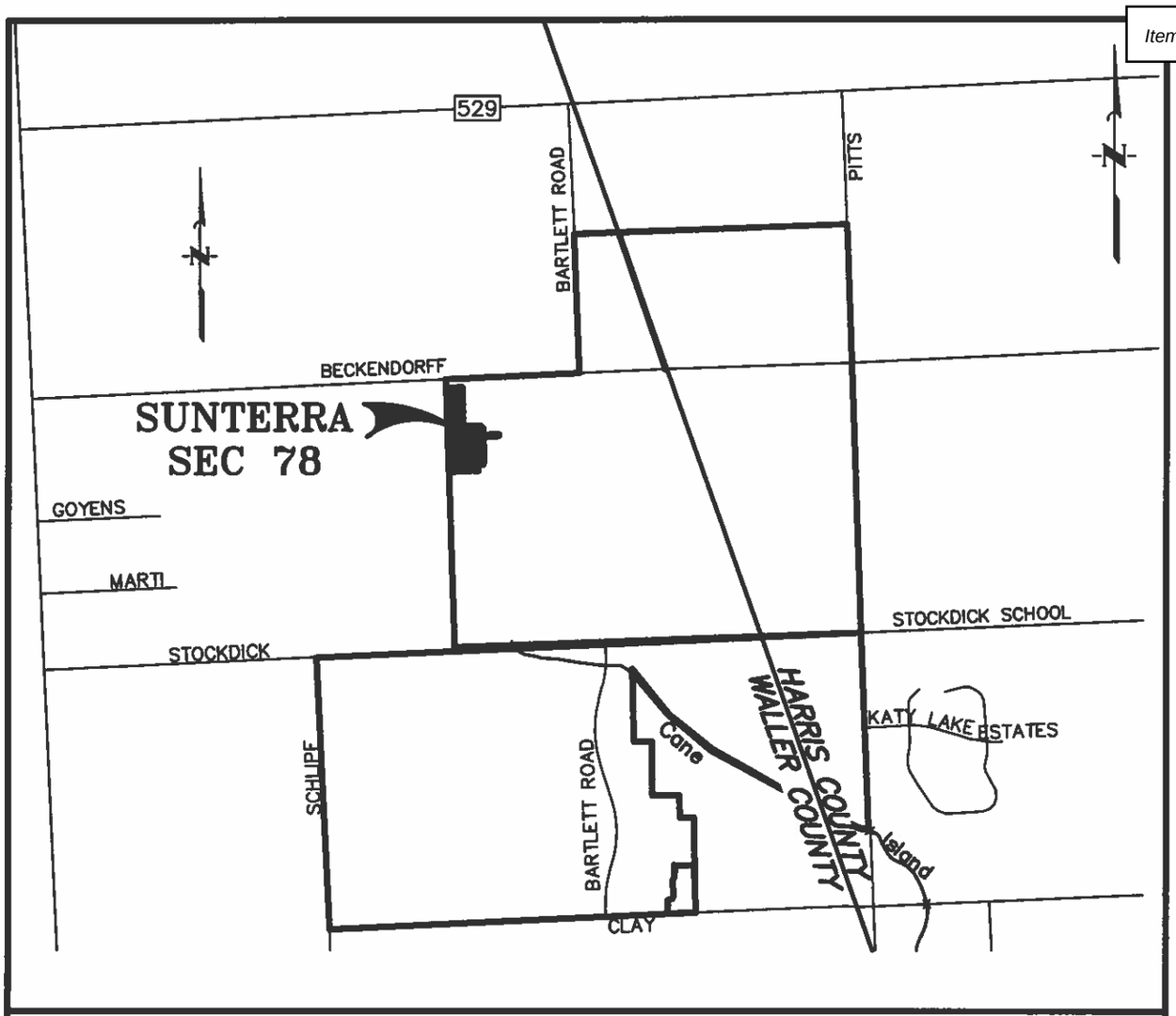


SUNTERRA
SEC 70

DATE: APRIL 2024 SCALE 1"=80' SHEET 1N OF 1	FINAL PLAT OF SUNTERRA SEC 77	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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VICINITY MAP
N.T.S.
KEY MAP 404 L

FINAL PLAT OF
SUNTERRA
SEC 78

A SUBDIVISION OF 34.10 ACRES OF LAND
OUT OF THE
FRED EULE SURVEY, A-375
WALLER COUNTY, TEXAS
139 LOTS 9 RESERVES 6 BLOCKS
APRIL 2024

BKDD PERMIT NO. 2024-68

DATE: APRIL 2024 SCALE NTS SHEET 1A OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON-Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-32790 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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STATE OF TEXAS §

COUNTY OF WALLER §

A METES & BOUNDS description of a 34.10 acre tract of land in the Fred Eule Survey, Abstract 375, Waller County, Texas, being out of and a part of the residue of that certain called 227.45 acre tract (Tract #3B) recorded under County Clerk's File Number 2312086, Official Public Records, Waller County, Texas, the residue of that certain called 304.68 acre tract recorded under County Clerk's File Number 2115246, Official Public Records, Waller County, Texas, the residue of that certain called 349.96 acre tract recorded under County Clerk's File Number 2203247, Official Public Records, Waller County, Texas, and that certain called 55.75 acre tract recorded under County Clerk's File Number 2400397, Official Public Records, Waller County, Texas, with all bearings based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Commencing at a 1/2-inch iron pipe found for the most westerly southwest corner of the residue of said called 304.68 acre tract, same being the southeast corner of an adjoining called 31.111 acre tract recorded under County Clerk's File Number 2101670, Official Public Records, Waller County, Texas, being a point in the south line of said Fred Eule Survey, Abstract 375, the north line of the adjoining H. & T. C. Railroad Company Survey Section 121, Abstract 201, and the north line of the adjoining Stockdick Road Street Dedication Section 1, according to map or plat thereof recorded under County Clerk's File Number 2215083, Official Public Records, Waller County, Texas;

Thence North 01 degree 57 minutes 42 seconds West along the west line of the residue of said called 304.68 acre tract, the east line of said adjoining called 31.111 acre tract, and the east line of an adjoining called 131.503 acre tract recorded under County Clerk's File Number 2110394, Official Public Records, Waller County, Texas, 2,220.11 feet to the southwest corner and Place of Beginning of the herein described tract;

Thence along the west line of the herein described tract, same being the west line of the residue of said called 304.68 acre tract, the westerly line of the residue of said called 227.45 acre tract, and the west line of the residue of said called 349.96 acre tract with the following courses and distances:

North 01 degree 57 minutes 42 seconds West, 436.86 feet;

North 01 degree 57 minutes 03 seconds West, 1,745.56 feet to the northwest corner of the herein described tract;

Thence establishing the north line of the herein described tract with the following courses and distances:

North 88 degrees 02 minutes 18 seconds East, at 100.00 feet pass the northwest corner of said called 55.75 acre tract, same being an interior corner of the residue of said called 227.45 acre tract, and continuing along the north line of said called 55.75 acre tract and an interior line of the residue of said called 227.45 acre tract for a total distance of 236.70 feet;
South 18 degrees 39 minutes 37 seconds East, 28.30 feet to a point in a non-tangent curve to the right;

Thence with said non-tangent curve to the right, having a central angle of 33 degrees 23 minutes 55 seconds, an arc length of 29.15 feet, a radius of 50.00 feet, and a chord bearing North 88 degrees 02 minutes 20 seconds East, 28.73 feet;
North 14 degrees 44 minutes 17 seconds East, 28.30 feet;

North 88 degrees 02 minutes 18 seconds East, 127.03 feet to the upper northeast corner of the herein described tract;

Thence along the upper east line of the herein described tract, being the upper east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract, with the following courses and distances:

South 46 degrees 57 minutes 23 seconds East, 14.14 feet;

South 01 degree 57 minutes 22 seconds East, 563.66 feet;

South 01 degree 41 minutes 34 seconds West, 202.41 feet;

South 00 degrees 25 minutes 08 seconds West, 50.54 feet;

South 01 degree 57 minutes 42 seconds East, 148.44 feet;

South 25 degrees 26 minutes 40 seconds East, 19.68 feet to a reentry corner of the herein described tract;

BS

Thence along an interior line of the herein described tract with the following courses and distances:

South 72 degrees 03 minutes 52 seconds East, 37.64 feet;

North 88 degrees 02 minutes 18 seconds East, 393.35 feet;

South 49 degrees 27 minutes 49 seconds East, 104.31 feet;

South 01 degree 57 minutes 42 seconds East, 166.53 feet;

South 13 degrees 56 minutes 41 seconds East, 24.24 feet;

North 76 degrees 03 minutes 19 seconds East crossing the residue of said called 227.45 acre tract, 74.51 feet to the beginning of a curve to the right;

Thence with said curve to the right, having a central angle of 11 degrees 58 minutes 59 seconds, an arc length of 67.97 feet, a radius of 325.00 feet, and a chord bearing North 82 degrees 02 minutes 49 seconds East, 67.85 feet;

North 88 degrees 02 minutes 18 seconds East, 252.68 feet to a point in the west line of an adjoining called 105.10 acre tract recorded under County Clerk's File Number 2400570, Official Public Records, Waller County, Texas;

South 01 degree 57 minutes 42 seconds East along the west line of said adjoining called 105.10 acre tract and an east line of the residue of said called 227.45 acre tract, 50.00 feet;

South 88 degrees 02 minutes 18 seconds West crossing the residue of said called 227.45 acre tract, 252.68 feet to the beginning of a curve to the left;

Thence with said curve to the left, having a central angle of 11 degrees 58 minutes 59 seconds, an arc length of 57.51 feet, a radius of 275.00 feet, and a chord bearing South 82 degrees 02 minutes 49 seconds West, 57.41 feet;

South 76 degrees 03 minutes 19 seconds West at 74.51 feet pass an angle point in the east line of said called 55.75 acre tract, and continue for a total distance of 90.26 feet to a reentry corner of the herein described tract;

Thence along the lower east line of the herein described tract, same being the east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract with the following courses and distances:

South 01 degree 57 minutes 42 seconds East, 568.60 feet;

South 00 degrees 32 minutes 02 seconds West, 65.08 feet;

South 15 degrees 59 minutes 13 seconds West, 83.78 feet;

South 65 degrees 51 minutes 35 seconds West, 12.89 feet;

North 66 degrees 11 minutes 32 seconds West, 117.12 feet to a point in a non-tangent curve to the left;

Thence with said non-tangent curve to the left, having a central angle of 65 degrees 25 minutes 11 seconds, an arc length of 28.54 feet, a radius of 25.00 feet, and a chord bearing South 05 degrees 28 minutes 28 seconds East, 27.02 feet to the beginning of a reverse curve to the right;

Thence with said reverse curve to the right, having a central angle of 07 degrees 48 minutes 23 seconds, an arc length of 23.84 feet, a radius of 175.00 feet, and a chord bearing South 34 degrees 16 minutes 52 seconds East, 23.82 feet;

South 59 degrees 37 minutes 19 seconds West, 50.00 feet to a point in a non-tangent curve to the right;

Thence with said non-tangent curve to the right, having a central angle of 28 degrees 25 minutes 37 seconds, an arc length of 62.02 feet, a radius of 125.00 feet, and a chord bearing South 16 degrees 09 minutes 52 seconds East, 61.38 feet;

South 01 degree 57 minutes 03 seconds East, 66.52 feet to the southeast corner of the herein described tract;

Thence South 88 degrees 02 minutes 57 seconds West establishing the south line of the herein described tract, crossing said called 55.75 acre tract, at 656.90 feet pass the southwest corner of said called 55.75 acre tract, and continue crossing the residue of said called 304.68 acre tract for a total distance of 756.90 feet to the Place of Beginning and containing 34.10 acres of land, more or less.

K:\16537\16537-0191-02 Sunterra Section 78 Water, Sanitary, Drainage and Paving Facilities\2 Design Phase\Planning\Sunterra Sec 78 - PLAT.dwg Jul 29,2024 - 8:43am rvl

DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON-Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 100481-00 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1&2 OF 1			

General Notes:

1. One–foot reserve dedicated for buffer purposes to the public in fee as a buffer separation between the side or end of street where such streets abut adjacent property, the condition of such dedication being that when the adjacent property is subdivided or re–subdivided in a recorded plat, the one–foot reserve shall thereupon become vested in the public for street right–of–way purposes and the fee title thereto shall revert to and revest in the dedicator, his heirs, assigns or successors.
2. This subdivision is proposed for single–family residential, detention and other related uses.
3. The radius on all block corners is 25 feet, unless otherwise noted.
4. With respect to recorded instruments within this plat, surveyor relied on City Planning Letter issued by Charter Title Company, GF No. 1076601900020C, Dated November 8, 2024.
5. All easements are centered on lot lines unless otherwise shown. All 14 foot utility easements shown extend 7 feet on each side of a common lot line unless otherwise indicated.
6. With respect to recorded instruments within this plat, surveyor relied on City Planning Letter issued by the representative Title Company.
7. All coordinates shown are grid based on the Texas Coordinate System OF 1983, South Central Zone, and may be converted to surface by dividing by the combined scale factor of 0.99989805999.
8. All bearings are based on the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.
9. A minimum of ten (10) feet shall be provided between sides of residential dwellings.
10. New development within the subdivision plat shall obtain a storm water quality permit before the issuance of any development permits.
11. Absent written authorization by the affected utilities, all utility and aerial easements must be kept unobstructed from any non–utility improvements or obstructions by the property owner. Any unauthorized improvements or obstructions may be removed by any public utility at the property owner's expense. While wooden posts and paneled wooden fences along the perimeter and back to back easements and alongside rear lots lines are permitted, they too may be removed by public utilities at the property owner's expense should they be an obstruction. Public utilities may put said wooden posts and paneled wooden fences back up, but generally will not replace with new fencing.
12. Structures built on lots in the designated flood plain shall be elevated to two (2) feet or more above the 500–year floodplain elevation, in the 100–year floodplain. Within the 500–year, these structures must be elevated to one (1) foot above the 500–year floodplain level. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.) Contact the County Engineer's office for specific information.
13. No structure in this subdivision shall be occupied until connected to a public sewer system.
14. No structure in this subdivision shall be occupied until connected to an individual water supply or a state – approved community water system.
15. This tract lies within Unshaded Zone "X" of the Flood Insurance Rate Map, Community NO. 480640, Map Number 48473C0375E, Panel 0375, suffix "E" dated February 18, 2009 and revised under LOMR 22–06–2777P dated November 20, 2023 for Waller County, Texas and incorporated areas.
16. Unless otherwise indicated, the building line (B.L.), whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
17. Single Family Residential shall mean the use of a lot with one building designed for and containing no more than two separate units with facilities for living, sleeping cooking and eating therein. A lot upon which is located a free–standing building containing one dwelling unit and a detached secondary dwelling unit of no more than 900 square feet also shall be considered single family residential. A building that contains one dwelling unit on one lot that is connected by a party wall to another building containing one dwelling unit on an adjacent lot shall be single family residential.
18. Each lot shall provide a minimum of two off–street parking spaces per dwelling unit on each lot. In those instances where a secondary unit is provided only one additional space shall be provided.
19. Right–of–way easements for widening streets or improving drainage shall be maintained by the landowner until all street or drainage improvements are actually constructed on the property. The county has the right at any time to take possession of any street widening easement for construction, improvement or maintenance.
20. The building of all streets, bridges or culverts is the responsibility of the owners in accordance with the plans prescribed by the Commissioners Court. The Commissioners Court assumes no obligation to build or maintain any of the streets shown on the plat or constructing any of the bridges or drainage improvements. Upon completion of all obligations by the developer and written approval from the Commissioners Court, the County will assume full responsibility for maintenance of the public streets. The county will assume no responsibility for the drainage ways or easements in the subdivision, other than those draining or protecting the streets. The county assumes no responsibility for the accuracy of representations by other parties on the plat. Flood plain data, in particular, may change depending on subsequent development. The owners of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have finally been accepted for maintenance by the county. The property subdivided herein is further restricted in its use as specified under the terms and conditions of restrictions filed separately. A copy of said restrictions will be furnished by aforesaid D.R. Horton– Texas, LTD., a Texas Limited Partnership, to the purchaser of each and every lot in the subdivision prior to culmination of each sale include certification that the subdivider has complied with the requirements of section 232.032 and that:
    (a)the water quality and connections to the lots meet, or will meet, the minimum state standards;
    (b)sewer connections to the lots or septic tanks meet, or will meet, the minimum requirements of state standards;
    (c)electrical connections provided to the lot meet, or will meet, the minimum state standards; and
    (d)gas connections, if available, provided to the lot meet, or will meet, the minimum state standards.
21. Project site is within City of Houston ETJ.
22. There are no pipeline easements within the platted area.
23. TBM "2081865" being a cut square in the north curb of the south lane of Stockdick Road being +/– 463' East of the intersection of Stockdick Road and Bartlett Road, being being+/– 119' east of a Storm Sewer Manhole, and being +/– 34' North of a Sanitary Manhole. Elevation = 163.71'
24. All lots shall have adequate wastewater collection services.
25. Tract is subject to surface Waiver agreement recorded under C.C.F. No. 2312084, O.P.R.W.C.T.
26. Tract is subject to an On–Site Sewer facility recorded under C.C.F. No. 2107264 O.P.R.W.C.T.

DATE: APRIL 2024 SCALE NTS SHEET 1C OF 1	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-33290 & 10048100 3322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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Legend
AC . . . . . "Acres"
AE . . . . . "Aerial Easement"
BL . . . . . "Building Line"
C.C.F. . . . . "County Clerk's File"
GBL . . . . . "Garage Building Line"
IRF . . . . . "Found 5/8-inch Iron Rod with cap stamped "Quiddity""
No . . . . . "Number"
O.P.R.W.C.T. . . . "Official Public Records, Waller County, Texas"
ROW . . . . . "Right-of-Way"
STM SE . . . . . "Storm Sewer Easement"
SSE . . . . . "Sanitary Sewer Easement"
Sq Ft . . . . . "Square Feet"
UE . . . . . "Utility Easement"
Vol _, Pg _ . . . "Volume and Page"
WLE . . . . . "Waterline Easement"
• . . . . . "Set 3/4-inch Iron Rod with cap stamped "QUIDDITY ENG. PROPERTY CORNER" as Per Certification"
① . . . . . "Block Number"
. . . . . "Street Name Break"

RESTRICTED RESERVE A
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.06 AC
2,692 Sq. Ft.

RESTRICTED RESERVE B
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.09 AC
3,810 Sq. Ft.

RESTRICTED RESERVE C
Restricted to Drainage and Detention Purposes Only
1.07 AC
46,500 Sq. Ft.

RESTRICTED RESERVE D
Restricted to Drainage and Detention Purposes Only
2.86 AC
124,485 Sq. Ft.

RESTRICTED RESERVE E
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.10 AC
4,533 Sq. Ft.

RESTRICTED RESERVE F
Restricted to Drainage and Detention Purposes Only
0.85 AC
36,990 Sq. Ft.

RESTRICTED RESERVE G
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.07 AC
2,878 Sq. Ft.

RESTRICTED RESERVE H
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.14 AC
6,242 Sq. Ft.

RESTRICTED RESERVE I
Restricted to Open Space, Landscape, Incidental Utility Purposes Only
0.08 AC
3,477 Sq. Ft.

RESERVE TOTALS
5.32 AC
231,607 Sq. Ft.

DATE: APRIL 2024
SCALE NTS
SHEET 1D OF 1

FINAL PLAT OF
SUNTERRA
SEC 78

OWNER/DEVELOPER:
D.R. HORTON-Texas, LTD.
a Texas Limited Partnership
400 Carriage Hills Blvd
Conroe, TX 77384
281-269-6832

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23790 & 10046100
2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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CURVE TABLE						
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C1	50.00'	33°23'55"	29.15'	N88°02'20"E	28.73'	15.00'
C2	325.00'	11°58'59"	67.97'	N82°02'49"E	67.85'	34.11'
C3	275.00'	11°58'59"	57.51'	S82°02'49"W	57.41'	28.86'
C4	25.00'	65°25'11"	28.54'	S05°28'28"E	27.02'	16.06'
C5	175.00'	7°48'23"	23.84'	S34°16'52"E	23.82'	11.94'
C6	125.00'	28°25'37"	62.02'	S16°09'52"E	61.38'	31.66'
C7	300.00'	11°58'59"	62.74'	S82°02'49"W	62.63'	31.49'
C8	300.00'	11°58'59"	62.74'	N82°02'49"E	62.63'	31.49'
C9	50.00'	90°00'00"	78.54'	S43°02'18"W	70.71'	50.00'
C10	50.00'	90°00'00"	78.54'	S46°57'42"E	70.71'	50.00'
C11	125.00'	90°00'00"	196.35'	N43°02'18"E	176.78'	125.00'
C12	150.00'	16°35'01"	43.42'	N38°40'11"W	43.26'	21.86'
C13	50.00'	90°00'00"	78.54'	N46°57'42"W	70.71'	50.00'
C14	150.00'	90°00'00"	235.62'	S46°57'42"E	212.13'	150.00'
C15	1,000.00'	3°34'35"	62.42'	S00°10'24"E	62.41'	31.22'
C16	1,000.00'	3°34'35"	62.42'	N00°10'24"W	62.41'	31.22'
C17	800.00'	2°24'32"	33.64'	N03°09'58"W	33.63'	16.82'
C18	25.00'	90°00'00"	39.27'	S43°02'18"W	35.36'	25.00'
C19	25.00'	88°33'20"	38.64'	N74°39'21"W	34.91'	24.38'
C20	25.00'	39°51'25"	17.39'	S68°06'36"W	17.04'	9.06'
C21	50.00'	169°42'49"	148.10'	S46°57'42"E	99.60'	555.51'
C22	25.00'	39°51'25"	17.39'	N17°58'01"E	17.04'	9.06'
C23	25.00'	89°59'22"	39.27'	N46°57'23"W	35.35'	25.00'
C24	25.00'	90°00'38"	39.27'	N43°02'37"E	35.36'	25.00'
C25	25.00'	39°51'25"	17.39'	N21°53'24"W	17.04'	9.06'

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DATE: APRIL 2024

SCALE NTS

SHEET 1E OF 1

FINAL PLAT OF
SUNTERRA
SEC 78

OWNER/DEVELOPER:
D.R. HORTON–Texas, LTD.
a Texas Limited Partnership
400 Carriage Hills Blvd
Conroe, TX 77384
281–269–6832

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2332 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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CURVE TABLE						
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C26	50.00'	169°42'49"	148.10'	S43°02'18"W	99.60'	555.51'
C27	25.00'	39°51'25"	17.39'	S72°01'59"E	17.04'	9.06'
C28	25.00'	90°00'00"	39.27'	N43°02'18"E	35.36'	25.00'
C29	125.00'	38°28'09"	83.93'	S81°33'52"W	82.36'	43.61'
C30	50.00'	144°25'14"	126.03'	S45°27'35"E	95.22'	155.83'
C31	125.00'	38°28'09"	83.93'	N07°30'57"E	82.36'	43.61'
C32	25.00'	89°59'22"	39.27'	N46°57'23"W	35.35'	25.00'
C33	25.00'	90°00'38"	39.27'	N43°02'37"E	35.36'	25.00'
C34	25.00'	48°11'23"	21.03'	N28°27'55"W	20.41'	11.18'
C35	50.00'	123°54'00"	108.12'	S09°23'23"W	88.25'	93.84'
C36	50.00'	119°04'52"	103.92'	N15°43'17"W	86.20'	85.02'
C37	25.00'	48°11'23"	21.03'	S19°43'28"W	20.41'	11.18'
C38	25.00'	41°30'51"	18.11'	N67°16'53"E	17.72'	9.48'
C39	50.00'	173°01'42"	151.00'	N46°57'42"W	99.81'	820.83'
C40	25.00'	41°30'51"	18.11'	S18°47'44"W	17.72'	9.48'
C41	25.00'	90°00'00"	39.27'	S46°57'42"E	35.36'	25.00'
C42	25.00'	90°00'00"	39.27'	N46°57'42"W	35.36'	25.00'
C43	25.00'	90°00'00"	39.27'	N43°02'18"E	35.36'	25.00'
C44	25.00'	48°11'23"	21.03'	S67°52'00"E	20.41'	11.18'
C45	50.00'	276°22'46"	241.19'	S01°57'42"E	66.67'	44.72'
C46	25.00'	48°11'23"	21.03'	S63°56'37"W	20.41'	11.18'
C47	25.00'	90°00'00"	39.27'	N46°57'42"W	35.36'	25.00'

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N88°02'18"E	236.70'
L2	S18°39'37"E	28.30'
L3	N14°44'17"E	28.30'
L4	N88°02'18"E	127.03'
L5	S46°57'23"E	14.14'
L6	S01°41'34"W	202.41'
L7	S00°25'08"W	50.54'
L8	S01°57'42"E	148.44'
L9	S25°26'40"E	19.68'
L10	S72°03'52"E	37.64'
L11	S49°27'49"E	104.31'
L12	S01°57'42"E	166.53'
L13	S13°56'41"E	24.24'
L14	N76°03'19"E	74.51'
L15	N88°02'18"E	252.68'
L16	S01°57'42"E	50.00'
L17	S88°02'18"W	252.68'
L18	S76°03'19"W	90.26'

LINE TABLE		
LINE	BEARING	DISTANCE
L19	S00°32'02"W	65.08'
L20	S15°59'13"W	83.78'
L21	S65°51'35"W	12.89'
L22	N66°11'32"W	117.12'
L23	S59°37'19"W	50.00'
L24	S01°57'03"E	66.52'
L25	S88°02'18"W	252.68'
L26	S76°03'19"W	100.00'
L27	S88°02'18"W	75.00'
L28	S01°57'42"E	705.00'
L29	S88°02'18"W	209.50'
L30	S46°57'42"E	12.87'
L31	S88°02'18"W	338.50'
L32	N43°02'18"E	10.00'
L33	N01°57'42"W	490.00'
L34	S88°02'57"W	251.99'
L35	S46°57'42"E	10.00'
L36	S88°02'18"W	463.50'

LINE TABLE		
LINE	BEARING	DISTANCE
L37	S43°02'18"W	12.00'
L38	S88°02'18"W	313.50'
L39	N44°32'25"E	46.00'
L40	N01°57'42"W	171.74'
L41	S01°36'54"W	178.02'
L42	N01°57'42"W	263.79'
L43	S88°02'57"W	266.75'
L44	S04°22'14"E	161.02'
L45	S46°57'42"E	14.14'
L46	S88°02'18"W	116.49'
L47	N01°57'03"W	137.82'
L48	S88°02'18"W	620.50'
L49	S01°57'42"E	238.99'
L50	N43°02'18"E	14.14'
L51	S88°02'18"W	117.00'
L52	N01°57'42"W	540.00'
L53	S88°02'18"W	343.50'
L54	S88°02'18"W	343.50'

DATE: APRIL 2024

SCALE NTS

SHEET 1E2 OF 1

FINAL PLAT OF
SUNTERRA
SEC 78

OWNER/DEVELOPER:
D.R. HORTON–Texas, LTD.
a Texas Limited Partnership
400 Carriage Hills Blvd
Conroe, TX 77384
281–269–6832

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2323 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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Certificate of Surveyor

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

A portion of this subdivision lies within the boundaries of any municipality's corporate city limits, or area of extra territorial jurisdiction.

No portion of this subdivision lies within the boundaries of the 1% annual chance (100-year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009.

No portion of this subdivision lies within the boundaries of the 0.2% annual chance (500-year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009.

STATE OF TEXAS
REGISTERED
CHRIS D. KALKOMEY
5869
PROFESSIONAL
LAND SURVEYOR

Chris D. Kalkomey
Registered Professional Land Surveyor
Texas Registration No. 5869

This is to certify that the Planning Commission of the City of Houston, Texas, has approved this plat and subdivision of Sunterra Sec 78 in conformance with the laws of the State of Texas and the ordinances of the City of Houston, as shown hereon, and authorized the recording of this plat this 23rd day of May, 2024

By: _____
Lisa M. Clark
Chair

or

M. Sonny Garza
Vice Chairman

By: _____
Jennifer Ostlind, AICP
Secretary

HOUSTON PLANNING COMMISSION
HOUSTON
TEXAS

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2024-68

APPROVED BY THE BOARD OF SUPERVISORS ON 7-22-2024
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWED ALL SHEETS PROVIDED AND FOUND THEM TO BE IN GENERAL COMPLIANCE WITH THE DISTRICT'S "RULES, REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALID FOR THREE HUNDRED SIXTY-FIVE (365) CALENDAR DAYS. AFTER THAT TIME RE-APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NECESSARILY MEAN THAT ALL THE CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY CHECKED AND VERIFIED. PLANS SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE ENGINEER'S AND/OR SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

DATE: APRIL 2024 SCALE NTS SHEET 1F OF 1	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON-Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

K:\16537\16537-0191-02 Sunterra Section 78 Water, Sanitary, Drainage and Paving Facilities\2 Design Phase\Planning\Sunterra Sec 78 - PLAT.dwg May 14,2024 - 8:33am rvl

STATE OF TEXAS §

COUNTY OF WALLER §

We, D.R. Horton – Texas, Ltd., a Texas Limited Partnership, acting by and through Chad Estes, Land Development Manager, being an officer of D.R. Horton Inc., a Delaware Corporation, it's Authorized Agent, owner hereinafter referred to as Owners of the 34.10 acre tract described in the above and foregoing map of SUNTERRA SEC 78, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions, and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11' 6") for ten feet (10' 0") perimeter ground easements or seven feet, six inches (7' 6") for fourteen feet (14' 0") perimeter ground easements or five feet, six inches (5' 6") for sixteen feet (16' 0") perimeter ground easements, from a plane sixteen feet (16' 0") above the ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty one feet, six inches (21' 6") in width.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10' 0") for ten feet (10' 0") back–to–back ground easements, or eight feet (8' 0") for fourteen feet (14' 0") back–to–back ground easements or seven feet (7' 0") for sixteen feet (16' 0") back–to–back ground easements, from a plane sixteen feet (16' 0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals thirty feet (30' 0") in width.

FURTHER, Owners do hereby declare that all parcels of land designated as lots on this plat are originally intended for the construction of single family residential dwelling units thereon and shall be restricted for same under the terms and conditions of such restrictions filed separately.

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 enforceable at the option of Waller County, by Waller County, or any citizen thereof, by injunction as follows:

1. That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., either directly or indirectly is strictly prohibited.
2. All stock animals, horses and fowl, shall be fenced in and not allowed to run at large in the subdivision.
3. Drainage structures under private drives shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and three quarters (1–1/4) square feet (15" diameter pipe) reinforced concrete pipe, unless specified by the County Road Administrator or County Engineer. Culverts and bridges must be used for all driveway and/or walks, although dip–style driveways are encouraged where appropriate.
4. Property owners will obtain Development Permits/Permit Exemptions from the County Flood Plain Administrator for all development.
5. There are no underground pipelines within the confines of the subdivision except as shown on the plat.
6. There shall be no sanitary sewer systems or any water well constructed within 50 feet of any lot line that does not adjoin with a public road.

IN TESTIMONY WHEREOF, D.R. Horton – Texas, Ltd., a Texas Limited Partnership, acting by and through D.R. Horton Inc., a Delaware Corporation, it's Authorized Agent has caused these presents to be signed by Chad Estes, Land Development Manager, thereunto authorized,

this 13th day of May, 2024

D.R. Horton– Texas, LTD.,
a Texas Limited Partnership

By: D.R. Horton Inc., a Delaware Corporation, Its Authorized Agent.

By: _____
Chad Estes
Land Development Manager

STATE OF TEXAS §

COUNTY OF Montgomery §

BEFORE ME, the undersigned authority, on this day personally appeared Chad Estes, Land Development Manager, known to me to be the person whose name is 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 13th day of May, 2024

_____
Notary Public in and for the State of Texas

Lacy Groschke
Print Name

My commission expires: 10/11/2026

LACY DAWN GROSCHKE NOTARY PUBLIC STATE OF TEXAS ID 13401057-7 EXP. 10-11-2026

DATE: APRIL 2024 SCALE NTS SHEET 1G OF 1	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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

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

10-7-24
Date

J. Ross McCall
County Engineer

STATE OF TEXAS §

COUNTY OF WALLER §

I, Debbie Hollan, County Clerk in and for Waller County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for recordation in my office on _____, 2024, at _____ o'clock ___M in File No. _____ of the Plat Records of said County. Witness my hand and seal of office, at Hempstead, Texas, the day and date last above written.

_____
Debbie Hollan
Waller County,
Texas

By: _____
Deputy

CERTIFICATE OF COMMISSIONERS COURT

APPROVED by the Commissioners' Court of Waller County, Texas, this _____ day of _____, 2024.

_____
Carbett "Trey" J. Duhon III
County Judge

_____
John A. Amsler
Commissioner, Precinct 1

_____
Walter E. Smith, P.E., RPLS
Commissioner, Precinct 2

_____
Kendric D. Jones
Commissioner, Precinct 3

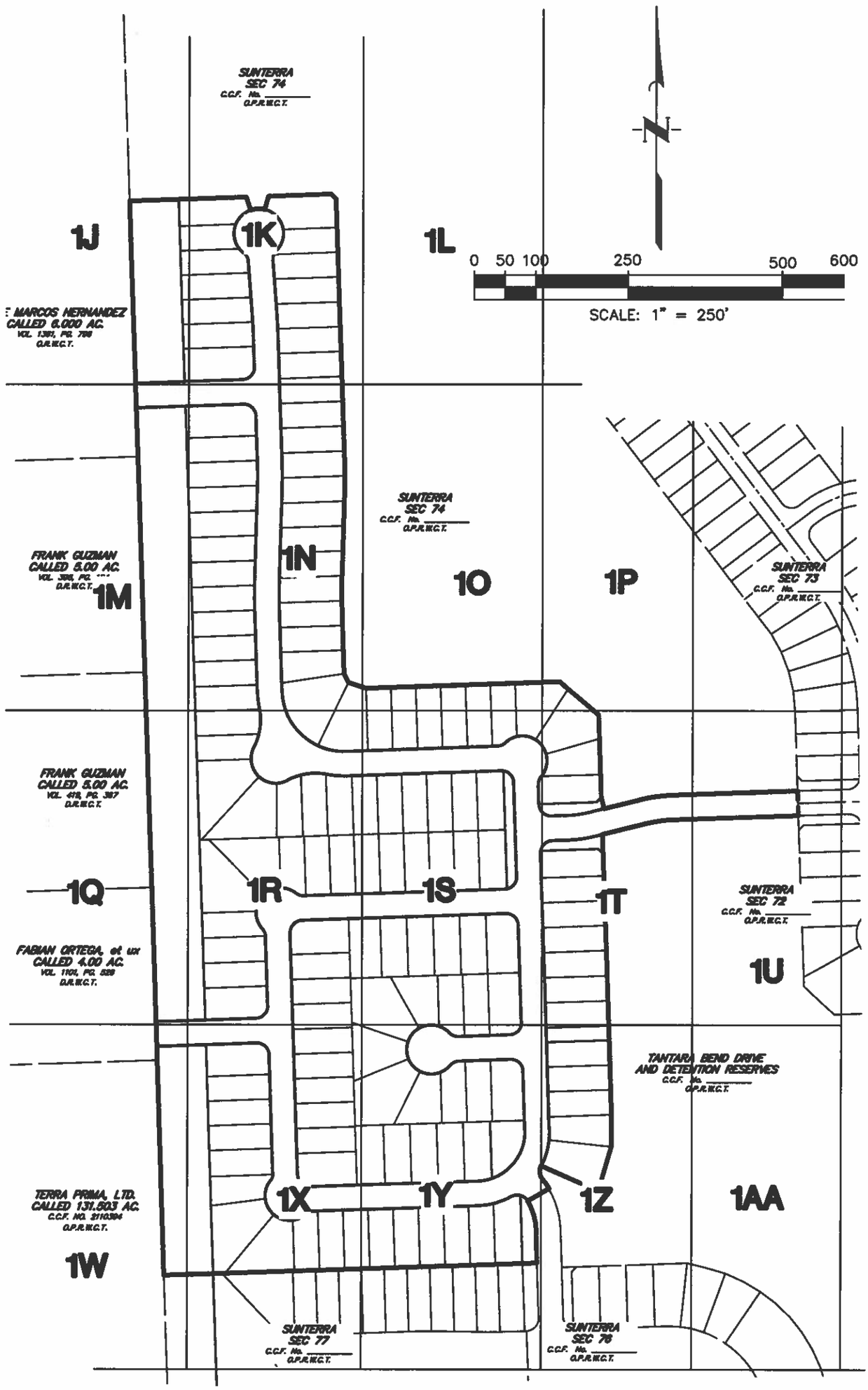
_____
Justin Beckendorff
Commissioner, Precinct 4

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

DATE: APRIL 2024 SCALE NTS SHEET 1H OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-21290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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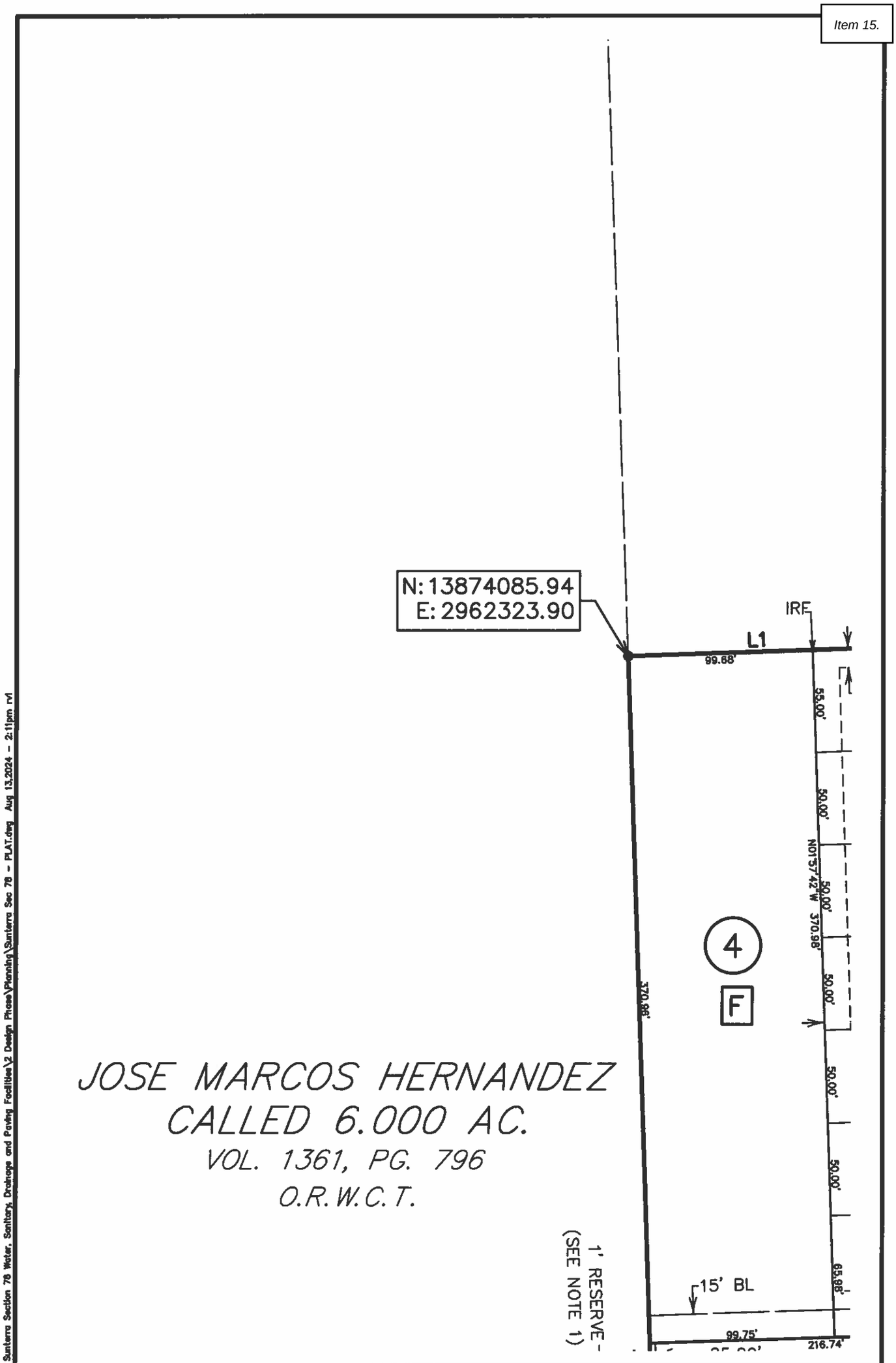
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DATE: APRIL 2024 SCALE 1" = 250' SHEET 11 OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-22190 & 10046100 2323 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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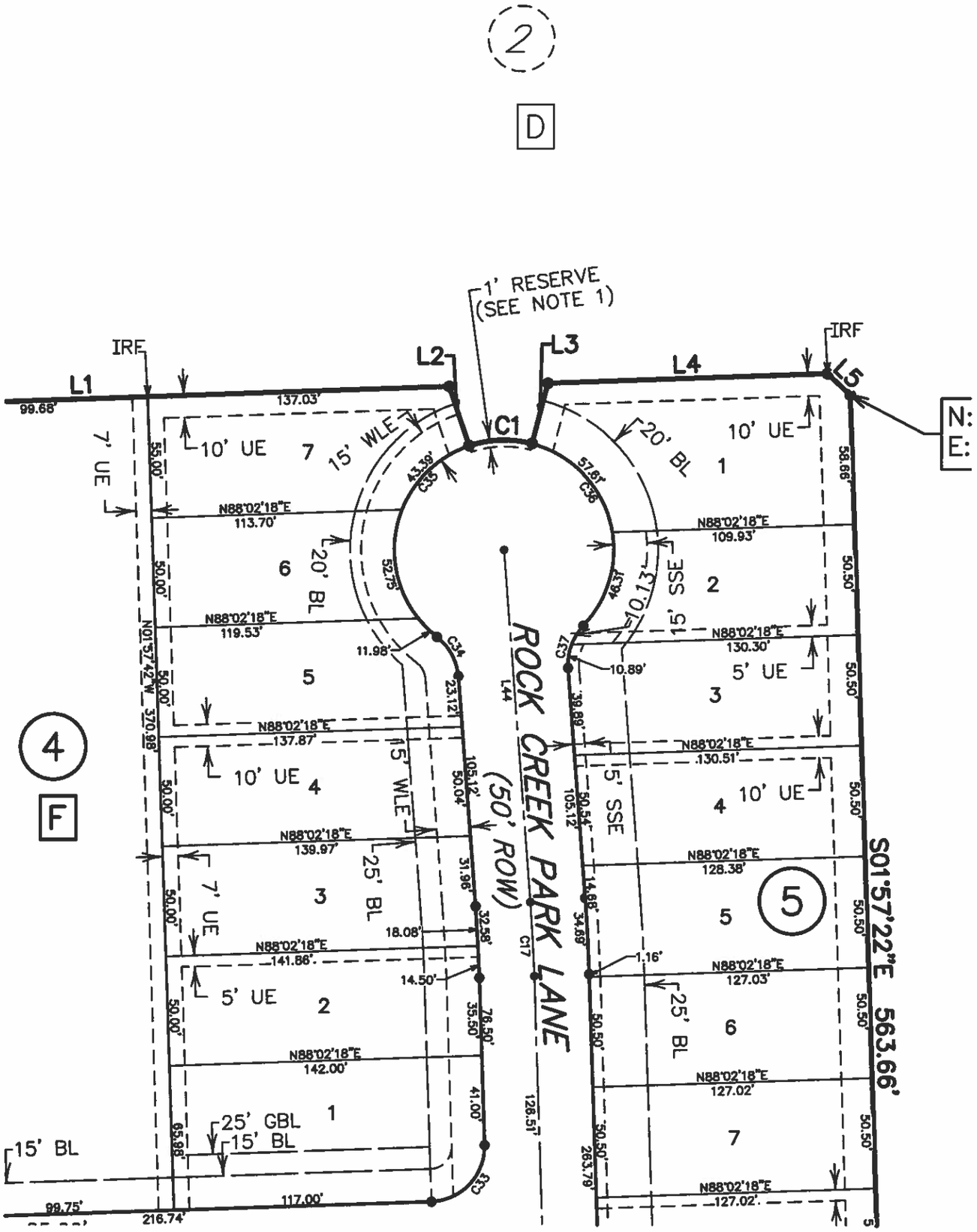
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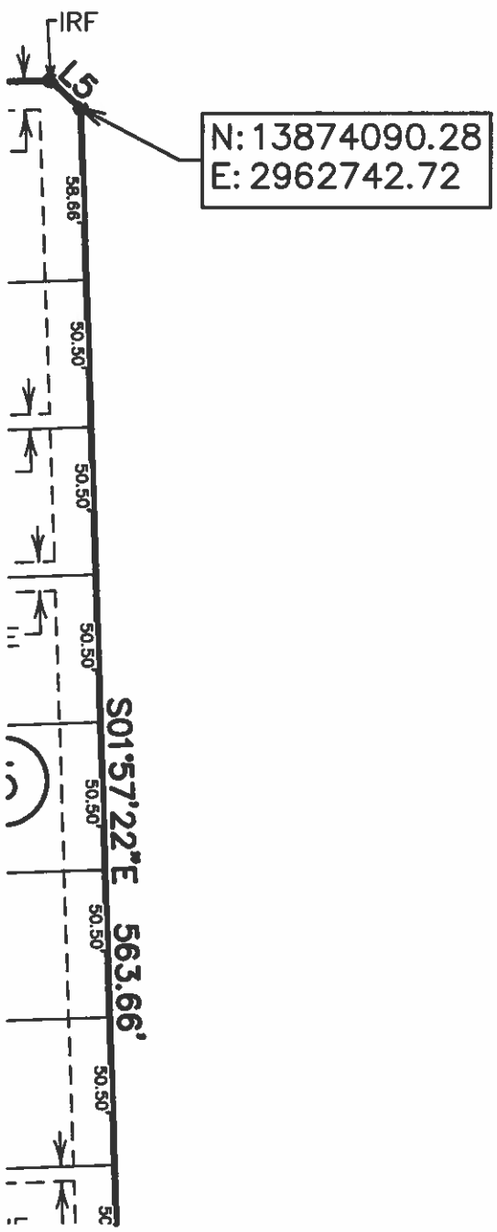
DATE: APRIL 2024 SCALE 1"=60' SHEET 1J OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & L0046100 2323 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913.4000

SUNTERRA
SEC 74
C.C.F. No. 2411788
O.P.R.W.C.T.



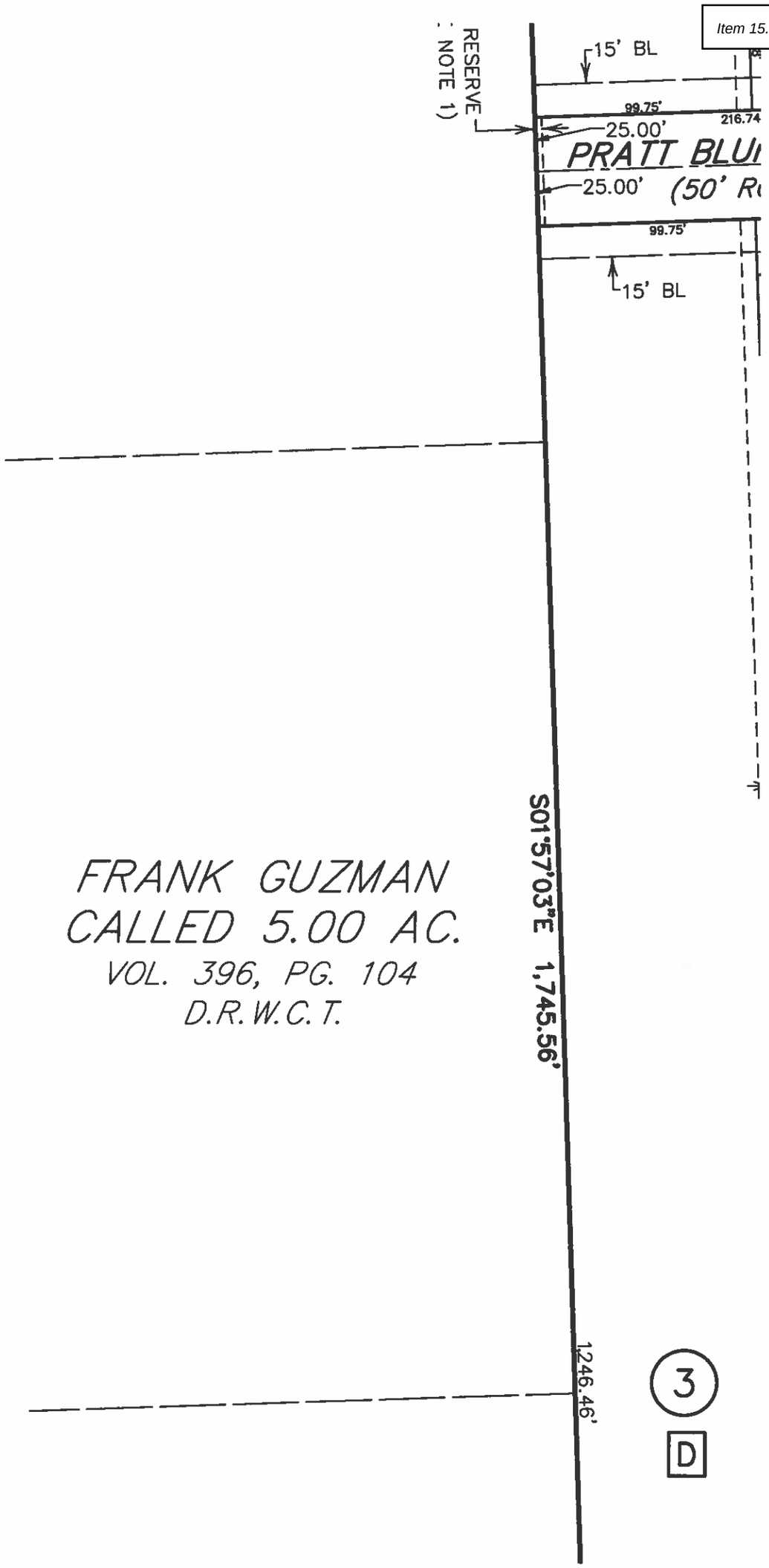
DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1K OF 1			

K:\16537\16537-0191-02 Suntarra Section 78 Water, Sanitary, Drainage and Paving Facilities\2 Design Phase\Planning\Suntarra Sec 78 - PLAT.dwg Sep 26,2024 - 10:09am rv1



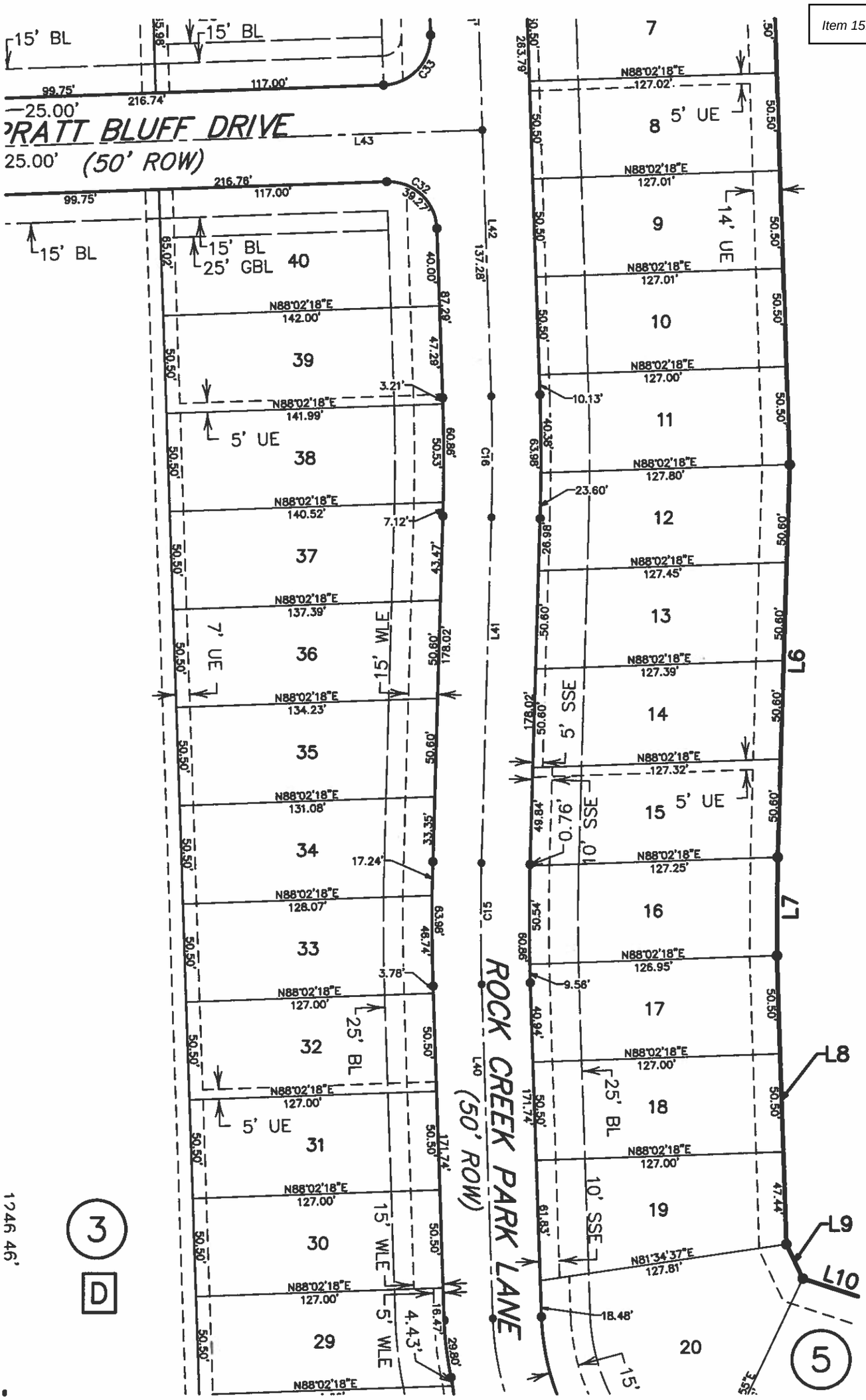
DATE: APRIL 2024 SCALE 1"=60' SHEET 1L OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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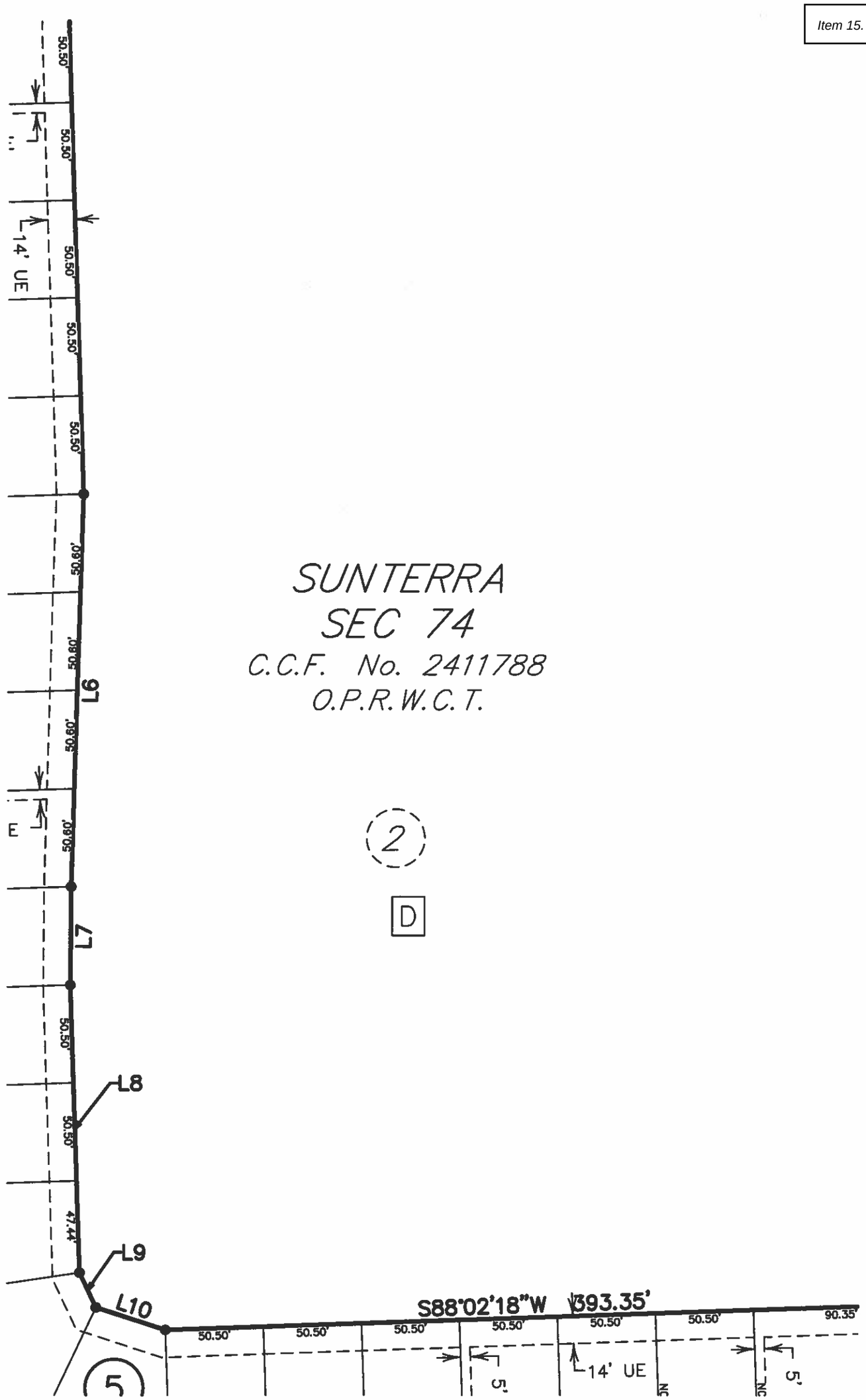
DATE: APRIL 2024 SCALE 1"=60' SHEET 1M OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON—Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1N OF 1			

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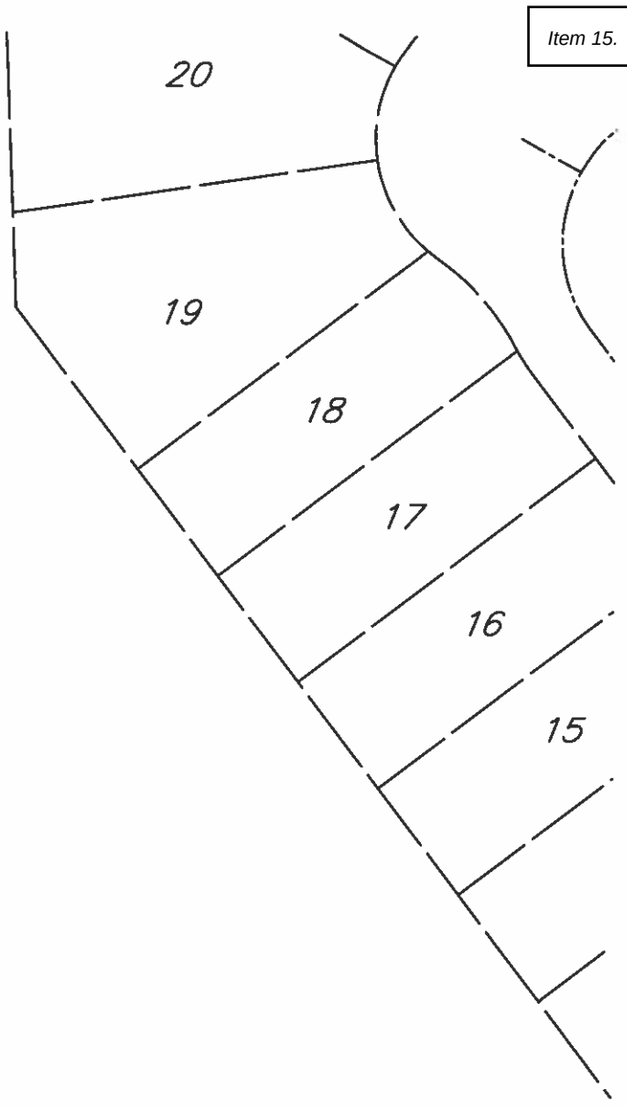
SUNTERRA
SEC 74
C.C.F. No. 2411788
O.P.R.W.C.T.

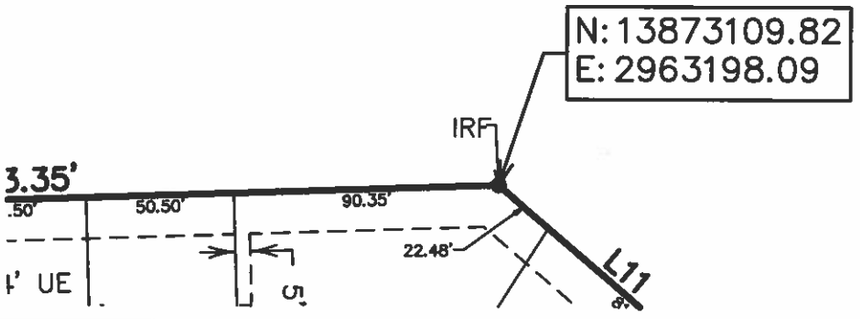
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DATE: APRIL 2024 SCALE 1"=60' SHEET 10 OF 1	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON--Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

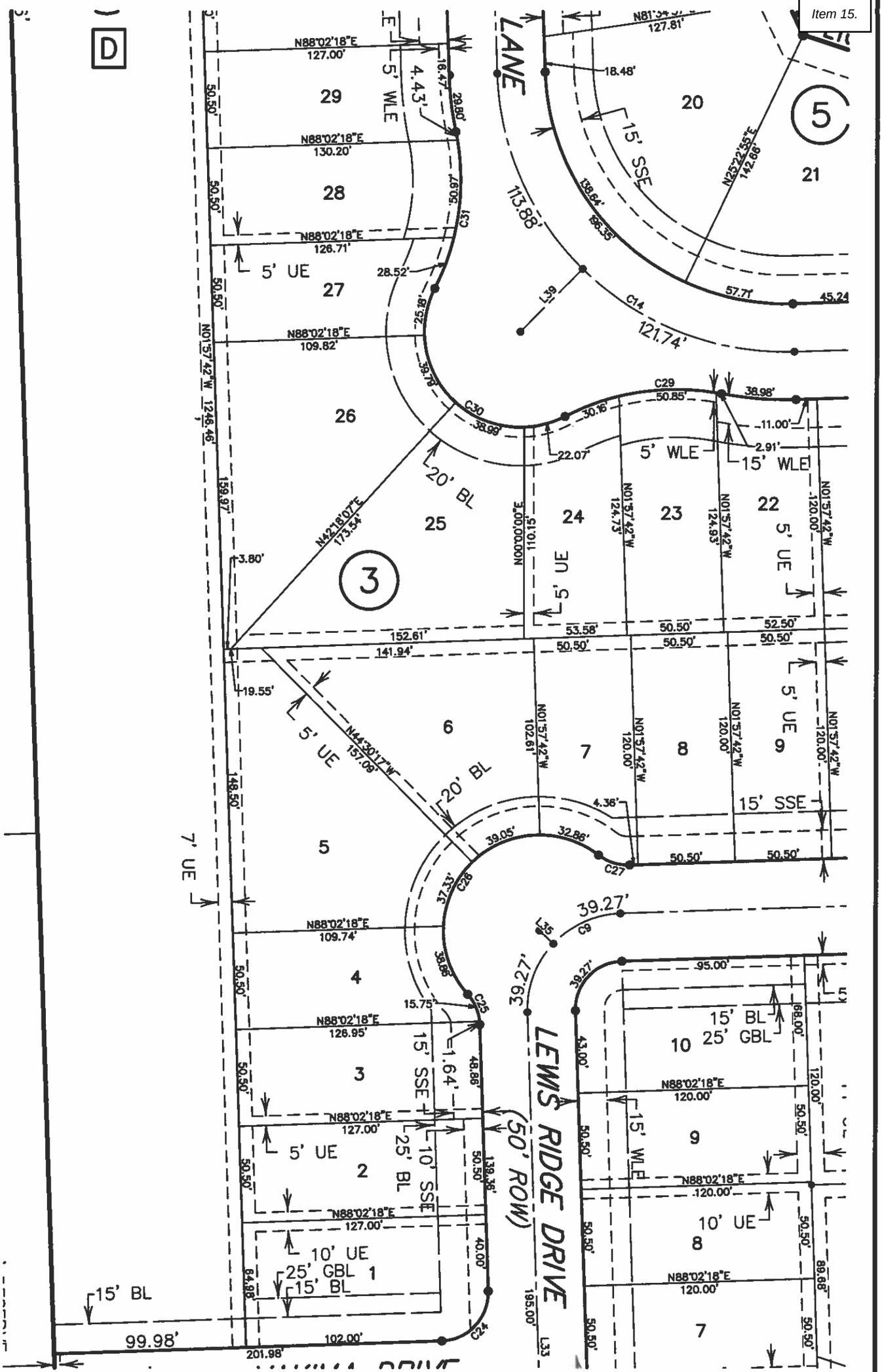
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DATE: APRIL 2024 SCALE 1"=60' SHEET 1P OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046500 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

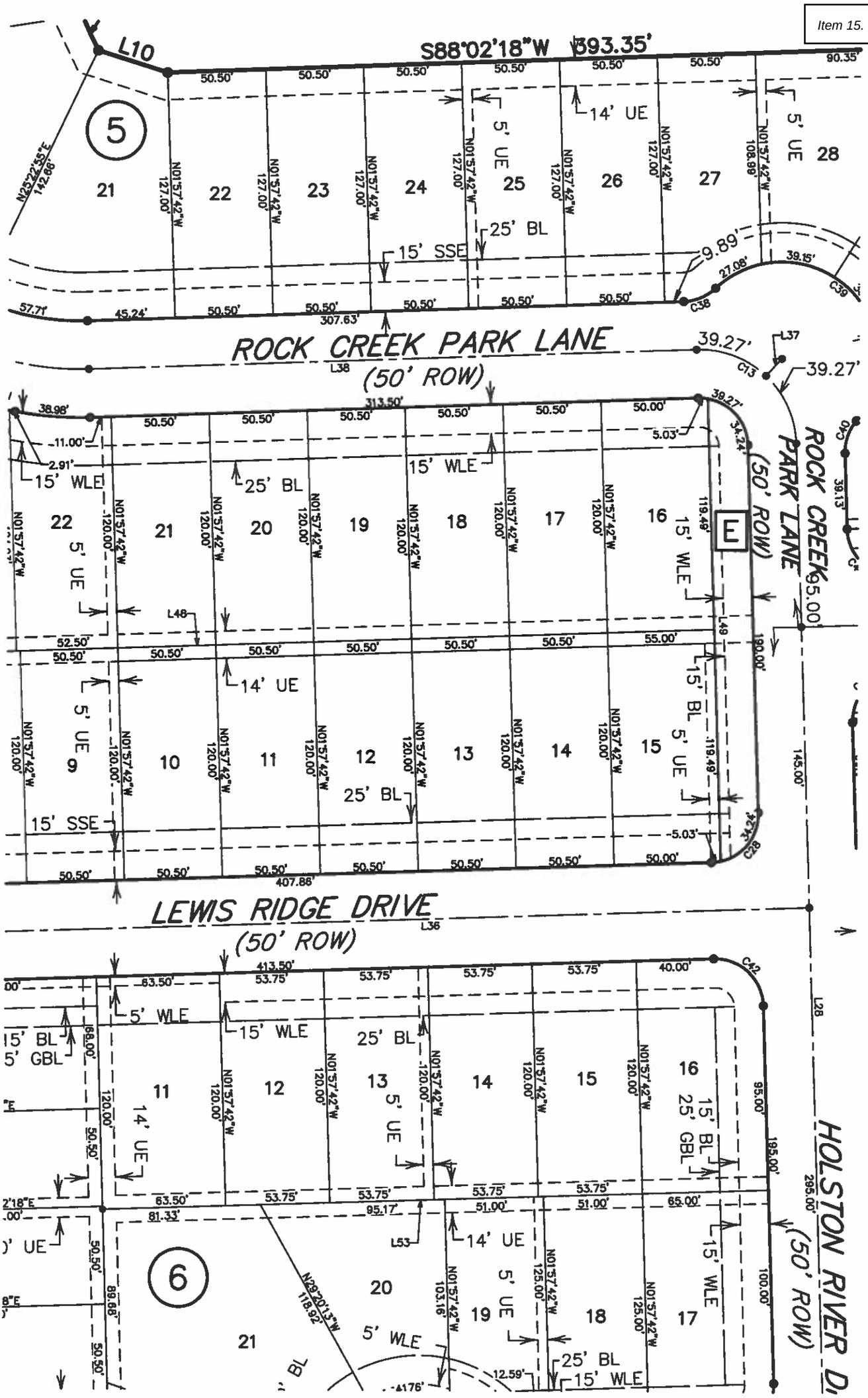
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DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON—Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046500 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1R OF 1			

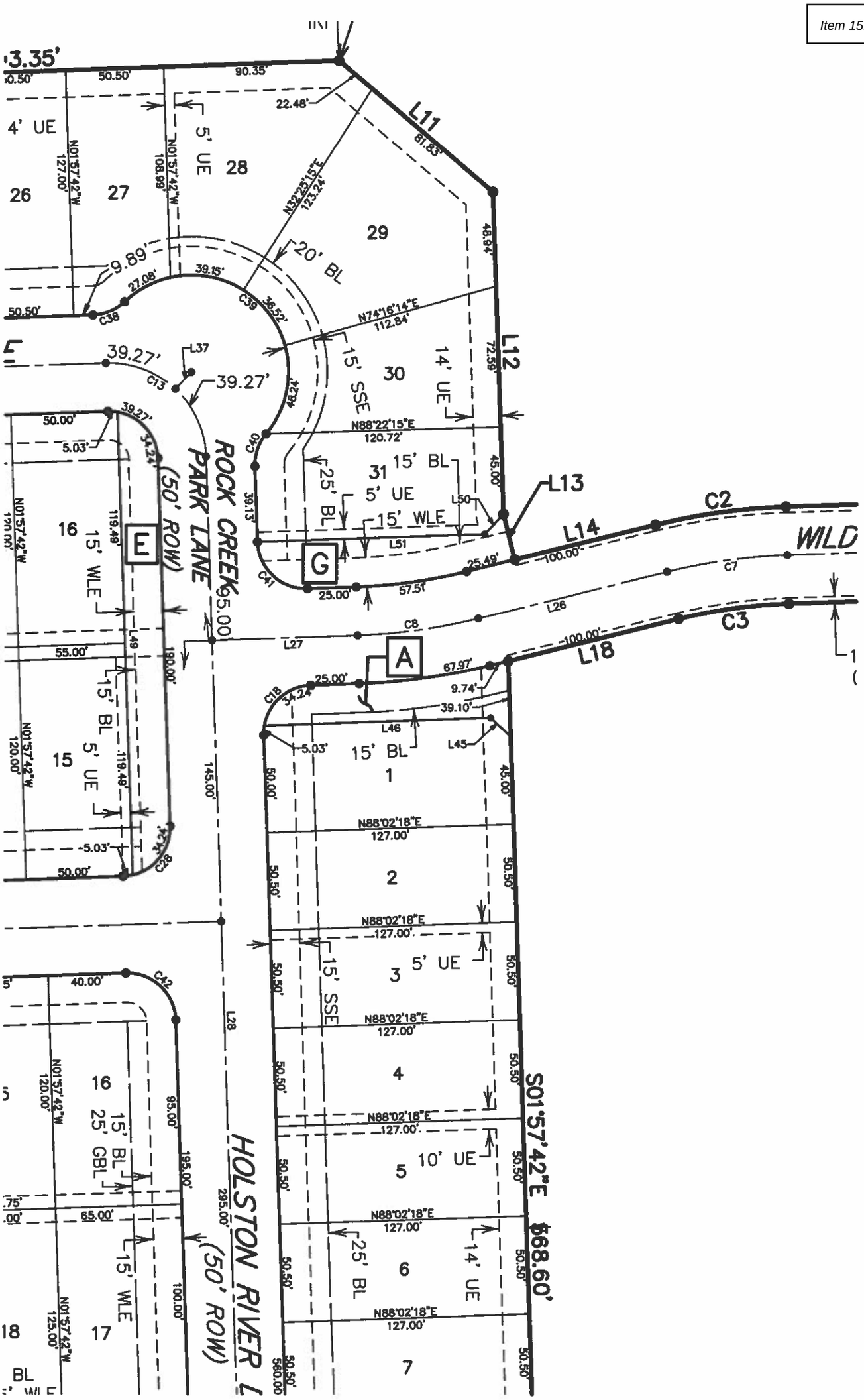
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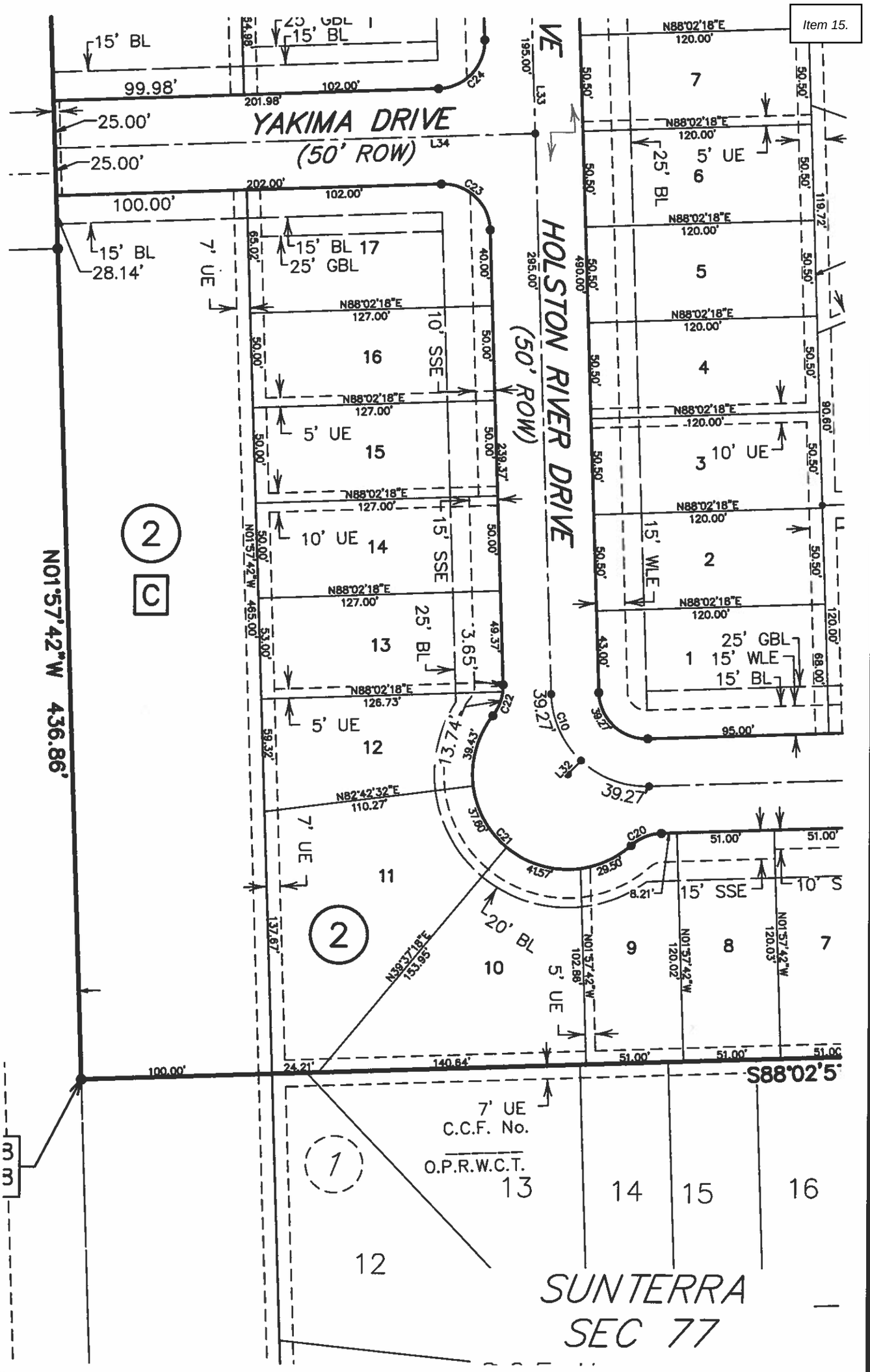
DATE: APRIL 2024 SCALE 1"=60' SHEET 1S OF 1	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046103 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000

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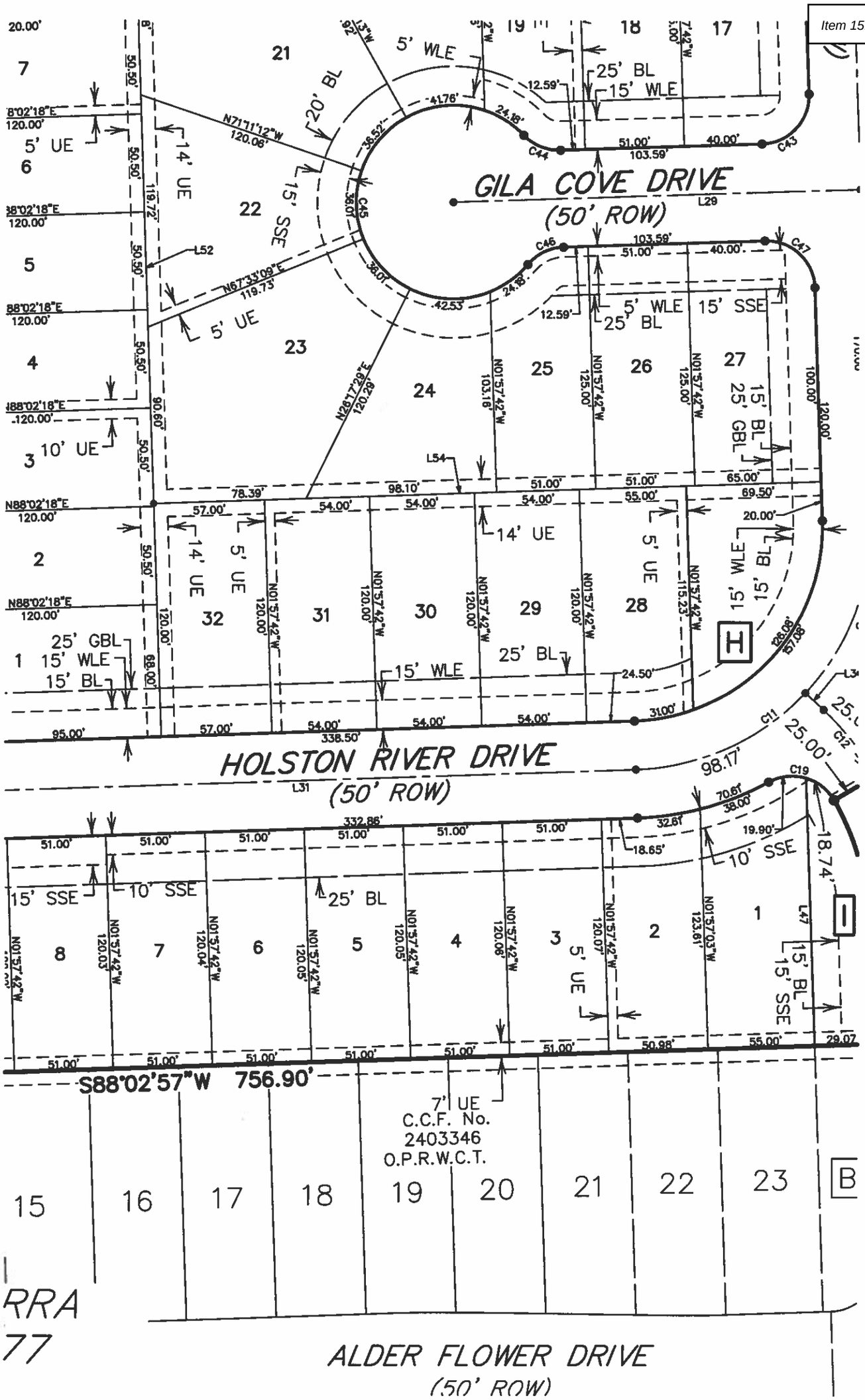
DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON—Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1T OF 1			

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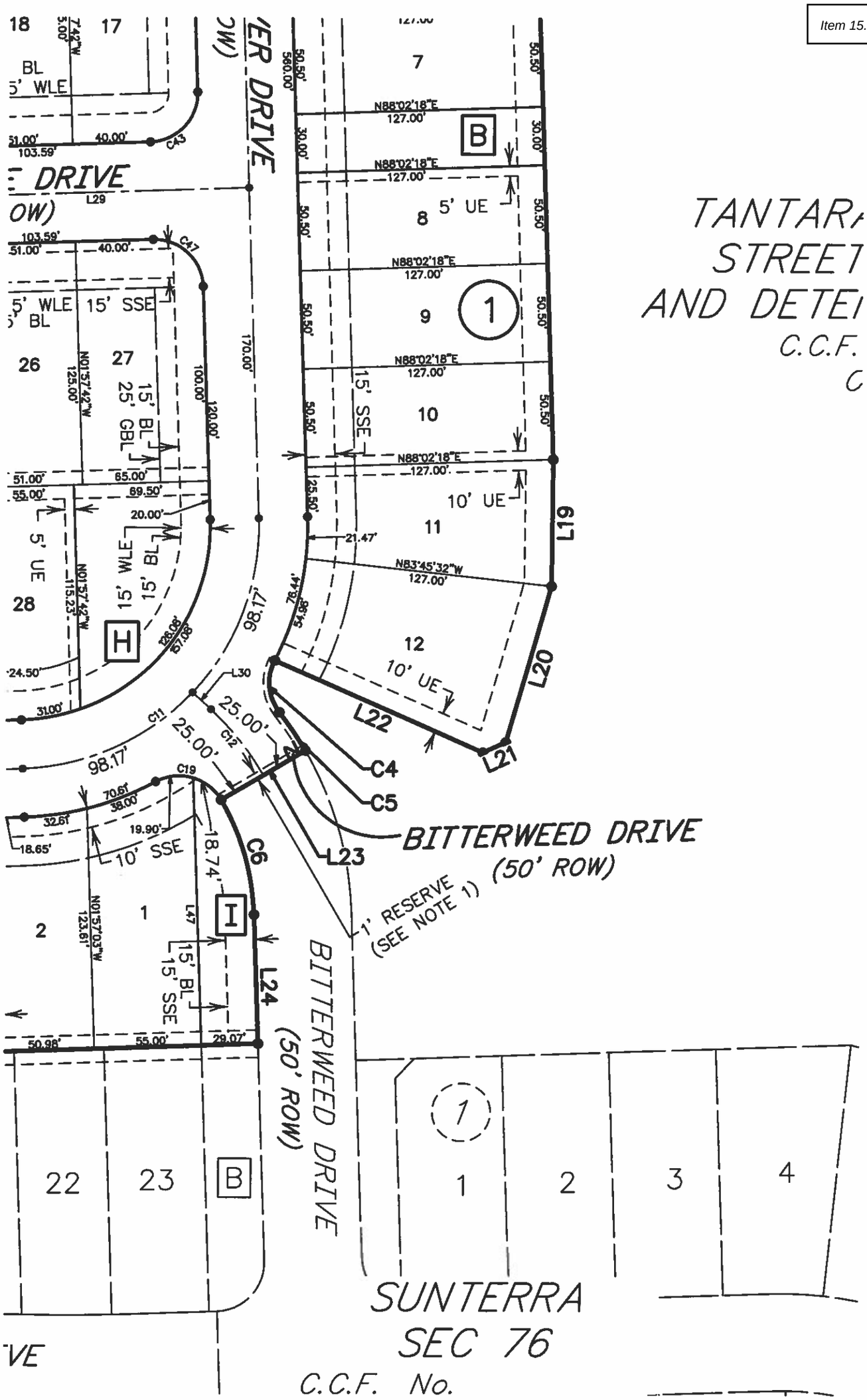
DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1X OF 1			

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DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	OWNER/DEVELOPER: D.R. HORTON—Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23780 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1Y OF 1			

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DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON–Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281–269–6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1Z OF 1			

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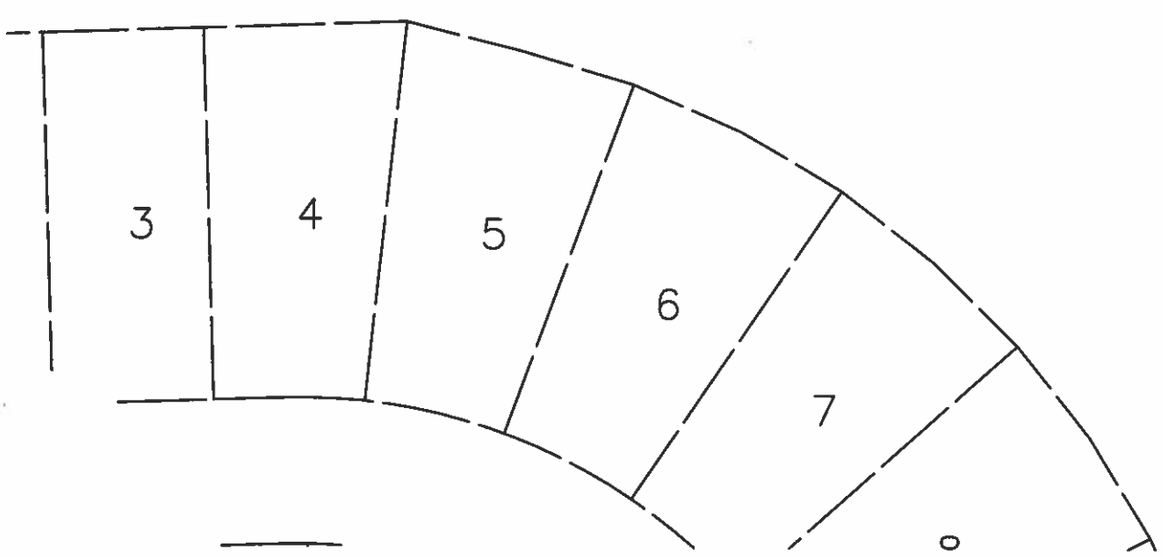
TANTARA BEND DRIVE
STREET DEDICATION
AND DETENTION RESERVES

C.C.F. No. 2410339
O.P.R.W.C.T.

1

A

) DRIVE
W)



DATE: APRIL 2024	FINAL PLAT OF SUNTERRA SEC 78	**OWNER/DEVELOPER:** D.R. HORTON—Texas, LTD. a Texas Limited Partnership 400 Carriage Hills Blvd Conroe, TX 77384 281-269-6832	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046400 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
SCALE 1"=60'			
SHEET 1AA OF 1			

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QUIDDITY

2322 W Grand Parkway North, Suite 150
Katy, Texas 77449
Tel: 832.913.4000
www.quiddity.com

May 1, 2024

Mr. J. Ross McCall, P.E.
Waller County Engineering
775 Business 290 East
Hempstead, Texas 77445

Re: Sunterra Section 78
Harris-Waller Counties MUD No. 4 (District)

Dear Mr. McCall:

Harris-Waller Counties MUD No. 4 has reviewed the water and sanitary sewer facilities to serve Sunterra Section 78. The District supplies water and wastewater to Waller County MUD No. 35 and has adequate water and wastewater treatment plant capacity to serve Sunterra Section 78. Please contact me if you have any questions or need additional information.

Sincerely,

Blair M. Bozoarth, PE
District Engineer

BMB\
K:\16537\16537-0900-00 HWCMUD No. 4 General Consultation\Correspondence\Letters\Capacity Letters\Utility Capacity Letter_Sunterra Sec 78.docx
Enclosures

Astro Sunterra, LP
2450 Fondren Road, Suite 210
Houston, TX 77063

April 25, 2024

Re: **Sunterra Development**
Acknowledgement of Environmental Responsibility

The developer (Astro Sunterra LP) hereby acknowledges that it is the responsibility of the developer, not Waller County, to ensure compliance with the provisions of all applicable state, federal, and local laws and regulations relating to the environment, including (but not limited to) the Endangered Species Act, State Acquifer Regulations, surface water and/or ground water district regulations, and municipal watershed ordinances.

Sincerely,

Astro Sunterra LP
a Delaware limited partnership

By: Astro Sunterra GP LLC
a Delaware limited liability company
It's General Partner

By: _____
Name: BRIAN STIDHAM
Title: AUTHORIZED SIGNER

K:\16537\Client Management\Plats\Letter\Platting Letter - Environmental.doc

OWNER'S RATIFICATION OF PLAT

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WALLER

WHEREAS, D.R. HORTON – Texas, LTD., a Texas Limited Partnership and ASTRO SUNTERRA, L.P., a Delaware limited partnership are the owners of that certain 34.10 acres of land out of the Fred Eule Survey, Abstract 375, Waller County, Texas, said tract being further described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes; and

WHEREAS, ASTRO SUNTERRA, L.P., a Delaware limited partnership, has platted the herein above described tract of land into a subdivision known as Sunterra Sec 78, recorded at Vol._____,Pg. No._____, in the Map Records and Clerk's File No._____ of the Official Public Records of Waller County, Texas; and

WHEREAS, the undersigned owner(s) did not join in the platting or sign the plat of said Sunterra Sec 78 but is willing to ratify and confirm said subdivision plat and consent to all its terms and conditions:

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That D.R. HORTON – Texas, LTD., a Texas Limited Partnership is the owner of that certain tract of land containing 5.35 acres located within the subdivision, as described by deed dated January 5, 2024 from ASTRO SUNTERRA, L.P., a Delaware limited partnership, recorded under Clerk's File No. 2400397 of the Official Public Records of Waller County, Texas, which is Reserve "C", Reserve "D", Reserve "F", 0.45 Acres of Wild Fox Drive, 0.11 Acres of Yakima Drive, and 0.11 Acres of Platt Bluff Drive.

That the undersigned, by executing this Owner's Ratification of Plat:

(1) Confirms that he is the owner of the respective tract described in the deed referred to above, and
(2) Represent that tract owned by him is subject only to the vendor's lien described in the deed referred to above, and
(3) Hereby ratifies, confirms, and consents to the subdivision plat of Sunterra Sec 78 and all terms and conditions therein contained, as described and referred to herein and as described in as shown on the plat Sunterra Sec 78 with the same force and effect as the undersigned had originally joined in the plat or signed the plat of Sunterra Sec 78.

EXECUTED this 7th day of May, 2024

ASTRO SUNTERRA, L.P.,
a Delaware limited partnership

Brian Stidham
Authorized Signer

STATE OF TEXAS §

COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared Brian Stidham, Authorized Signer of and on behalf of ASTRO SUNTERRA, L.P., a Delaware limited partnership, known to me to be the person whose name is 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 7th day of May 2024.

Notary Public Signature

Nicole Devenport
Print Name

NICOLE DEVENPORT
Notary Public, State of Texas
Comm. Expires 07-26-2025
Notary ID 129503054

Issue Date : 7/16/2024

TAX CERTIFICATE

Item 15.

Waller County Tax Office

Ellen Contreras Shelburne
730 9th St
Hempstead, TX 77445-4534
Phone: 979-826-7620 Fax:

This certificate includes tax years up to 2023

Entities to which this certificate applies:

ESD - Waller-harris
RFM - Farm Road
DBK - B-k Drainage District
GWA - County
SRL - Royal Isd

Property Information

Property ID : 337500-007-000-100
Quick-Ref ID : R140300

28629 BECKENDORFF RD
KATY 77493

ABS A337500 A-375 FRED EULE TRACT 7 ACRES 210.8177 P/O 219.9461 AC P/O 219.9461 AC

Value Information

Land HS	:	$0.00
Land NHS	:	$0.00
Imp HS	:	$0.00
Imp NHS	:	$0.00
Ag Mkt	:	$10,224,660.00
Ag Use	:	$18,760.00
Tim Mkt	:	$0.00
Tim Use	:	$0.00
HS Cap Adj	:	$0.00
Assessed	:	$18,760.00

Owner Information

Owner ID : O0053236

ASTRO SUNTERRA LP
2450 FONDREN
SUITE 210
HOUSTON, TX 77063

Ownership: 100.00%

This is to certify that after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code Section 33.48 are due on the described property for the following taxing unit(s)

Entity	Year	Tax	Discount	P&I	Atty Fee	TOTAL
DBK	2023	11.33	0.00	0.00	0.00	0.00
ESD	2023	16.19	0.00	0.00	0.00	0.00
GWA	2023	93.56	0.00	0.00	0.00	0.00
RFM	2023	4.55	0.00	0.00	0.00	0.00
SRL	2023	209.42	0.00	0.00	0.00	0.00

Total for current bills if paid by 7/31/2024 : $0.00
Total due on all bills 7/31/2024 : $0.00

2023 taxes paid for entity DBK $11.33
2023 taxes paid for entity ESD $16.19
2023 taxes paid for entity GWA $93.56
2023 taxes paid for entity RFM $4.55
2023 taxes paid for entity SRL $209.42

2023 Total Taxes Paid : $335.05
Date of Last Payment : 12/14/23

If applicable, the above-described property has / is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate.

Ellen C. Shelburne

DEPUTY, TAX ASSESSOR-COLLECTOR, WALLER COUNTY

by Elizabeth H. Matthews (RTC)

Signature of Authorized Officer of the Tax Office

Date of Issue	:	07/16/2024
Requestor	:	ASTRO SUNTERRA LP
Receipt	:	2024-39693-BRK
Fee Paid	:	$10.00
Payer	:	ASTRO SUNTERRA LP

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BOB LEARED INTERESTS, INC.
11111 KATY FREEWAY #725
HOUSTON TX 77079-2197
(713) 932-9011

7/18/24

Item 15.

TAX CERTIFICATE

THIS IS TO CERTIFY THAT ALL TAXES FOR **WALLER COUNTY M.U.D. #35** ON THE FOLLOWING DESCRIBED PROPERTY, UP TO AND INCLUDING THE YEAR **2023** HAVE BEEN PAID IN FULL.

LOT 7
A-375 FRED EULE

28629 BECKENDORFF RD
Acres: 210.8177

ASSESSED IN THE NAME OF: **ASTRO SUNTERRA LP**
ACCOUNT NUMBER: **0100-000-0111** CAD# **337500007000100**
2023 TAX AMOUNT .....$ 281.40

GF No.

Title Co.

Remarks:

Total amount due thru the month of July, 2024 **.00**

THIS CERTIFICATE IS ISSUED SUBJECT TO THE FOLLOWING:
1. (If applicable) The above-described property has/is receiving special valuation based on its use, and additional rollback taxes may become due based on the special valuation.

2. Errors and/or omissions by the Appraisal District.

BRENDA McLAUGHLIN, TAX ASSESSOR-COLLECTOR
STATE OF TEXAS

Original Certificate

Brenda McLaughlin
Tax Assessor - Collector

Issue Date : 9/24/2024

TAX CERTIFICATE

Waller County Tax Office

Ellen Contreras Shelburne
730 9th St
Hempstead, TX 77445-4534
Phone: 979-826-7620 Fax:

This certificate includes tax years up to 2023

Entities to which this certificate applies:

ESD - Waller-harris
RFM - Farm Road
DBK - B-k Drainage District
GWA - County
SRL - Royal Isd

Property Information

Property ID : 337500-007-002-100
Quick-Ref ID : R379553

ABS A337500 A-375 FRED EULE TRACT 7-2 ACRES 18.749 P/O 156.7611 AC P/O 156.7611 AC

Value Information

Land HS	:	$0.00
Land NHS	:	$818,390.00
Imp HS	:	$0.00
Imp NHS	:	$0.00
Ag Mkt	:	$0.00
Ag Use	:	$0.00
Tim Mkt	:	$0.00
Tim Use	:	$0.00
HS Cap Adj	:	$0.00
Assessed	:	$818,390.00

Owner Information

Owner ID : O0060162

ASTRO SUNTERRA LP
8445 ENTERPRISE CIRCLE
STE 100
LAKEWOOD RANCH, FL 34202-5013

Ownership: 100.00%

This is to certify that after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code Section 33.48 are due on the described property for the following taxing unit(s)

Entity	Year	Tax	Discount	P&I	Atty Fee	TOTAL
DBK	2023	494.47	0.00	0.00	0.00	0.00
ESD	2023	706.28	0.00	0.00	0.00	0.00
GWA	2023	4,081.24	0.00	0.00	0.00	0.00
RFM	2023	198.48	0.00	0.00	0.00	0.00
SRL	2023	9,135.82	0.00	0.00	0.00	0.00

Total for current bills if paid by 9/30/2024 : $0.00
Total due on all bills 9/30/2024 : $0.00
2023 taxes paid for entity DBK $494.47
2023 taxes paid for entity ESD $706.28
2023 taxes paid for entity GWA $4,081.24
2023 taxes paid for entity RFM $198.48
2023 taxes paid for entity SRL $9,135.82
2023 Total Taxes Paid : $14,616.29
Date of Last Payment : 01/11/24

If applicable, the above-described property has / is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate.

DEPUTY COLLECTOR
TAX ASSESSOR
WALLER COUNTY

Ellen C. Shelburne
by Elizabeth H. Matthews (RTC)
Signature of Authorized Officer of the Tax Office

Date of Issue	:	09/24/2024
Requestor	:	ASTRO SUNTERRA LP
Receipt	:	2024-39946-BRK
Fee Paid	:	$10.00
Payer	:	CHRIS SCHOELZEL

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BOB LEARED INTERESTS, INC.
11111 KATY FREEWAY #725
HOUSTON TX 77079-2197
(713) 932-9011

TAX CERTIFICATE

THIS IS TO CERTIFY THAT ALL TAXES FOR **WALLER COUNTY M.U.D. #35** ON THE FOLLOWING DESCRIBED PROPERTY, UP TO AND INCLUDING THE YEAR **2023** HAVE BEEN PAID IN FULL.

LOT 7-2
A-375 FRED EULE

Acres: 18.0290

ASSESSED IN THE NAME OF: **ASTRO SUNTERRA LP**
ACCOUNT NUMBER: **0100-000-2100** CAD# **337500007002100**
2023 TAX AMOUNT .....$ 12,275.85

GF No.

Title Co.

Remarks:

Total amount due thru the month of September, 2024 .00

2024 TAXES HAVE NOT BEEN CALCULATED AS OF THIS DATE.

THIS CERTIFICATE IS ISSUED SUBJECT TO THE FOLLOWING:
1. (If applicable) The above-described property has/is receiving special valuation based on its use, and additional rollback taxes may become due based on the special valuation.

2. Errors and/or omissions by the Appraisal District.

BRENDA McLAUGHLIN, TAX ASSESSOR-COLLECTOR
STATE OF TEXAS

Original Certificate

Brenda McLaughlin
Tax Assessor - Collector

Issue Date : 9/24/2024

TAX CERTIFICATE

Waller County Tax Office

Ellen Contreras Shelburne
730 9th St
Hempstead, TX 77445-4534
Phone: 979-826-7620 Fax:

This certificate includes tax years up to 2023

Entities to which this certificate applies:

ESD - Waller-harris
RFM - Farm Road
DBK - B-k Drainage District
GWA - County
SRL - Royal Isd

Property Information

Property ID : 337500-007-008-100
Quick-Ref ID : R387383

ABS A337500 A-375 FRED EULE TRACT 7-8 ACRES 19.8788 P/O 172.9713 AC P/O 172.9713 AC

Value Information

Land HS	:	$0.00
Land NHS	:	$964,120.00
Imp HS	:	$0.00
Imp NHS	:	$0.00
Ag Mkt	:	$0.00
Ag Use	:	$0.00
Tim Mkt	:	$0.00
Tim Use	:	$0.00
HS Cap Adj	:	$0.00
Assessed	:	$964,120.00

Owner Information

Owner ID : O0053236

ASTRO SUNTERRA LP
2450 FONDREN
SUITE 210
HOUSTON, TX 77063

Ownership: 100.00%

This is to certify that after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code Section 33.48 are due on the described property for the following taxing unit(s)

Entity	Year	Tax	Discount	P&I	Atty Fee	TOTAL
DBK	2023	582.52	0.00	0.00	0.00	0.00
ESD	2023	832.04	0.00	0.00	0.00	0.00
GWA	2023	4,807.98	0.00	0.00	0.00	0.00
RFM	2023	233.82	0.00	0.00	0.00	0.00
SRL	2023	10,762.64	0.00	0.00	0.00	0.00

Total for current bills if paid by 9/30/2024 : $0.00
Total due on all bills 9/30/2024 : $0.00
2023 taxes paid for entity DBK $582.52
2023 taxes paid for entity ESD $832.04
2023 taxes paid for entity GWA $4,807.98
2023 taxes paid for entity RFM $233.82
2023 taxes paid for entity SRL $10,762.64
2023 Total Taxes Paid : $17,219.00
Date of Last Payment : 12/14/23

If applicable, the above-described property has / is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate.

DEPUTY TAX ASSESSOR · COLLECTOR WALLER COUNTY

Ellen C. Shelburne
by Elizabeth H. Matthews (RTC)
Signature of Authorized Officer of the Tax Office

Date of Issue	:	09/24/2024
Requestor	:	ASTRO SUNTERRA LP
Receipt	:	2024-39948-BRK
Fee Paid	:	$10.00
Payer	:	CHRIS SCHOELZEL

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BOB LEARED INTERESTS, INC.
11111 KATY FREEWAY #725
HOUSTON TX 77079-2197
(713) 932-9011

TAX CERTIFICATE

THIS IS TO CERTIFY THAT ALL TAXES FOR **WALLER COUNTY M.U.D. #35** ON THE FOLLOWING DESCRIBED PROPERTY, UP TO AND INCLUDING THE YEAR **2023** HAVE BEEN PAID IN FULL.

LOT 7-8
A-375 FRED EULE

Acres: 19.6188

ASSESSED IN THE NAME OF: **ASTRO SUNTERRA LP**
ACCOUNT NUMBER: **0100-000-8100** CAD# **337500007008100**
2023 TAX AMOUNT .....$ 14,461.80

GF No.

Title Co.

Remarks:

Total amount due thru the month of September, 2024 .00

2024 TAXES HAVE NOT BEEN CALCULATED AS OF THIS DATE.

THIS CERTIFICATE IS ISSUED SUBJECT TO THE FOLLOWING:
1. (If applicable) The above-described property has/is receiving special valuation based on its use, and additional rollback taxes may become due based on the special valuation.

2. Errors and/or omissions by the Appraisal District.

BRENDA McLAUGHLIN, TAX ASSESSOR-COLLECTOR
STATE OF TEXAS

Original Certificate

Brenda McLaughlin
Tax Assessor - Collector

Charter Title Company
1717 West loop South, 12th Floor
Houston, TX 77027
Phone 713-871-9700

Charter Title Company

CITY PLANNING LETTER
Sunterra Sec 78

GF No.: 1076601900020C

TO: **BROOKSHIRE-KATY DRAINAGE DISTRICT**

Effective Date: September 17, 2024

PROPERTY

Property Address:

Legal Description:

A **METES & BOUNDS** description of a 34.10 acre tract of land in the Fred Eule Survey, Abstract 375, Waller County, Texas, being out of and a part of the residue of that certain called 227.45 acre tract (Tract #3B) recorded under County Clerk's File Number 2312086, Official Public Records, Waller County, Texas, the residue of that certain called 304.68 acre tract recorded under County Clerk's File Number 2115246, Official Public Records, Waller County, Texas, the residue of that certain called 349.96 acre tract recorded under County Clerk's File Number 2203247, Official Public Records, Waller County, Texas, and that certain called 55.75 acre tract recorded under County Clerk's File Number 2400397, Official Public Records, Waller County, Texas, with all bearings based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Commencing at a 1/2-inch iron pipe found for the most westerly southwest corner of the residue of said called 304.68 acre tract, same being the southeast corner of an adjoining called 31.111 acre tract recorded under County Clerk's File Number 2101670, Official Public Records, Waller County, Texas, being a point in the south line of said Fred Eule Survey, Abstract 375, the north line of the adjoining H. & T. C. Railroad Company Survey Section 121, Abstract 201, and the north line of the adjoining Stockdick Road Street Dedication Section 1, according to map or plat thereof recorded under County Clerk's File Number 2215083, Official Public Records, Waller County, Texas;

Thence North 01 degree 57 minutes 42 seconds West along the west line of the residue of said called 304.68 acre tract, the east line of said adjoining called 31.111 acre tract, and the east line of an adjoining called 131.503 acre tract recorded under County Clerk's File Number 2110394, Official Public Records, Waller County, Texas, 2,220.11 feet to the southwest corner and **Place of Beginning** of the herein described tract;

Thence along the west line of the herein described tract, same being the west line of the residue of said called 304.68 acre tract, the westerly line of the residue of said called 227.45 acre tract, and the west line of the residue of said called 349.96 acre tract with the following courses and distances:

North 01 degree 57 minutes 42 seconds West, 436.86 feet;

North 01 degree 57 minutes 03 seconds West, 1,745.56 feet to the northwest corner of the

herein described tract;

Thence establishing the north line of the herein described tract with the following courses and distances:

North 88 degrees 02 minutes 18 seconds East, at 100.00 feet pass the northwest corner of said called 55.75 acre tract, same being an interior corner of the residue of said called 227.45 acre tract, and continuing along the north line of said called 55.75 acre tract and an interior line of the residue of said called 227.45 acre tract for a total distance of 236.70 feet;
South 18 degrees 39 minutes 37 seconds East, 28.30 feet to a point in a non-tangent curve to the right;

Thence with said non-tangent curve to the right, having a central angle of 33 degrees 23 minutes 55 seconds, an arc length of 29.15 feet, a radius of 50.00 feet, and a chord bearing North 88 degrees 02 minutes 20 seconds East, 28.73 feet;
North 14 degrees 44 minutes 17 seconds East, 28.30 feet;

North 88 degrees 02 minutes 18 seconds East, 127.03 feet to the upper northeast corner of the herein described tract;

Thence along the upper east line of the herein described tract, being the upper east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract, with the following courses and distances:

South 46 degrees 57 minutes 23 seconds East, 14.14 feet;

South 01 degree 57 minutes 22 seconds East, 563.66 feet;

South 01 degree 41 minutes 34 seconds West, 202.41 feet;

South 00 degrees 25 minutes 08 seconds West, 50.54 feet;

South 01 degree 57 minutes 42 seconds East, 148.44 feet;

South 25 degrees 26 minutes 40 seconds East, 19.68 feet to a reentry corner of the herein described tract;

Thence along an interior line of the herein described tract with the following courses and distances:

South 72 degrees 03 minutes 52 seconds East, 37.64 feet;

North 88 degrees 02 minutes 18 seconds East, 393.35 feet;

South 49 degrees 27 minutes 49 seconds East, 104.31 feet;

South 01 degree 57 minutes 42 seconds East, 166.53 feet;

South 13 degrees 56 minutes 41 seconds East, 24.24 feet;

North 76 degrees 03 minutes 19 seconds East crossing the residue of said called 227.45 acre tract, 74.51 feet to the beginning of a curve to the right;

Thence with said curve to the right, having a central angle of 11 degrees 58 minutes 59 seconds, an arc length of 67.97 feet, a radius of 325.00 feet, and a chord bearing North 82 degrees 02 minutes 49 seconds East, 67.85 feet;

North 88 degrees 02 minutes 18 seconds East, 252.68 feet to a point in the west line of an adjoining called 105.10 acre tract recorded under County Clerk's File Number 2400570, Official Public Records, Waller County, Texas;

South 01 degree 57 minutes 42 seconds East along the west line of said adjoining called 105.10 acre tract and an east line of the residue of said called 227.45 acre tract, 50.00 feet;

South 88 degrees 02 minutes 18 seconds West crossing the residue of said called 227.45 acre tract, 252.68 feet to the beginning of a curve to the left;

Thence with said curve to the left, having a central angle of 11 degrees 58 minutes 59 seconds, an arc length of 57.51 feet, a radius of 275.00 feet, and a chord bearing South 82 degrees 02 minutes 49 seconds West, 57.41 feet;

South 76 degrees 03 minutes 19 seconds West at 74.51 feet pass an angle point in the east line of said called 55.75 acre tract, and continue for a total distance of 90.26 feet to a reentry corner of the herein described tract;

Thence along the lower east line of the herein described tract, same being the east line of said called 55.75 acre tract and a west line of the residue of said called 227.45 acre tract with the following courses and distances:

South 01 degree 57 minutes 42 seconds East, 568.60 feet;

South 00 degrees 32 minutes 02 seconds West, 65.08 feet;

South 15 degrees 59 minutes 13 seconds West, 83.78 feet;

South 65 degrees 51 minutes 35 seconds West, 12.89 feet;

North 66 degrees 11 minutes 32 seconds West, 117.12 feet to a point in a non-tangent curve to the left;

Thence with said non-tangent curve to the left, having a central angle of 65 degrees 25 minutes 11 seconds, an arc length of 28.54 feet, a radius of 25.00 feet, and a chord bearing South 05 degrees 28 minutes 28 seconds East, 27.02 feet to the beginning of a reverse curve to the right;

Thence with said reverse curve to the right, having a central angle of 07 degrees 48 minutes 23 seconds, an arc length of 23.84 feet, a radius of 175.00 feet, and a chord bearing South 34 degrees 16 minutes 52 seconds East, 23.82 feet;

South 59 degrees 37 minutes 19 seconds West, 50.00 feet to a point in a non-tangent curve to the right;

Thence with said non-tangent curve to the right, having a central angle of 28 degrees 25 minutes 37 seconds, an arc length of 62.02 feet, a radius of 125.00 feet, and a chord bearing South 16 degrees 09 minutes 52 seconds East, 61.38 feet;

South 01 degree 57 minutes 03 seconds East, 66.52 feet to the southeast corner of the herein described tract;

Thence South 88 degrees 02 minutes 57 seconds West establishing the south line of the herein described tract, crossing said called 55.75 acre tract, at 656.90 feet pass the southwest corner of said called 55.75 acre tract, and continue crossing the residue of said called 304.68 acre tract for a total distance of 756.90 feet to the **Place of Beginning** and containing 34.10 acres of land, more or less.

Based on a search of the Public Records of WALLER County, Texas, the owner of the land appears to be:

ASTRO SUNTERRA, L.P., a Delaware limited partnership pursuant to Special Warranty Deed recorded under Clerk's File No. 2115246, 2203247 and 2312086, Official Public Records of Waller County, Texas.

D.R. Horton – Texas, Ltd., a Texas limited partnership pursuant to Special Warranty Deed recorded under Clerk's File No. 2400397, Official Public Records of Waller County, Texas.

This report hereby reports that the instruments listed below have been filed for record in the office of the County Clerk of WALLER, County, Texas, and are affecting title to the property above described during the time frame as set out above:

RESTRICTIONS:

None of Record

EASEMENTS:

Terms, conditions and stipulations contained in that certain Grant of Easement and Surface Use Agreement, by and between David Wayne Freeman and Suzanne Rene' Freeman, and Hilcorp Energy I, L.P., dated November 16, 2020, filed for record on November 18, 2020, under Clerk's File Number 2011586 of the Official Public Records of WALLER County, Texas. First Amendment recorded on February 20, 2024 under Clerk's File No. 2402081, Official Public Records of Waller County, Texas.

Drainage Easement granted to Harris-Waller Counties Municipal Utility District No. 4, in instrument dated October 21, 2021, recorded on October 28, 2021 under Clerk's File No. RP-2021-623519, Official Public Records of Harris County, Texas and under Clerk's File No. 2112679, Official Public Records of Waller County, Texas.

Surface Waiver Agreement by and between David Wayne Freeman and Suzanne Rene Freeman and Hilcorp Energy I, L.P. dated October 5, 2023, recorded on October 9, 2023 under Clerk's File No. 2312084, Official Public Records of Waller County, Texas and on October 6, 2023 under Clerk's File No. RP-2023-385717, Official Public Records of Harris County, Texas.

The existence of an on-site sewage facility (OSSF), together with the terms and conditions relative to the maintenance of same, as evidenced by the Affidavit to the Public executed by Wayne Freeman dated June 23, 2021, recorded June 25, 2021 at Clerk's File No. 2107264, in the Official Public Records of Real Property Records of WALLER County, Texas. (As to A-375)

Dedication of Unobstructed Dry Public Utility and Aerial Easements in instrument recorded on March 18, 2024 under Clerk's File No. 2403346, Official Public Records of Real Waller County, Texas.

Dedication of Unobstructed Dry Public Utility and Aerial Easements in instrument recorded on March 18, 2024 under Clerk's File No. 2403347, Official Public Records of Real Waller County, Texas.

LIENS:

None of Record

This report is issued for the use of and shall inure to the benefit of Quiddity and is issued in consideration of paid by the benefited party named above, and no others, and to whom said sum shall be returned as agreed liquidated damages in the event of any mistakes herein. By accepting this search, the benefited party agrees that the said sum and no more shall constitute the full measure for damages against the issuing company.

SPECIAL NOTE AND LIMITATION OF LIABILITY: This report is issued with the express understanding, evidenced by the acceptance of same, that this report does not undertake to give or express any opinion as to the validity of the title hereinabove described or the authority of those executing the above listed instruments, but is simply reporting herein and hereby as to the recitals of instruments listed. The Company assumes no liability greater than the consideration paid for this certificate by reason of issuance, delivery and/or use of same, nor for any error or omissions herein.

This report does NOT reflect title to any of the oil, gas and other mineral interests affecting subject property, nor any documents creating and/or affecting said estates, nor the validity of any rights, privileges and immunities relating thereto.

Further, this report does not address and no search has been performed regarding the following: claims and rights of parties in possession; discrepancies in area and boundaries; unpaid bills for labor or material in connection with repairs or new improvements; unpaid taxes; change in marital status or corporate status of owner(s) since date of purchase; homestead rights or claims; easements and restrictions.

Charter Title Company

BY: Sari LaGrone

Sari LaGrone
Vice President

Bond No. 108112270
Premium $ _____

CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Allgood Construction Company, Inc. / D.R. Horton – Texas, Ltd. as Principal, and Travelers Casualty and Surety Company of America a corporation duly organized and by the virtue of the laws of the State of Connecticut and authorized to become sole surety on bonds in the State of _____, 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 One Million Four Hundred Twelve Thousand Six Hundred Twenty-six and 69/100 Dollars ($1,412,626.69), 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:

Sunterra Section 78

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 September 30, 2025.
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 30th day of September, 20 24

ATTEST:
Robin Moore

Secretary

Print: Robin Moore

Allgood Construction Company, Inc.

Principal

By: Sterling Moore

Print: Sterling Moore

Surety: Travelers Casualty and Surety Company of America

By: Kelly J. Brooks

Kelly J. Brooks, ATTORNEY IN FACT

ATTEST:

OWNER: **D.R. Horton – Texas, Ltd.**

a Texas limited partnership

By: D.R. Horton Inc.

a Delaware Corporation

It's Authorized Agent

By: _____

Name: Austin Dorow

By: _____

Name: Chad Estes

Title: Land Development Manager

APPROVED this 2 day of October, 2024.

ATTEST:

_____

Debbie Hollan
County Clerk

_____

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

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Kelly J. Brooks** of **CYPRESS**, **Texas**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

ANNA P NOWIK NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **30th** day of **September**, **2024**

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verifythe authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Travelers

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

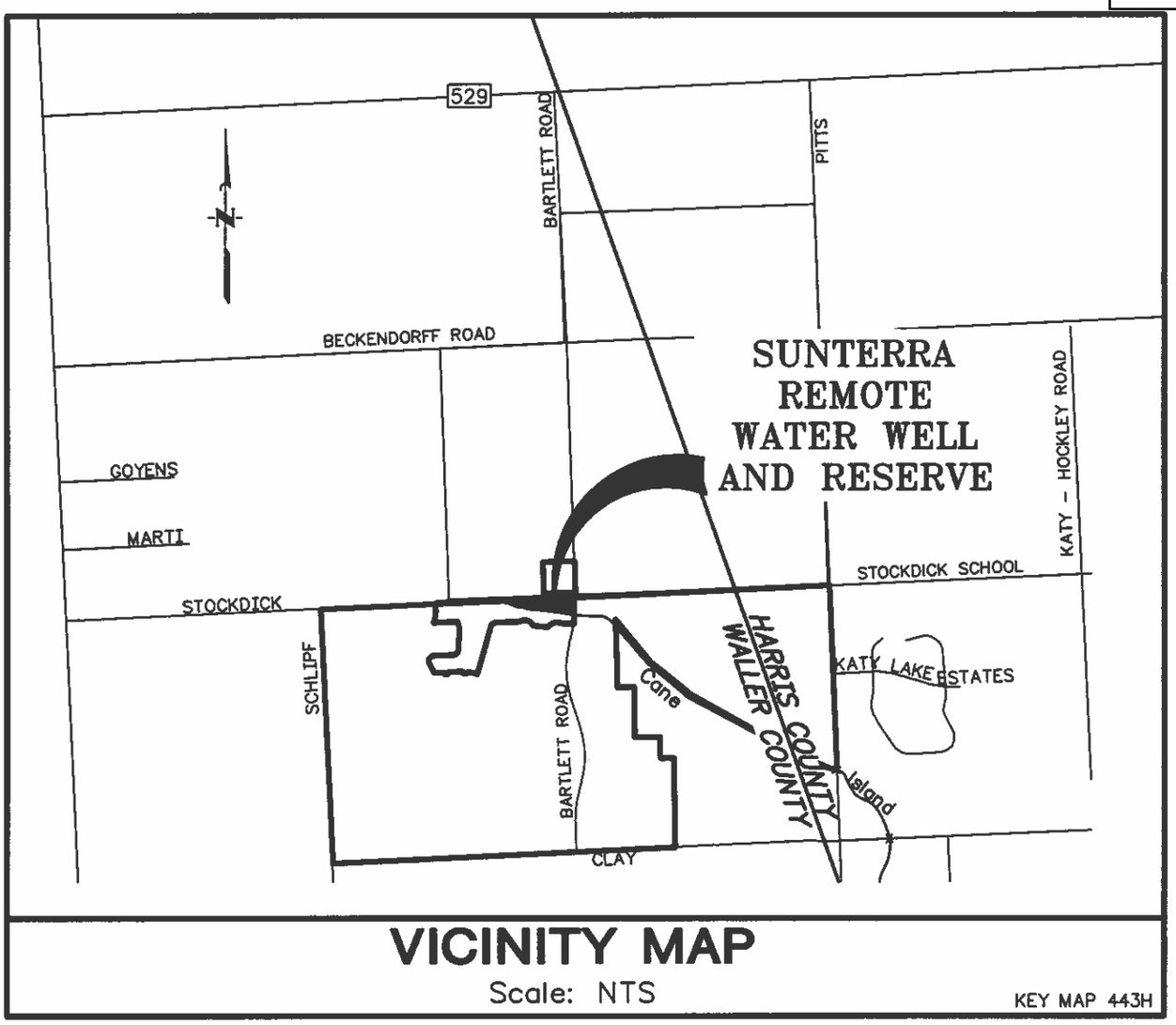
(267) 675-3000
(267) 675-3102 Fax

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

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.



VICINITY MAP

Scale: NTS

KEY MAP 443H

FINAL PLAT OF
SUNTERRA REMOTE WATER WELL AND RESERVE

A SUBDIVISION OF 4.70 ACRES OF LAND
OUT OF THE
H. & T. C. RAILROAD COMPANY SURVEY, SECTION 121, A-201
AND J. W. MCCUTCHEON SURVEY, SECTION 130, A-308
WALLER COUNTY, TEXAS

2 RESERVES **1 BLOCK**

JUNE 2024

DATE: JUNE 2024 SCALE NTS SHEET 1A OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23280 & 10046100 2332 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

K:\16537\16537-0211-01 Sunterra Remote Well No. 1 Plat\2 Design Phase\Planning\Sunterra RWW and reserve - PLAT.dwg Oct 01,2024 - 12:49pm CKJ

BS

STATE OF TEXAS §

COUNTY OF WALLER §

A METES & BOUNDS description of a 4.70 acre tract of land in the H. & T. C. Railroad Company Survey Section 121, Abstract 201, Waller County, Texas, and the J. W. McCutcheon Survey Section 130, Abstract 308, Waller County, Texas, being out of and a part of the residue of that certain called 655.54 acre tract (Exhibit "A", Dollins Tract) recorded under County Clerk's File Number 2115246, Official Records, Waller County, Texas, and that certain called 3.00 acre tract recorded under County Clerk's File Number 2101464, Official Public Records, Waller County, Texas, with all bearings based upon the Texas Coordinate System of 1983, South Central Zone, based upon GPS observations.

Beginning at the southeast corner of the adjoining Stockdick Road Street Dedication Section 1 recorded under County Clerk's File Number 2215083, Official Public Records, Waller County, Texas, same being the northwest corner of Bartlett Road Street Dedication recorded under County Clerk's File Number 2108104, Official Public Records, Waller County, Texas, and the southwest corner of Stockdick Road Street Dedication Section 2 recorded under County Clerk's File Number 2208260, Official Public Records, Waller County, Texas, for the northeast corner and Place of Beginning of the herein described tract, being a point in a non-tangent curve to the right;

Thence along the east line of the herein described tract, same being the west right-of-way line of Bartlett Road (100-foot wide) with the following courses and distances:

Thence with said non-tangent curve to the right, having a central angle of 89 degrees 29 minutes 13 seconds, an arc length of 54.66 feet, a radius of 35.00 feet, and a chord bearing South 46 degrees 46 minutes 16 seconds East, 49.28 feet;

South 02 degrees 01 minute 40 seconds East, 186.75 feet to the beginning of a curve to the right;

Thence with said curve to the right, having a central angle of 01 degree 28 minutes 35 seconds, at an arc length of 43.82 cross the north line of said called 3.00 acre tract and an interior line of the residue of said called 655.54 acre tract, and continuing for a total arc length of 55.40 feet, a radius of 2,150.00 feet, and a chord bearing South 01 degree 17 minutes 22 seconds East, 55.40 feet to the southeast corner of the herein described tract, same being the northeast corner of the adjoining Sunterra Detention and Water Plant No. 1 recorded under County Clerk's File Number 2209354, Official Public Records, Waller County, Texas, being a point in the south line of said called 3.00 acre tract;

Thence along the southwest line of the herein described tract, same being the south line of said called 3.00 acre tract and the north line of said adjoining Sunterra Detention and Water Plant No. 1 with the following courses and distances:

North 78 degrees 56 minutes 07 seconds West, 44.51 feet;

South 02 degrees 07 minutes 16 seconds East, 20.53 feet;

North 78 degrees 56 minutes 07 seconds West, 340.38 feet;

North 80 degrees 03 minutes 20 seconds West, at 930.96 feet pass the northwest corner of said called 3.00 acre tract, and continuing for a total distance of 1,041.67 feet to the northwest corner of the herein described tract, being an angle point in the north line of said adjoining Sunterra Detention and Water Plant No.1 and a point in the south line of said adjoining Stockdick Road Street Dedication Section 1;

Thence along the north line of the herein described tract, same being the south line of said adjoining Stockdick Road Street Dedication Section 1 with the following courses and distances:

North 87 degrees 56 minutes 40 seconds East, 688.73 feet to the beginning of a curve to the right;

Thence with said curve to the right, having a central angle of 00 degrees 32 minutes 27 seconds, an arc length of 18.41 feet, a radius of 1,950.00 feet, and a chord bearing North 88 degrees 12 minutes 54 seconds East, 18.41 feet to a point for corner;

North 88 degrees 29 minutes 07 seconds East, 652.77 feet to the Place of Beginning and containing 4.70 acres of land, more or less.

DATE: JUNE 2024	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com
SCALE NTS			
SHEET 1B OF 1			

K:\16537\16537-0211-01 Sunterra Remote Well No. 1 Plat\2 Design Phase\Planning\Sunterra RWW and reserve - PLAT.dwg Oct 01,2024 - 12:50pm CKJ

BS

Legend

AC . . . . . "Acres"
AE . . . . . "Aerial Easement"
BL . . . . . "Building Line"
C.C.F. . . . . ."County Clerk's File"
D.R.W.C.T. . . . . ."Deed Records, Waller County, Texas"
GBL . . . . . ."Garage Building Line"
No . . . . . "Number"
O.P.R.W.C.T. . . . "Official Public Records, Waller County, Texas"
ROW . . . . . "Right-of-Way"
SSE . . . . . ."Sanitary Sewer Easement"
Sq Ft . . . . . ."Square Feet"
UE . . . . . "Utility Easement"
Vol _, Pg _ . . . ."Volume and Page"
WLE . . . . . ."Waterline Easement"
● . . . . . "Set 3/4-inch Iron Rod With Cap Stamped "Quiddity Eng. Property Corner" as Per Certification"

General Notes

1. The coordinates shown hereon are Texas Coordinate System of 1983, South Central Zone, based upon GPS observations. To convert the coordinates shown hereon to surface coordinates, apply a combined scale factor of 0.99989805999.
2. Sidewalks shall be built or caused to be built not less than five feet in width on both sides of all dedicated rights-of-way within said plat and on the contiguous right-of-way of all perimeter roads surrounding said plat, in accordance with the A.D.A.
3. Site plans shall be submitted to Waller County and any other applicable jurisdiction for review and approval. Development Permits and all other applicable permits shall be obtained from Waller County prior to beginning construction.
4. The drainage system for this subdivision is designed in accordance with the Brookshire-Katy Drainage Rules and Regulations which allows street ponding with intense rainfall events.
5. All property to drain into the drainage easements only through an approved drainage structure.
6. All drainage easements to be kept clear of fences, buildings, vegetations, and other obstructions to the operation and maintenance of drainage facility.
7. Structures built on lots in the designated flood plain shall be elevated to two (2) feet or more above the 500-year floodplain elevation, in the 100-year floodplain. Within the 500-year, these structures must be elevated to one (1) foot above the 500-year floodplain level. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.) Contact the County Engineer's office for specific information.
8. This tract lies within Zone "A" and UnShaded Zone "X" of the Flood Insurance Rate Map, Community No. 480640, Map Number 48473C0375E, Panel 0375, Suffix "E" Dated February 18, 2009, and revised under LOMR 22-06-2777P dated November 20, 2023 for Waller County, Texas and incorporated areas. Zone "A" is defined as Special Flood Hazard areas subject to inundation with no defined B.F.E.
9. Absent written authorization by the affected utilities, all utility and aerial easements must be kept unobstructed from any non-utility improvements or obstructions by the property owner. Any unauthorized improvements or obstructions may be removed by any public utility at the property owner's expense. While wooden posts and paneled wooden fences along the perimeter and back to back easements and alongside rear lots lines are permitted, they too may be removed by public utilities at the property owner's expense should they be an obstruction. Public Utilities may put said wooden posts and paneled wooden fences back up, but generally will not replace with new fencing.
10. Elevations shown hereon are based on TSARP Monument 190105, being located along Pitts Road, approximately 1,485 feet north of the intersection of Pitts Road and Clay Road. Benchmark is west of Pitts Road and north of Cane Island Brnach, on the north high bank of Cane Island Branch between the end of a guardrail and an existing fence running north-south. Elevation= 156.48' (NAVD88, 2001 Adjustment)
11. All building lines along street rights-of-ways are shown on the plat.
12. Unless otherwise indicated, the building line (B.L.), whether one or more, shown on this subdivision plat are established to evidence compliance with the applicable provisions of Chapter 42, Code of Ordinances, City of Houston, Texas, in effect at the time this plat was approved, which may be amended from time to time.
13. Project site is within City of Houston ETJ.
14. There are no pipeline or pipeline easements within the platted area.
15. Temporary Benchmark "7528 " being a set ¾" iron rod with cap marked "Jones | Carter". Located 48.2' Northeast of a ½"iron pipe found in the center of a ditch for the Southeast corner of a called 162.614 acre tract recorded under C.C.F. No. 1700518. O.P.R.W.C.T., also being +/- 56' East of a 30" corrugated plastic pipe culvert, +/- 41' feet Southeast of a power pole, and +/- 12' South of a barb wire fence. Elevation = 163.44' (NAVD88, 2001 adjustment).
16. This plat was prepared from information furnished by Charter Title, Order G.F. No. 1076601800196A, Effective Date April 7, 2024. The Surveyor has not abstracted the above property.

DATE: JUNE 2024 SCALE 1"=60' SHEET C OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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BS

RESTRICTED RESERVE A
Restricted to Drainage
Purposes Only
4.51 AC
196,417 Sq. Ft.

RESTRICTED RESERVE B
Restricted to Remote
Water Well & Incidental
Utility Purposes Only
0.19 AC
8,237 Sq. Ft.

LINE TABLE

LINE	BEARING	DISTANCE
L1	S02°01'40"E	186.75'
L2	N78°56'07"W	44.51'
L3	S02°07'16"E	20.53'
L4	N01°30'53"W	64.37'
L5	N23°49'21"W	43.92'
L6	S88°29'07"W	65.00'
L7	S01°30'53"E	105.00'

CURVE TABLE

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C1	1,950.00'	0°32'27"	18.41'	N88°12'54"E	18.41'	9.21'
C2	35.00'	89°29'13"	54.66'	S46°46'16"E	49.28'	34.69'
C3	2,150.00'	1°28'35"	55.40'	S01°17'22"E	55.40'	27.70'

DATE: JUNE 2024

SCALE NTS

SHEET 1D OF 1

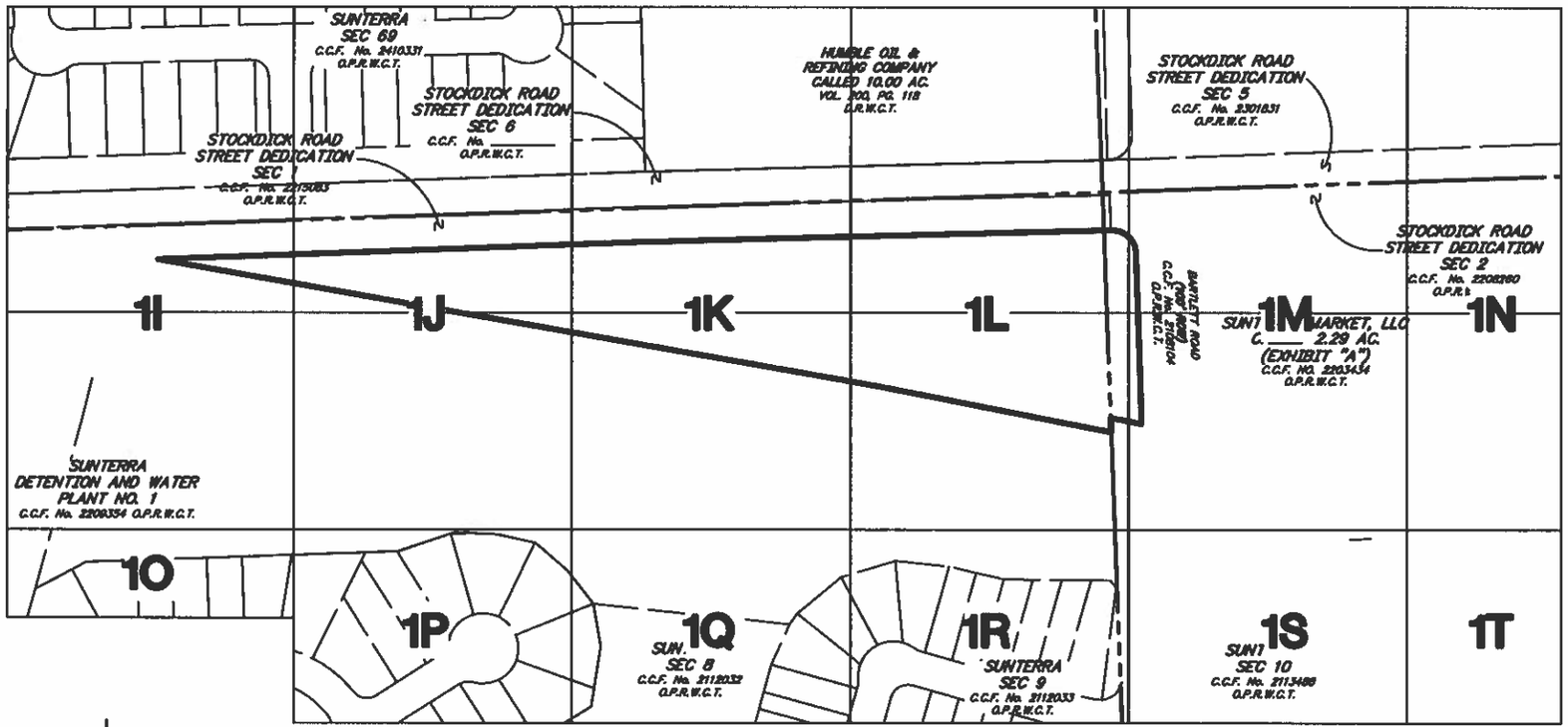
FINAL PLAT OF
SUNTERRA
REMOTE WATER
WELL AND
RESERVE

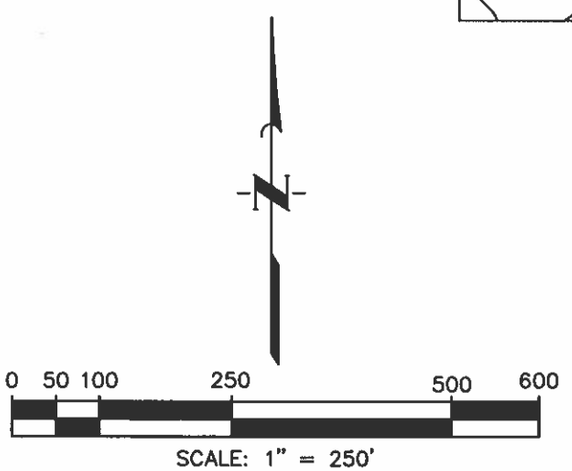
OWNER/DEVELOPER:
Astro Sunterra, L.P.
a Delaware Limited Liability Company
2450 Fondren Road, Suite 210
Houston, Texas 77063
713.783.6702
sobryant@landtejas.com

ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000
cjamnik@quiddity.com

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Item 16.





ENGINEER/PLANNER/SURVEYOR:
QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
2323 West Grand Parkway North, Suite 150 Katy, TX 77449 (832) 311-6000
cjarnik@quiddity.com

OWNER/DEVELOPER:
Astro Sunterra, L.P.
a Delaware Limited Liability Company
2450 Fondren Road, Suite 210
Houston, Texas 77063
713.783.6702
sobryant@landtejas.com

FINAL PLAT OF
SUNTERRA
REMOTE WATER
WELL AND
RESERVE

DATE: JUNE 2024
SCALE 1" = 250'
SHEET 1E OF 1

BS

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

A portion of this subdivision lies within the boundaries of any municipality's corporate city limits, or area of extra territorial jurisdiction.

A portion of this subdivision lies within the boundaries of the 1% annual chance (100-year) flood plain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009 and revised in LOMR 22-06-2777P, dated 11/20/2023

No portion of this subdivison lies within the boundaries of the 0.2% annual chance (500-year) floodplain as delineated on Waller County Community Panel #480640 of the Flood Insurance Rate Map No. 48473C0375E, dated 2/18/2009 and revised in LOMR 22-06-2777P, dated 11/20/2023.



Chris D. Kalkomey
Registered Professional Land Surveyor
Texas Registration No. 5869

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

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

10-7-24
Date

J. Ross McCall
County Engineer

BROOKSHIRE-KATY DRAINAGE DISTRICT Permit No. 2024-104

APPROVED BY THE BOARD OF SUPERVISORS ON

7-15-2024
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWED ALL SHEETS PROVIDED AND FOUND THEM TO BE IN GENERAL COMPLIANCE WITH THE DISTRICT'S "RULES, REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALID FOR THREE HUNDRED SIXTY-FIVE (365) CALENDAR DAYS. AFTER THAT TIME RE-APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NECESSARILY MEAN THAT ALL THE CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY CHECKED AND VERIFIED. PLANS SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A REGISTERED PROFESSIONAL LAND SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE ENGINEER'S AND/OR SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

DATE: JUNE 2024 SCALE NTS SHEET 1F OF 1	FINAL PLAT OF SUNTERRA REMOTE WATERWELL AND RESERVE	**OWNER/DEVELOPER:** **Astro Sunterra, L.P.** **a Delaware Limited Liability Company** 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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STATE OF TEXAS §

COUNTY OF WALLER §

We, Astro Sunterra, L.P., a Delaware Limited Partnership, acting by and through Brian Stidham, Authorized Signer, owner hereinafter referred to as Owners of the 4.70 acre tract described in the above and foregoing map of Sunterra Remote Water Well and Reserve, do hereby make and establish said subdivision and development plan of said property according to all lines, dedications, restrictions, and notations on said maps or plat and hereby dedicate to the use of the public forever, all streets (except those streets designated as private streets, or permanent access easements), alleys, parks, water courses, drains, easements and public places shown thereon for the purposes and considerations therein expressed; and do hereby bind ourselves, our heirs, successors and assigns to warrant and forever defend the title on the land so dedicated.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional eleven feet, six inches (11' 6") for ten feet (10' 0") perimeter ground easements or seven feet, six inches (7' 6") for fourteen feet (14' 0") perimeter ground easements or five feet, six inches (5' 6") for sixteen feet (16' 0") perimeter ground easements, from a plane sixteen feet (16' 0") above the ground level upward, located adjacent to and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals twenty one feet, six inches (21' 6") in width.

FURTHER, Owners have dedicated and by these presents do dedicate to the use of the public for public utility purpose forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10' 0") for ten feet (10' 0") back-to-back ground easements, or eight feet (8' 0") for fourteen feet (14' 0") back-to-back ground easements or seven feet (7' 0") for sixteen feet (16' 0") back-to-back ground easements, from a plane sixteen feet (16' 0") above ground level upward, located adjacent to both sides and adjoining said public utility easements that are designated with aerial easements (U.E. and A.E.) as indicated and depicted hereon, whereby the aerial easement totals thirty feet (30' 0") in width.

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 enforceable at the option of Waller County, by Waller County, or any citizen thereof, by injunction as follows:

1. That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., 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 new drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and three quarters (1-1/4) square feet (15" diameter pipe) reinforced concrete pipe, unless specified by the County Road Administrator or County Engineer. Culverts and bridges must be used for all driveway and/or walks, although dip-style driveways are encouraged where appropriate.
4. Property owners will obtain Development Permits/Permit Exemptions from the County Flood Plain Administrator for all development.
5. There are no underground pipelines within the confines of the subdivision except as shown on the plat.
6. There shall be no sanitary sewer systems or any water well constructed within 50 feet of any lot line that does not adjoin with a public road.

IN TESTIMONY WHEREOF, the Astro Sunterra, L.P., a Delaware Limited Partnership has caused these presents to be signed by Brian Stidham, Authorized Signer, thereunto authorize, this 21 day of June 2024

Astro Sunterra, L.P.,
a Delaware Limited Partnership

By: Astro Sunterra GP LLC
a Delaware Limited Liability Company,
Its General Partner

By: _____
By: Brian Stidham
Title: Authorized Signer

STATE OF TEXAS §

COUNTY OF Harris §

BEFORE ME, the undersigned authority, on this day personally appeared Brian Stidham, Authorized Signer, known to me to be the person whose name is 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 21 day of June 2024

Ashley Delgado
Notary Public in and for the State of Texas

Ashley Delgado
Print Name

My commission expires: 12-1-25

ASHLEY DELGADO
Notary Public, State of Texas
Comm. Expires 12-01-2025
Notary ID 130998330

DATE: JUNE 2024 SCALE NTS SHEET 1G OF 1	FINAL PLAT OF SUNTERRA REMOTE WATERWELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjarnik@quiddity.com

K:\16537\16537-0211-01 Sunterra Remote Well No. 1 Plat\2 Design Phase\Planning\Sunterra RWW and reserve - PLAT.dwg Jun 20,2024 - 7:50am CKJ

This is to certify that the Planning Commission of the City of Houston, Texas, has approved this plat and subdivision of Sunterra Remote Water Well and Reserve in conformance with the laws of the State of Texas and the ordinances of the City of Houston, as shown hereon, and authorized the recording of this plat this 3rd day of July, 2024

By: _____
Lisa M. Clark
Chair

or

M. Sonny Garza
Vice Chairman

By: _____
Jennifer Ostlind, AICP
Secretary

HOUSTON PLANNING COMMISSION HOUSTON TEXAS

STATE OF TEXAS §

COUNTY OF WALLER §

I, Debbie Hollan, County Clerk in and for Waller County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for recordation in my office on _____, 2024, at _____ o'clock ___M in File No. _____ of the Plat Records of said County. Witness my hand and seal of office, at Hempstead, Texas, the day and date last above written.

_____
Debbie Hollan
Waller County, Texas

By: _____
Deputy

CERTIFICATE OF COMMISSIONERS COURT

APPROVED by the Commissioners' Court of Waller County, Texas, this _____ day of _____, 2024.

_____
Carbett "Trey" J. Duhon III
County Judge

_____
John A. Amsler
Commissioner, Precinct 1

_____
Walter E. Smith, P.E., RPLS
Commissioner, Precinct 2

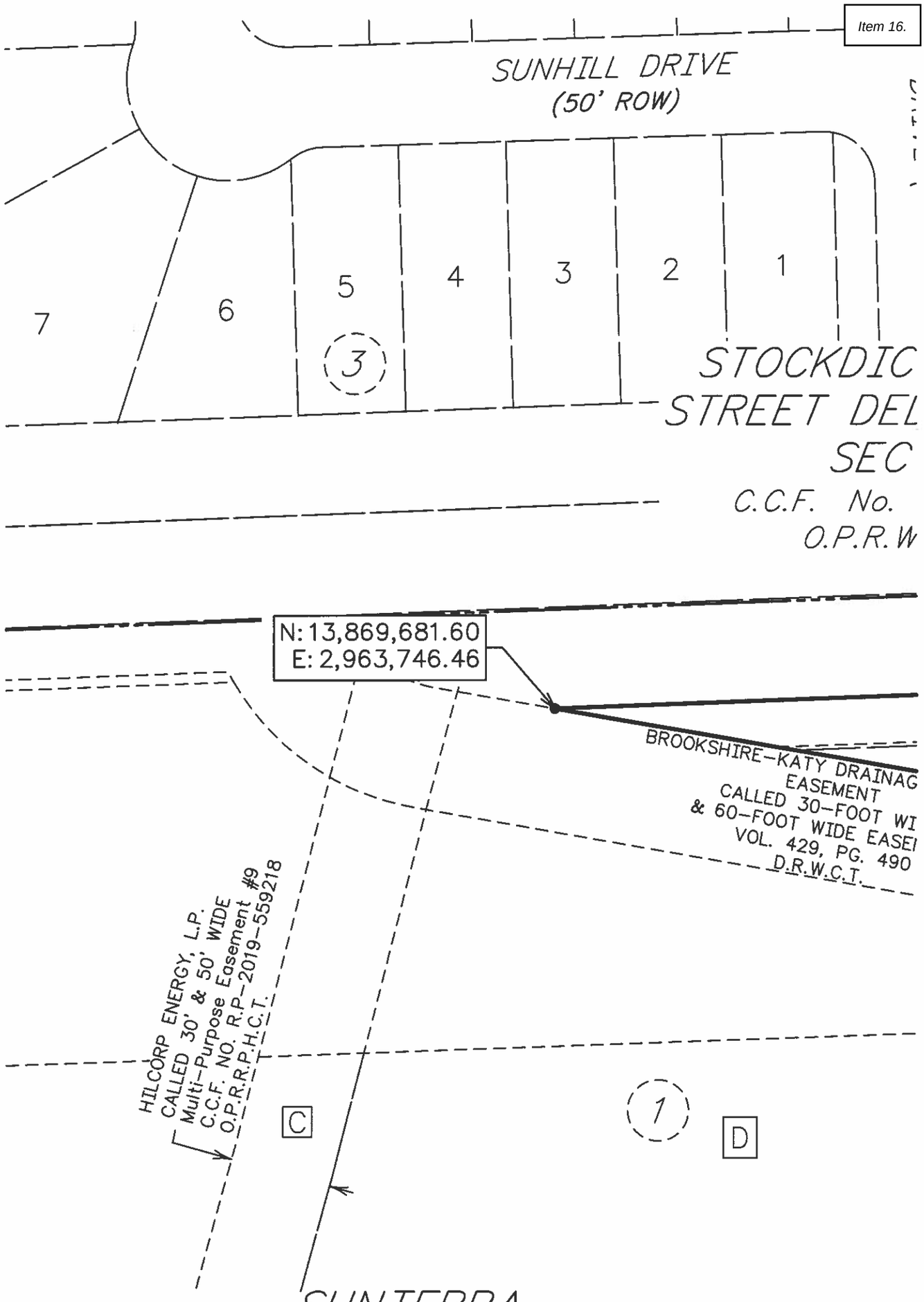
_____
Kendric D. Jones
Commissioner, Precinct 3

_____
Justin Beckendorff
Commissioner, Precinct 4

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

DATE: JUNE 2024 SCALE NTS SHEET 1H OF 1	FINAL PLAT OF SUNTERRA REMOTE WATERWELL AND RESERVE	**OWNER/DEVELOPER:** **Astro Sunterra, L.P.** **a Delaware Limited Liability Company** 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

K:\16537\16537-0211-01 Sunterra Remote Well No. 1 Plat\2 Design Phase\Planning\Sunterra RWW and reserve - PLAT.dwg Jun 24,2024 - 11:18am CKJ

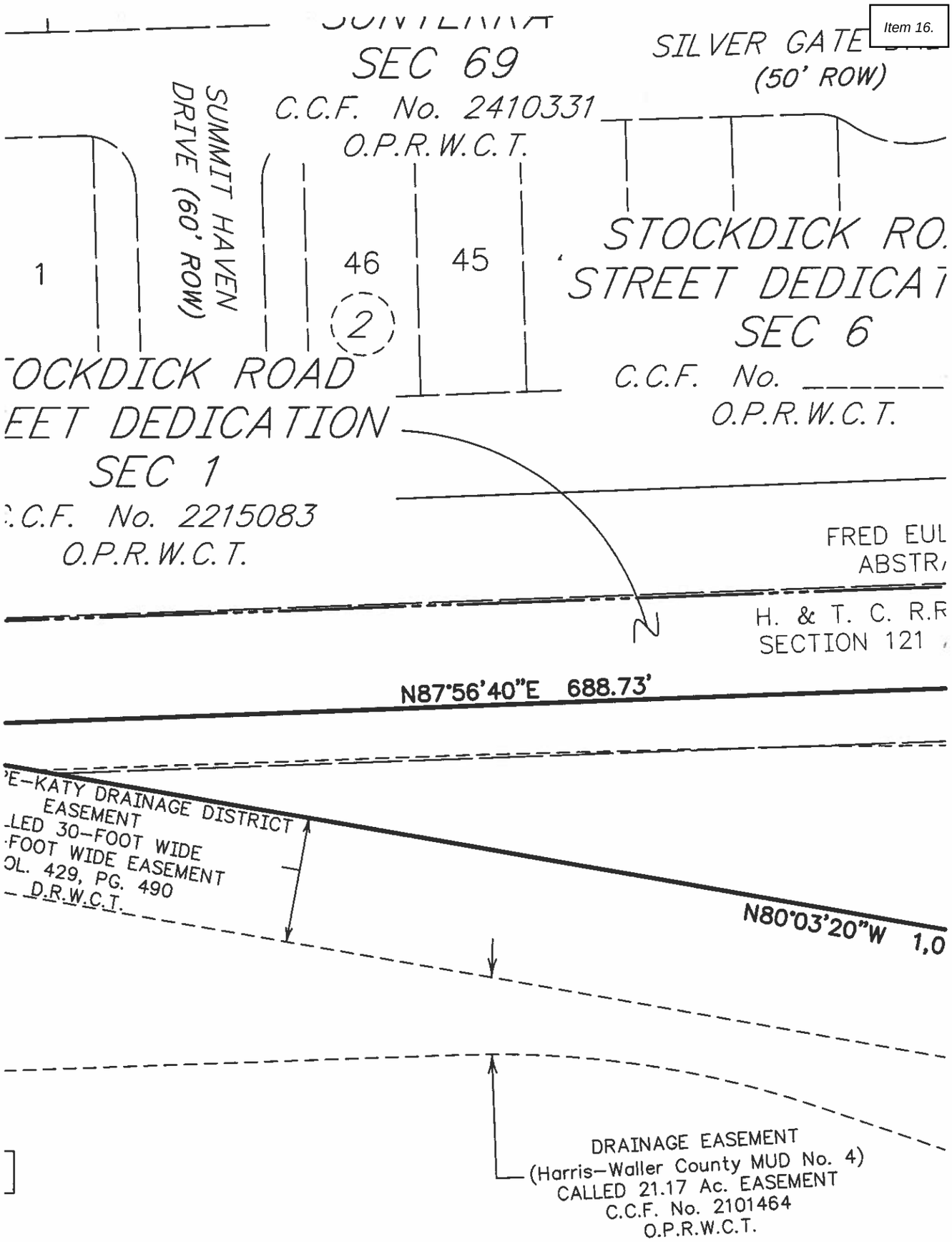


SUNTERRA DETENTION AND WATER PLANT NO. 1

C.C.F. No. 2209354 O.P.R.W.C.T.

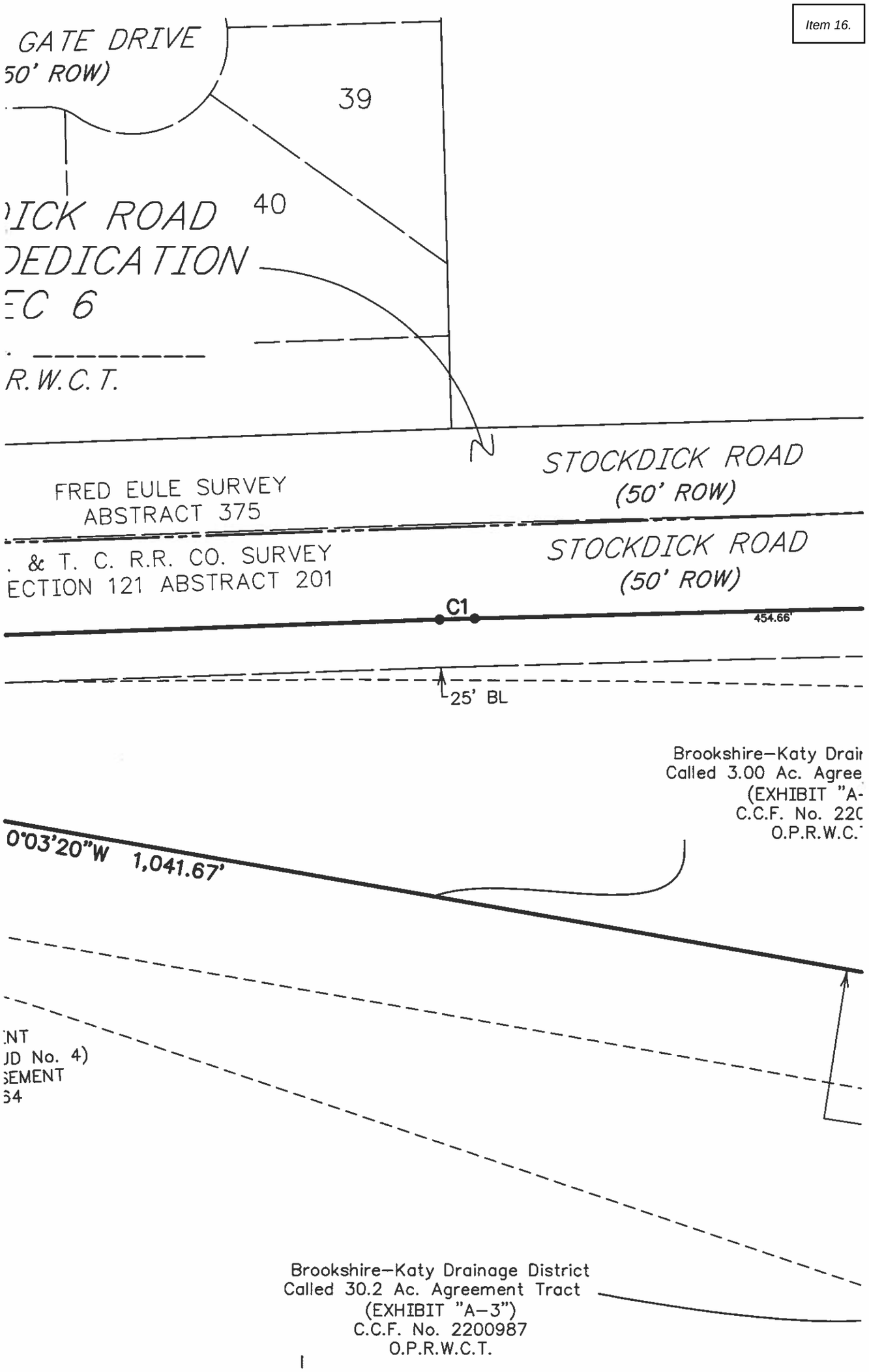
DATE: JUNE 2024 SCALE 1"=60' SHEET 1I OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10044100 2222 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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DATE: JUNE 2024 SCALE 1"=60' SHEET 1J OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

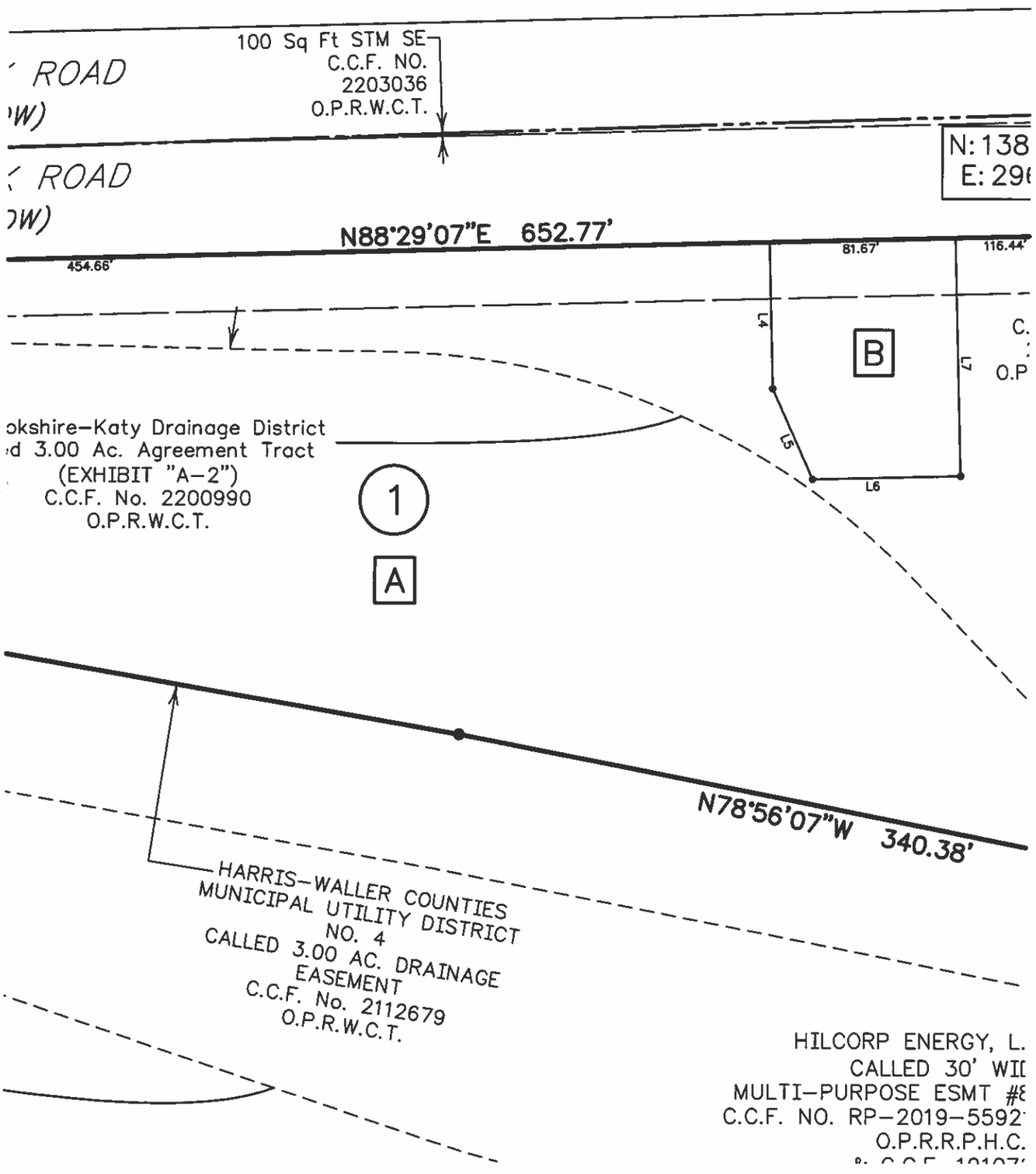
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DATE: JUNE 2024 SCALE 1"=60' SHEET 1K OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-13290 & LSD#10100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

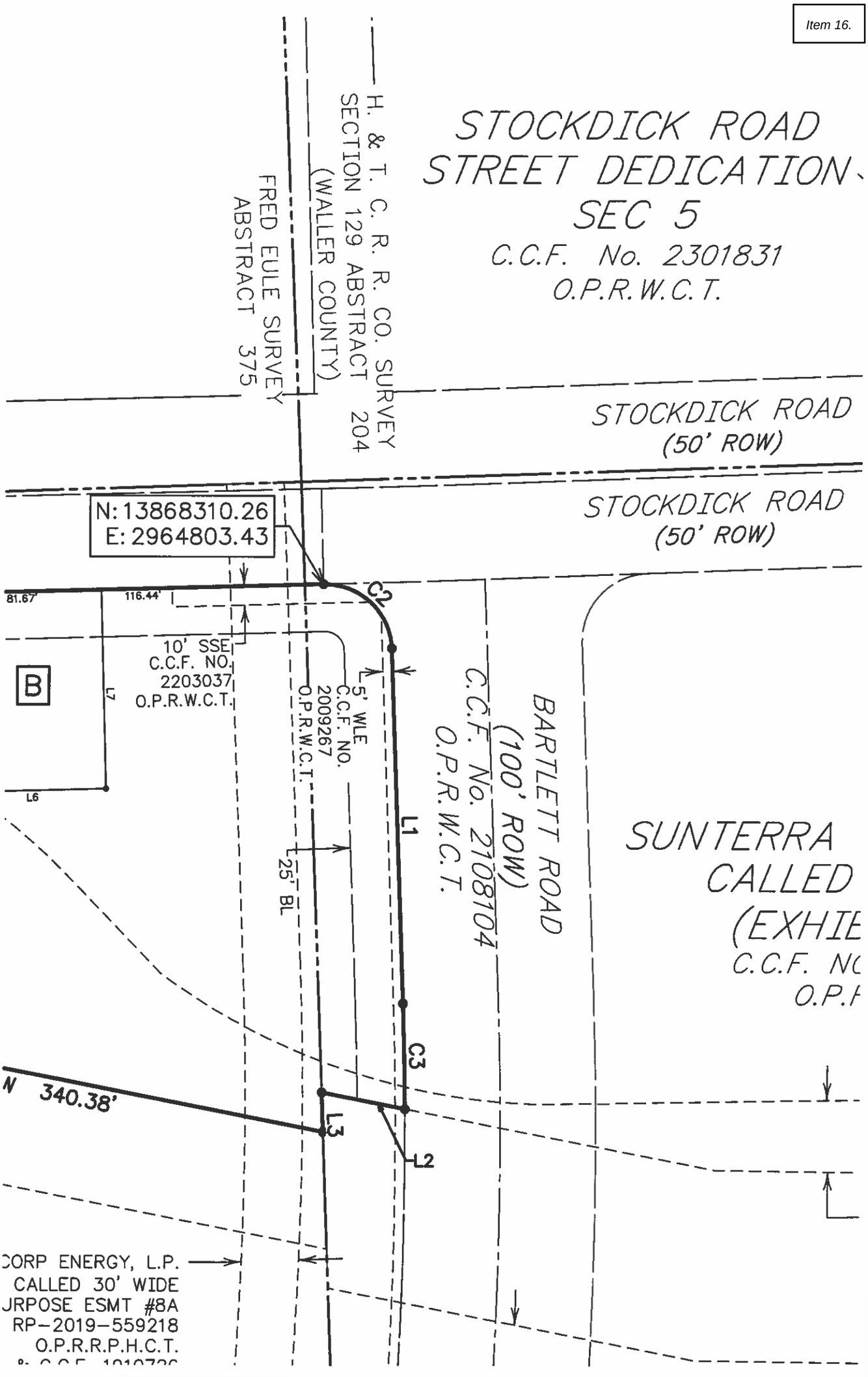
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HUMBLE OIL &
REFINING COMPANY
CALLED 10.00 AC.
VOL. 200, PG. 118
D.R.W.C.T.



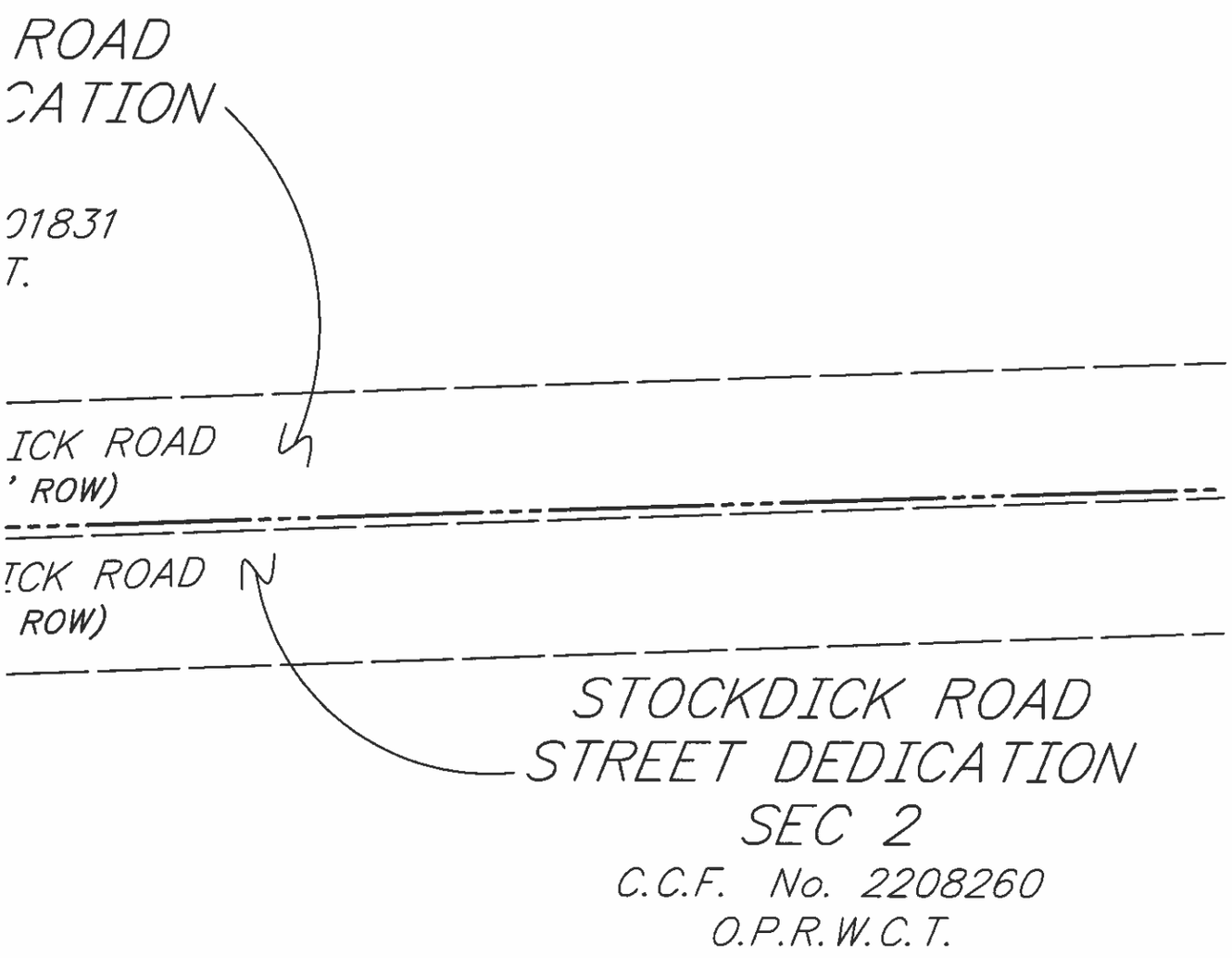
DATE: JUNE 2024 SCALE 1"=60' SHEET 1L OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & LO046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

K:\16537\16537-0211-01 Sunterra Remote Well No. 1 Plat\2 Design Phase\Planning\Sunterra RWW and reserve - PLAT.dwg Oct 01,2024 - 12:58pm CXJ

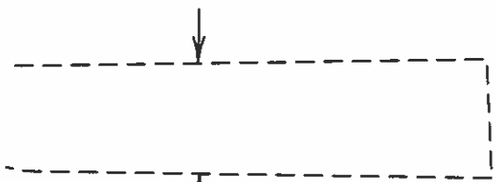


DATE: JUNE 2024 SCALE 1"=60' SHEET 1M OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23790 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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'TERRA MARKET, LLC
CALLED 2.29 AC.
(EXHIBIT "A")
C.C.F. NO. 2203434
O.P.R.W.C.T.



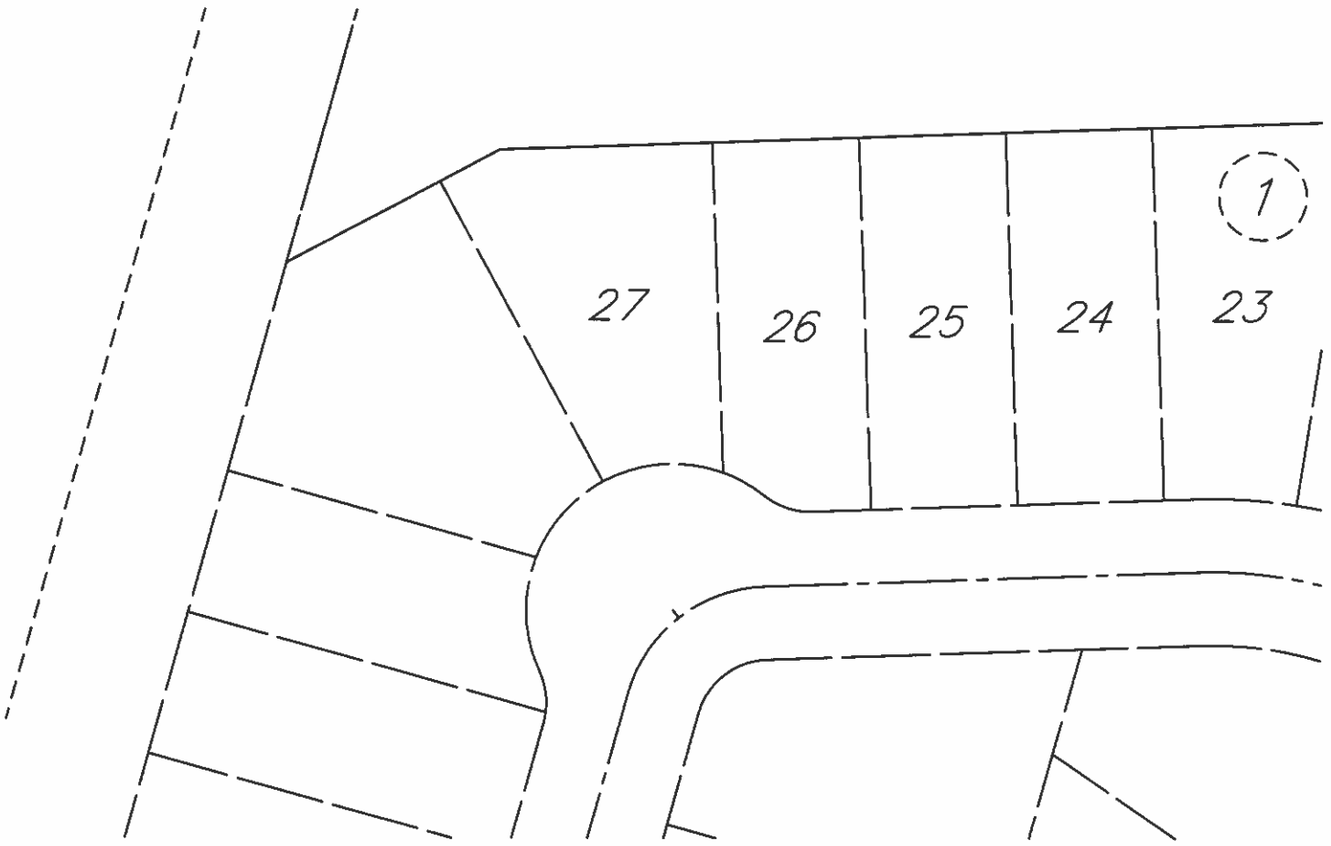
HARRIS-WALLER COUNTIES
MUNICIPAL UTILITY DISTRICT
NO. 4
CALLED 3.00 AC. DRAINAGE
EASEMENT
C.C.F. No. 2112679
O.P.R.W.C.T.

DATE: JUNE 2024 SCALE 1"=60' SHEET 1N OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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SUNTERRA DETENTION AND WATER PLANT NO. 1

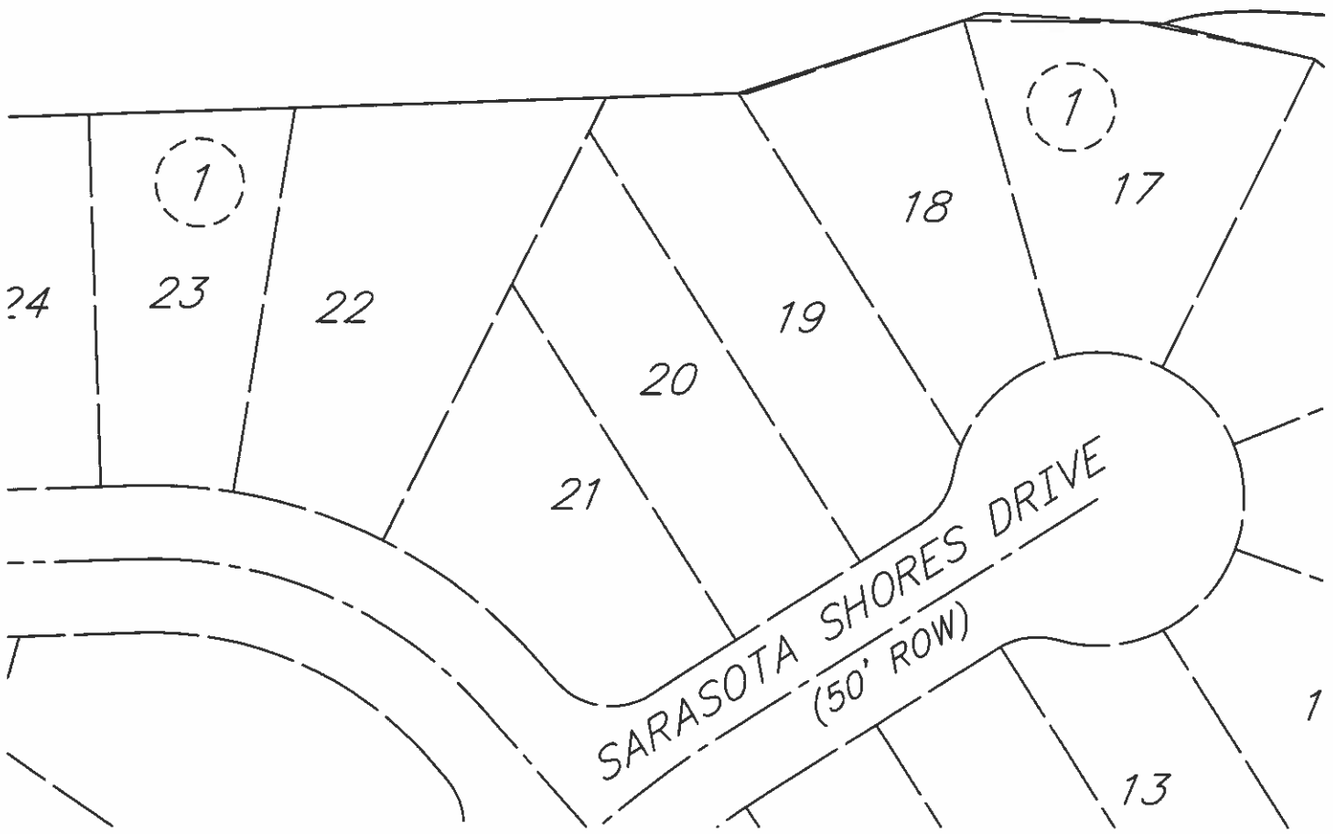
C.C.F. No. 2209354 O.P.R.W.C.T.



DATE: JUNE 2024 SCALE 1"=60' SHEET 10 OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10065100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832 913 4000 cjamnik@quiddity.com

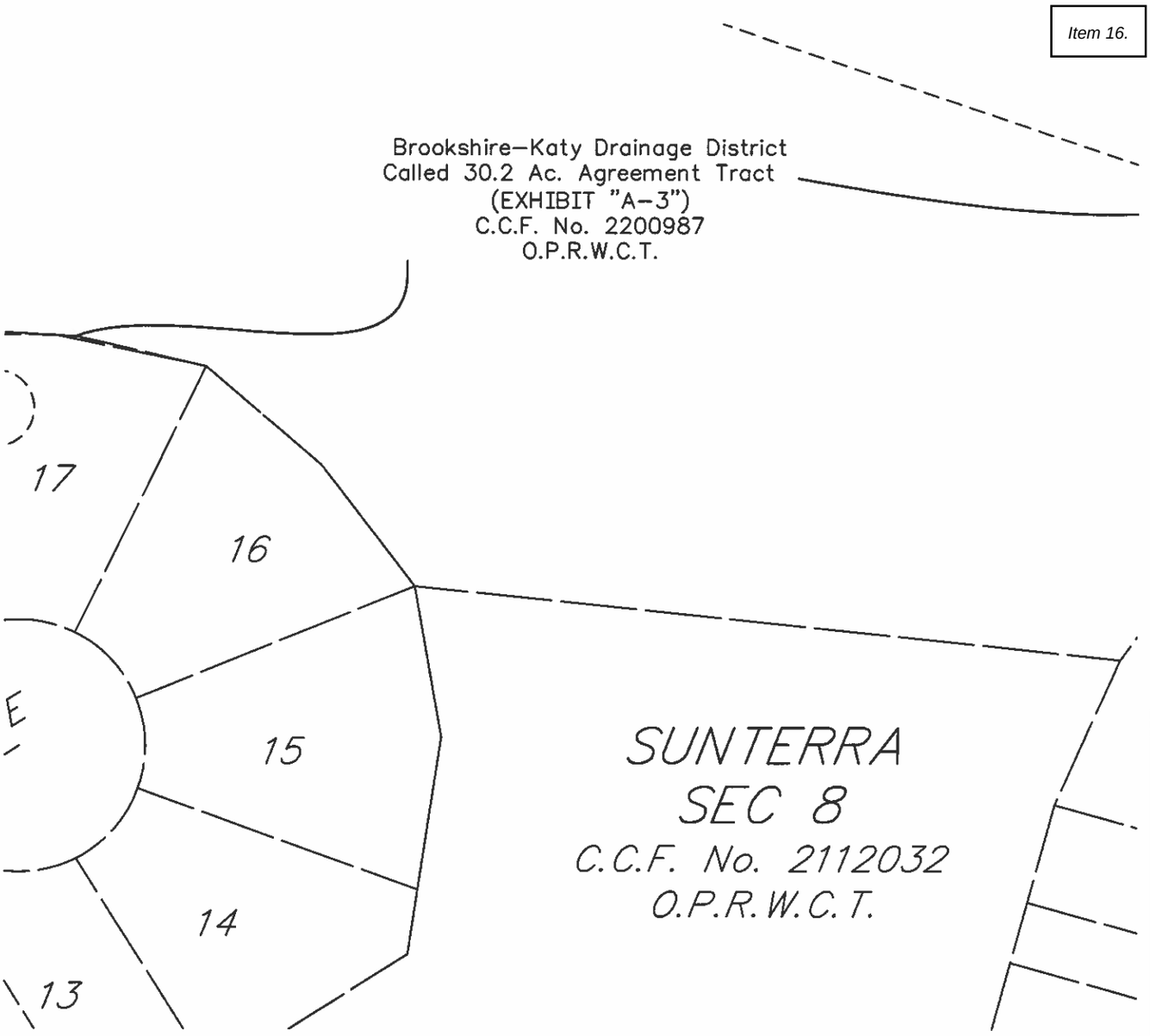
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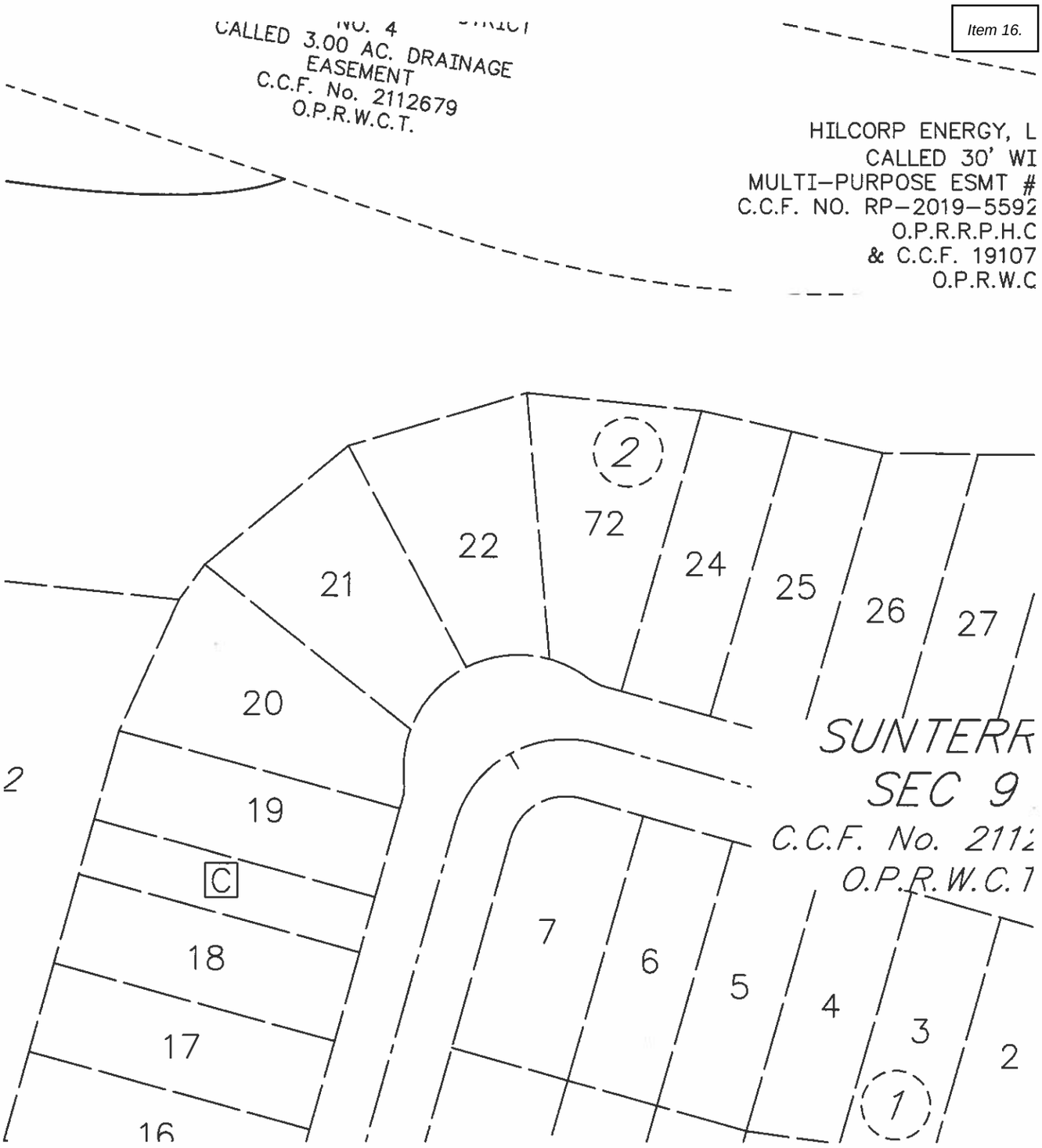
DATE: JUNE 2024 SCALE 1"=60' SHEET 1P OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	**ENGINEER/PLANNER/SURVEYOR:** QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & LD046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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DATE: JUNE 2024 SCALE 1"=60' SHEET 1Q OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23790 & 10046100 2323 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

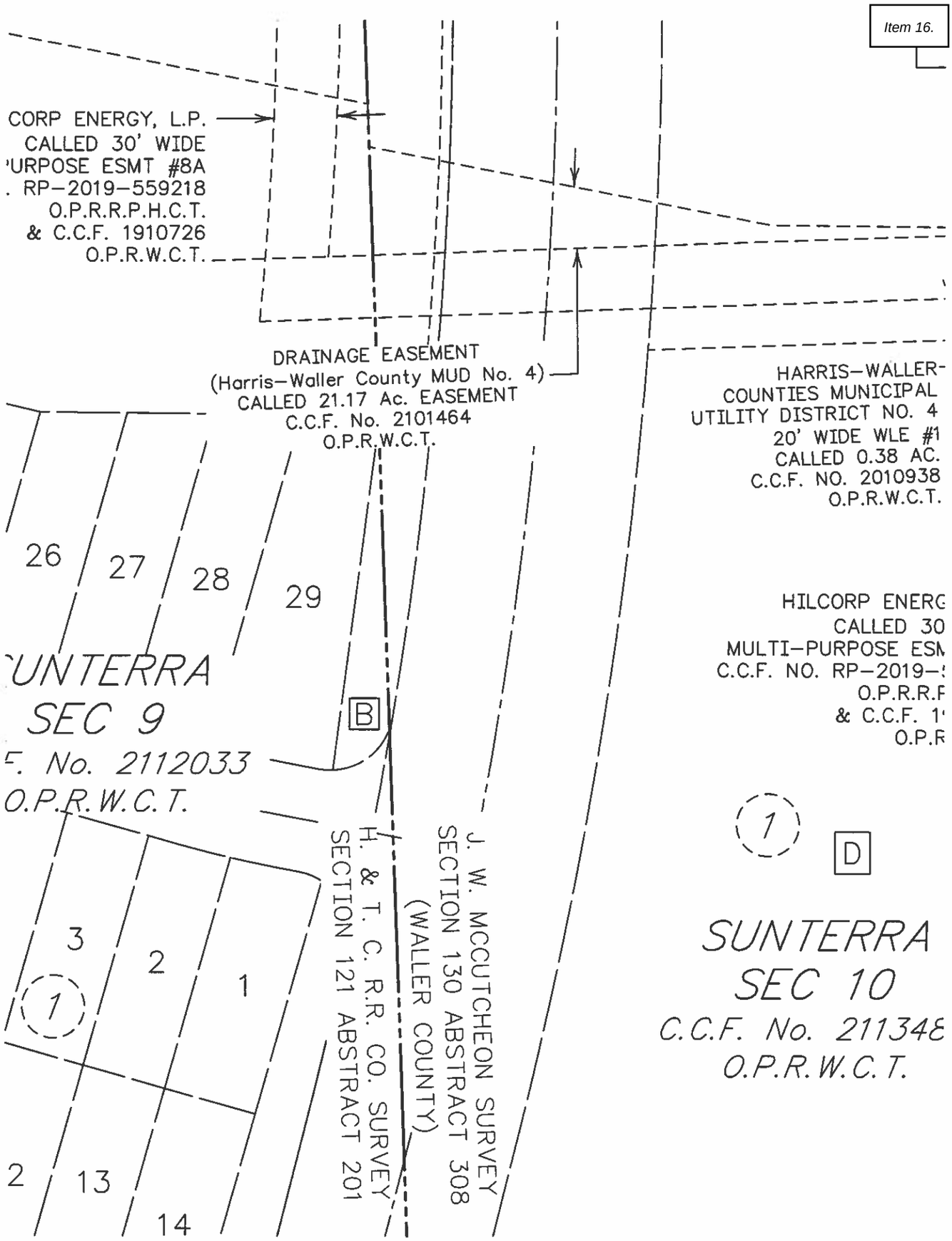
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DATE: JUNE 2024 SCALE 1"=60' SHEET 1R OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-25290 & 10046100 2332 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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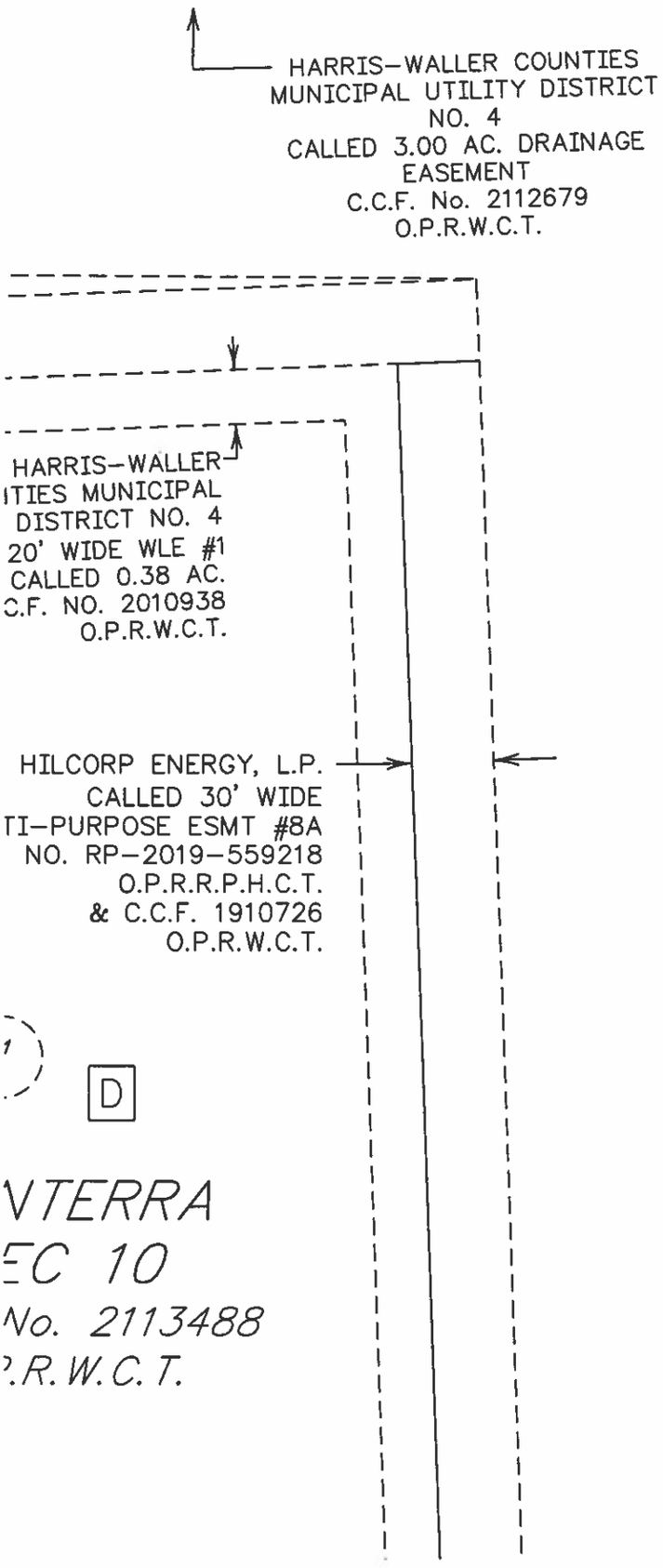
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DATE: JUNE 2024 SCALE 1"=60' SHEET 1R OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10046100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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DATE: JUNE 2024 SCALE 1"=60' SHEET 1R OF 1	FINAL PLAT OF SUNTERRA REMOTE WATER WELL AND RESERVE	**OWNER/DEVELOPER:** Astro Sunterra, L.P. a Delaware Limited Liability Company 2450 Fondren Road, Suite 210 Houston, Texas 77063 713.783.6702 sobryant@landtejas.com	ENGINEER/PLANNER/SURVEYOR: QUIDDITY Quiddity Engineering, LLC Texas Board of Professional Engineers and Land Surveyors Registration Nos. F-23290 & 10065100 2322 West Grand Parkway North, Suite 150 Katy, TX 77449 832.913.4000 cjamnik@quiddity.com

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24.UP.040

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of PENICK RD, BOGIE LN & BAETHE RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T. HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9-17-24
Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 3
R&B Inspector: ROBERT J. P. GOODSPEED

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Penick Rd**
BogieLn
Baethe Rd

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.040

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

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

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____
Date

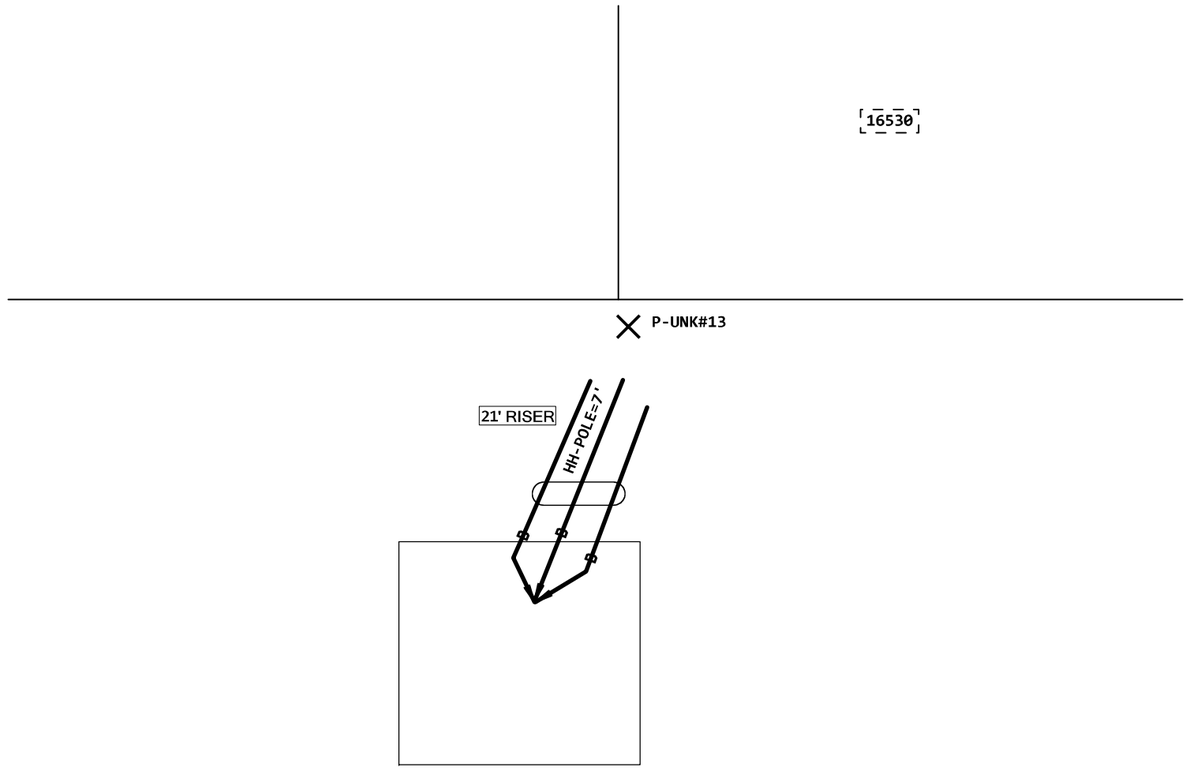
_____
Debbie Hollan, County Clerk

_____
Deputy



4

A02VSTG
DA 2021PB



BOC

BOC

← TO BETKA RD

PENICK RD

TO BAETHE RD →

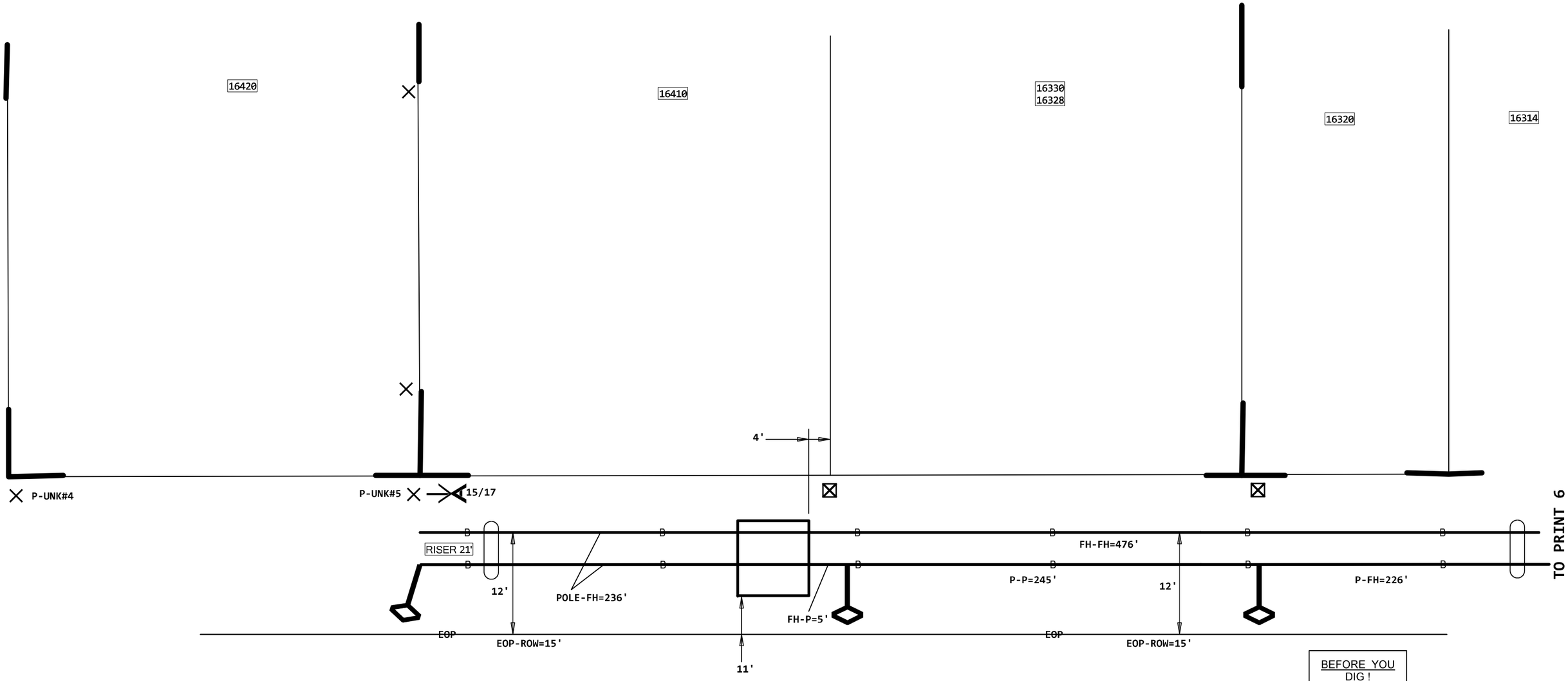
CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 3	

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BEFORE YOU DIG ! 2 Days Prior Call 811

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

← TO BETKA RD

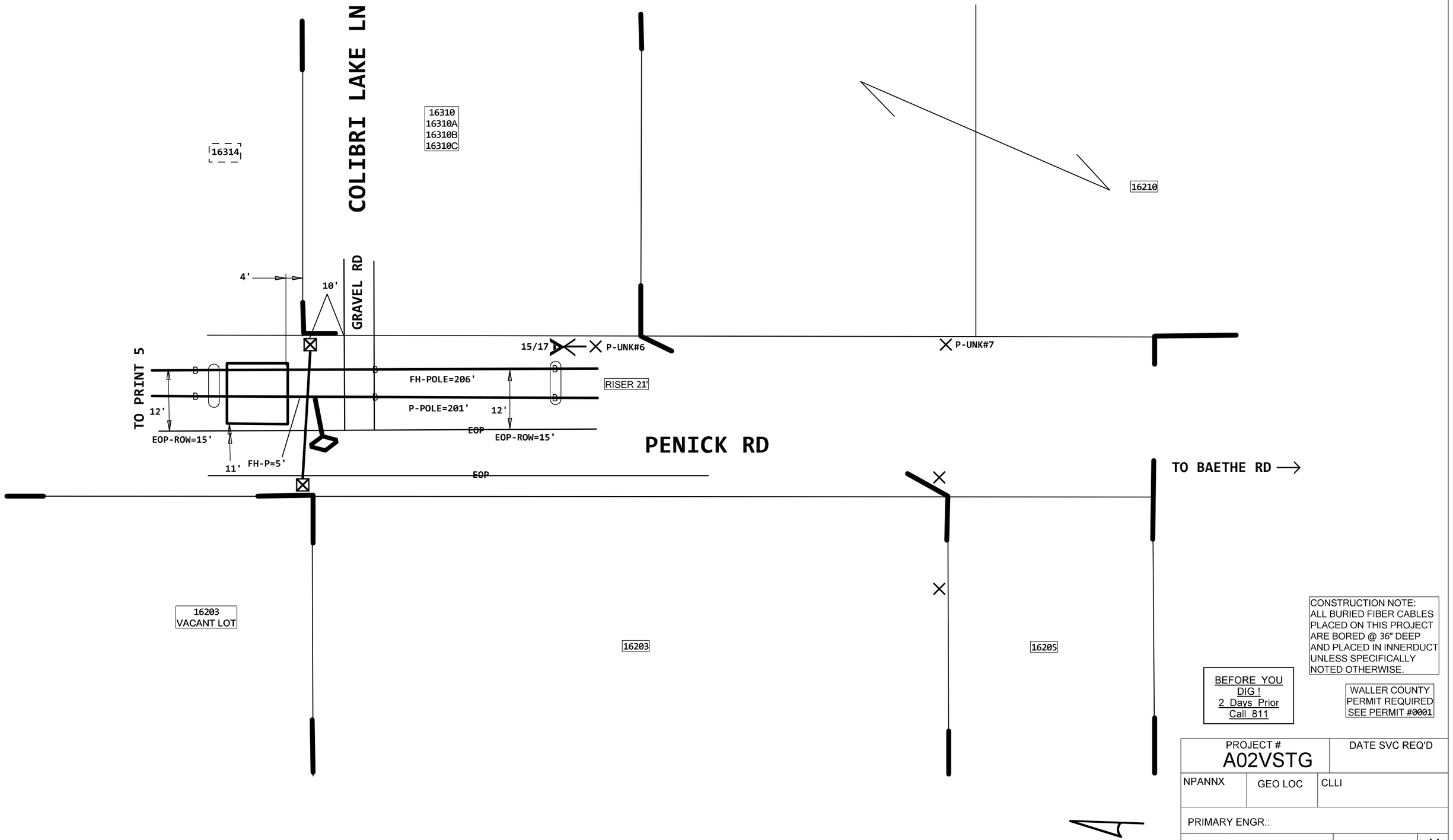
TO BAETHE RD →

PENICK RD

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 5	

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BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 6	

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16210

16290

16004

P-UNK#8

P-UNK#9

P-UNK#10

P-UNK#11

P-UNK#12

15/18

EOP

PENICK RD

TO PRINT 8

RISER 21'

B

B

B

B

12'

POLE-P=301'

POLE-PI=301'

EOP

EOP-ROW=15'

PENICK RD

BAETHE RD

16207

16007
SBU/RES

16003

32284

CONSTRUCTION NOTE:
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BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 7	

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PENICK RD

TO PRINT 7

BAETHE RD

PENICK RD

TO PRINT 16

14'

EOP-ROW=17'

EOP

EOP-ROW=25'

EOP

20'

P-P=346'

P-PI=262'

P-PI=261'

PI-FH-62'

TO PRINT 9

10'

32102

32078
VAC

32026

32022
VAC

32014
VAC

32010
VAC

32006
VAC

32002
VAC

PENICK RD

SANDWEDGE DR

CONSTRUCTION NOTE:
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BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 8	

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15828 KINGDOM OAKS LN

15826 KINGDOM OAKS LN

16218 KINGDOM OAKS LN
16220 KINGDOM OAKS LN
15957 KINGDOM OAKS LN

VACANT LOT (SBU)

15876
VACANT LOT (SBU)

KINGDOM OAKS LN (PVT)

15830 PENIICK RD

PI-FH=354'

FH-P=5'

P-PI=73'

20'

EOP

EOP-ROW=25'

EOP

55'

19'

DWY

12

24'

9'

GRAVEL DWY

P-FH=228'

PI-FH=70'

PENICK RD

TO PRINT 8

TO BAETHE RD

TO SANDWEDGE DR ⟶

TO PRINT 10

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

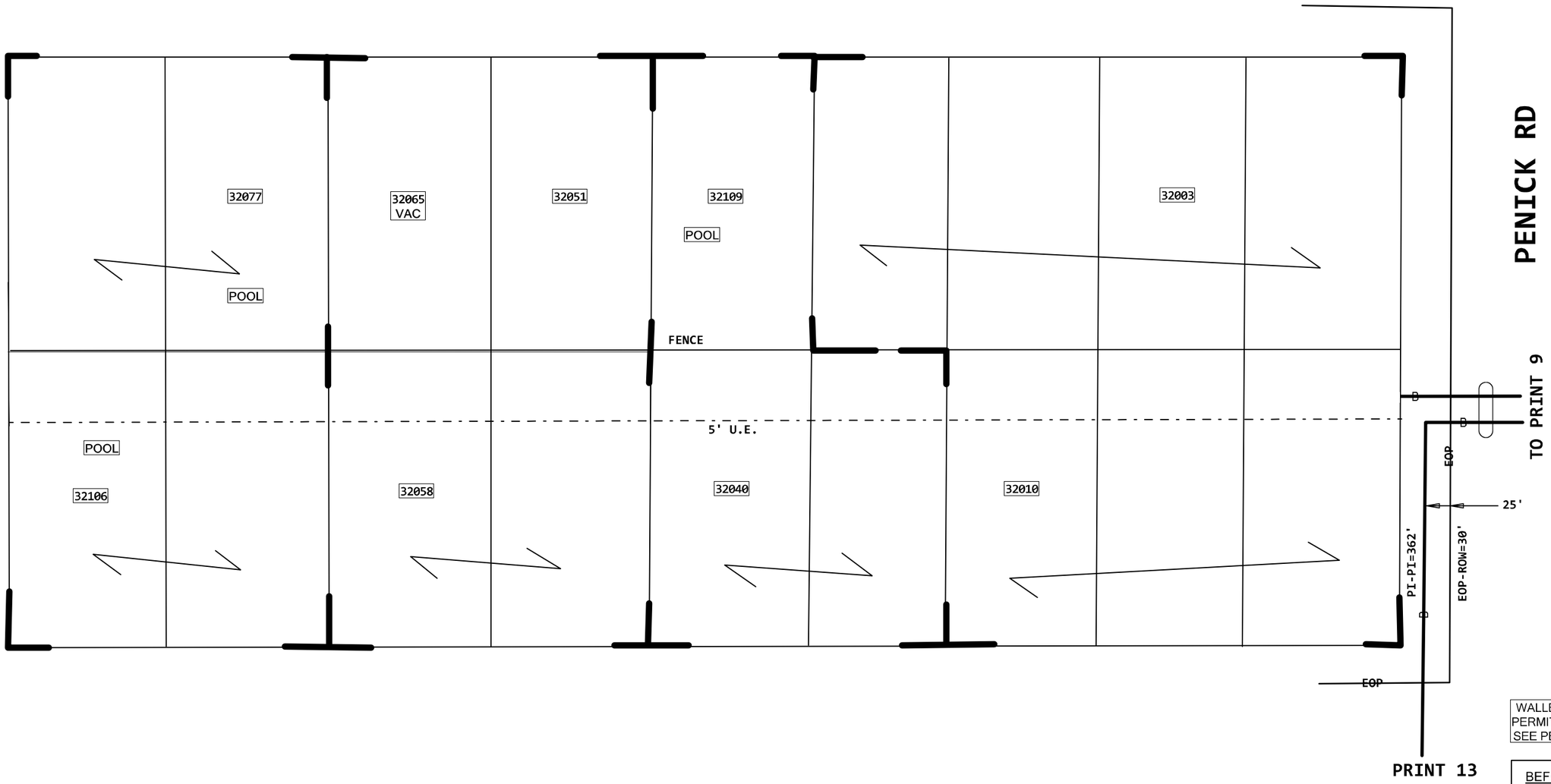
BEFORE YOU
DIG !
2 Days Prior
Call 811

CONSTRUCTION NOTE:
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PLACED ON THIS PROJECT
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AND PLACED IN INNERDUCT
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NOTED OTHERWISE.

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 9	

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SANDWEDGE DR



DIVOT DR

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

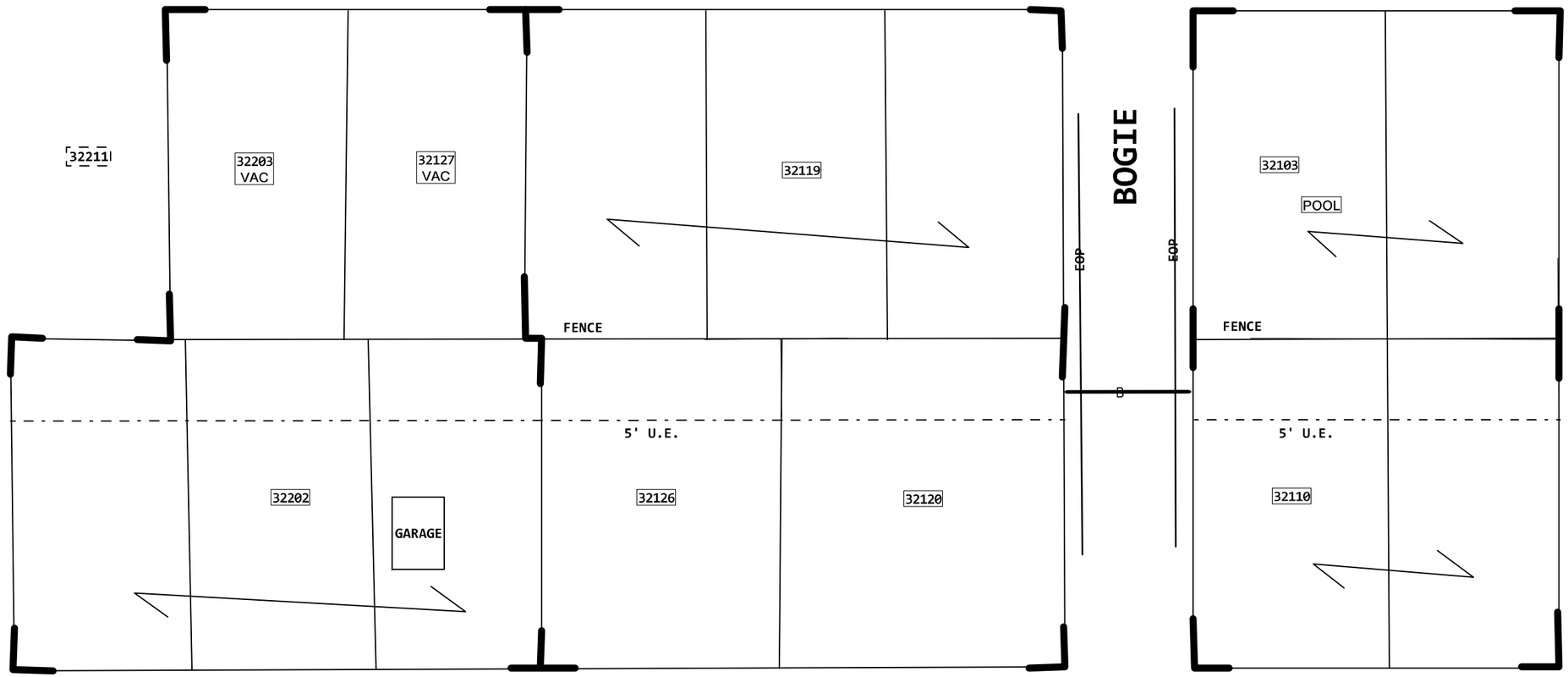
BEFORE YOU
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2 Days Prior
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NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 10	

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SANDWEDGE DR



WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

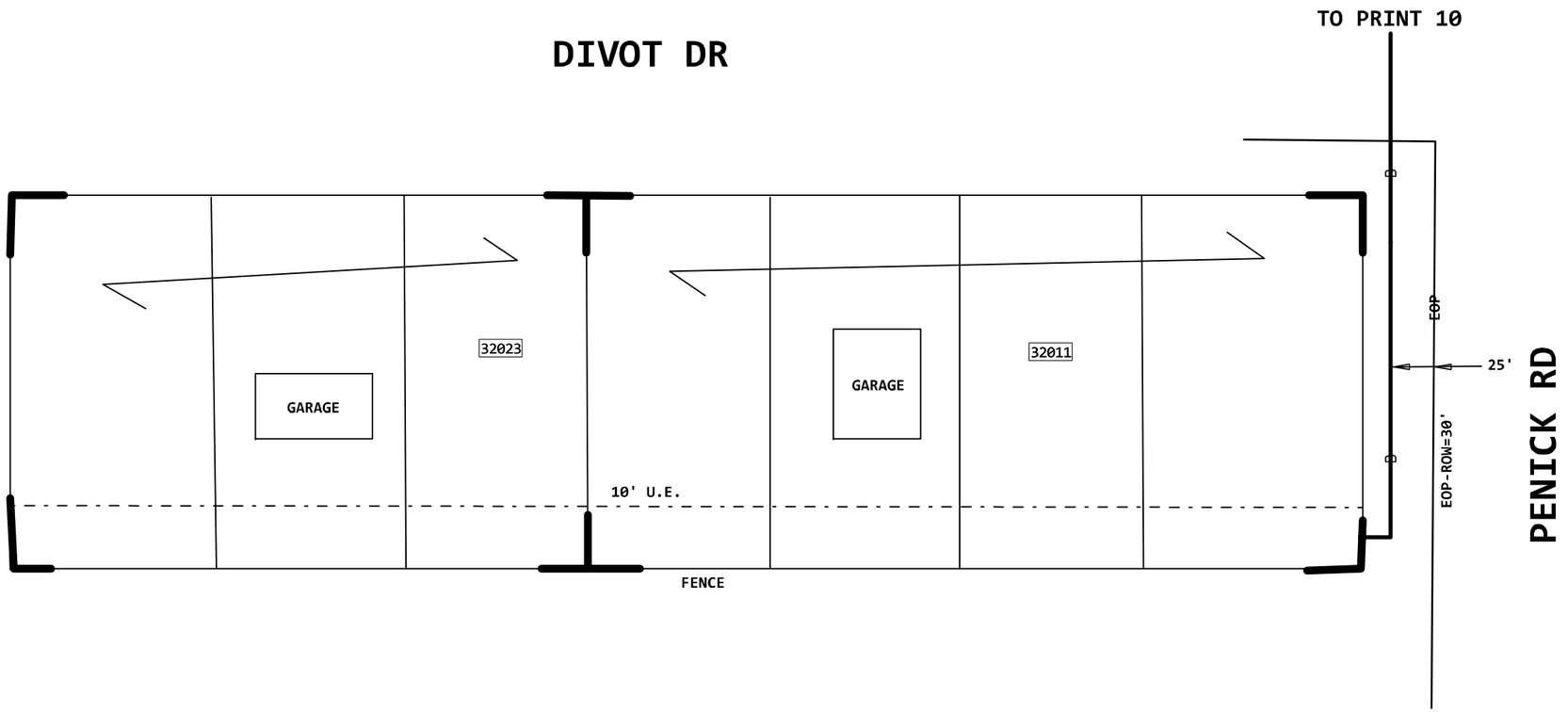
CONSTRUCTION NOTE:
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BEFORE YOU DIG !
2 Days Prior
Call 811

DIVOT DR

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 11	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



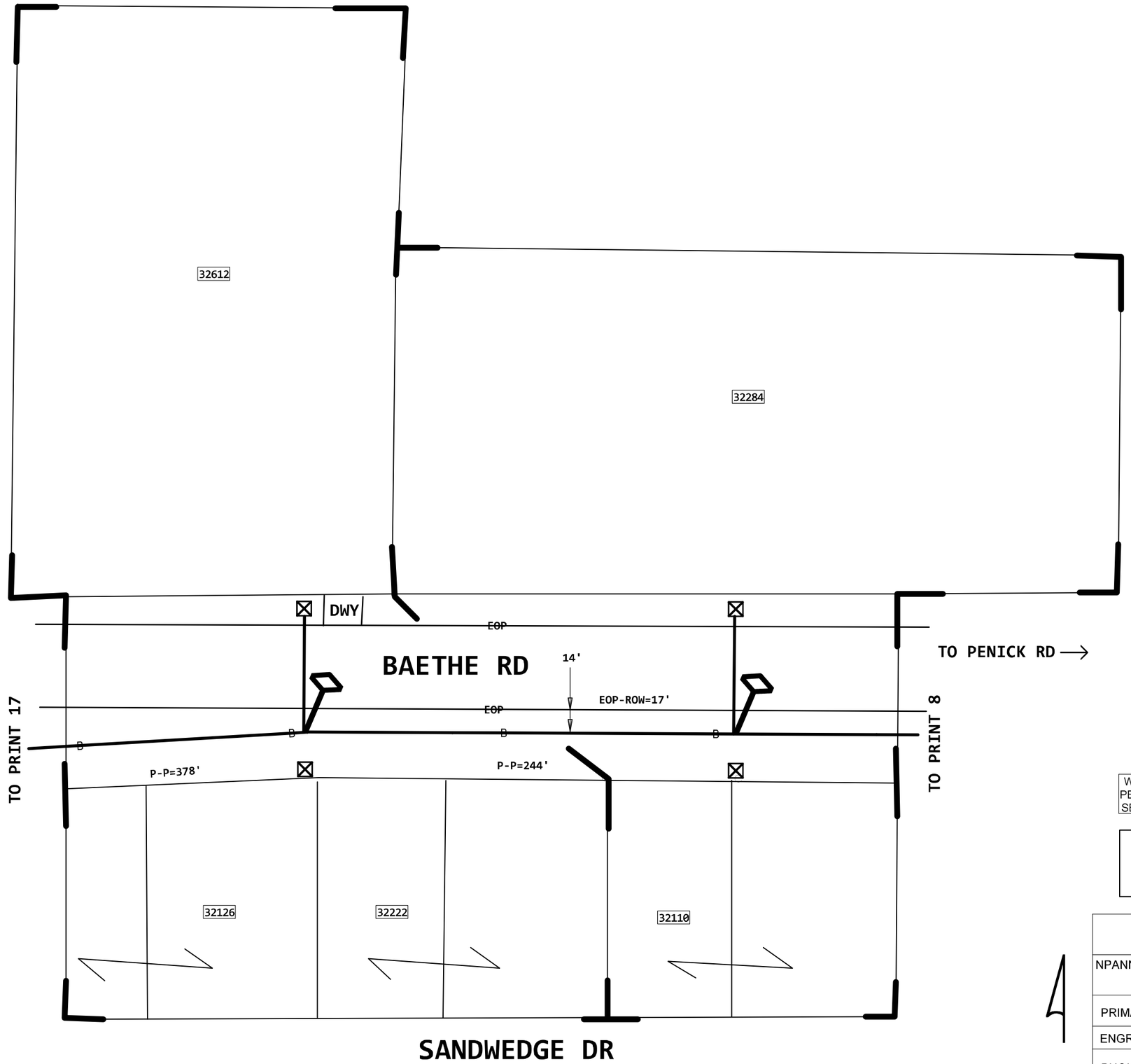
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

CONSTRUCTION NOTE:
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BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 13	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



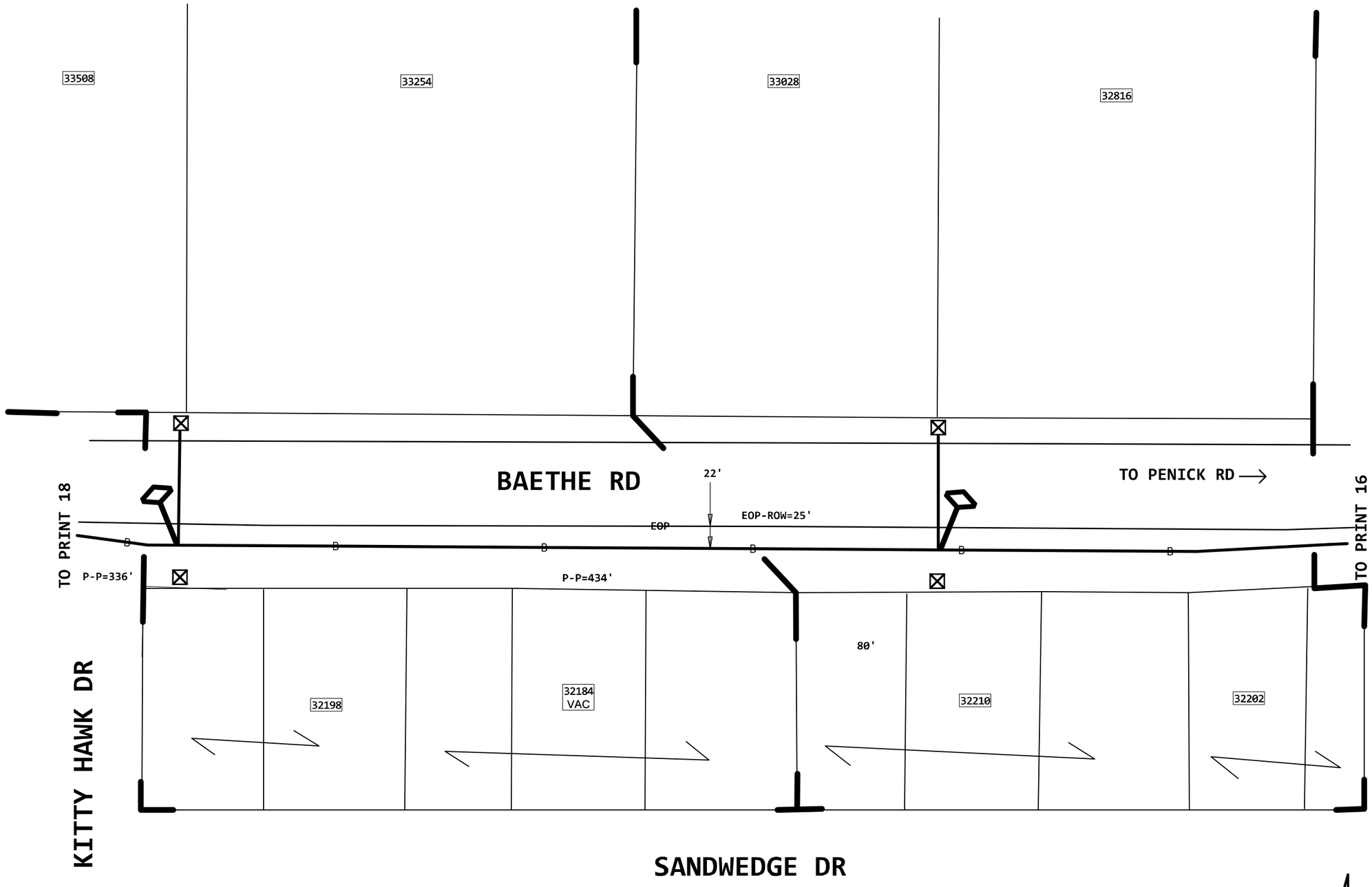
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU
DIG !
2 Days Prior
Call 811

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PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 16	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

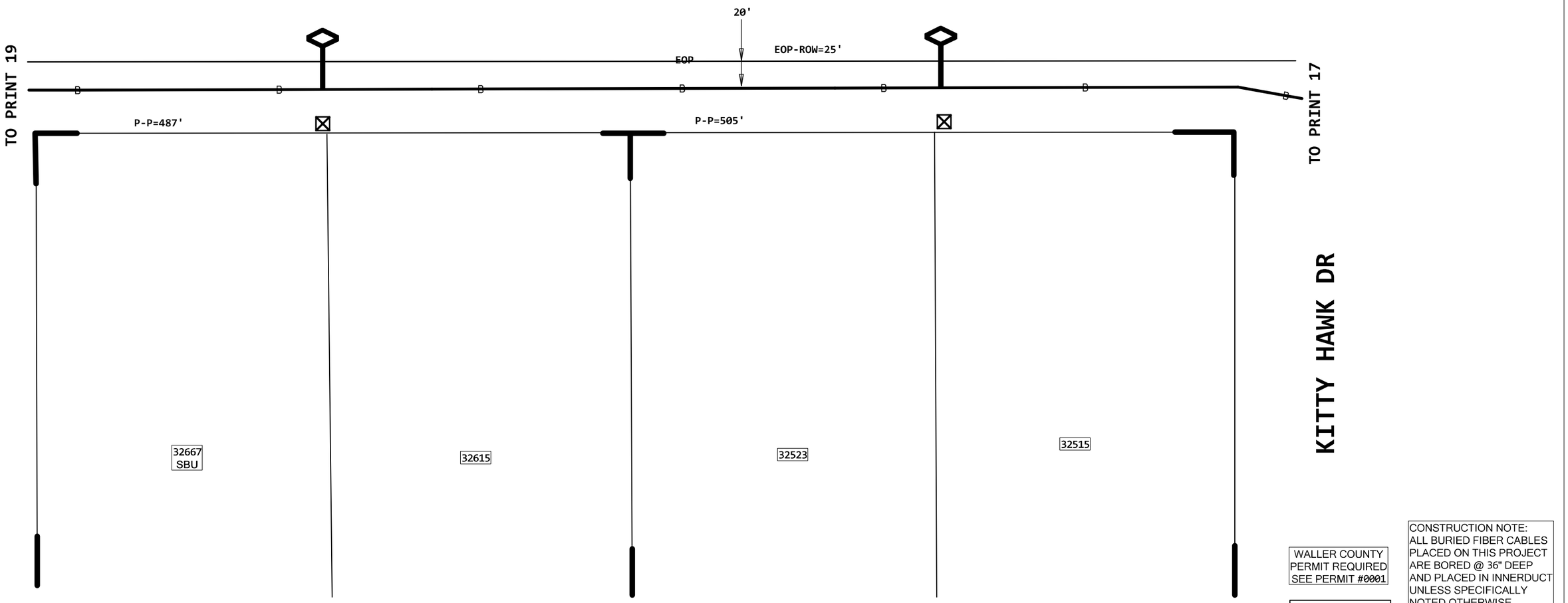
BEFORE YOU
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2 Days Prior
Call 811

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NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 17	

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BAETHE RD



WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

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BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 18	

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TO KITTY HAWK DR ⟶

BAETHE RD

EOP-ROW=25' EOP

20'

B

EOP-ROW=25' EOP

20'

B

TO PRINT 18

P-FH=243'

FM 362 RD

32903
VACANT LOT (RES)

33025

32767

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

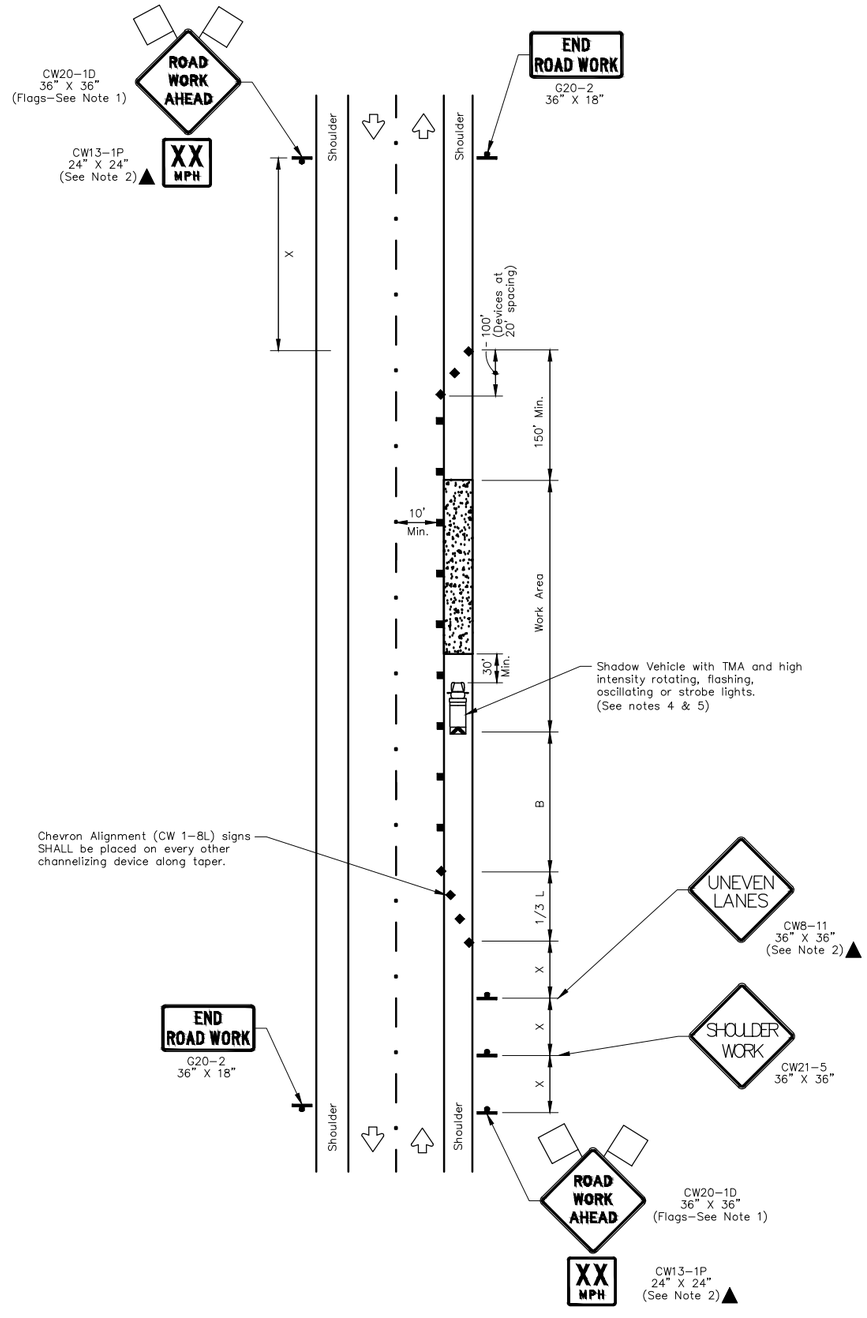
BEFORE YOU
DIG !
2 Days Prior
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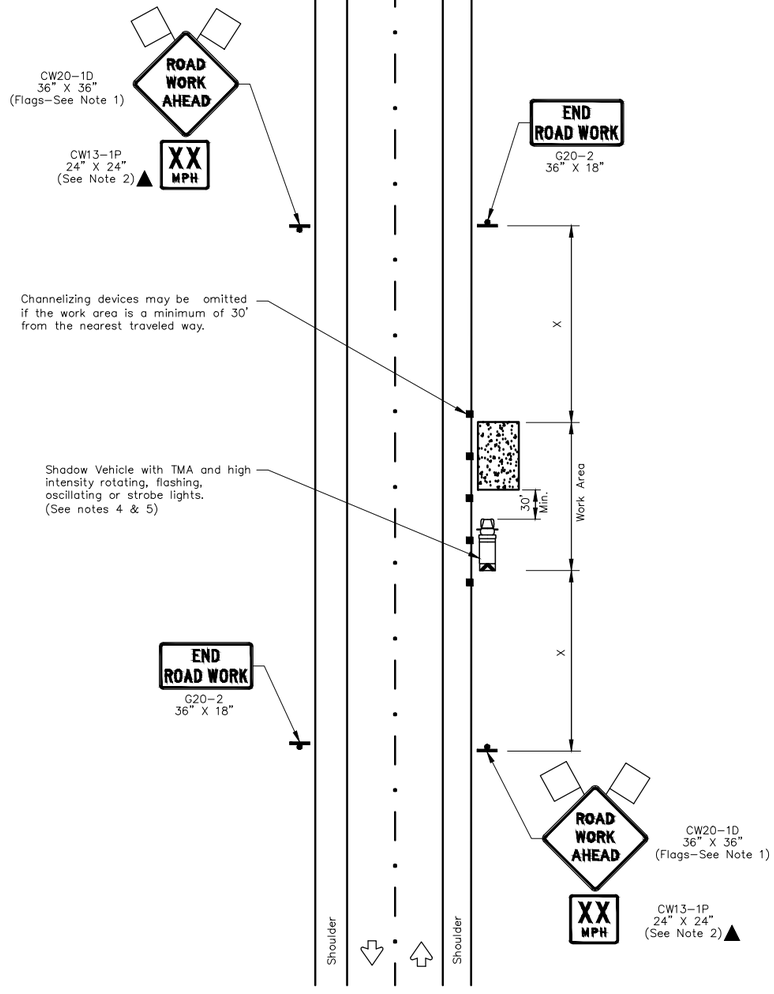
PROJECT # A02VSTG		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 19	

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J:\Engineering Specs\Harris County Standard Traffic Drawings-Master file\8-18-2017 STANDARD TRAFFIC DRAWINGS\5-TRAFFIC CONTROL PLAN\TCP-SW.dwg



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
PENICK RD	45	450	45	90	320	195
BOGIE LN	30	150	30	60	120	90
BAETHE RD	45	450	45	90	320	195

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

1. Flags attached to signs where shown are OPTIONAL.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol are OPTIONAL.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. Contractor shall provide and install traffic control devices in conformance with part VI of Texas Manual on Uniform Traffic Control Devices (TMUTCD – Latest edition with revisions) during construction.
7. No lanes shall be blocked during construction.
8. If project is within 400 feet from a signalized intersection, the Contractor shall contact Harris County Engineering Department, Traffic Signal Maintenance at (713) 881-3210 five (5) days prior to the start of construction.

NO.	REVISIONS	DATE	NAME
1			
2			
3			
4			
5			

HARRIS COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE:
NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CK'D BY: BSH

DATE: 8/18/17

SCALE: NONE

SHEET NO: /

24.UP.041 ✓

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of PENICK RD, VAL VERDE ST & LONDONDERRY DR (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line and handholes in the public ROW. See drawings for exact location.

All installation will have a minimum DOC of 36". Total buried installation = 1,781 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

By: TROY HART

Signature: T HART

Phone: 713-230-8366

Title: LEAD SUPERVISOR

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9-17-24

Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 2
R&B Inspector: ROBERT J. GOODSPEED

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Penick Rd**
Val Verde St
Londonberry Dr

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.041

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

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

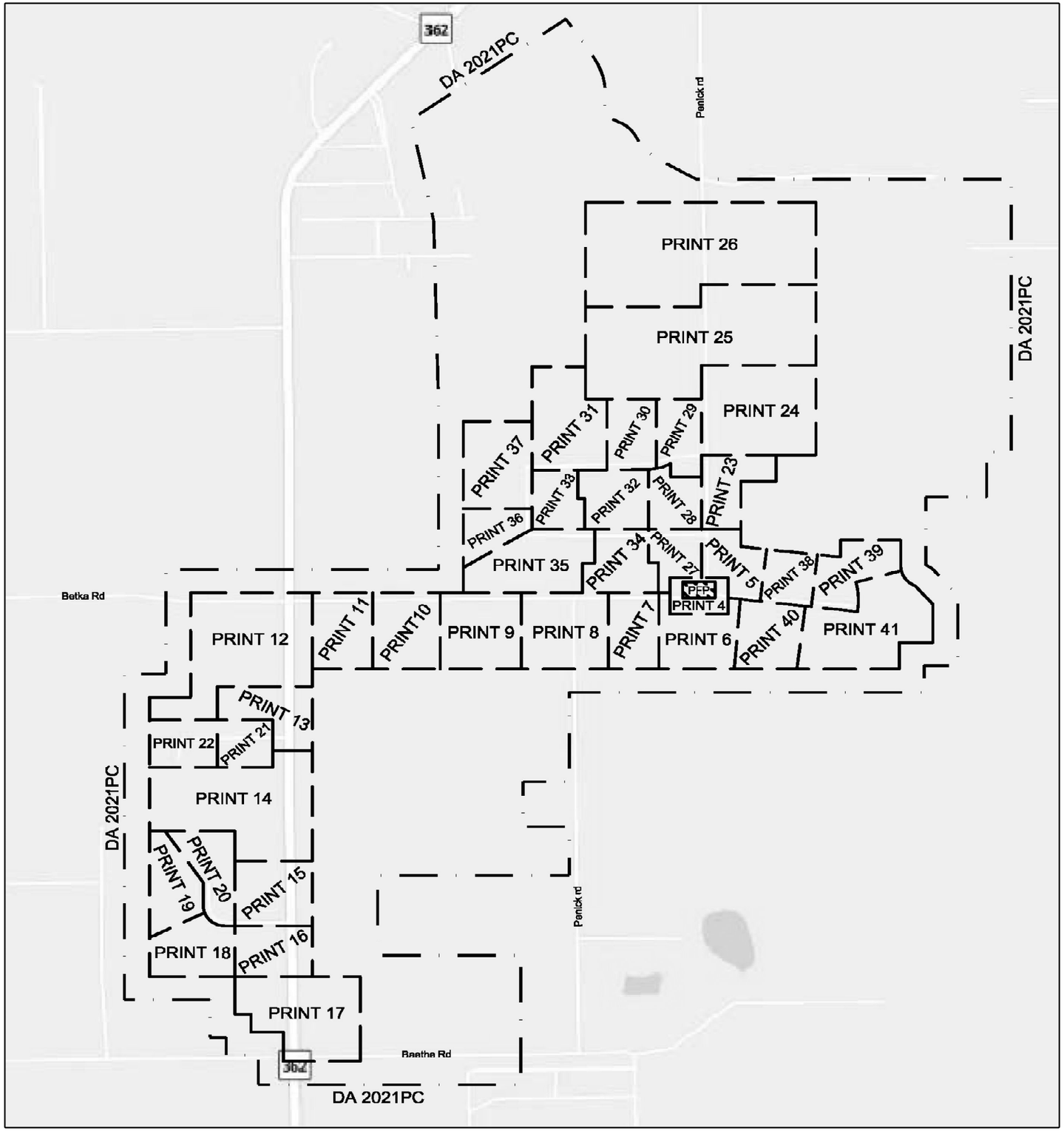
It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____
Date

_____
Debbie Hollan, County Clerk

_____
Deputy

PSA 2021PC



CONSTRUCTION NOTE:
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PROJECT # A02TM3X		DATE SVC REQ'D	
NPANNX	GEO LOC	CLLI	
PRIMARY ENGR.:			
ENGR. ID:		PERMIT REQ'D.	Y
PHONE #:		PRINT	1

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BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 5	

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16414

P-UNK#27

P-UNK#28

P-S2

RISER 21'

EOP

POLE - ROW = 10'

VAL VERDE ST

FM 362 RD

16727

16723

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2 Days Prior
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PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 13	

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16202

P-UNK#35 P-UNK#36 P-UNK#37 P-UNK#38

RISER 21'

EOP

PI-POLE=89'

EOP

EOP-ROW=40'

EOP

PI-PI=61'

EOP-ROW=19'

25'

16'

EOP

P-PI=704'

FM 362 RD

LONDONDERRY DR

32956

32993
RES/SBU

16015

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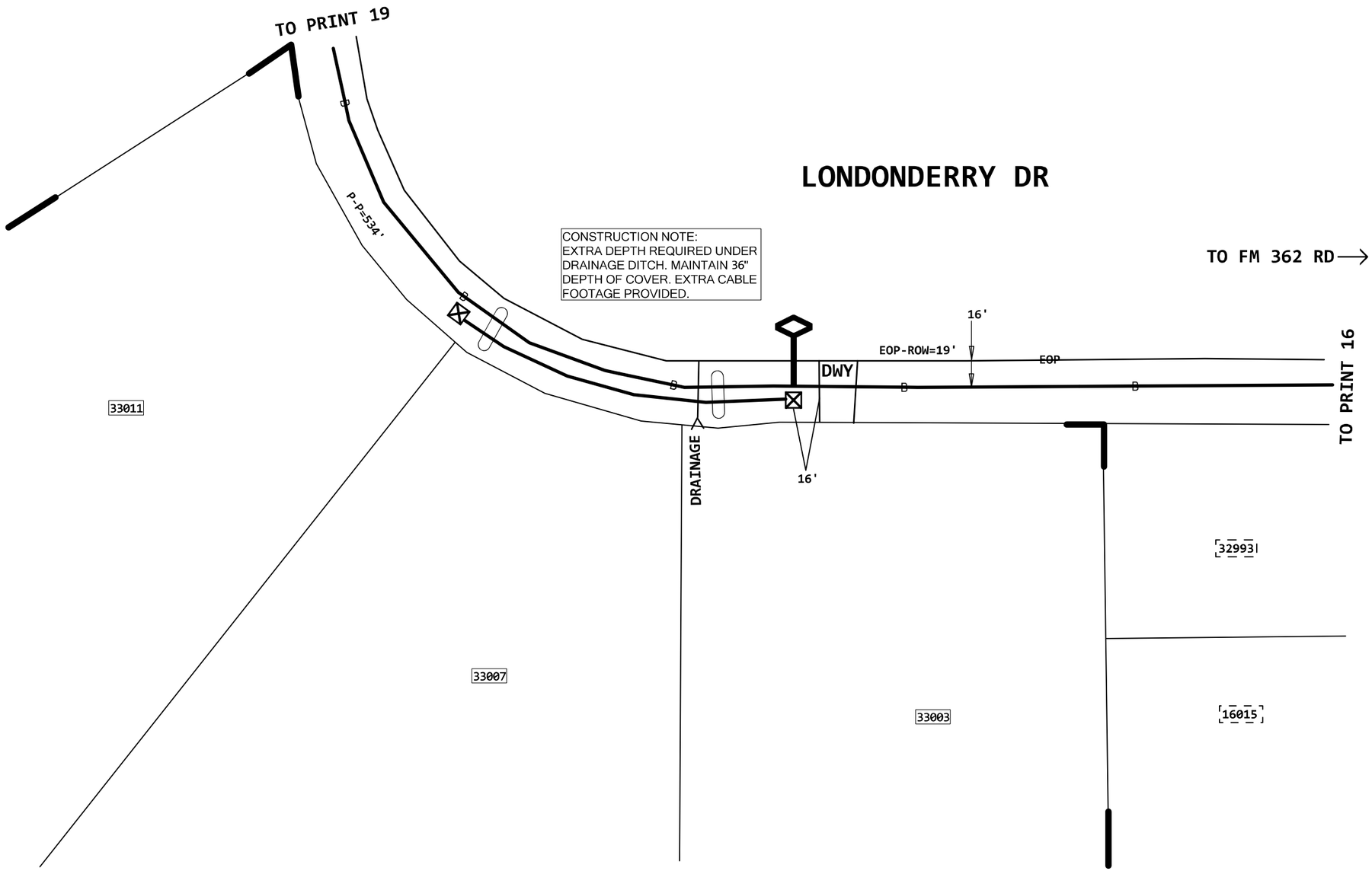
BEFORE YOU DIG !
2 Days Prior
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

TO PRINT 18

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 16	

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WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

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2 Days Prior
Call 811

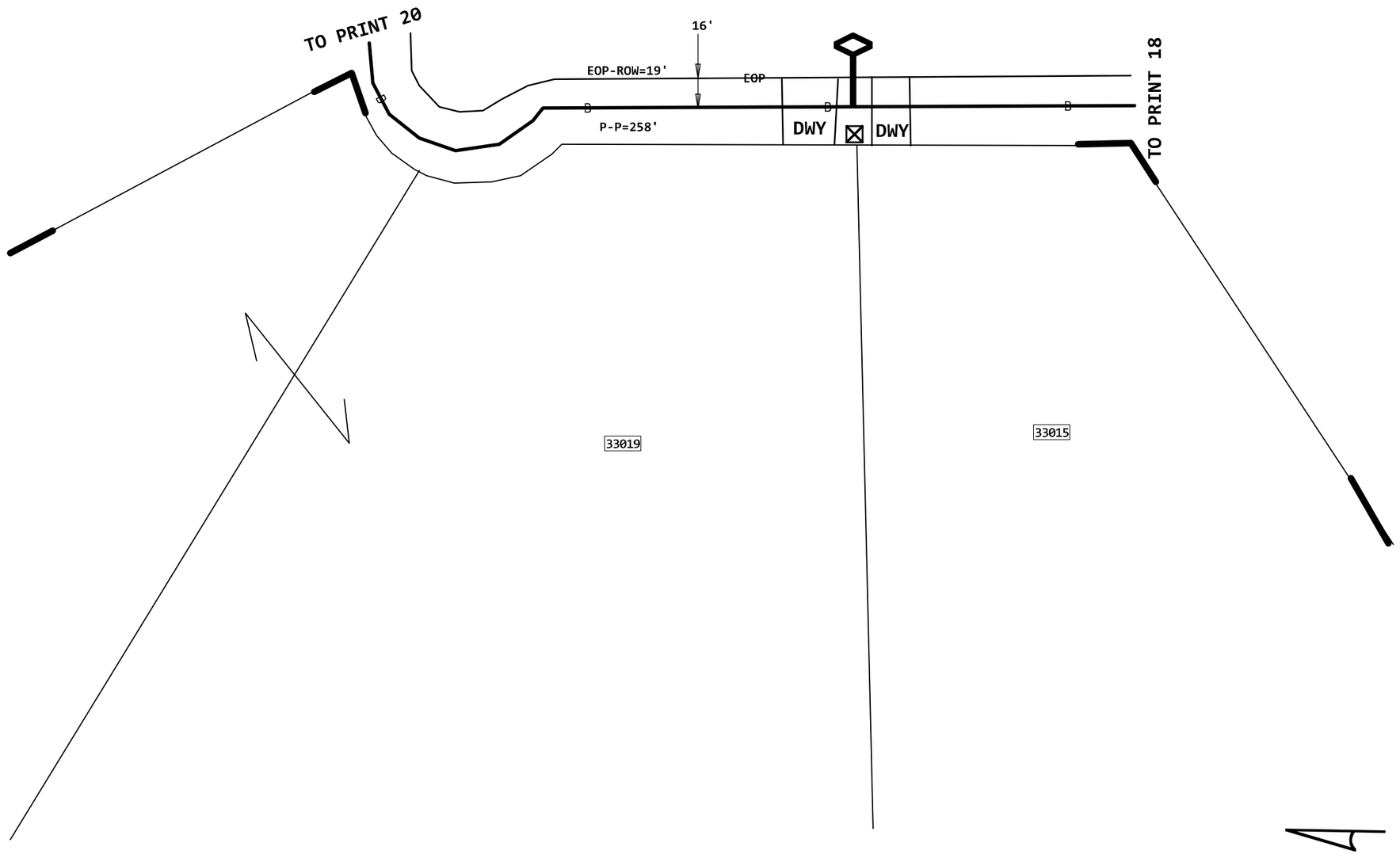
DESIGNED BY PIVOTAL ENGINEERING CONTACT:
DAVID SAKAMOTO
(360) 882-4268

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 18	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

LONDONDERRY DR

TO FM 362 RD ⟶



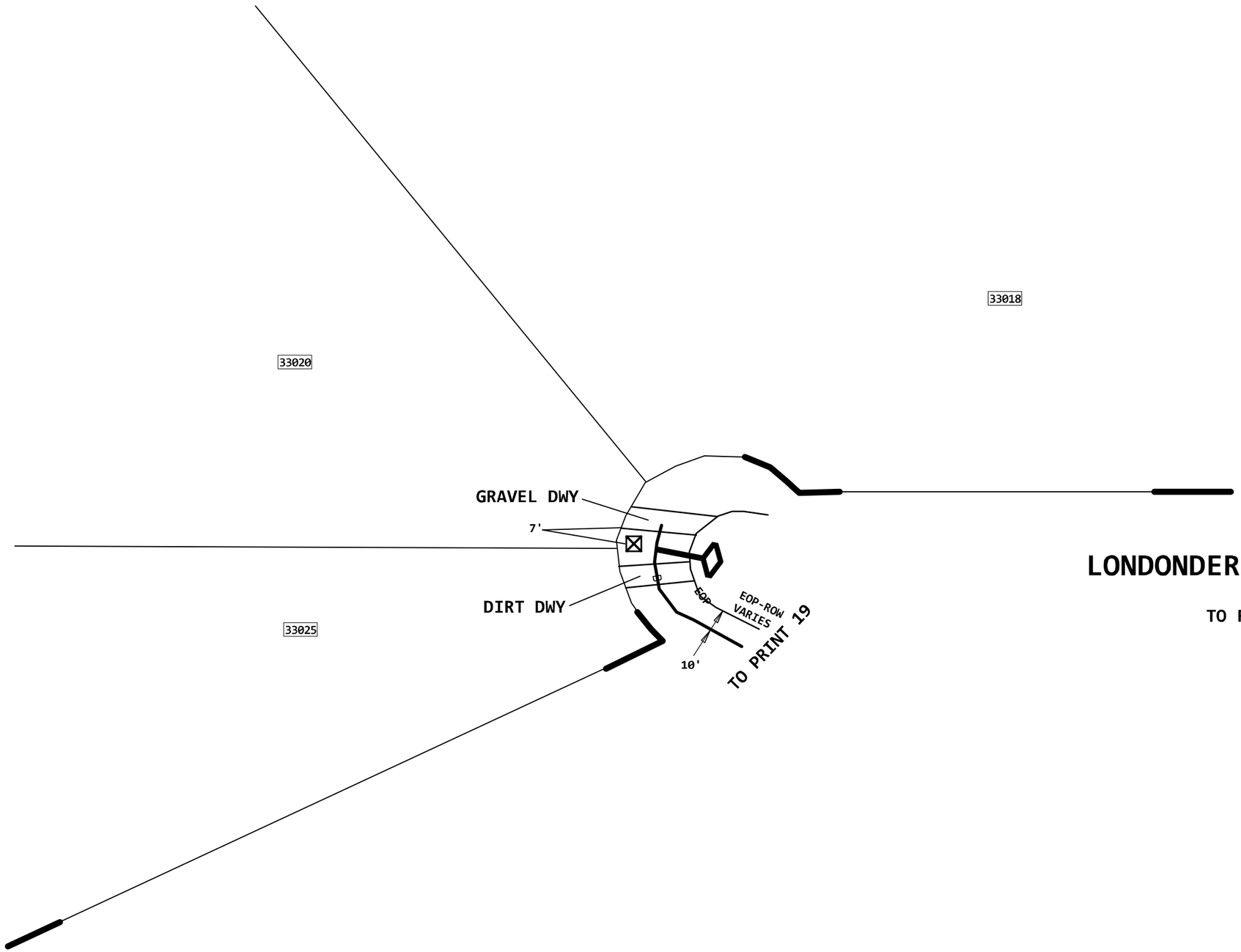
CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 19	

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LONDONDERRY DR

TO FM 362 RD ⟶

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

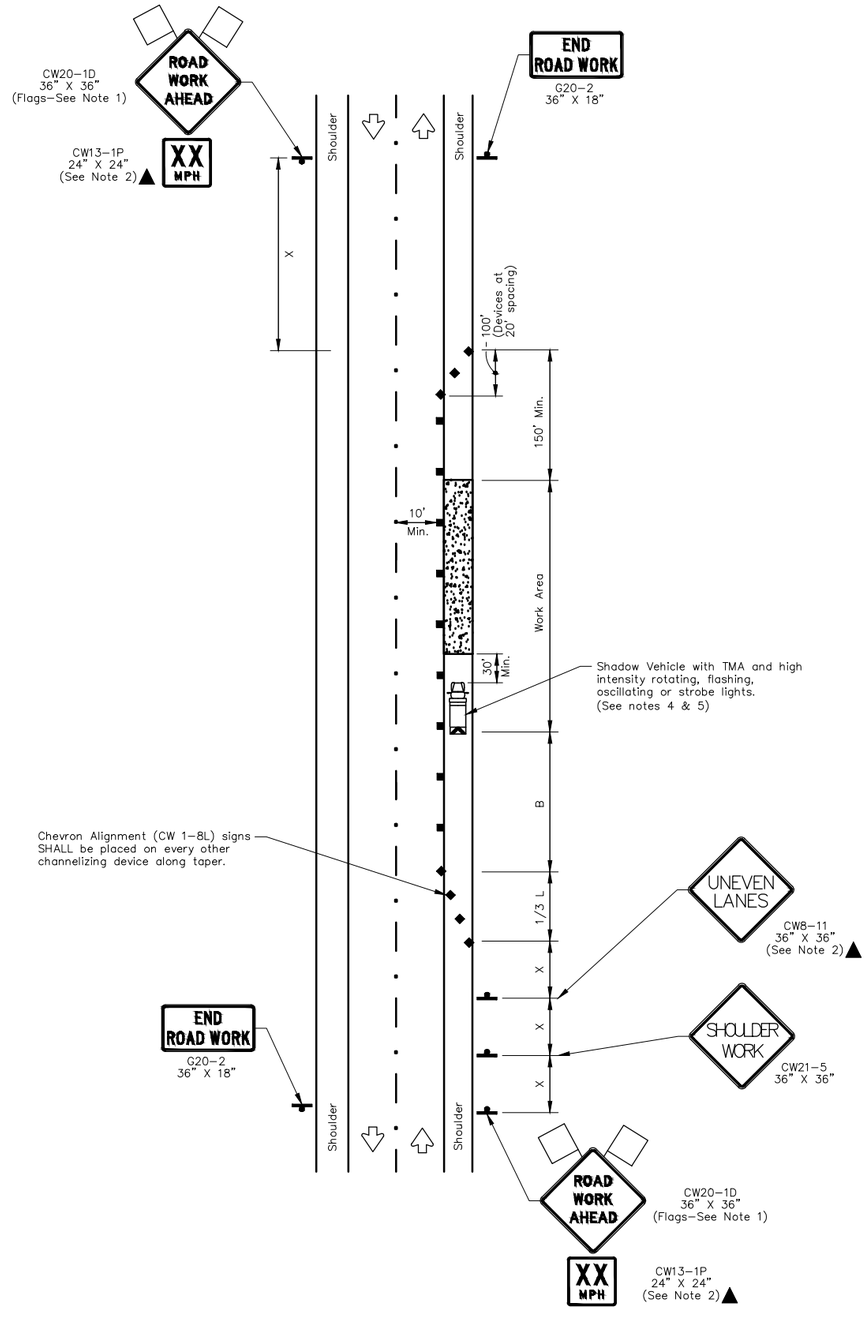
BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

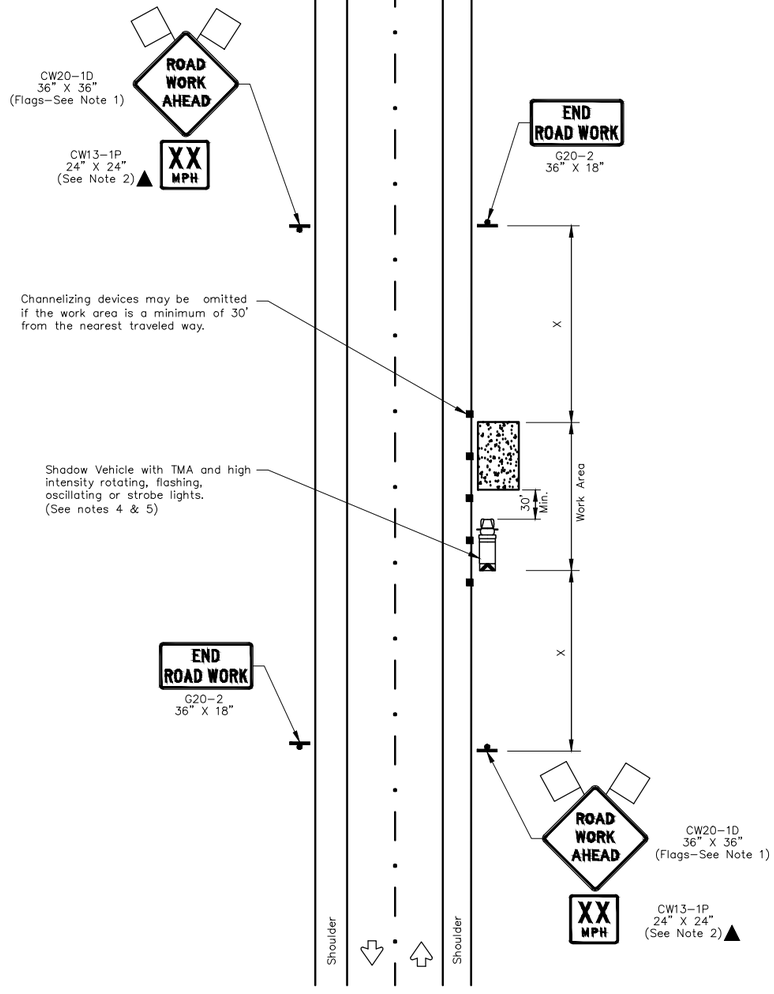
PROJECT # A02TM3X		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 20	

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J:\Engineering Specs\Harris County Standard Traffic Drawings-Master file\8-18-2017 STANDARD TRAFFIC DRAWINGS\5-TRAFFIC CONTROL PLAN\TCP-SW.dwg



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
PENICK RD	45	450	45	90	320	195
VAL VERDE ST	30	150	30	60	120	90
LONDONDERRY DR	30	150	30	60	120	90

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" * * 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

1. Flags attached to signs where shown are OPTIONAL.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol are OPTIONAL.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. Contractor shall provide and install traffic control devices in conformance with part VI of Texas Manual on Uniform Traffic Control Devices (TMUTCD – Latest edition with revisions) during construction.
7. No lanes shall be blocked during construction.
8. If project is within 400 feet from a signalized intersection, the Contractor shall contact Harris County Engineering Department, Traffic Signal Maintenance at (713) 881-3210 five (5) days prior to the start of construction.

NO.	REVISIONS	DATE	NAME
1			
2			
3			
4			
5			

HARRIS COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE:
NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CK'D BY: BSH

DATE: 8/18/17

SCALE: NONE

SHEET NO: /

24.UP.043

Item 19.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of BAETHE RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line, handholes AND PFP cabinet in the public ROW. See drawings for exact location.

All installation will have a minimum DOC of 36". Total buried installation = 1,907 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX
Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494
By: TROY HART
Signature: T HART
Phone: 713-230-8366
Title: LEAD SUPERVISOR
Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9-17-24

Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RTPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 3
R&B Inspector: ROBERT J. GOODSTEED

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Baethe Rd**

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.043

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.

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

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

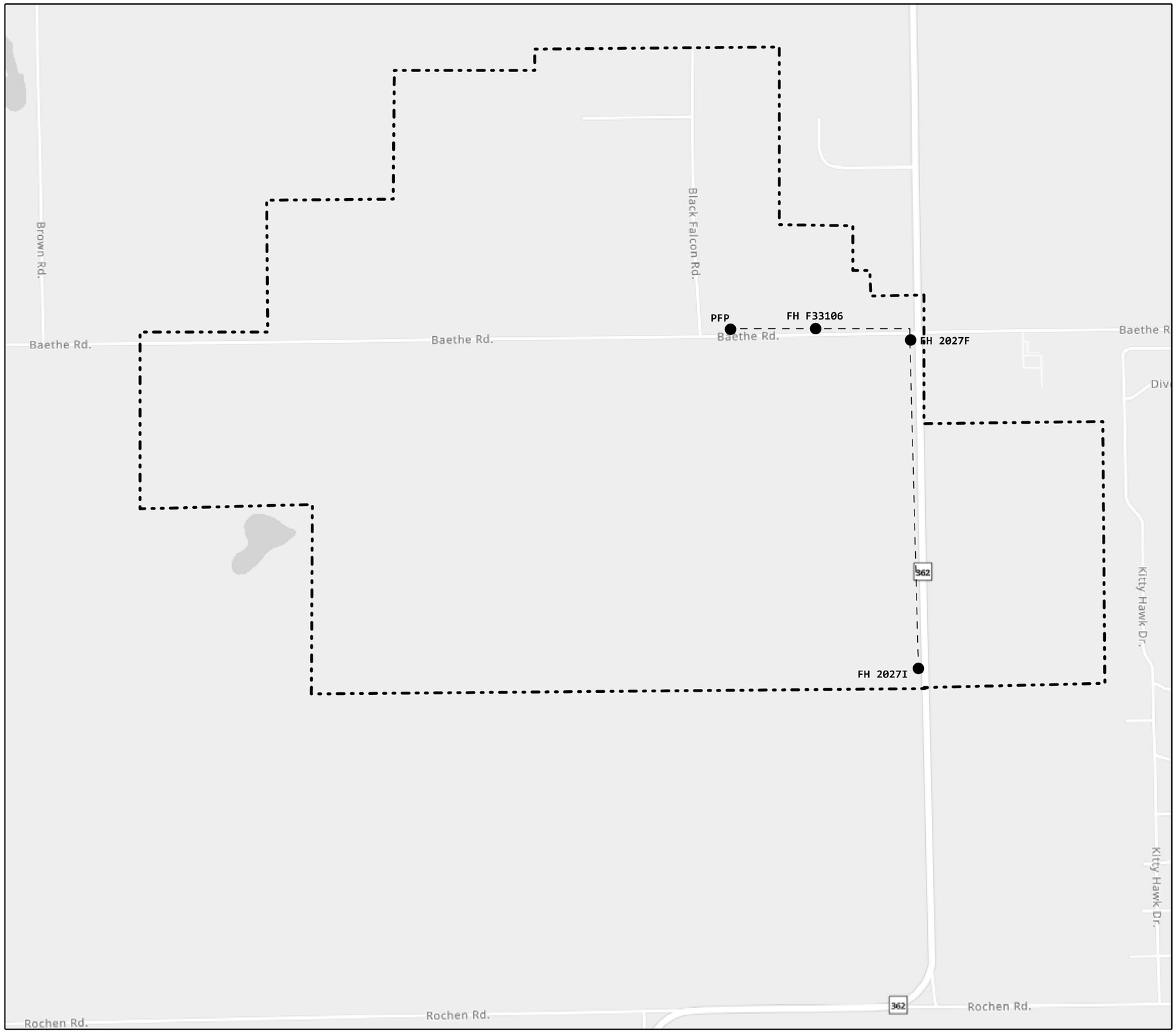
_____

Debbie Hollan, County Clerk

_____

Deputy

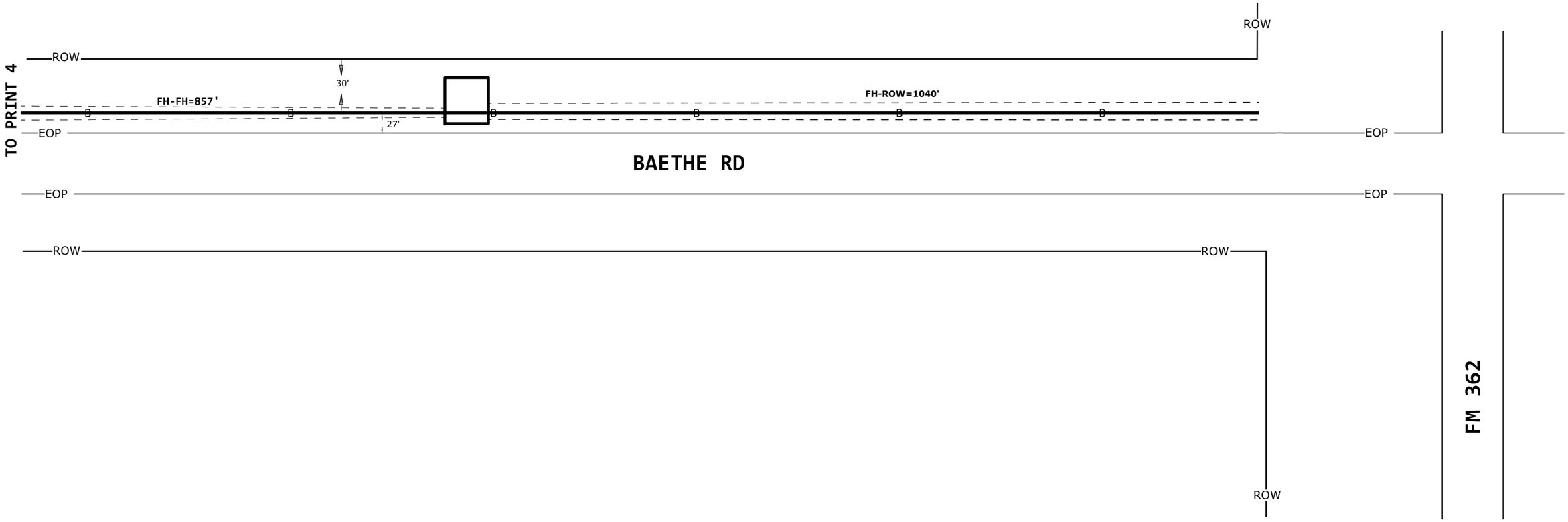
DA 2027PA



PROJECT # A02TM2N		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 1	

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33004
BAETHE RD



BEFORE YOU DIG !
2 Days Prior Call 811

CONSTRUCTION NOTE:
ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02TM2N		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 3	

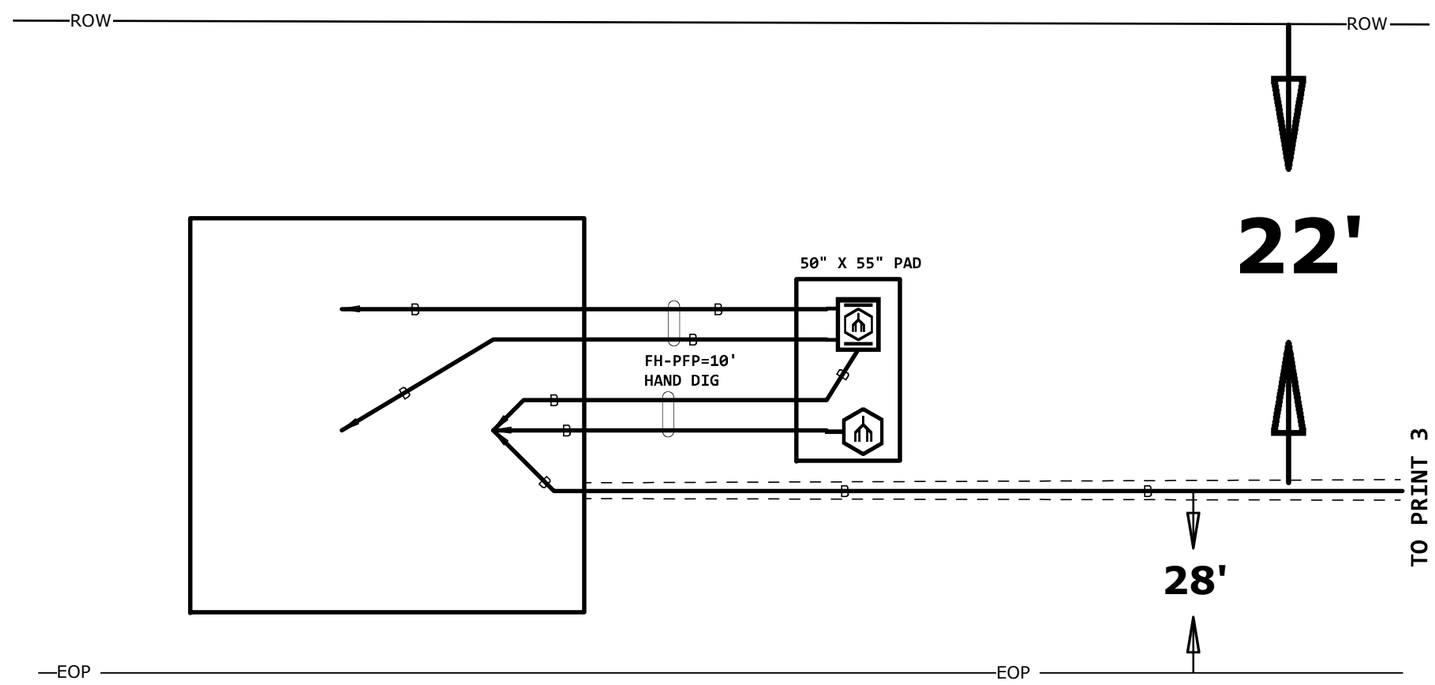
4

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

UNRELATED
OMITTED FO
Item 19.

**16040
BLACK
FALCON RD**

**33174
BAETHE RD**



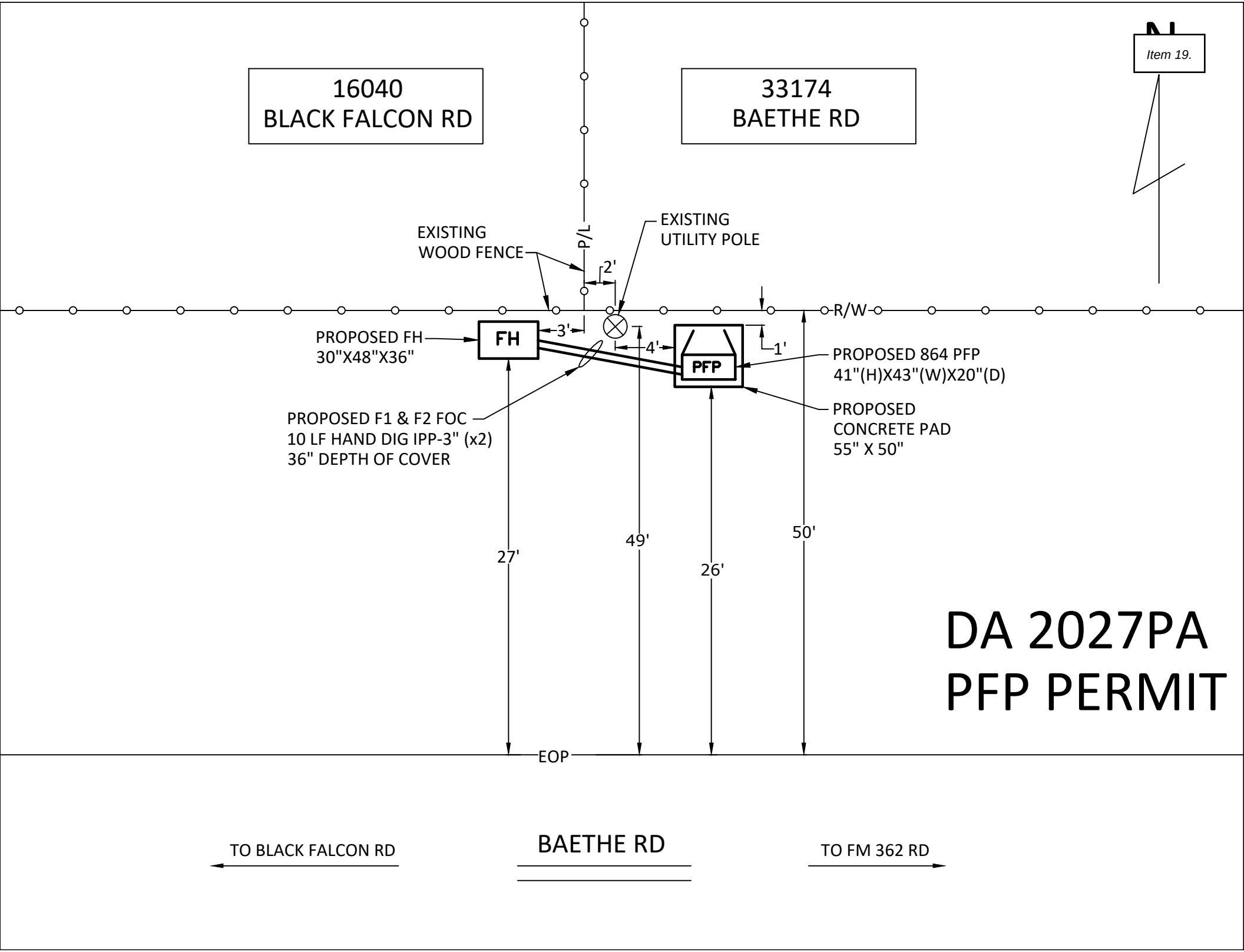
BEFORE YOU DIG !
2 Days Prior
Call 811

CONSTRUCTION NOTE:
ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

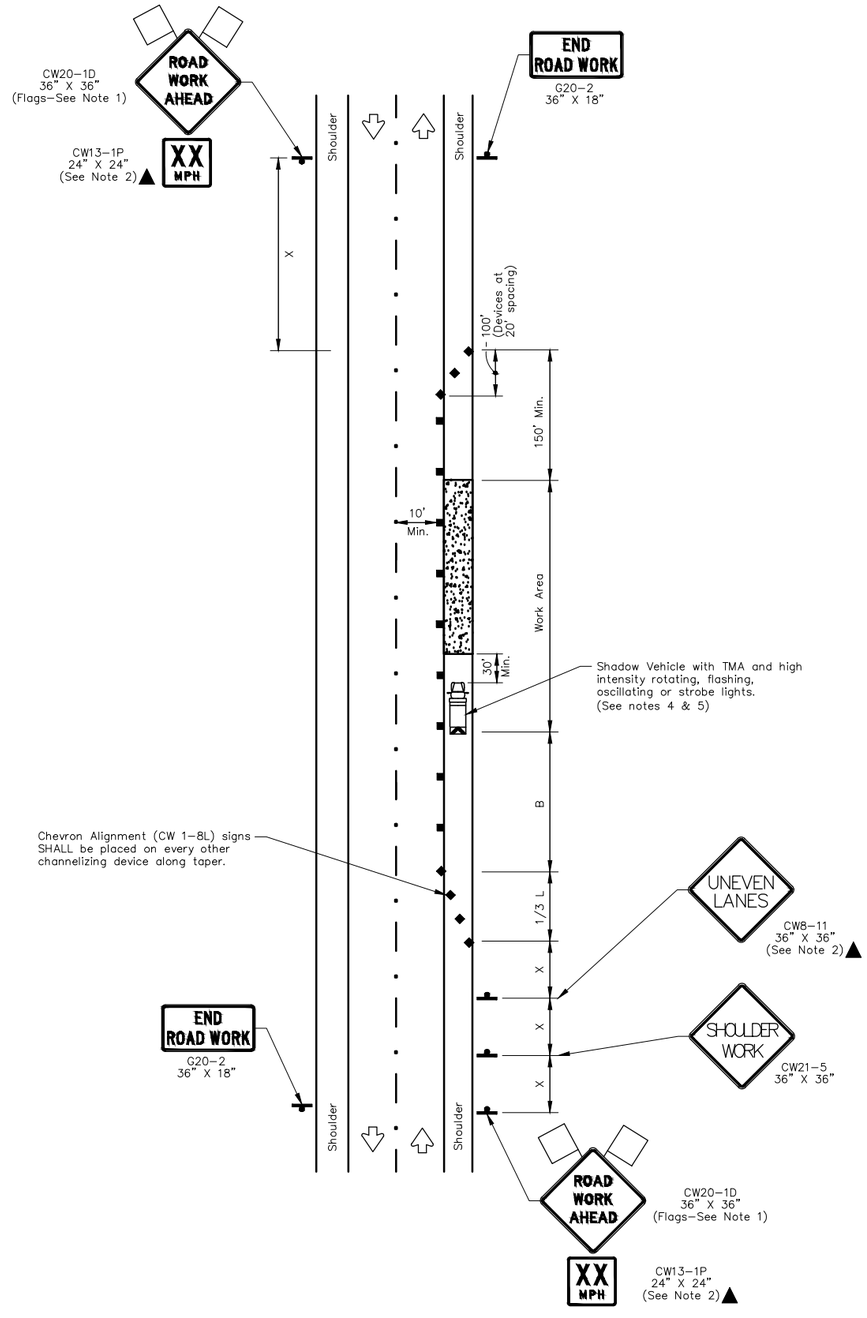
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02TM2N		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 4	

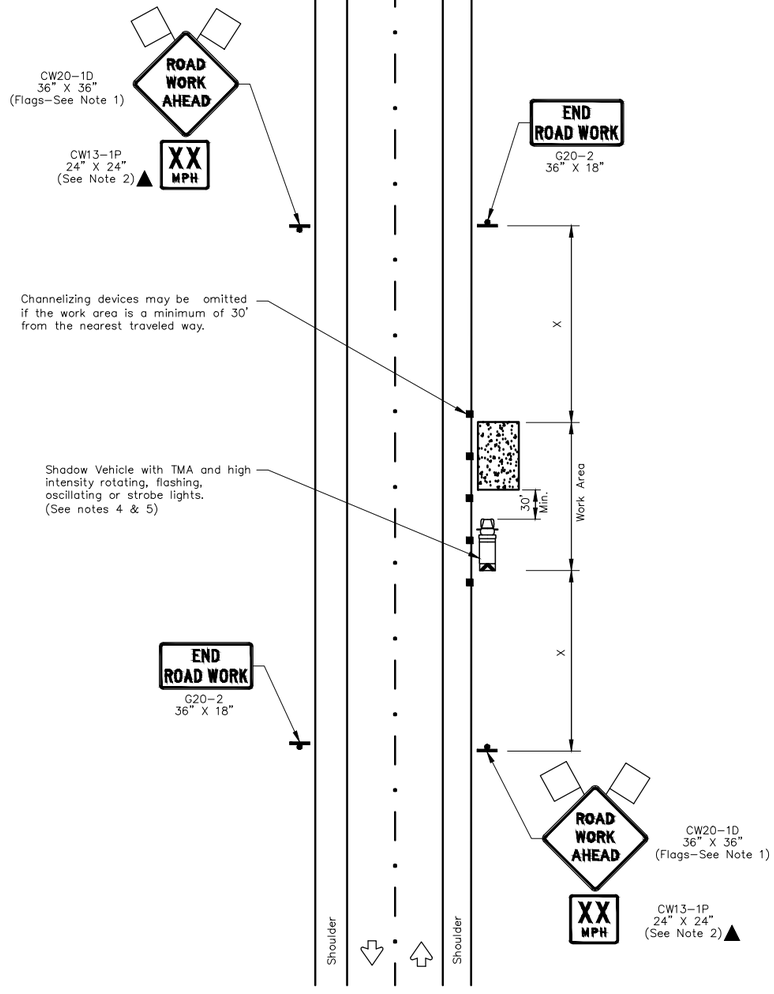
AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.


16040
BLACK FALCON RD
33174
BAETHE RD
EXISTING
WOOD FENCE
P/L
2'
EXISTING
UTILITY POLE
R/W
PROPOSED FH
30"X48"X36"
FH
3'
4'
PFP
1'
PROPOSED 864 PFP
41"(H)X43"(W)X20"(D)
PROPOSED F1 & F2 FOC
10 LF HAND DIG IPP-3" (x2)
36" DEPTH OF COVER
PROPOSED
CONCRETE PAD
55" X 50"
27'
49'
26'
50'
EOP
DA 2027PA
PFP PERMIT
TO BLACK FALCON RD
BAETHE RD
TO FM 362 RD

J:\Engineering Specs\Harris County Standard Traffic Drawings-Master file\8-18-2017 STANDARD TRAFFIC DRAWINGS\5-TRAFFIC CONTROL PLAN\TCP-SW.dwg



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
BAETHE RD	45	450	45	90	320	195

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" * * 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

1. Flags attached to signs where shown are OPTIONAL.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol are OPTIONAL.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. Contractor shall provide and install traffic control devices in conformance with part VI of Texas Manual on Uniform Traffic Control Devices (TMUTCD – Latest edition with revisions) during construction.
7. No lanes shall be blocked during construction.
8. If project is within 400 feet from a signalized intersection, the Contractor shall contact Harris County Engineering Department, Traffic Signal Maintenance at (713) 881-3210 five (5) days prior to the start of construction.

NO.	REVISIONS	DATE	NAME
1			
2			
3			
4			
5			

HARRIS COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE:
NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CK'D BY: BSH

DATE: 8/18/17

SCALE: NONE

SHEET NO: /

24.UP.044

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that San Bernard Electric Cooperative, Inc. (utility contractor) proposes to place a

4 power poles within the right-of-way of Mount Zion R.O.W (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

See Attached Exhibit "A"

The 4 power poles will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch. 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 15 day of October, 2024.

Firm: San Bernard Electric Cooperative, Inc.

By: Jason Beaman

Signature:

Title: Right of Way Agent

Address: PO Box 1208
Bellville, Texas 77418

Phone: 979-413-7730

Email: jbeaman@sbec.org

APPROVAL

This application is hereby approved subject to the following understandings and restrictions:

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway, and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9.17.24
Date

Traffic Controls Required: (Y) N RJPG
Traffic Controls Reviewed By:
Bond: Y (N) Bond Amount ($):
Floodplain Dev. Permit Required: Y (N)
Permit #: Precinct #: 1
R&B Inspector: ROBERT J. GOODSPEED

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Mount Zion Rd**

DATE: **09/20/2024**

To: San Bernard Electric Cooperative, Inc.
Jason Beaman
P O Box 1208
Bellville, Tx 7741
Permit # 24.UP.044

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/20/2024** is approved.

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

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

_____

Debbie Hollan, County Clerk

_____

Deputy

SCALE: NTS

4 NEW POLES ON COUNTY R.O.W.

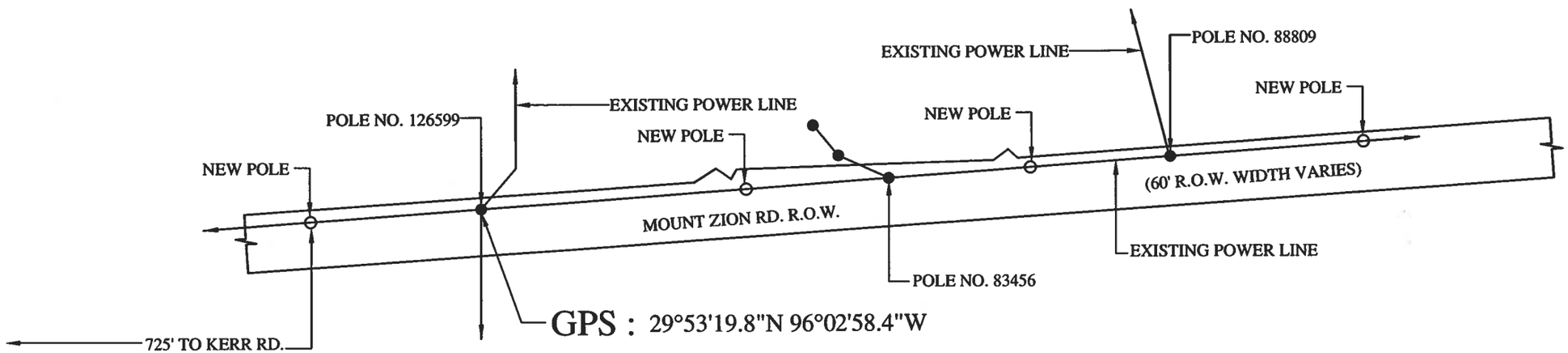


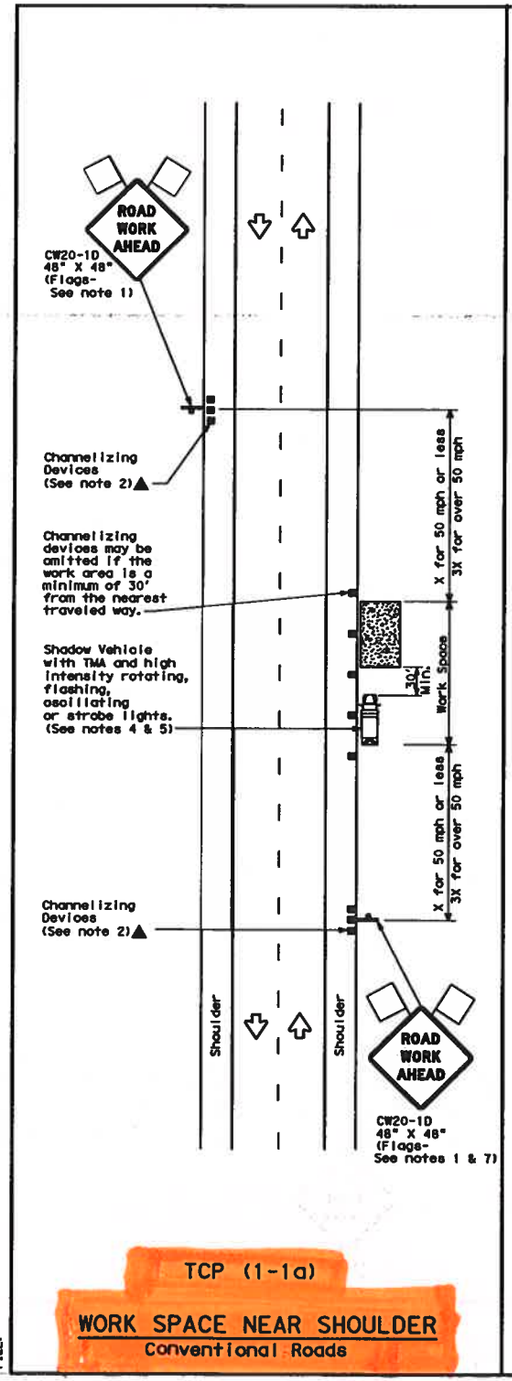
EXHIBIT "A"

WALLER COUNTY, TEXAS

SAN BERNARD ELECTRIC COOPERATIVE,INC.
P.O. BOX 1208 BELLVILLE, TX 77418
DWN BY: JB DATE: 9-16-2024
DWG REF: 23-01-058

DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the compilation of this standard to other formats or for incorrect results or damages resulting from its use.

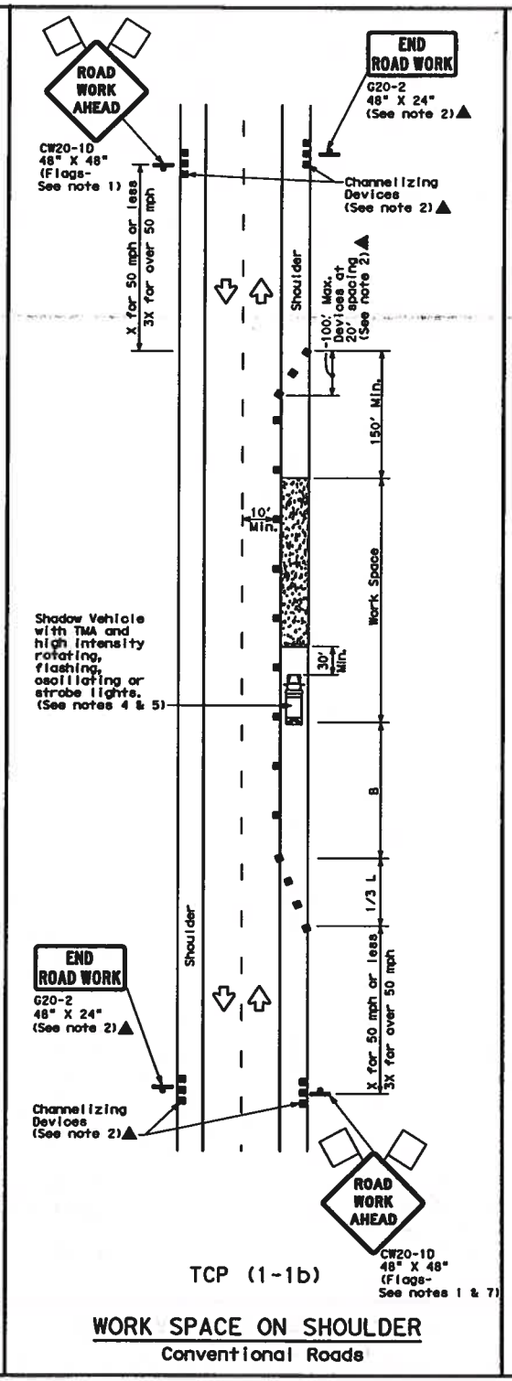
DATE:
FILE:



TCP (1-1a)

WORK SPACE NEAR SHOULDER

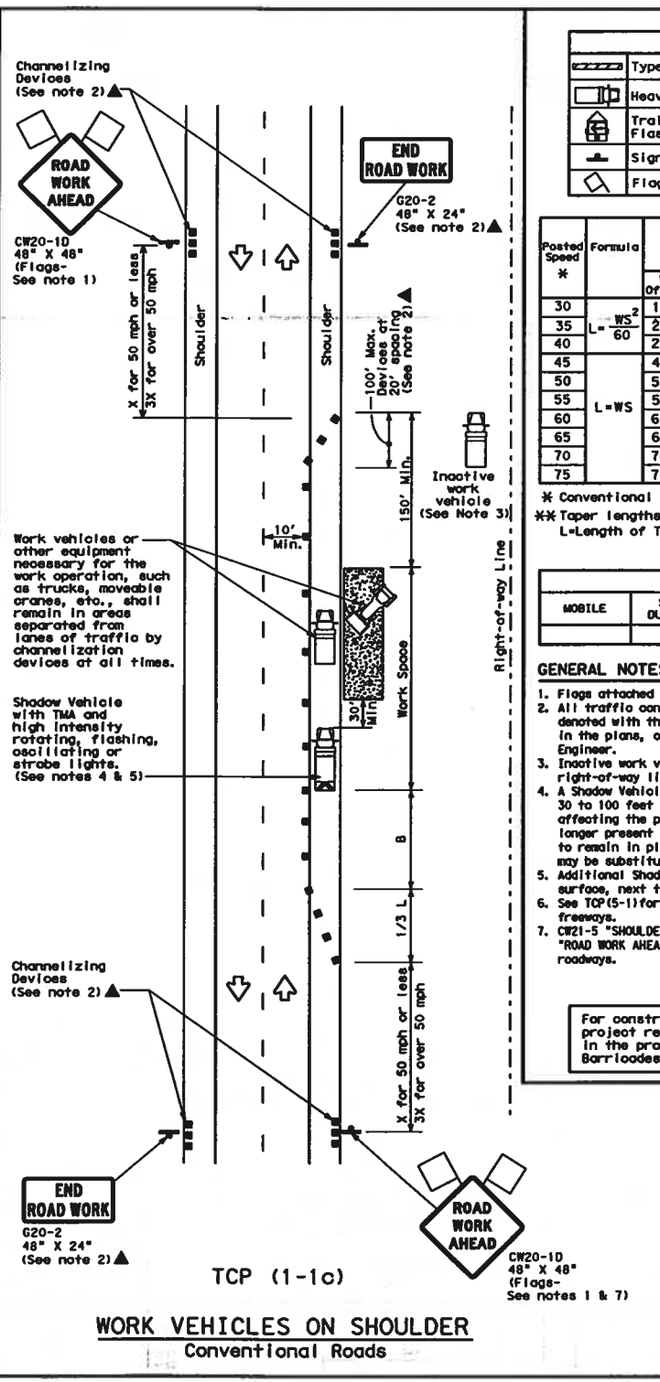
Conventional Roads



TCP (1-1b)

WORK SPACE ON SHOULDER

Conventional Roads



TCP (1-1c)

WORK VEHICLES ON SHOULDER

Conventional Roads

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1)for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-12

©TxDOT December 1985

REVISIONS	DIST	COUNTY	SHEET NO.
2-94 2-12			
8-95			
1-97			
4-98			

DSN: TXDOT	CK: TXDOT	DSN: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY

151

24.UP.045

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of COCHRAN RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line and handholes in the public ROW. See drawings for exact locations.

All installation will have a minimum DOC of 36". Total buried installation = 15,369 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

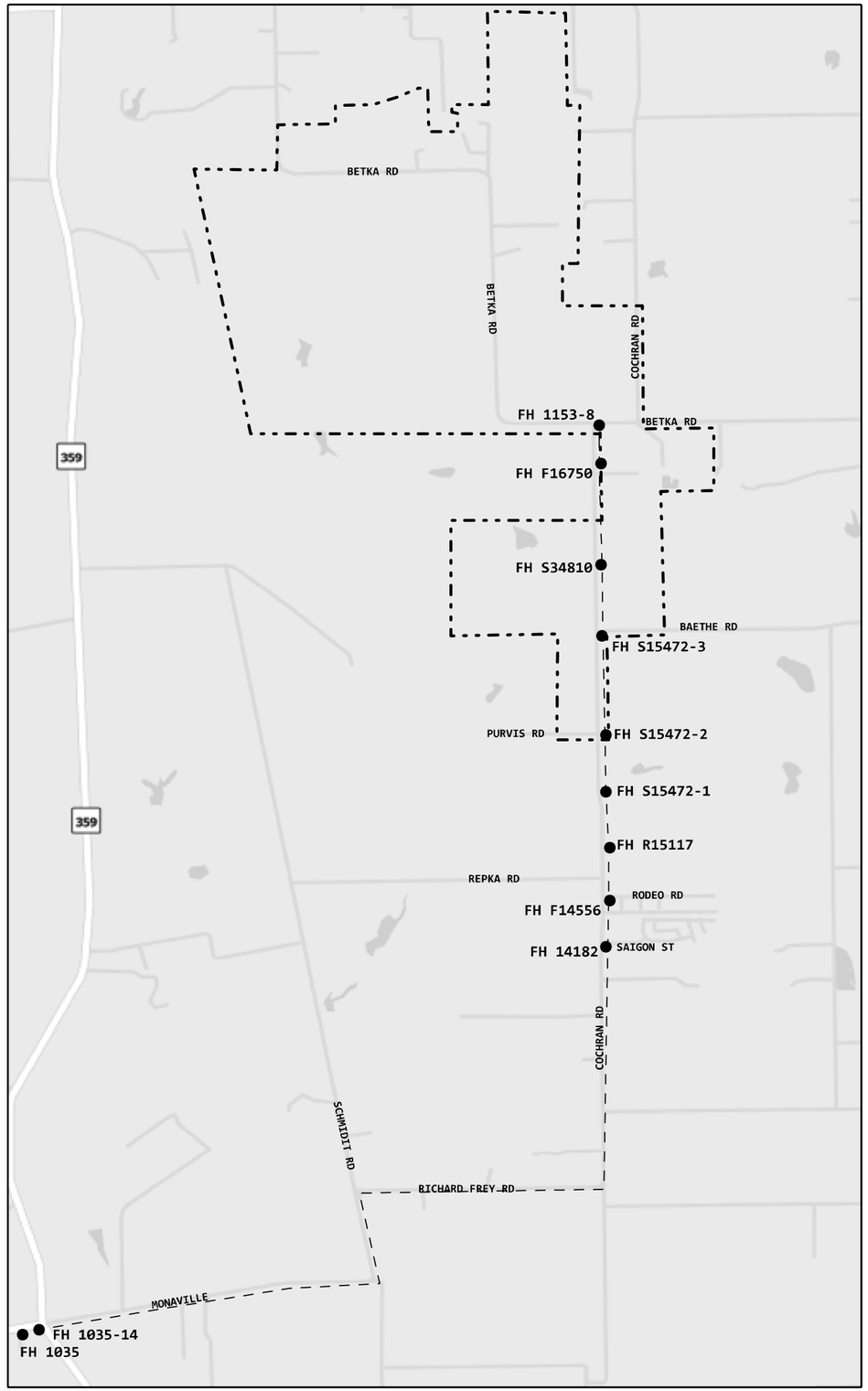
County Engineer or Road Administrator

9-17-24

Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y (N) Bond Amount ($): ____
Floodplain Dev. Permit Required: Y (N)
Permit #: ____ Precinct #: 3
R&B Inspector: ROBERT J.P. GOODSPEED

DA 1153PA



CONSTRUCTION NOTE:
ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 1	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

MATCH LINE A

ROW

EOP

COCHRAN RD

RODEO RD

EOP

ROW

FH-FH=1359'

ROW

EOP

SAIGON ST

EOP

ROW

ROW

TO PRINT 5

ROW

EOP

COCHRAN RD

FH-FH=1793'

FH-FH=1459'

ROW

ROW

EOP

REPKA RD

EOP

ROW

EOP

FH-FH=1642'

ROW

EOP

MATCH LINE A

BEFORE YOU DIG ! 2 Days Prior Call 811

WALLER COUNTY PERMIT REQUIRED SEE PERMIT #0001

CONSTRUCTION NOTE: ALL BORE DEPTHS AND HAND DIG DEPTHS ARE MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 4	

4

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

MATCH LINE B

ROW
EOP
EOP
ROW
FH-FH=1997'
EOP
BAETHE RD
EOP
ROW
COCHRAN RD
FH-FH=2888'
ROW
EOP
PURVIS RD
ROW
EOP
EOP
ROW
TO PRINT 4

TO PRINT 6

ROW
EOP
EOP
ROW
PI-PI=1118'
CAUTION:
NATURAL GAS PIPELINE
NO SIGNAGE IN FIELD
WWM OPERATING, LLC
PI-PI=30'
ROW
FH-PI=50'
EOP
GLENMAR RD
EOP
ROW
COCHRAN RD
FH-FH=2940'
EOP
EOP
ROW
ROW
MATCH LINE B

BEFORE YOU DIG !
2 Days Prior
Call 811

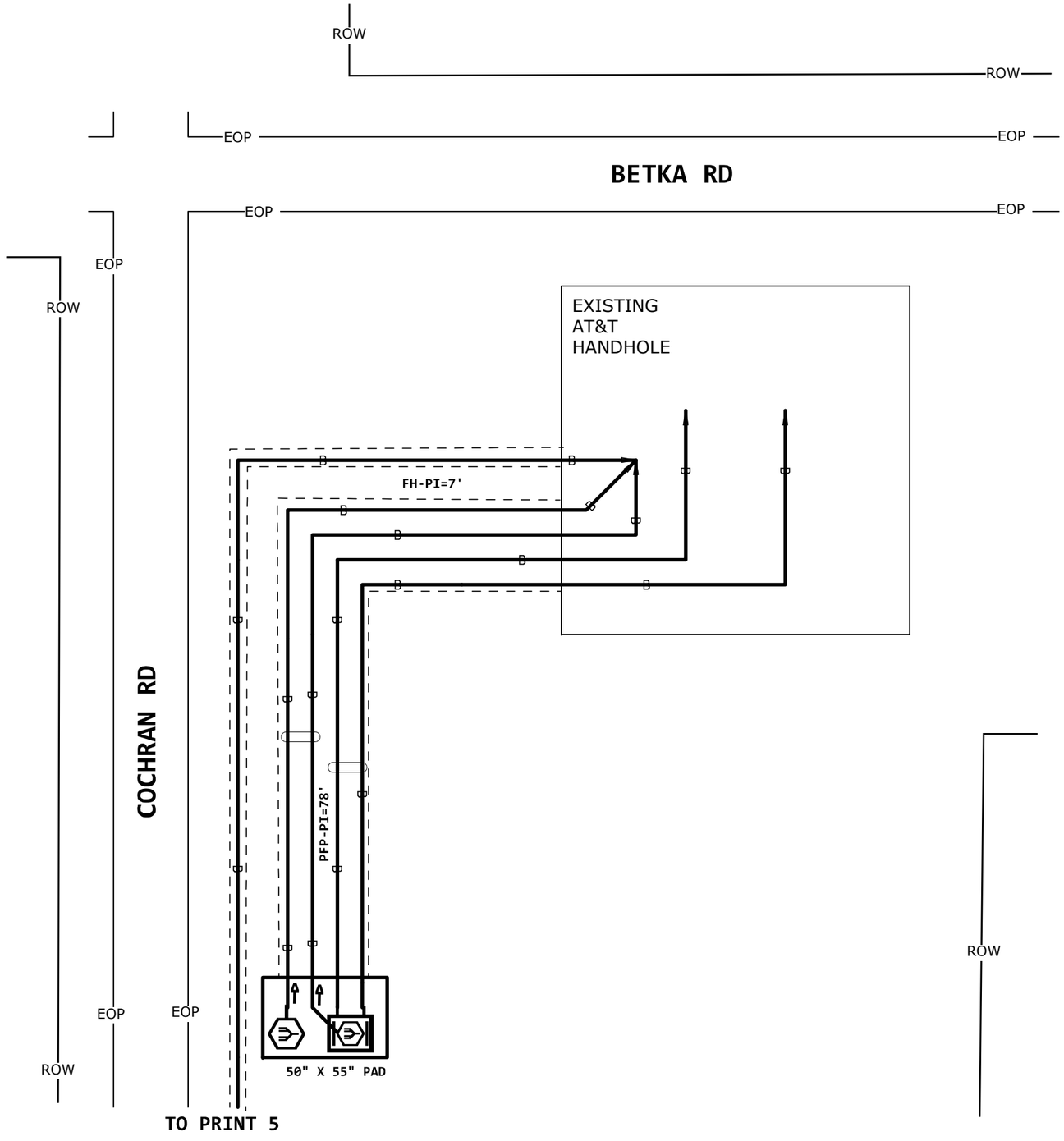
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

CONSTRUCTION NOTE:
ALL BORE DEPTHS AND
HAND DIG DEPTHS ARE
MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 5	

4

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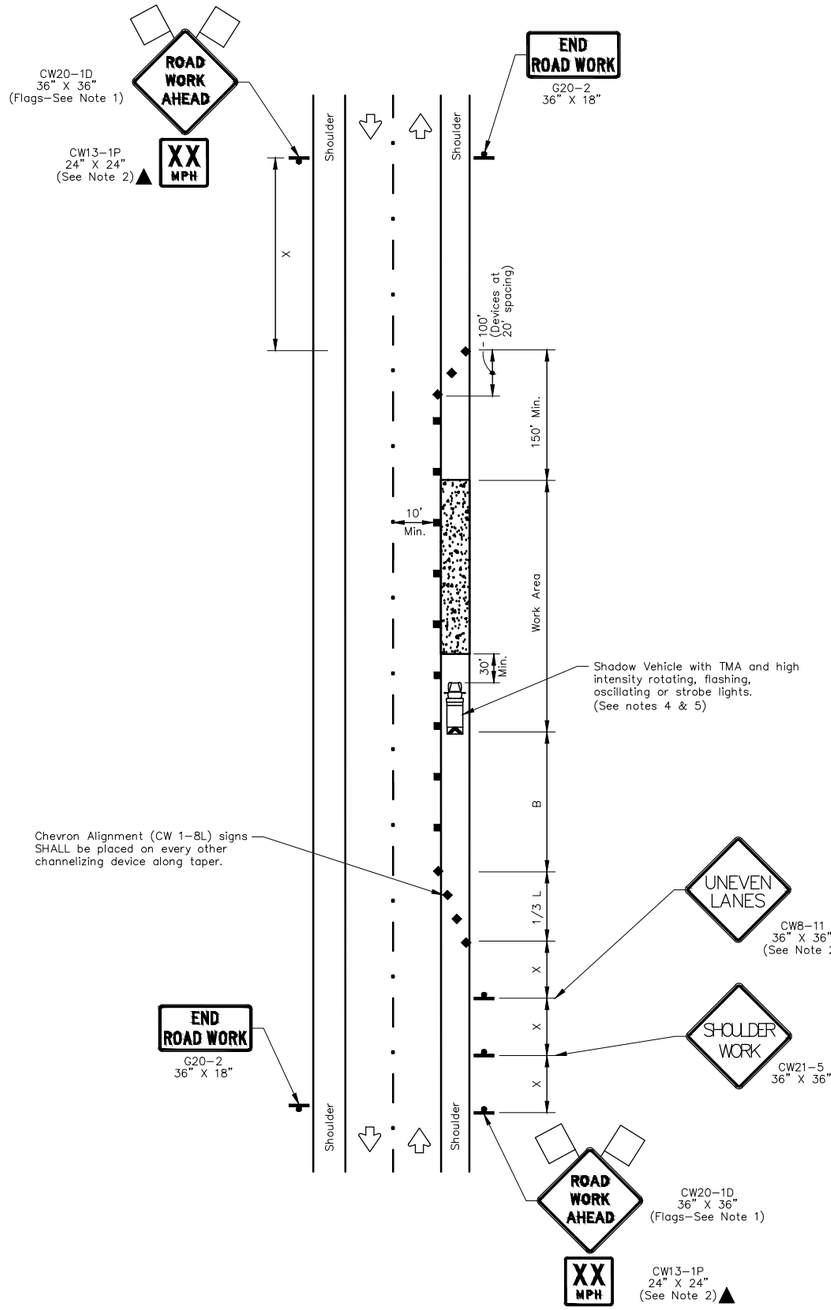
BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

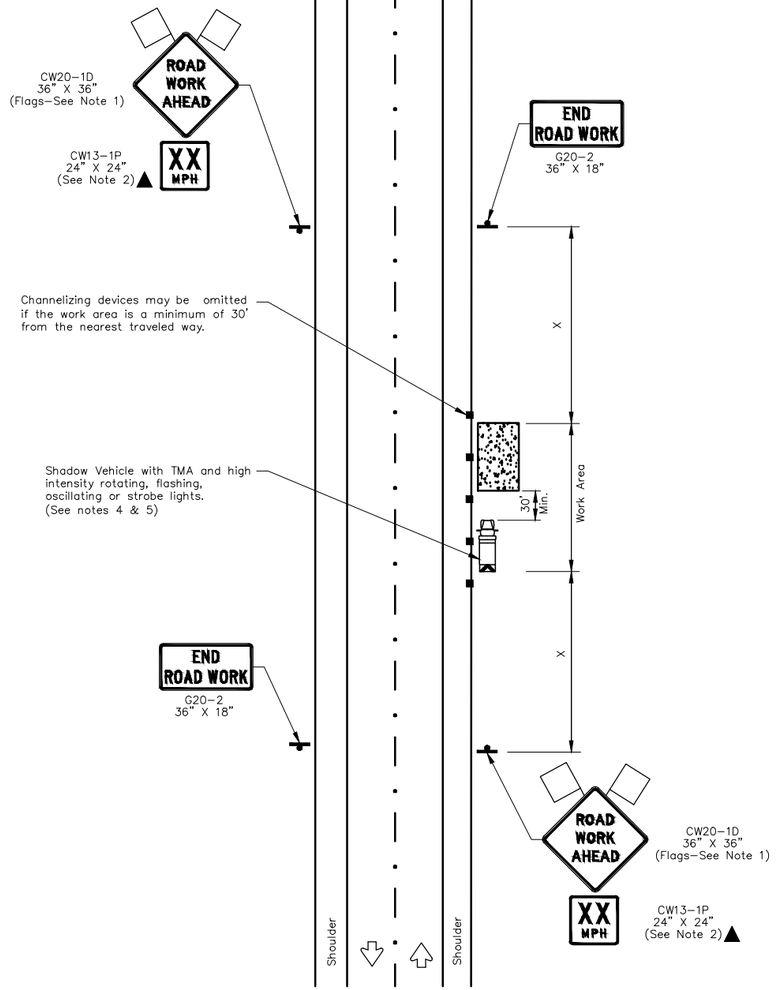
CONSTRUCTION NOTE:
ALL BORE DEPTHS AND
HAND DIG DEPTHS ARE
MINUMUM 36" COVER.

PROJECT # A02VLZP		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 6	

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WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
ROCHEN RD	40	265	40	80	240	155
PENICK DR	45	450	45	90	320	195
SHILOH RD	30	150	30	60	120	90
GUY RD	30	150	30	60	120	90

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

NO.	REVISIONS	DATE	NAME
1			
2			
3			
4			
5			

WALLER COUNTY ENGINEERING DEPARTMENT

HARRIS COUNTY 1836 TEXAS

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE: NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CK'D BY: BSH

DATE: 8/18/17

SCALE: NONE

SHEET NO: /

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Cochran Rd**

DATE: **09/17/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.045

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/17/2024** is approved.
Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a

representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

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

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____
Date

_____
Debbie Hollan, County Clerk

_____
Deputy

24.UP.046

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a TELEPHONE LINE within the right-of-way of SEE ATTACHED SHEET (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Installation of buried telephone line and handholes in the public ROW. See drawings for exact locations.

All installation will have a minimum DOC of 36". Total buried installation = 9,124 LF.

The TELEPHONE LINE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 23RD day of SEPTEMBER, 20 24.

Firm: CABLETEX

By: TROY HART

Signature: T HART

Title: LEAD SUPERVISOR

Address: 23603 W FERNHURST DR - SUITE 2105
PARK ROW, TX 77494

Phone: 713-230-8366

Email: TROY.HART@CABLETEX.NET

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

6-17-24

Date

Traffic Controls Required: Y N
Traffic Controls Reviewed By: _____
Bond: Y N Bond Amount ($): _____
Floodplain Dev. Permit Required: Y N
Permit #: _____ Precinct #: _____
R&B Inspector: _____

9/12/2024

A02VSL3 – DA 2027PC – F2 – (1044)

See below all Road(s) that will have buried installation involved in the public ROW:

Rochen Rd
Penick Rd
Shiloh Rd
Guy Rd

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **See Attached**

DATE: **09/19/2024**

To: Cabletex
[AT&T Communications]
23603 W Fernhurst Dr, Suite 2105
Park Row, TX 77494
Permit # 24.UP.046

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/23/2024** is approved.

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

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

_____

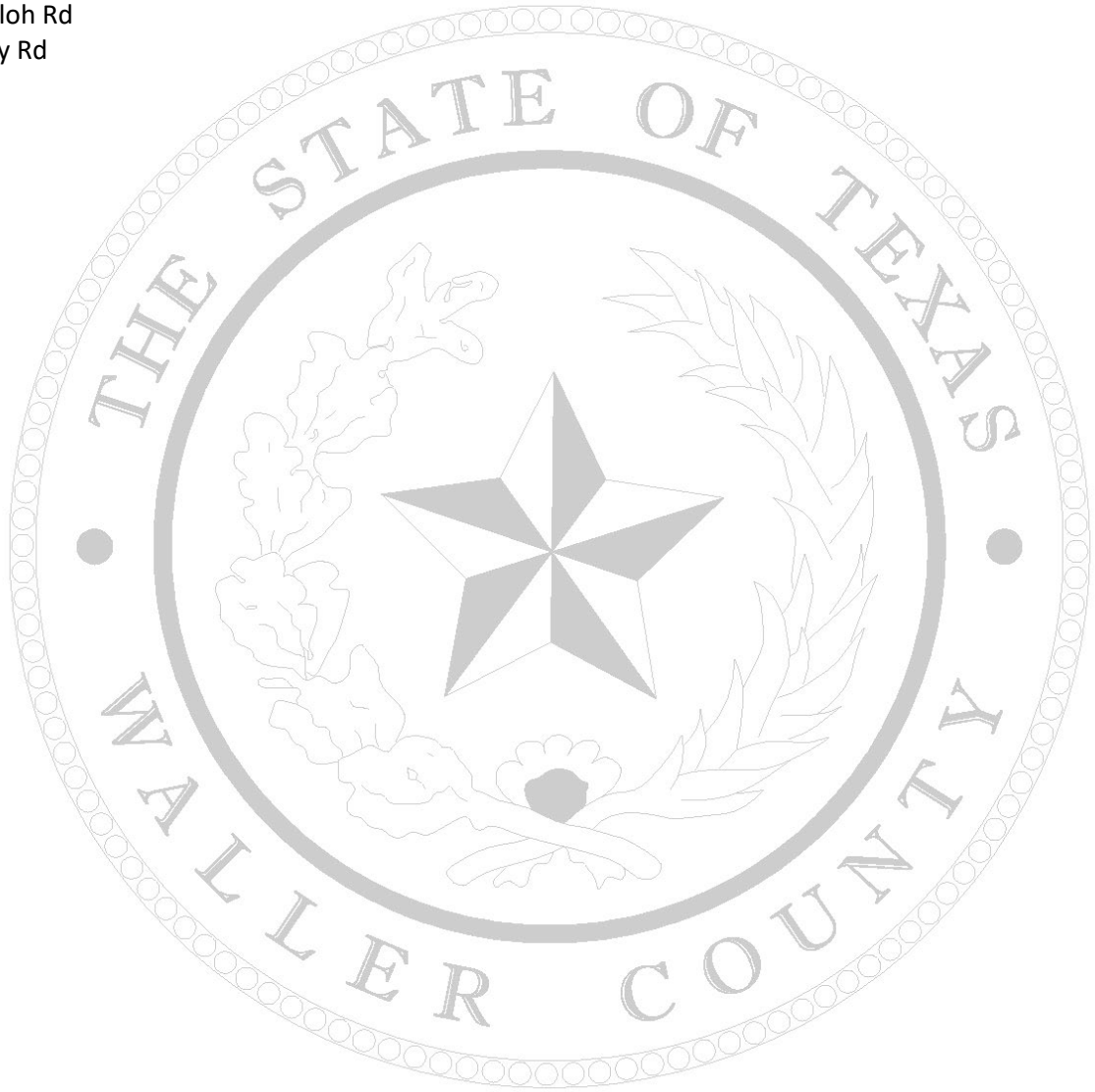
Debbie Hollan, County Clerk

_____

Deputy

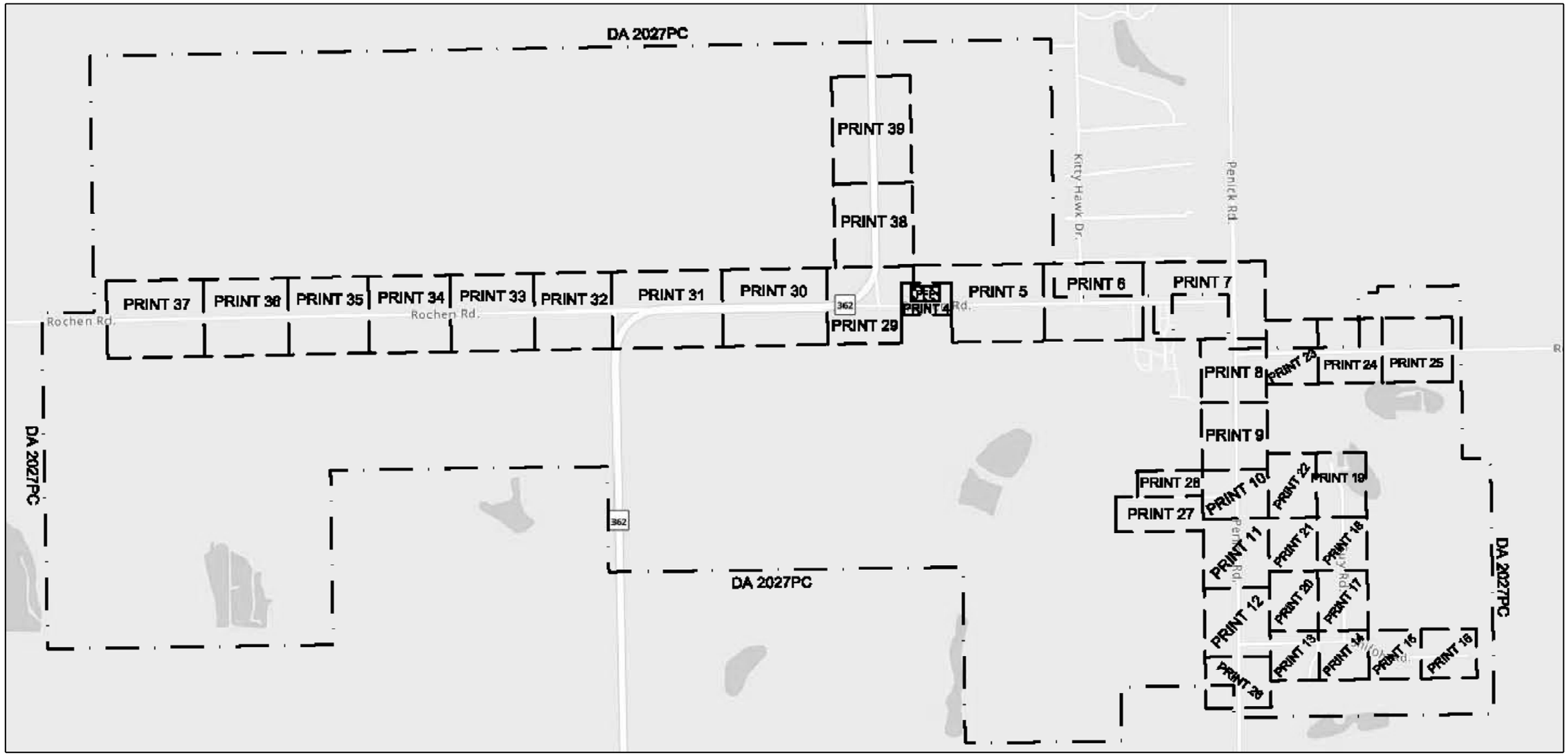
ROAD ATTACHMENT

9/12/2024
A02VSL3 – DA 2027PC – F2 – (1044)
See below all Road(s) that will have buried installation involved in the public ROW:
Rochen Rd
Penick Rd
Shiloh Rd
Guy Rd



PIVOTAL

PSA 2027PC



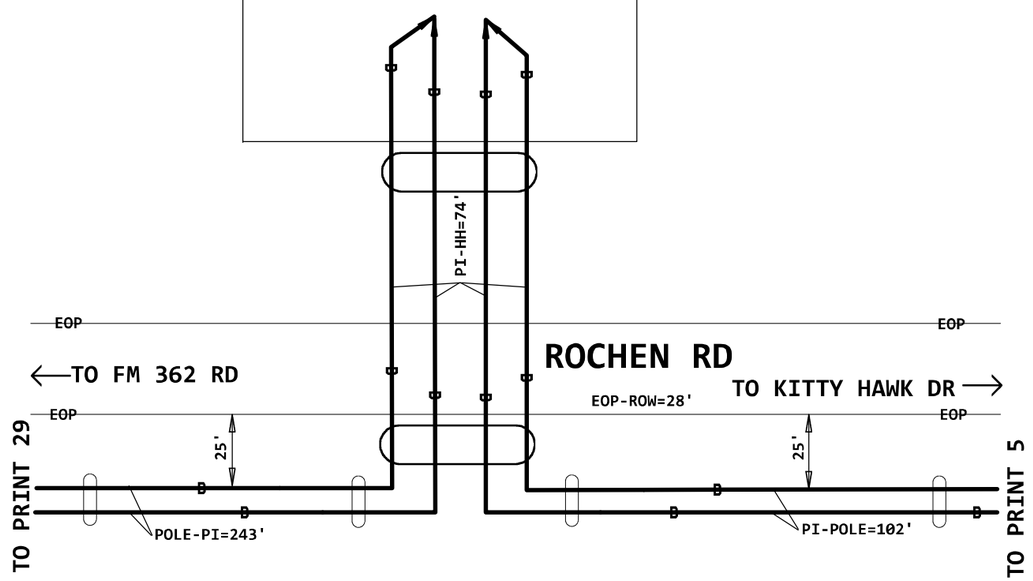
CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

4

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D.
PHONE #:		PRINT 1

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

EXISTING
AT&T
HANDHOLE



WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

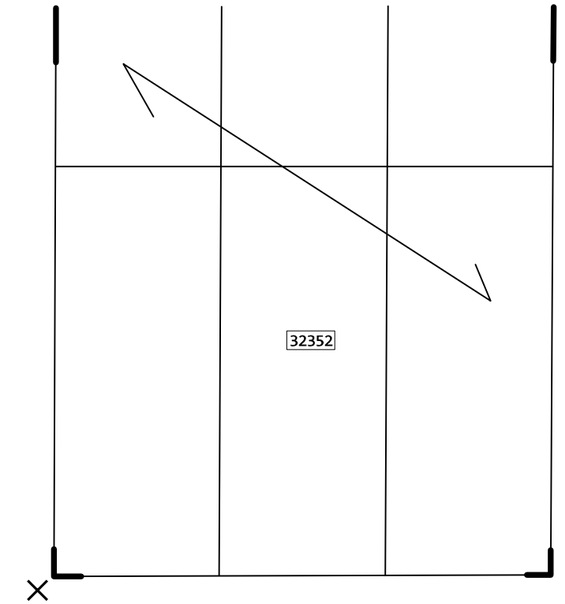
BEFORE YOU
DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 4	

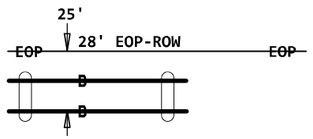
CONSTRUCTION NOTE:
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4

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TO PRINT 4



ROCHEN RD

P-UNK#1 P-UNK#2 P-UNK#3 P-UNK#4

21' RISER

32333

PRIVATE ROAD

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

4

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 5	

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ROCHEN RD

← TO KITTY HAWK

TO PENICK RD →

TO PRINT 8

FBT

EOP

23'

POLE-PI=859'

28' EOP-ROW

EOP

21' RISER

P-UNK#9

P-75P

32125
SBU

32111

VACANT LOT

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 7	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

ROCHEN RD

TO PRINT 23

PENICK RD

PI-P=931'

POLE-PI=59'

EOP

18'

28' EOP-ROW

18'

PI-POLE=262'

21' RISER

P-UNK#10

P-UNK#11

P-UNK#12

PI-PI=31'

28' EOP-ROW

23'

EOP

TO PRINT 7

14655

ROCHEN RD

VACANT LOT

VACANT LOT

14677

14711

14707

BEFORE YOU DIG ! 2 Days Prior Call 811

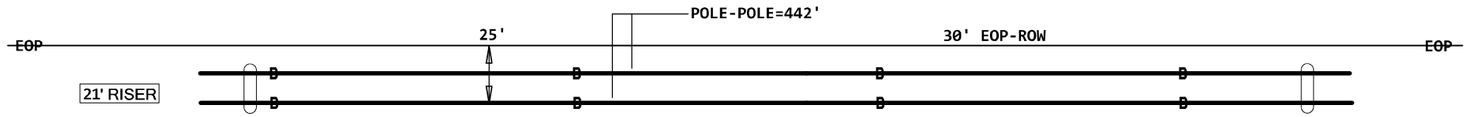
CONSTRUCTION NOTE:
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 8	

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PENICK RD



P-UNK#15
P-UNK#16
P-UNK#17
P-UNK#18
P-UNK#64
P-UNK#65

14625
14635
32000
32007

MEADOW VIEW LN

CONSTRUCTION NOTE:
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

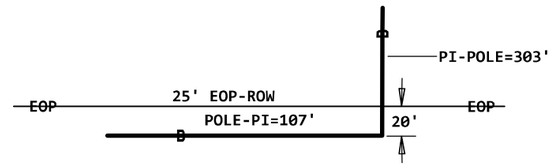
PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 10	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

SHILOH RD

TO PRINT 13

PENICK RD



P-UNK#21

P-UNK#22

22' RISER

14513

14435

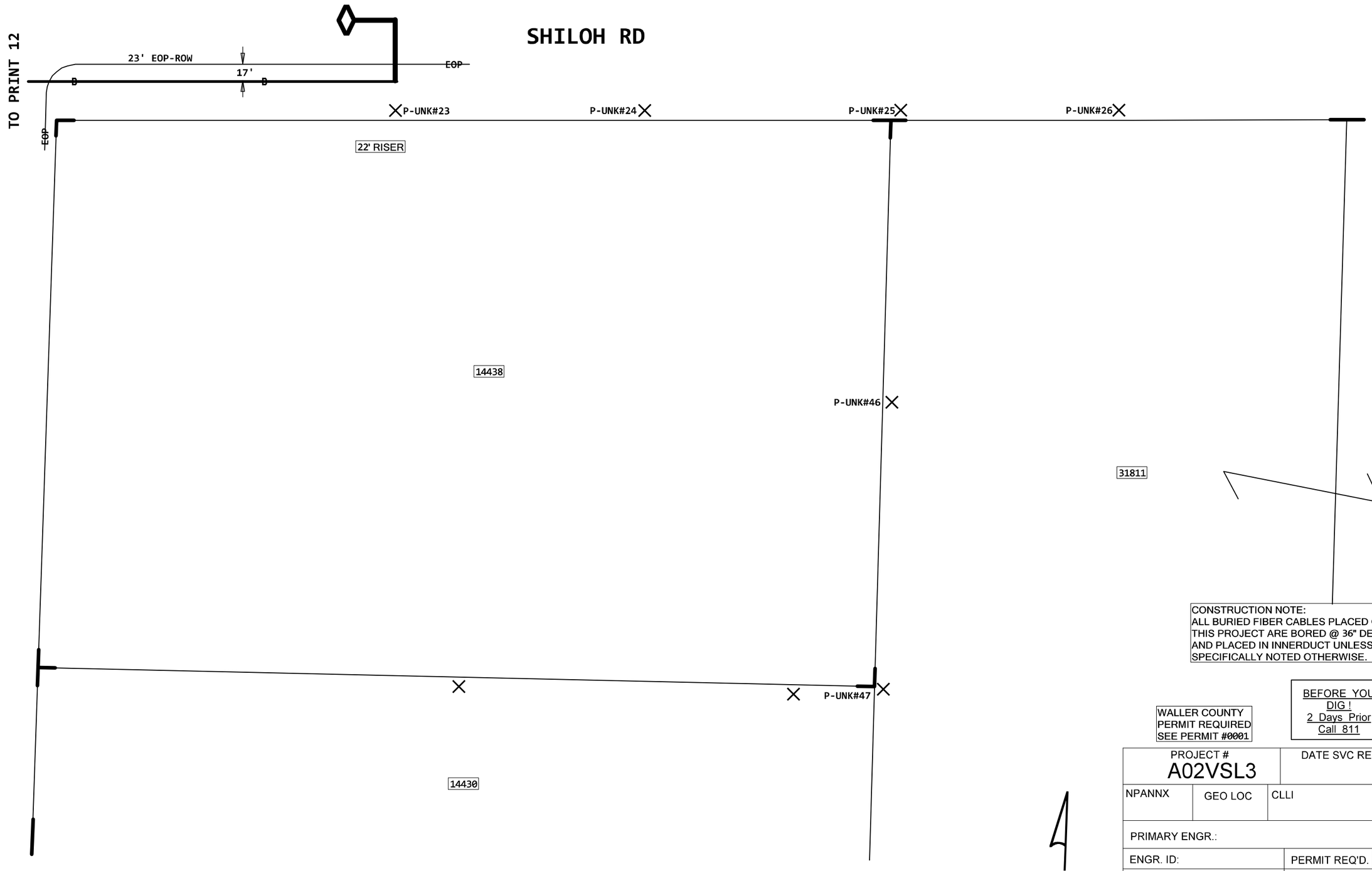
CONSTRUCTION NOTE:
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BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 12	

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CONSTRUCTION NOTE:
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 13	

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31802

GUY RD

SHILOH RD

TO PRINT 13

P-UNK#27

P-UNK#28

P-UNK#29

22' RISER

EOP

B

15'

22' EOP-ROW

POLE-P=387'

B

TO PRINT 15

4

31811

31715

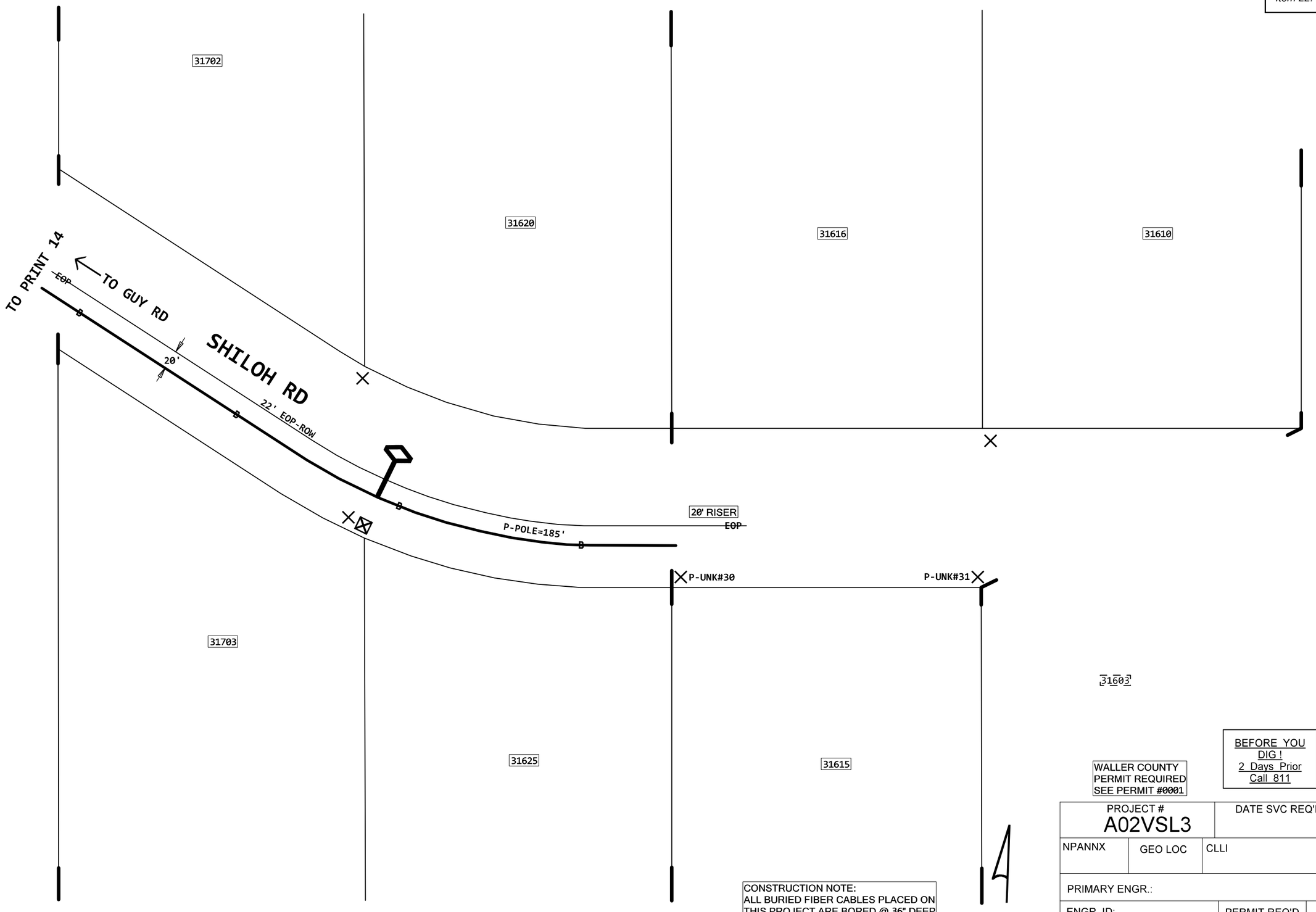
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU
DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 14	

CONSTRUCTION NOTE:
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:		PERMIT REQ'D. Y
PHONE #:		PRINT 15

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

14714
VAC

14710

14702
14702 TRLR

21' RISER

P-UNK#45

P-UNK#44

P-UNK#43

P-UNK#42

TO PRINT 19

D D D

15'

P-POLE=742'

EOP EOP

20' EOP-ROW

TO SHILOH RD ⟶

GUY RD

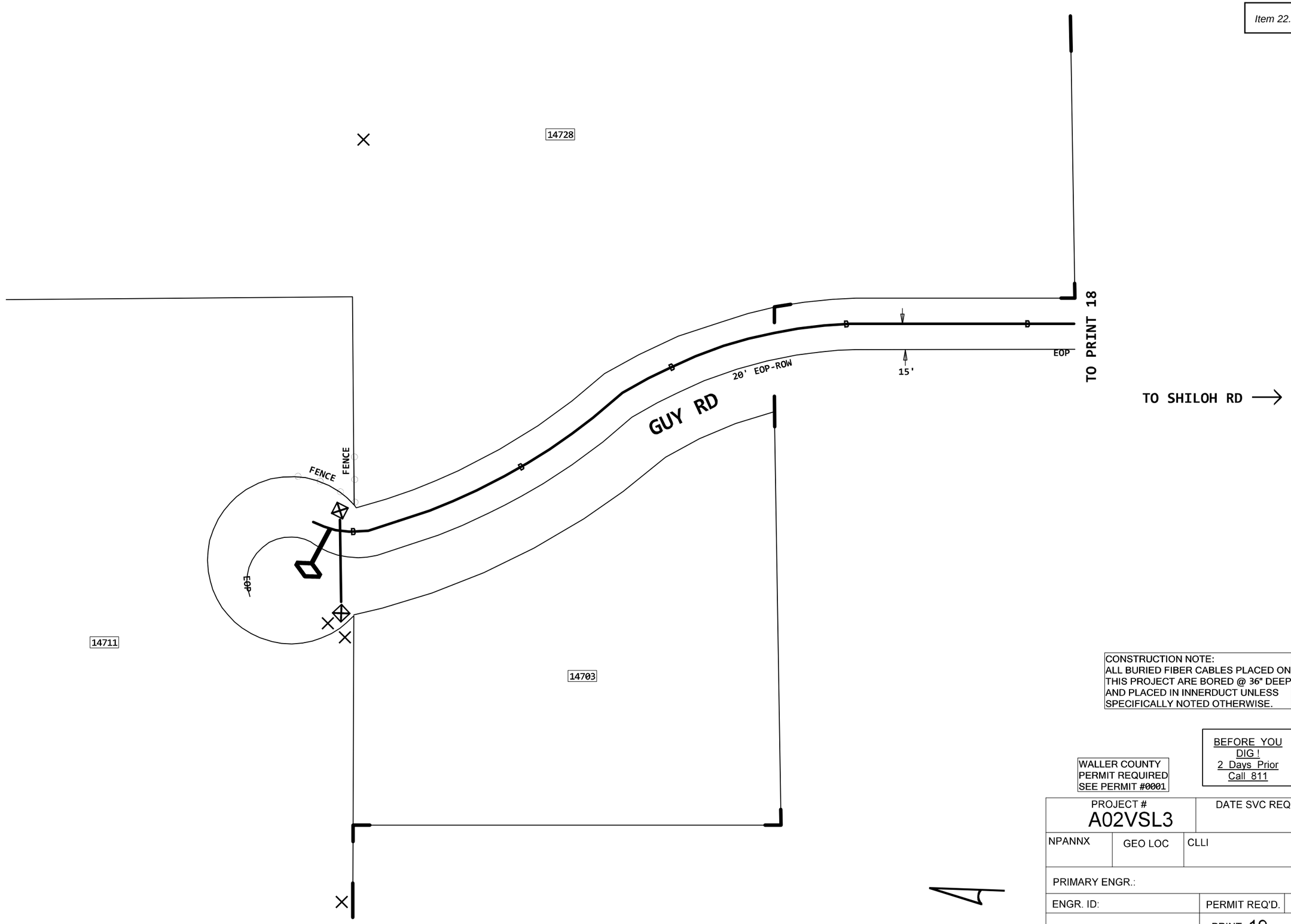
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

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PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 18	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



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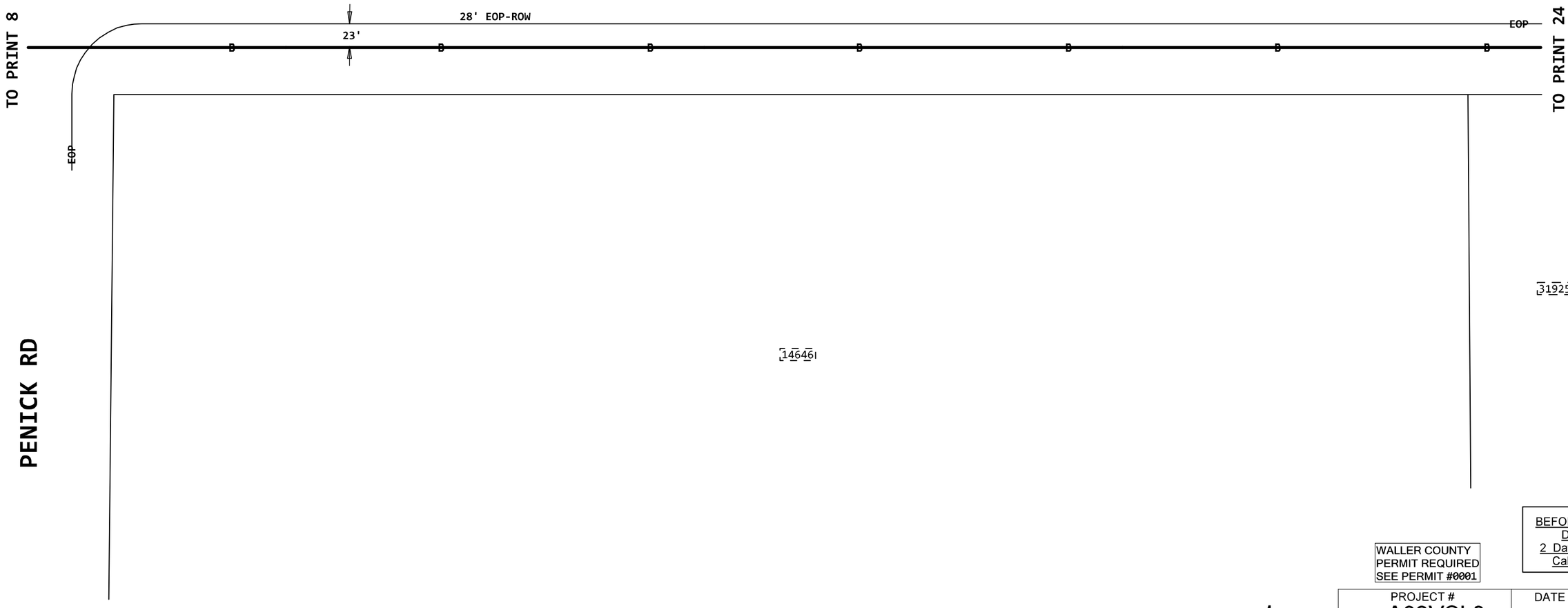
BEFORE YOU DIG !
2 Days Prior
Call 811

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 19	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

ROCHEN RD



CONSTRUCTION NOTE:
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 23	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

ROCHEN RD

TO PENICK RD

TO MATHIS RD

TO PRINT 23

TO PRINT 25

EOP

EOP

28' EOP-ROW

P-P=208'

23'

P-P=975'

31867

31919

31925
31925 UNIT A
31925 UNIT B
31925 UNIT C

CONSTRUCTION NOTE:
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 24	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

31730

14800

31702
SBU

EOP EOP

ROCHEN RD

← TO PENICK RD

TO MATHIS RD →

EOP

23'

28' EOP-ROW

EOP

P-P=252'

10'

GRAVEL D/W

TO PRINT 24

DIRT
D/W

5'

31719

31919

31717
31829
31831

31715

CONSTRUCTION NOTE:
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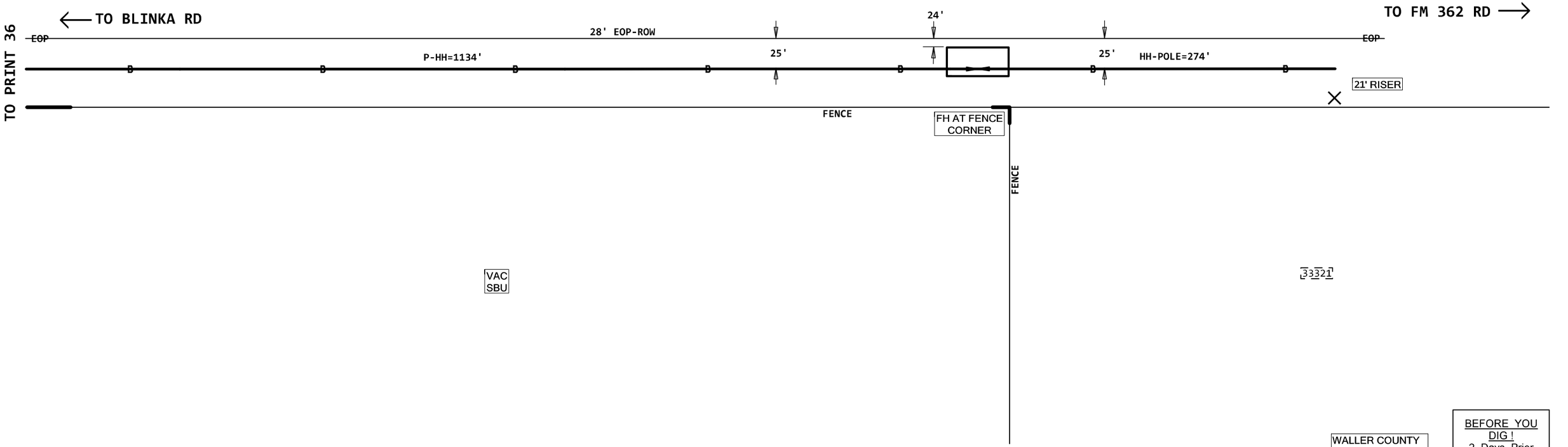
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 25	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

ROCHEN RD



CONSTRUCTION NOTE:
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4

WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 35	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

VAC
SBU

33940
33940A

33946
SBU

HH-P=5'

24'

ROCHEN RD

TO BLINKA RD

TO FM 362 RD

TO PRINT 37

TO PRINT 35

EOP

P-HH=834'

28' EOP-ROW

P-P=221'

25'

EOP

4'

33997

33947

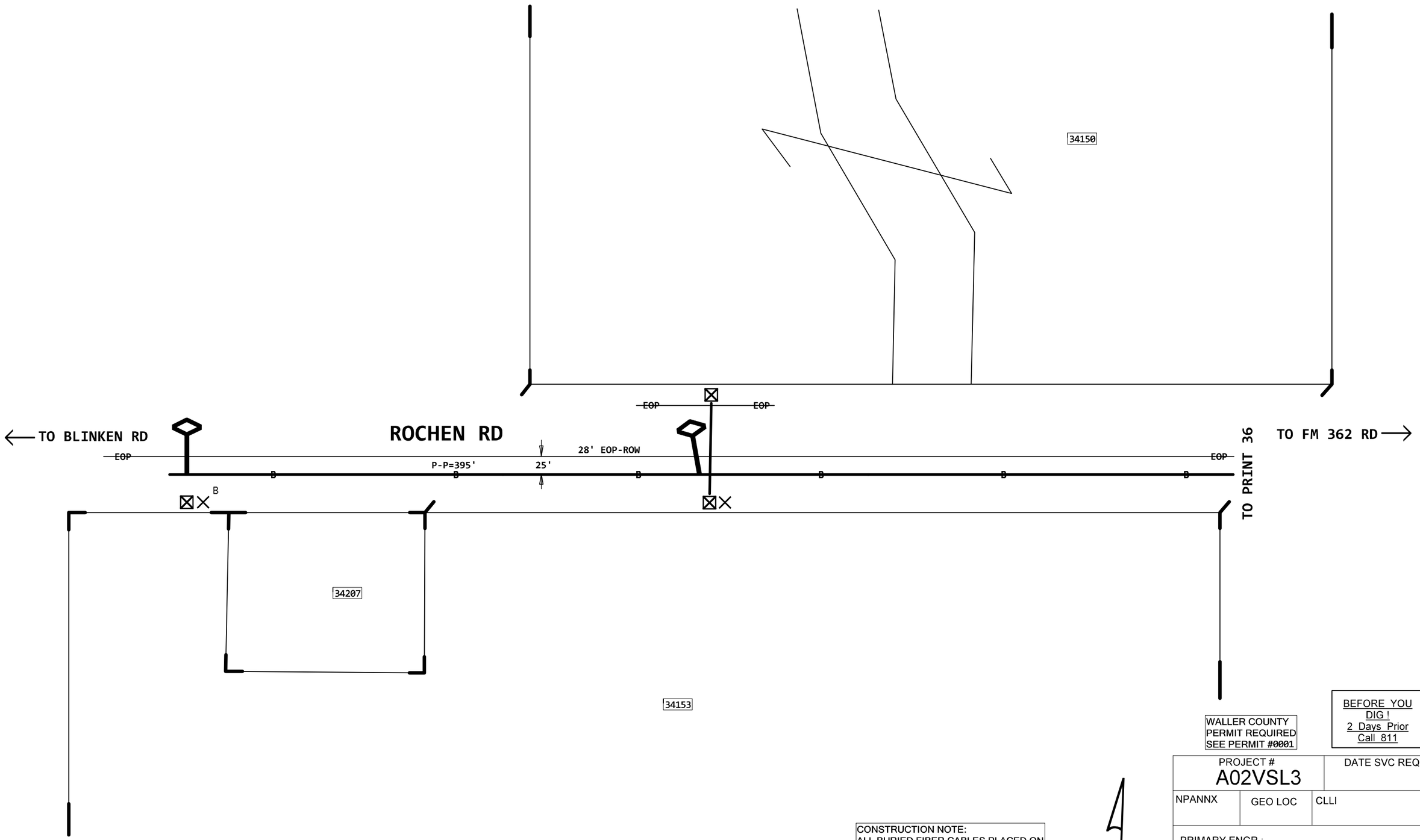
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WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU DIG !
2 Days Prior
Call 811

PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 36	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



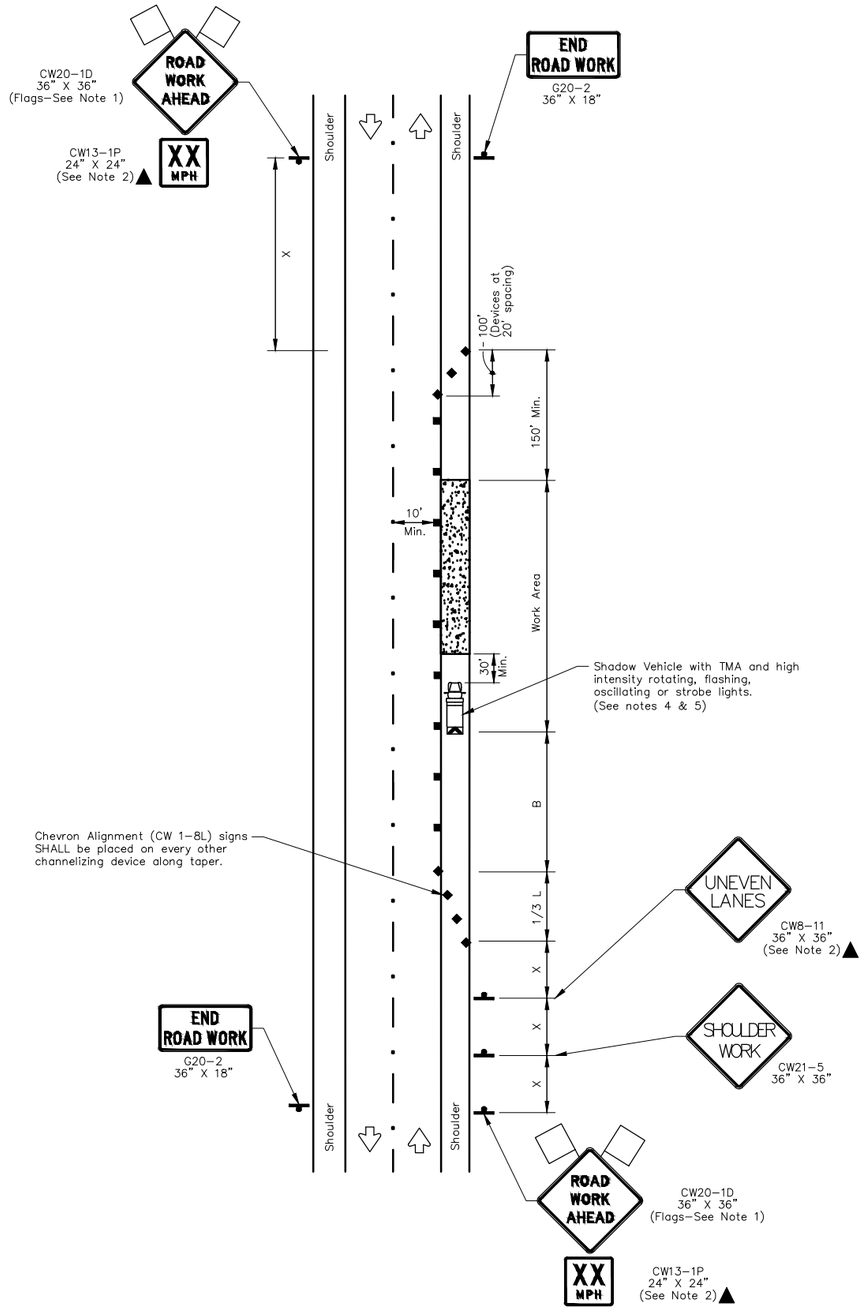
WALLER COUNTY
PERMIT REQUIRED
SEE PERMIT #0001

BEFORE YOU
DIG !
2 Days Prior
Call 811

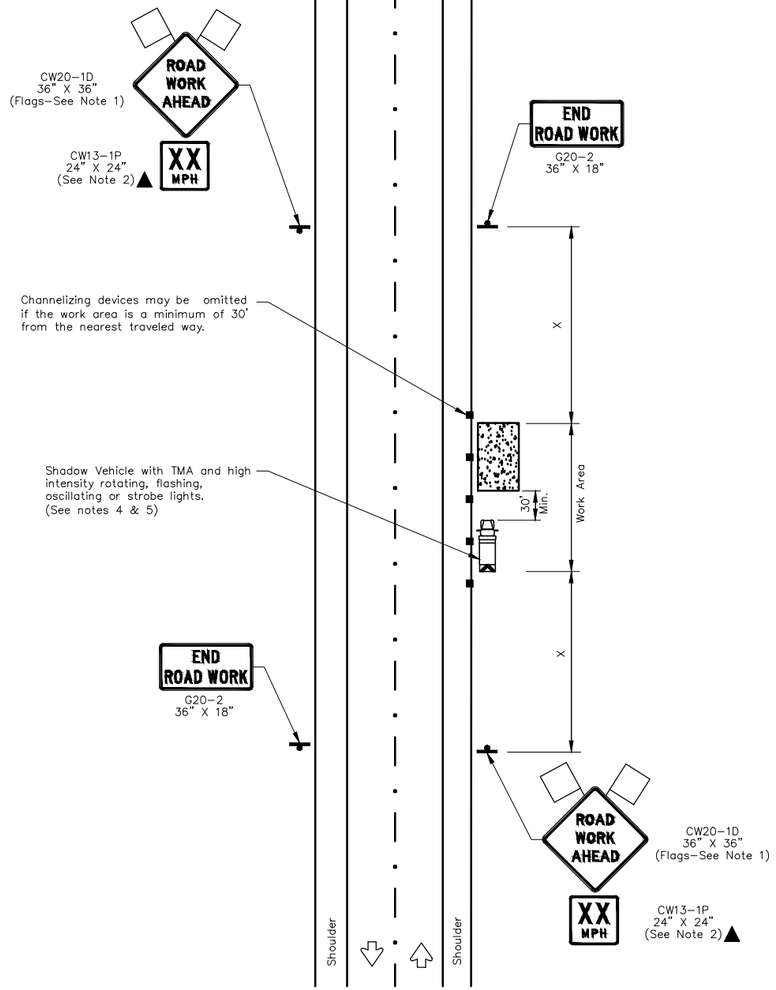
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PROJECT # A02VSL3		DATE SVC REQ'D
NPANNX	GEO LOC	CLLI
PRIMARY ENGR.:		
ENGR. ID:	PERMIT REQ'D.	Y
PHONE #:	PRINT 37	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



WORK SPACE ON SHOULDER



WORK SPACE NEAR SHOULDER

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

ROADWAY	POSTED SPEED	TAPER LENGTH	SPACING CHANNELIZING DEVICES		SIGN SPACING	BUFFER SPACE
			TAPER	TANGENT		
ROCHEN RD	40	265	40	80	240	155
PENICK DR	45	450	45	90	320	195
SHILOH RD	30	150	30	60	120	90
GUY RD	30	150	30	60	120	90

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths "L" **			Suggested Maximum Spacing of Channelizing Devices		Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
		10' Offset	11' Offset	12' Offset	On a Taper	On a Tangent		
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

GENERAL NOTES

NO.	REVISIONS	DATE	NAME
1			
2			
3			
4			
5			

WALLER COUNTY ENGINEERING DEPARTMENT

FOR INTERIM REVIEW ONLY

DOCUMENT INCOMPLETE: NOT INTENDED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

ENGINEER: NAME
P.E. SERIAL No. NUMBER
DATE: / /

PROJECT TITLE:

SHEET DESCRIPTION: TRAFFIC CONTROL PLAN (SHOULDER WORK)

TRAFFIC STANDARD: TCP-SW

DRAWN BY: BSH

CK'D BY: BSH

SCALE: NONE

DATE: 8/18/17

SHEET NO: /

24.UP.047

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a fiber optic/pedestals/hand holes within the right-of-way of See Attached Background Doc (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Place 31,958' of fiber optic cable in 1.25" innerduct, 54 terminals, 3 hand holes along with 6482' of drop conduit and 54 drop pedestals.

The _____ will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 1st day of October, 2024.

Firm: Millennium Geospatial
By: Craig Wantlet
Signature: c/o AT&T
Title: OSP Engineer

Address: 2676 Noel Dr
Green Bay, WI 54311
Phone: 920-606-6257
Email: craig.wantlet@millenniumgeospatial.com

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

_____
County Engineer or Road Administrator

9-17-24
Date

Traffic Controls Required: Y N
Traffic Controls Reviewed By: _____
Bond: Y N Bond Amount ($): _____
Floodplain Dev. Permit Required: Y N
Permit #: _____ Precinct #: _____
R&B Inspector: _____

24.UP.047

BACKGROUND DOCUMENT-A02W6AJ-DA1227PE

AT&T will be placing fiber optic cables along the following roads in Waller County to serve with fiber optic service:

Joseph Rd

Hargrave Rd

Pinewood Valley Dr

Joseph Ct

Robinhood Ct

Robinhood Ln

King Richard Ct

Canterbury Cir

Lady Guinevere Cir

Nottingham Cir

Little John Cir

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: SEE ATTACHED BACKGROUND DOC

DATE: **09/03/2024**

To: A T & T
[Millenium Geospatial]
2676 Noel Dr.
Green Bay, WI 54311

Permit # 24.UP.047

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/03/2024** is approved.

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

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement 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.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.
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 Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

_____

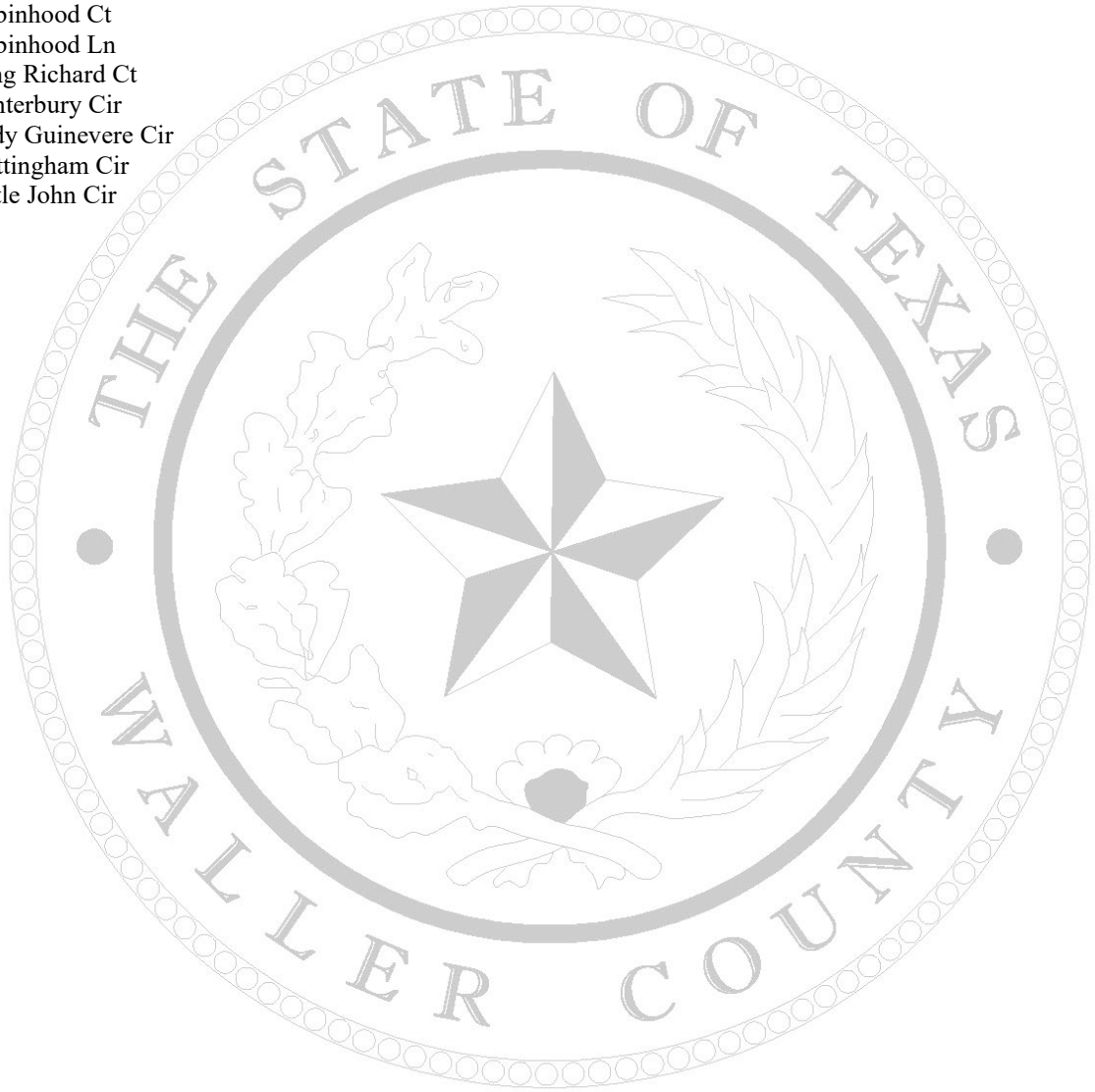
Debbie Hollan, County Clerk

_____

Deputy

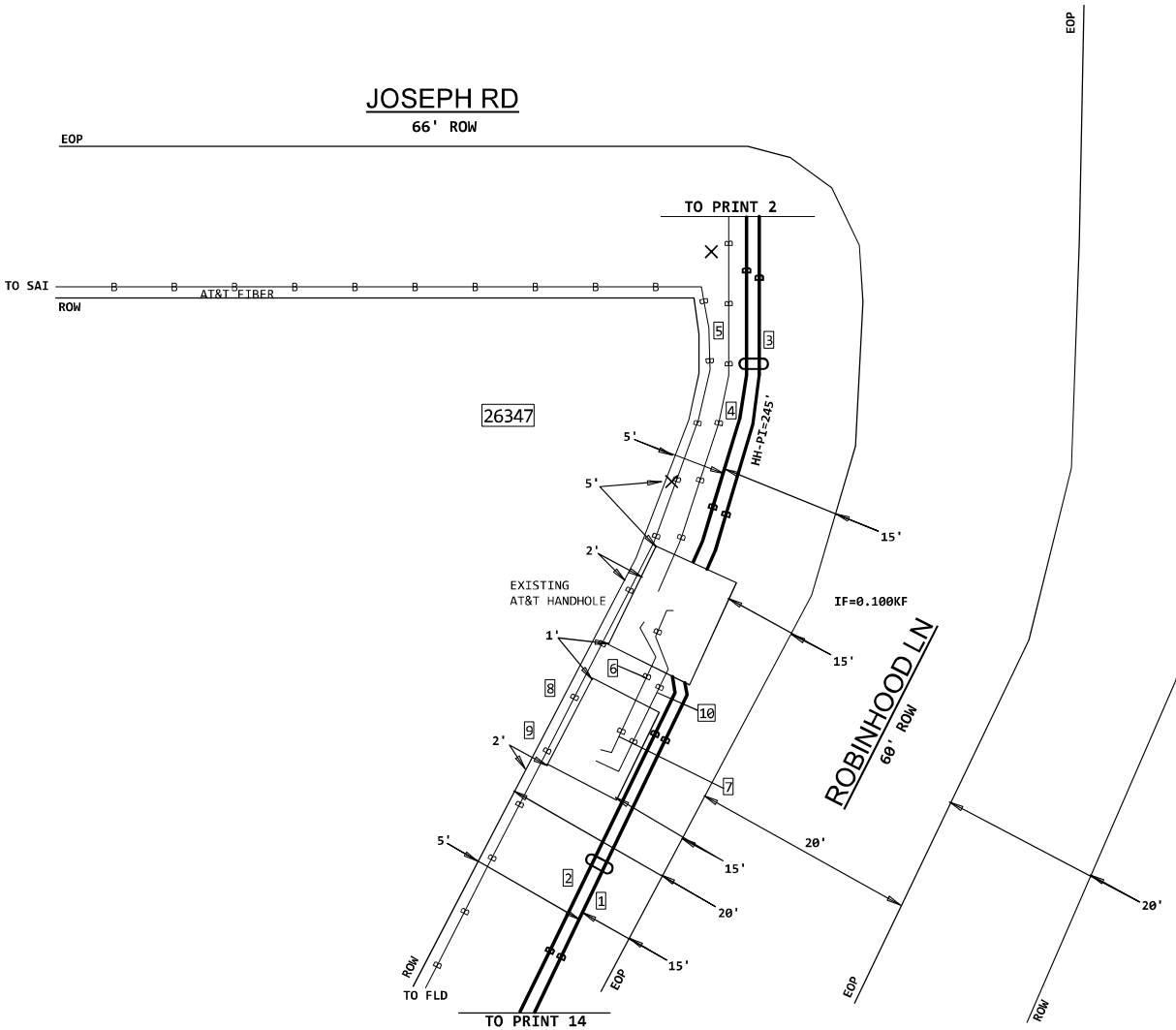
ROAD: SEE ATTACHED BACKGROUND DOC

BACKGROUND DOCUMENT-AO2W6AJ-DA1227PE
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Joseph Rd
Hargrave Rd
Pinewood Valley Dr
Joseph Ct
Robinhood Ct
Robinhood Ln
King Richard Ct
Canterbury Cir
Lady Guinevere Cir
Nottingham Cir
Little John Cir



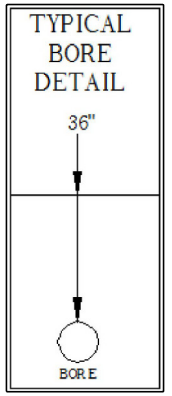
WALLER COUNTY PERMIT

1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
5. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
6. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
7. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
9. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE
10. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION! BURIED GAS, ELECTRIC & CATV IN ROUTE, LOCATE.

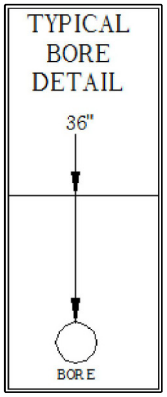
ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.

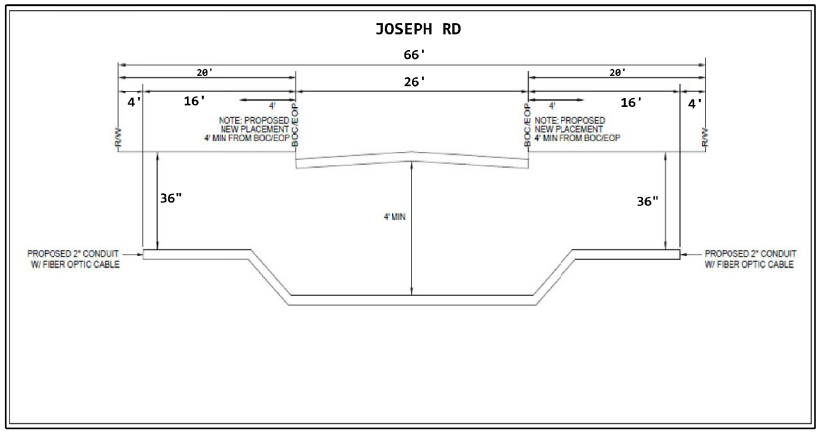


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WALLER COUNTY PERMIT

1. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
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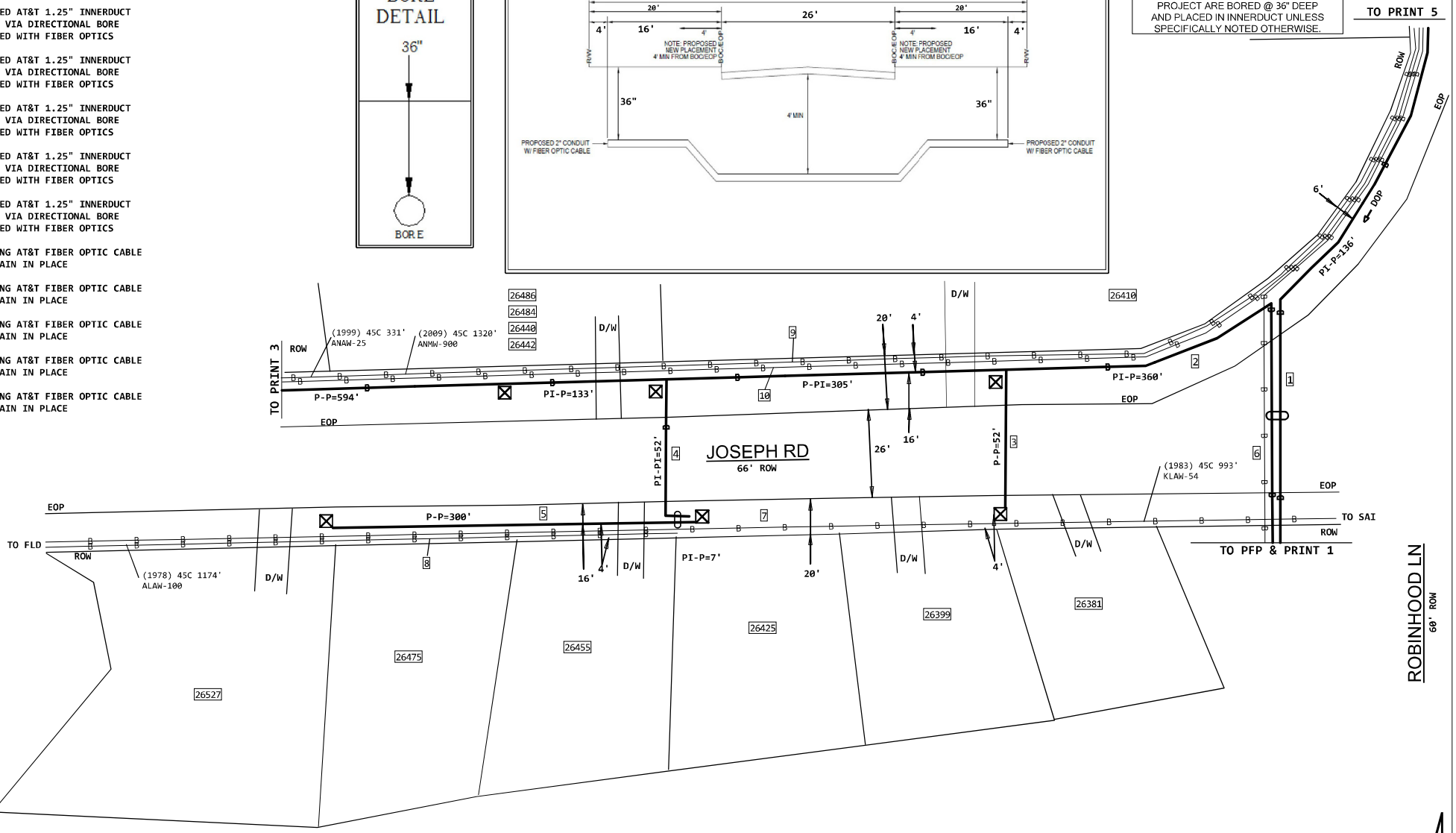




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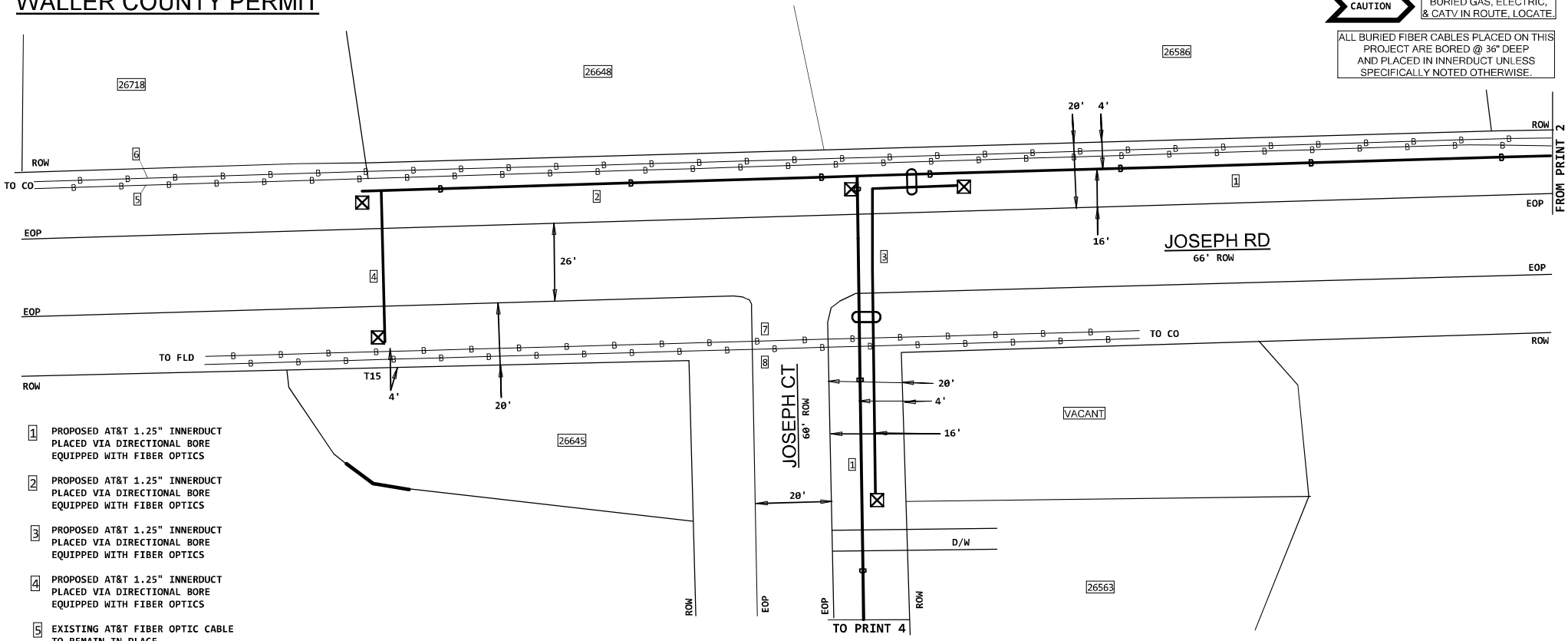


WALLER COUNTY PERMIT

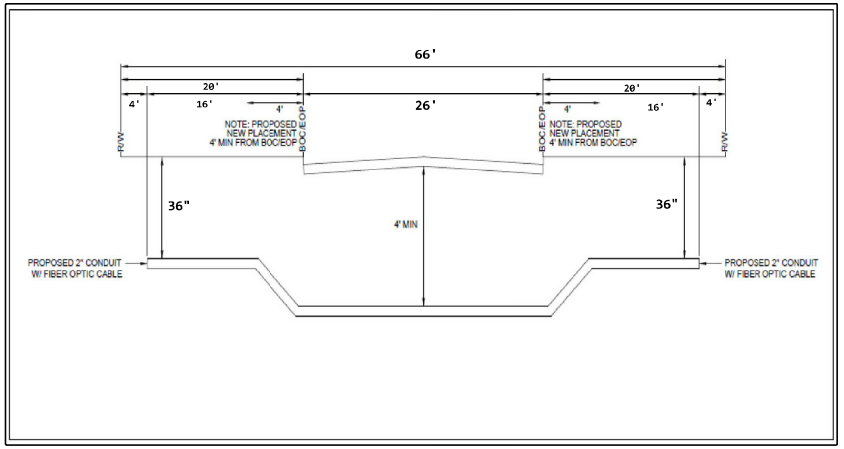
CAUTION

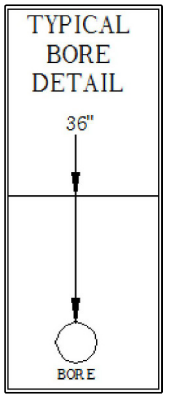
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8. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





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WALLER COUNTY PERMIT

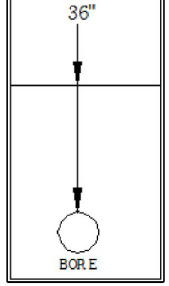
1 PROPOSED AT&T 1.25" INNERDUCT
PLACED VIA DIRECTIONAL BORE
EQUIPPED WITH FIBER OPTICS

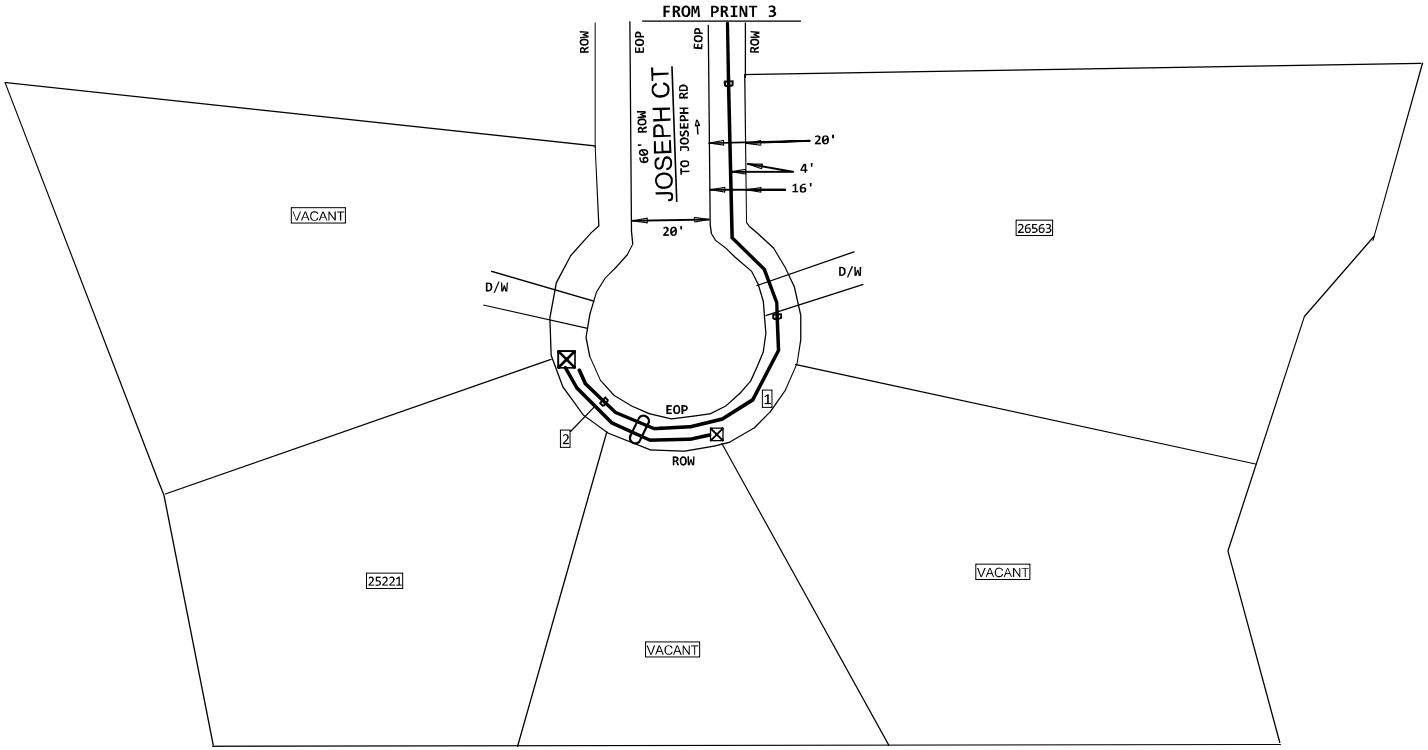
2 PROPOSED AT&T 1.25" INNERDUCT
PLACED VIA DIRECTIONAL BORE
EQUIPPED WITH FIBER OPTICS

CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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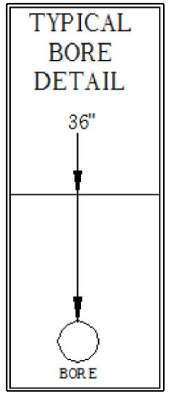
TYPICAL BORE DETAIL

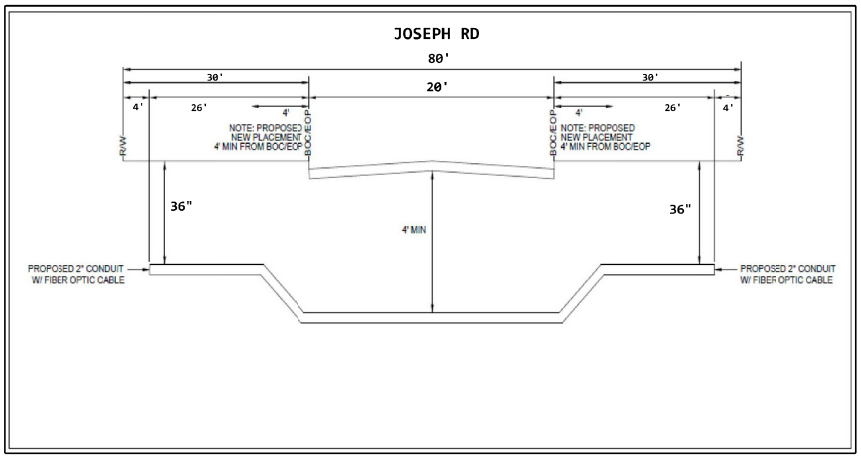


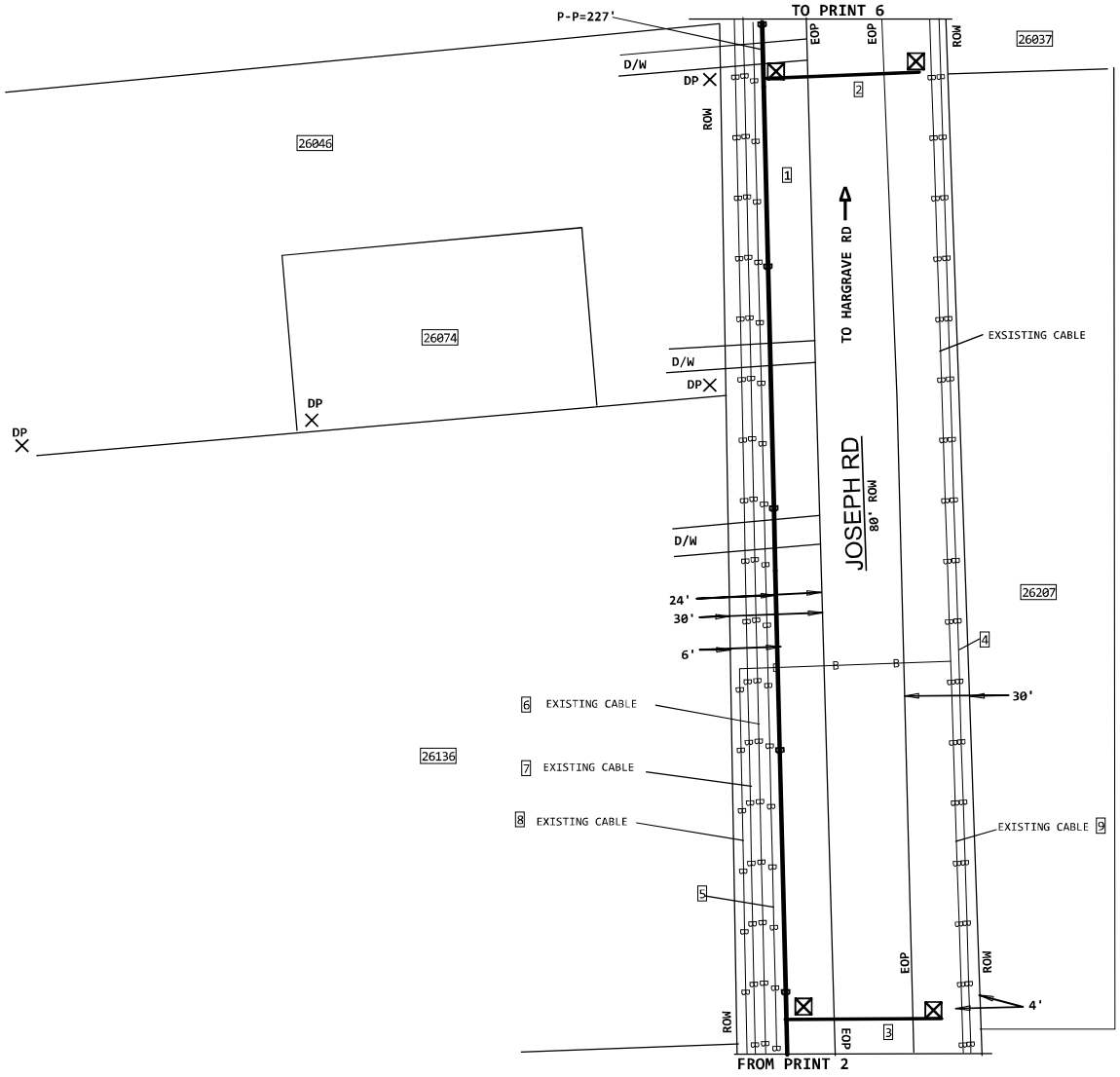


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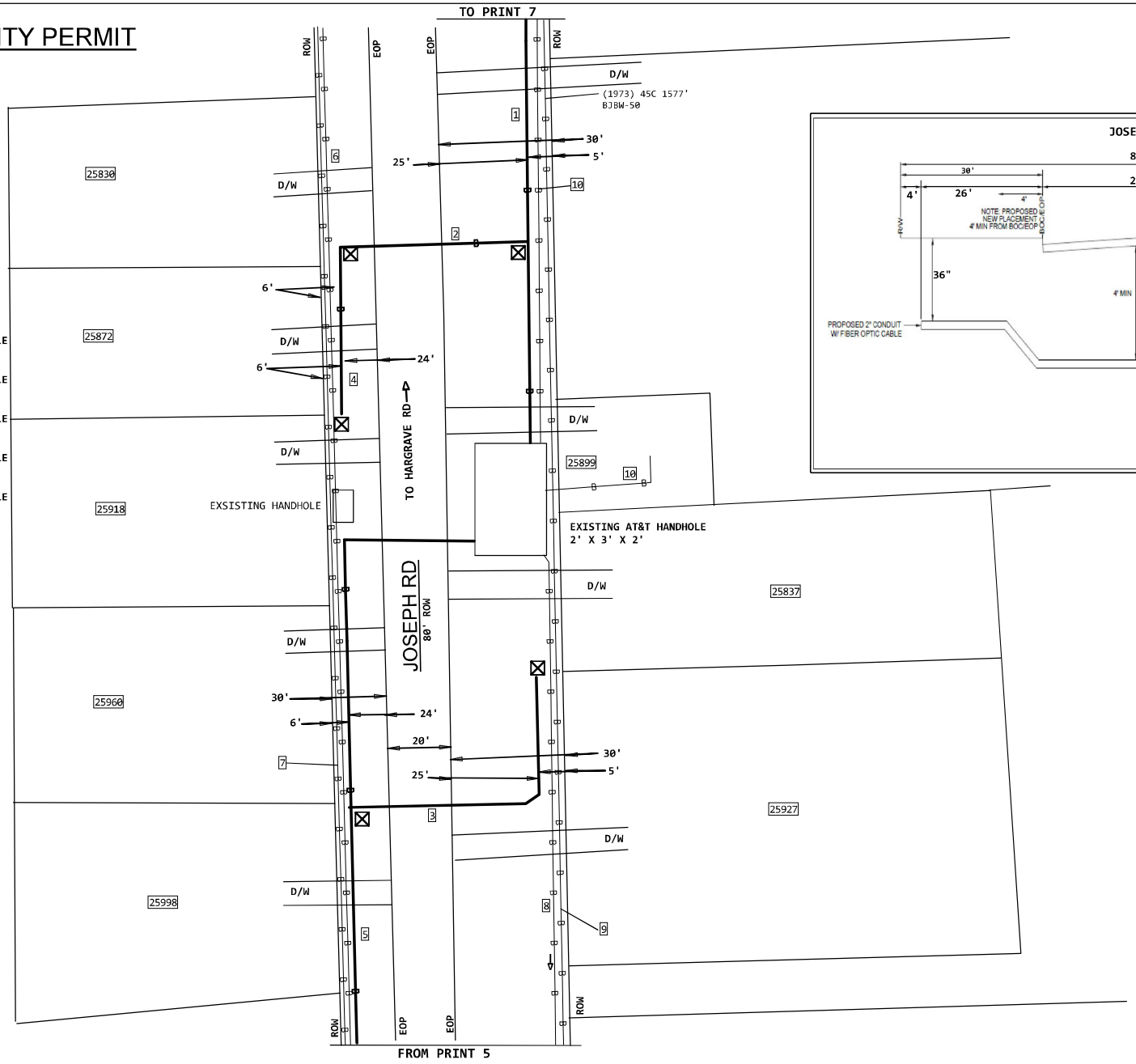
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WALLER COUNTY PERMIT

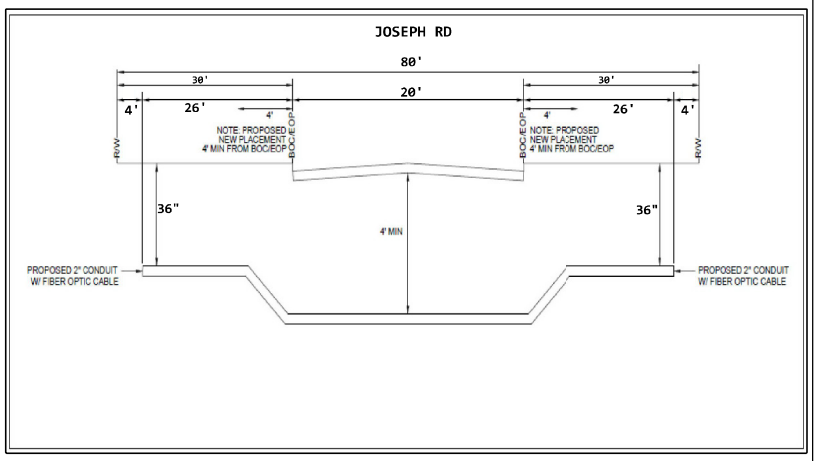
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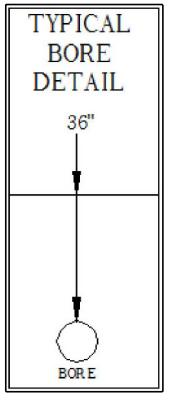


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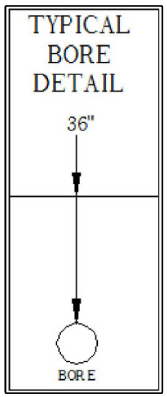


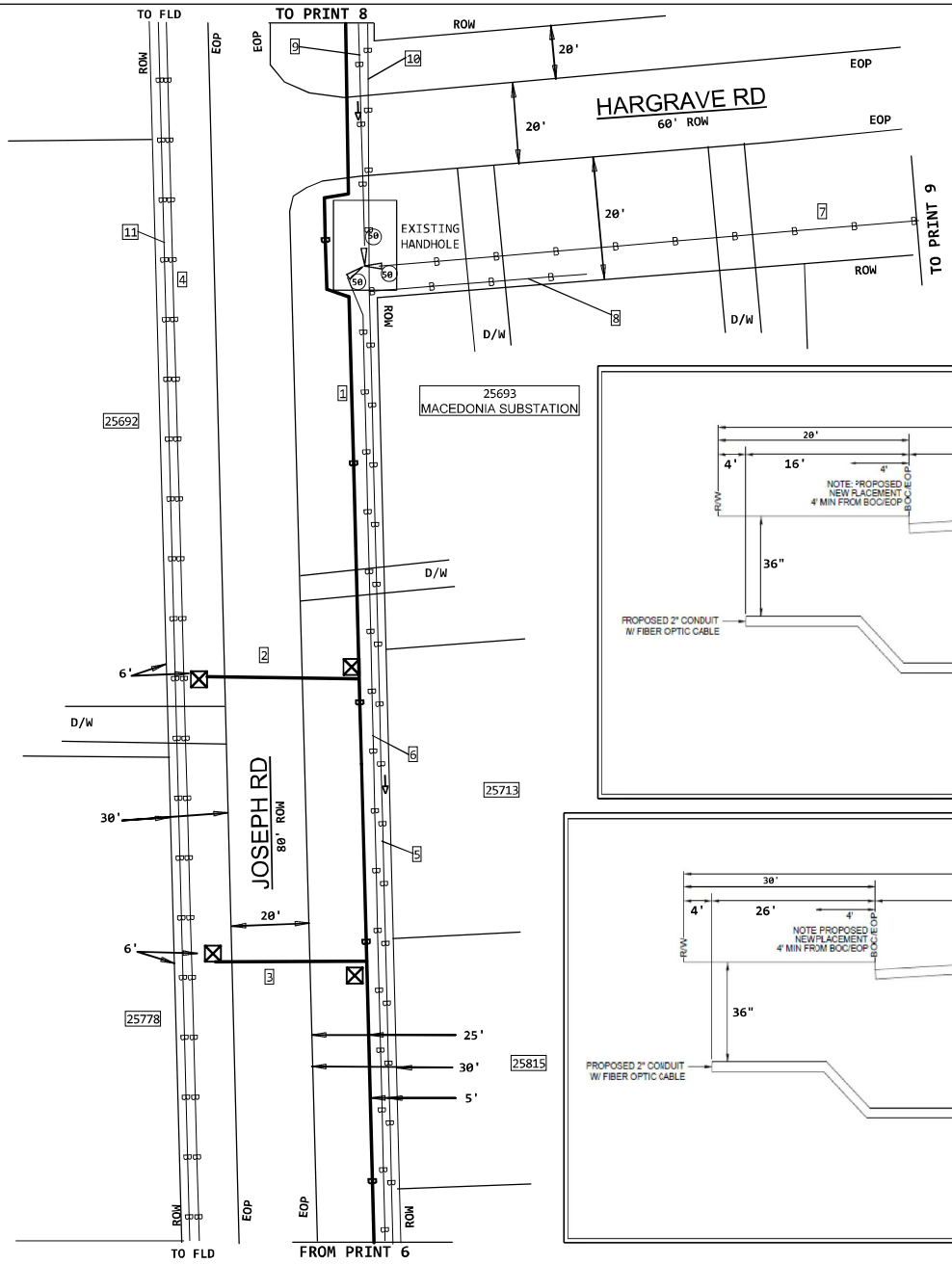


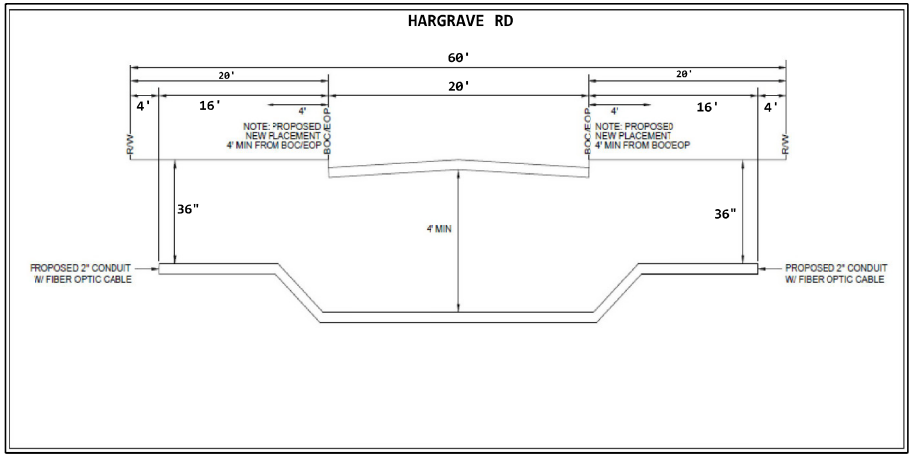
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PRINT 6 OF 26

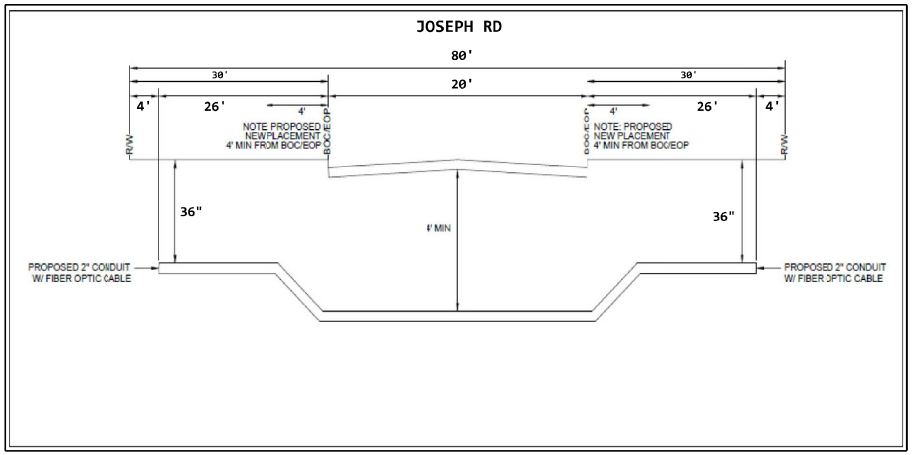
WALLER COUNTY PERMIT

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CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

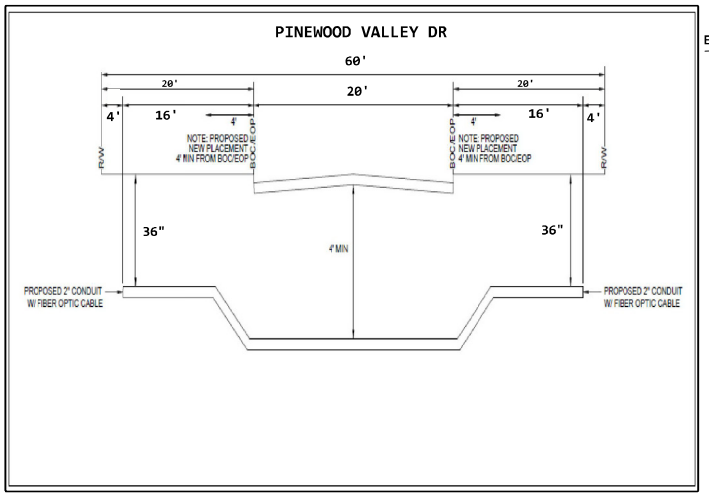
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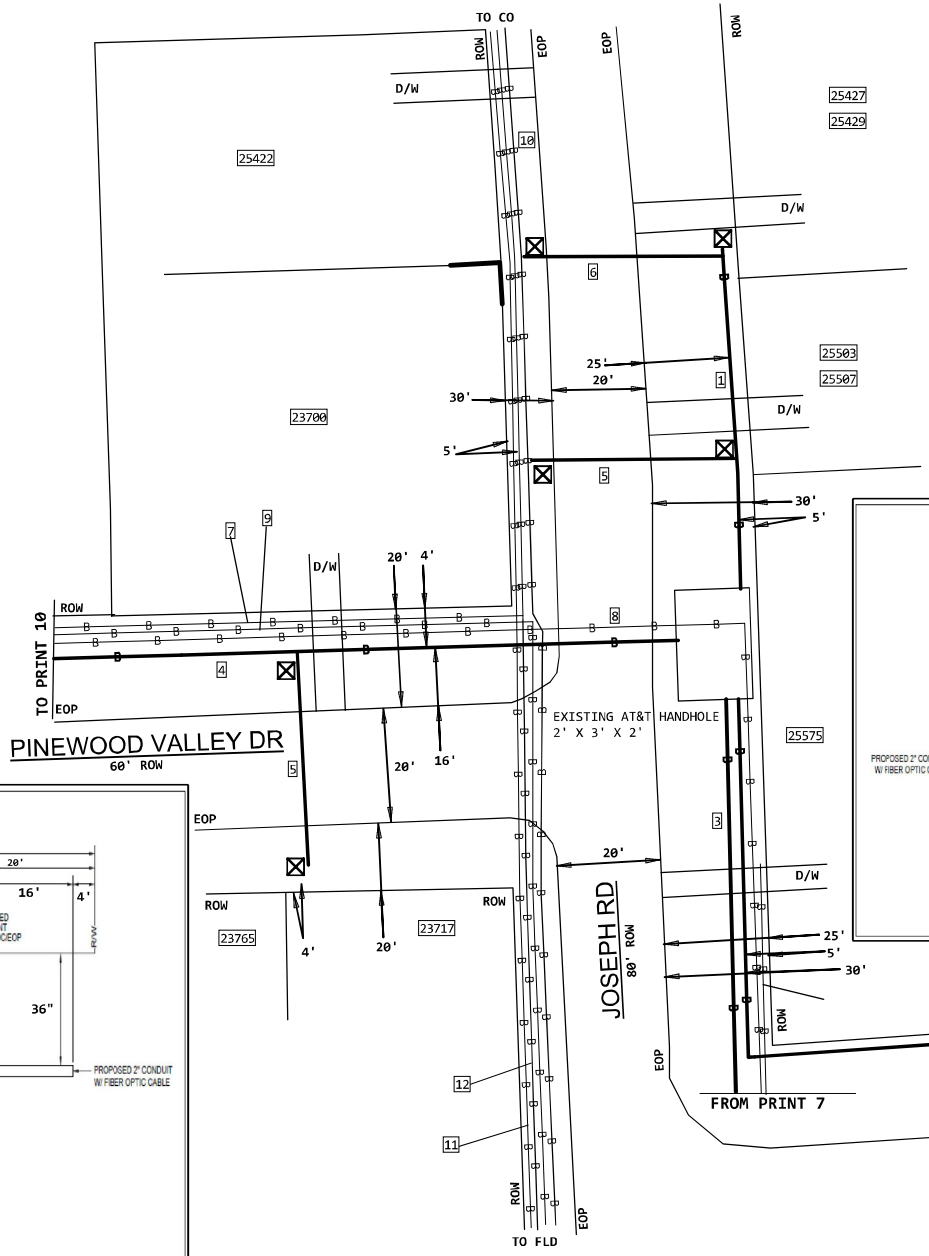
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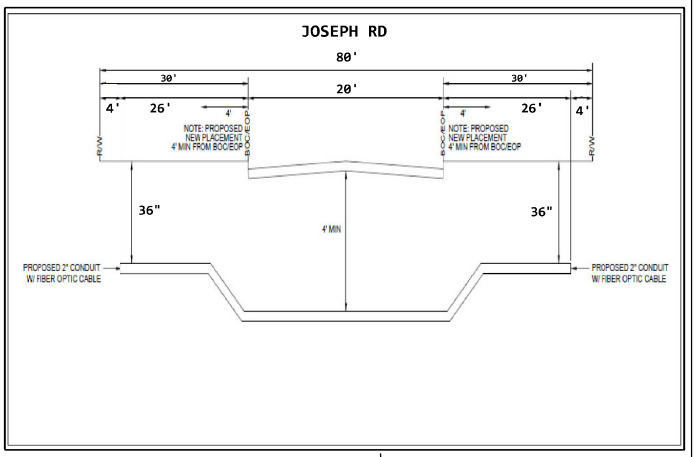
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PRINT 7 OF 26

WALLER COUNTY PERMIT

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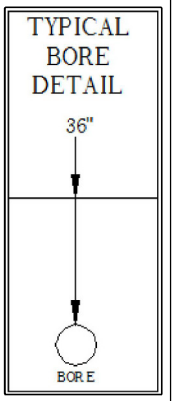




CAUTION

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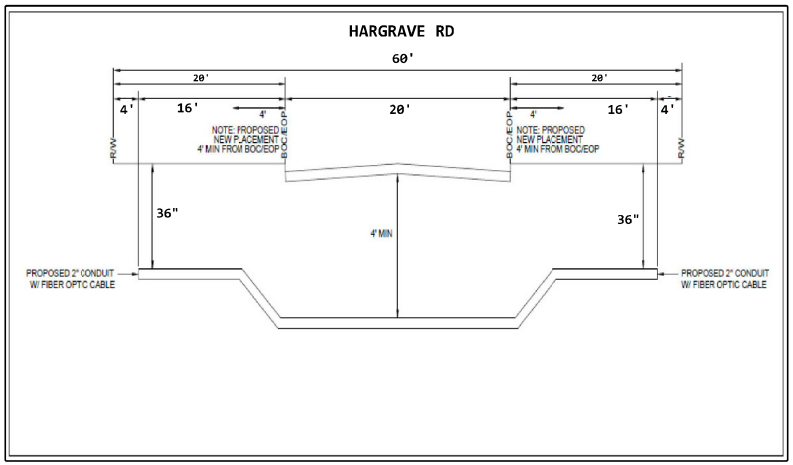


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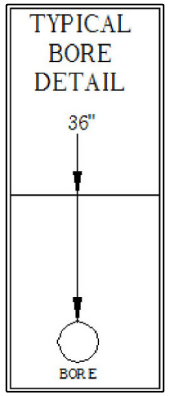
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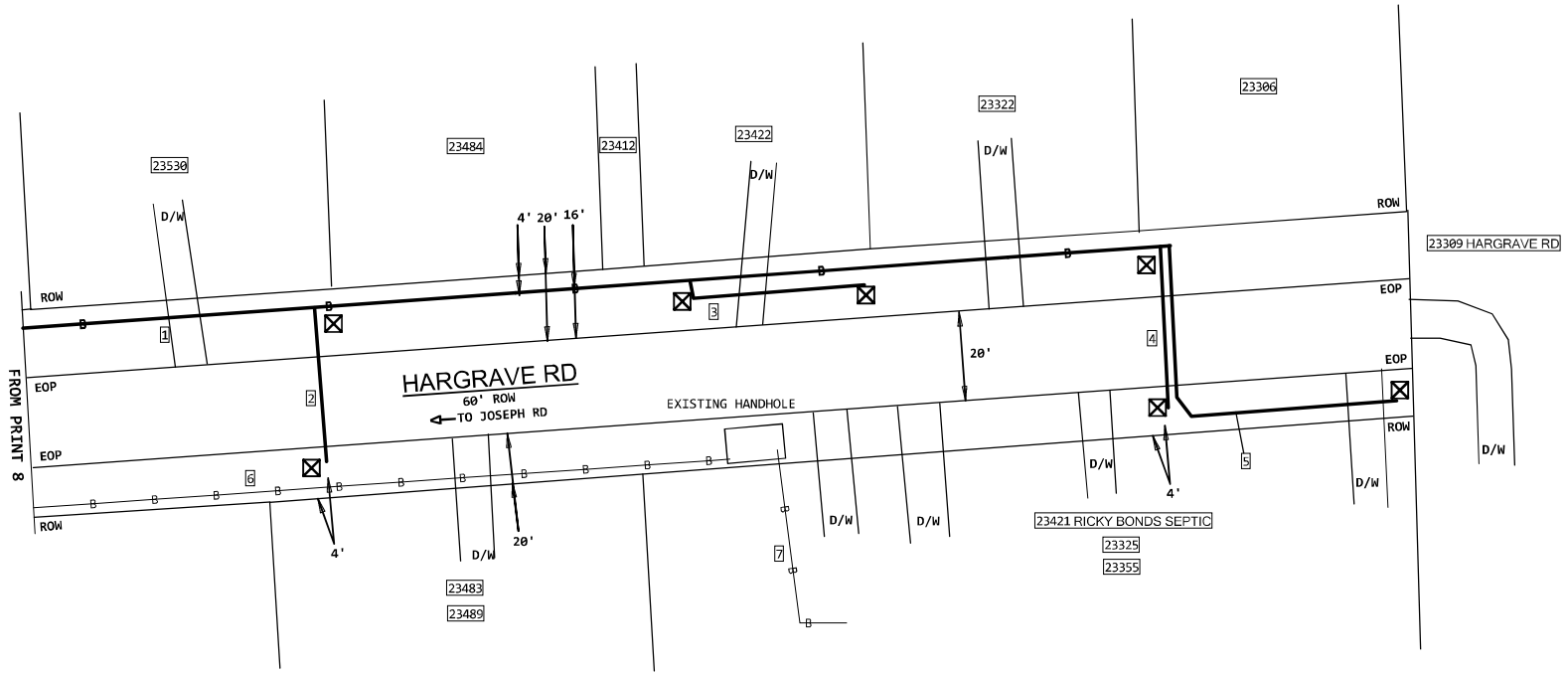


CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

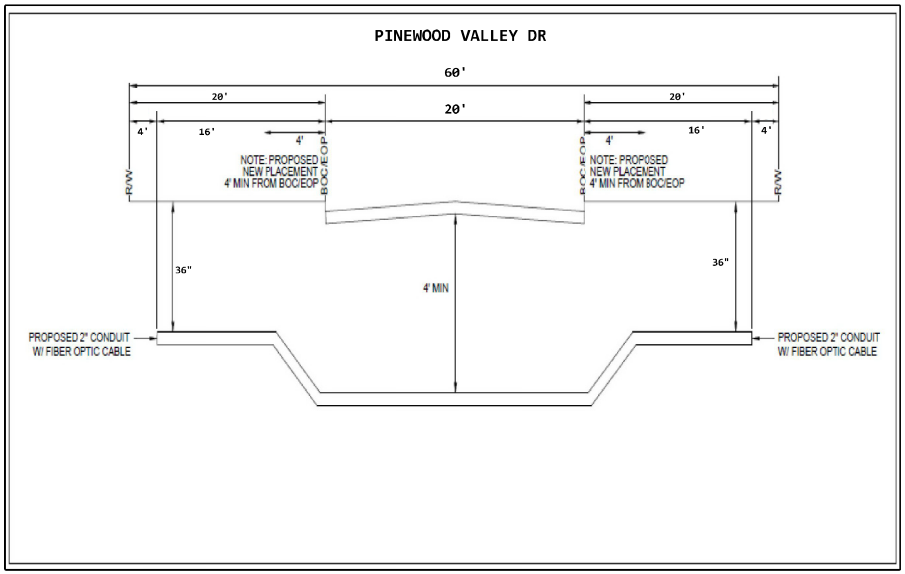
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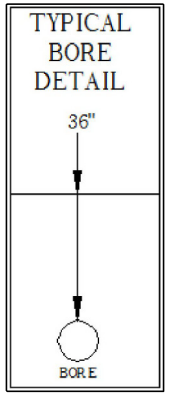
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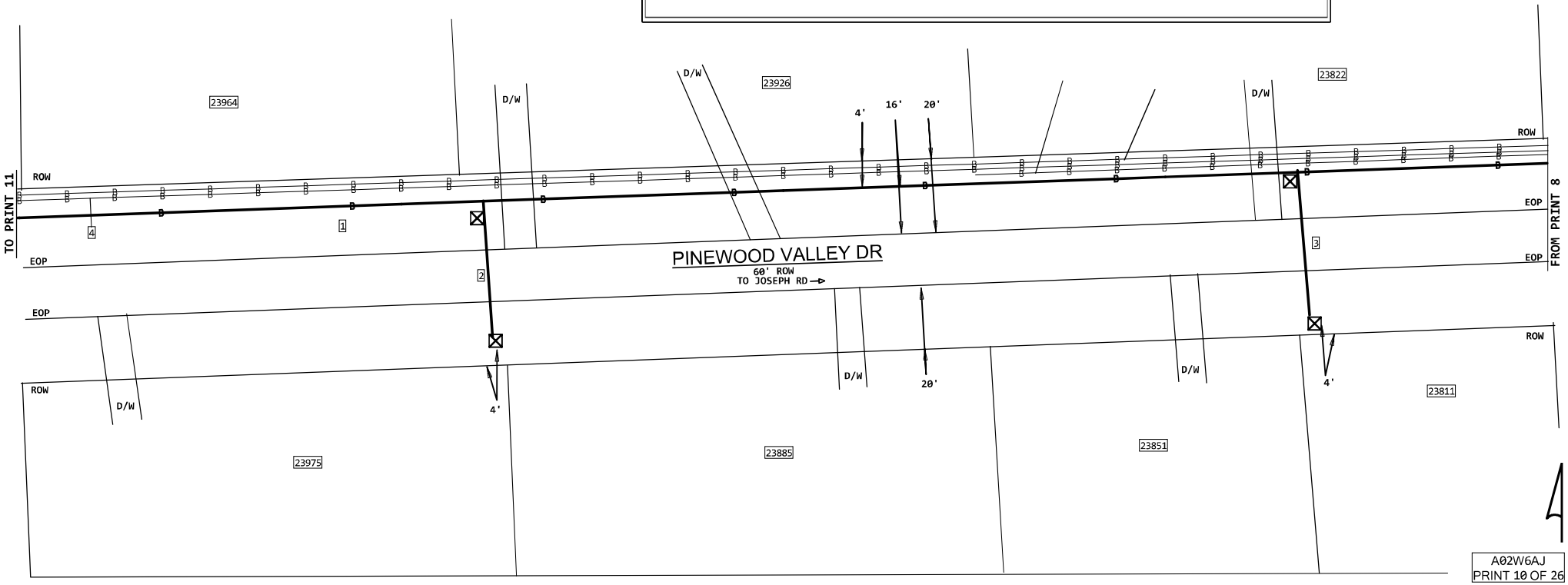


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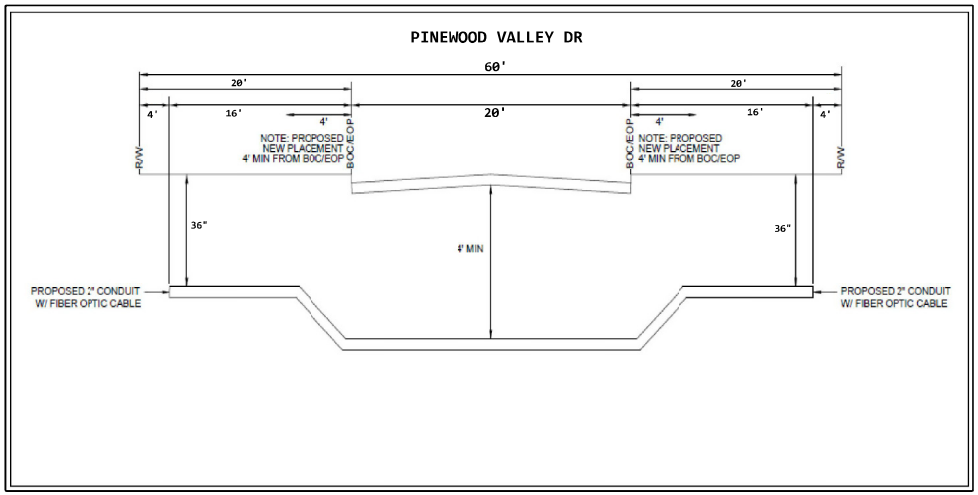
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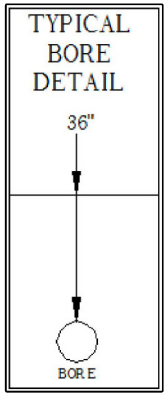
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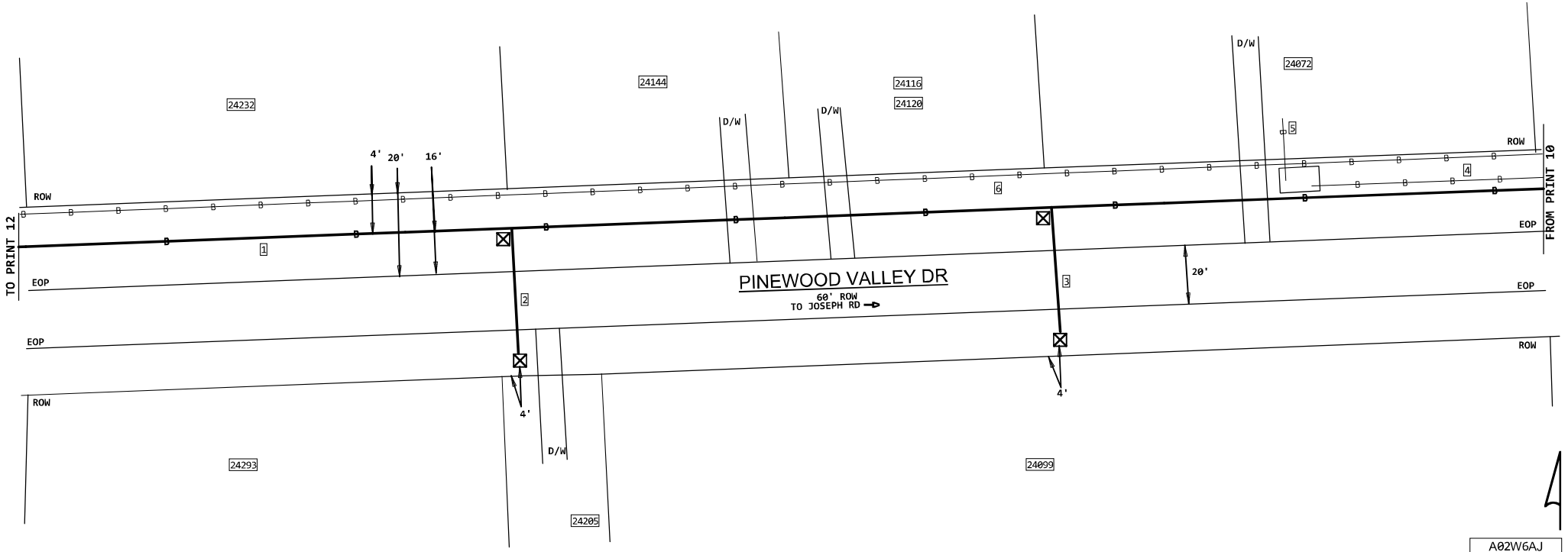


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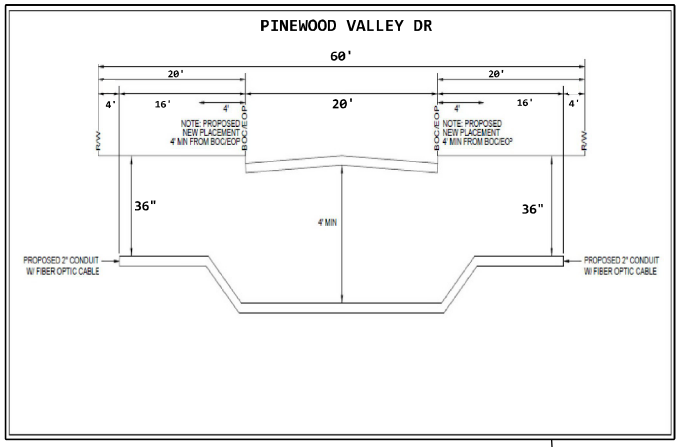
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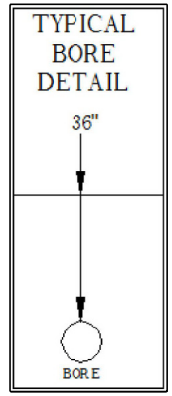
4 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

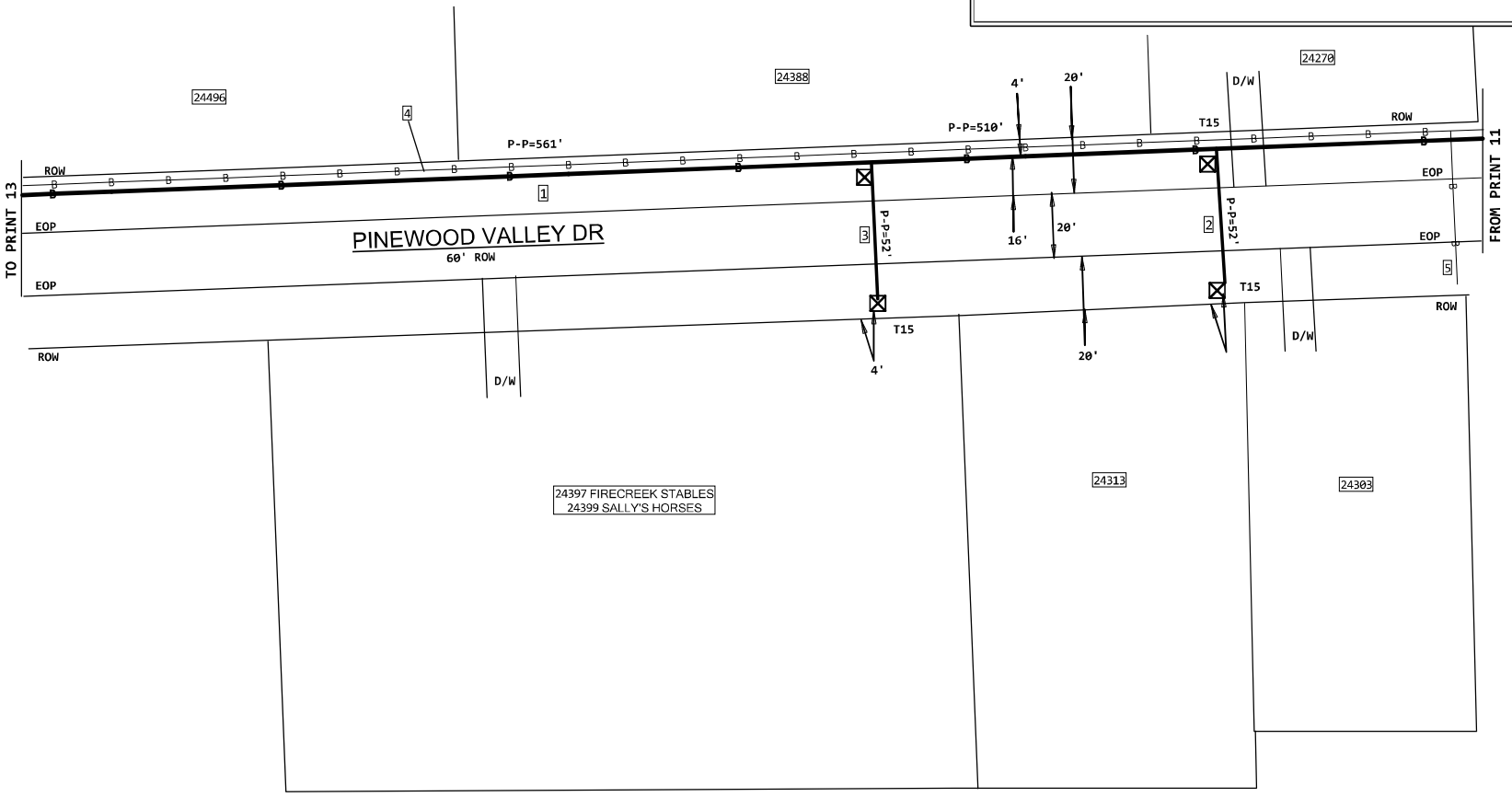
5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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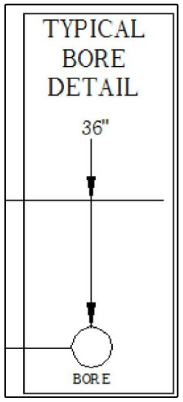
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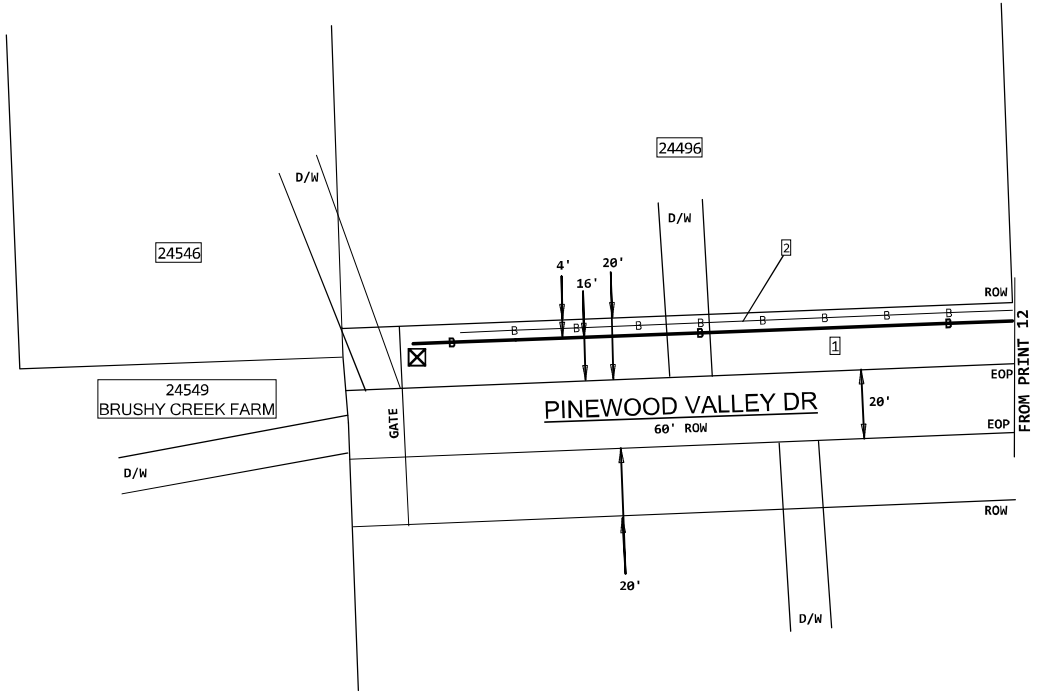
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WALLER COUNTY PERMIT

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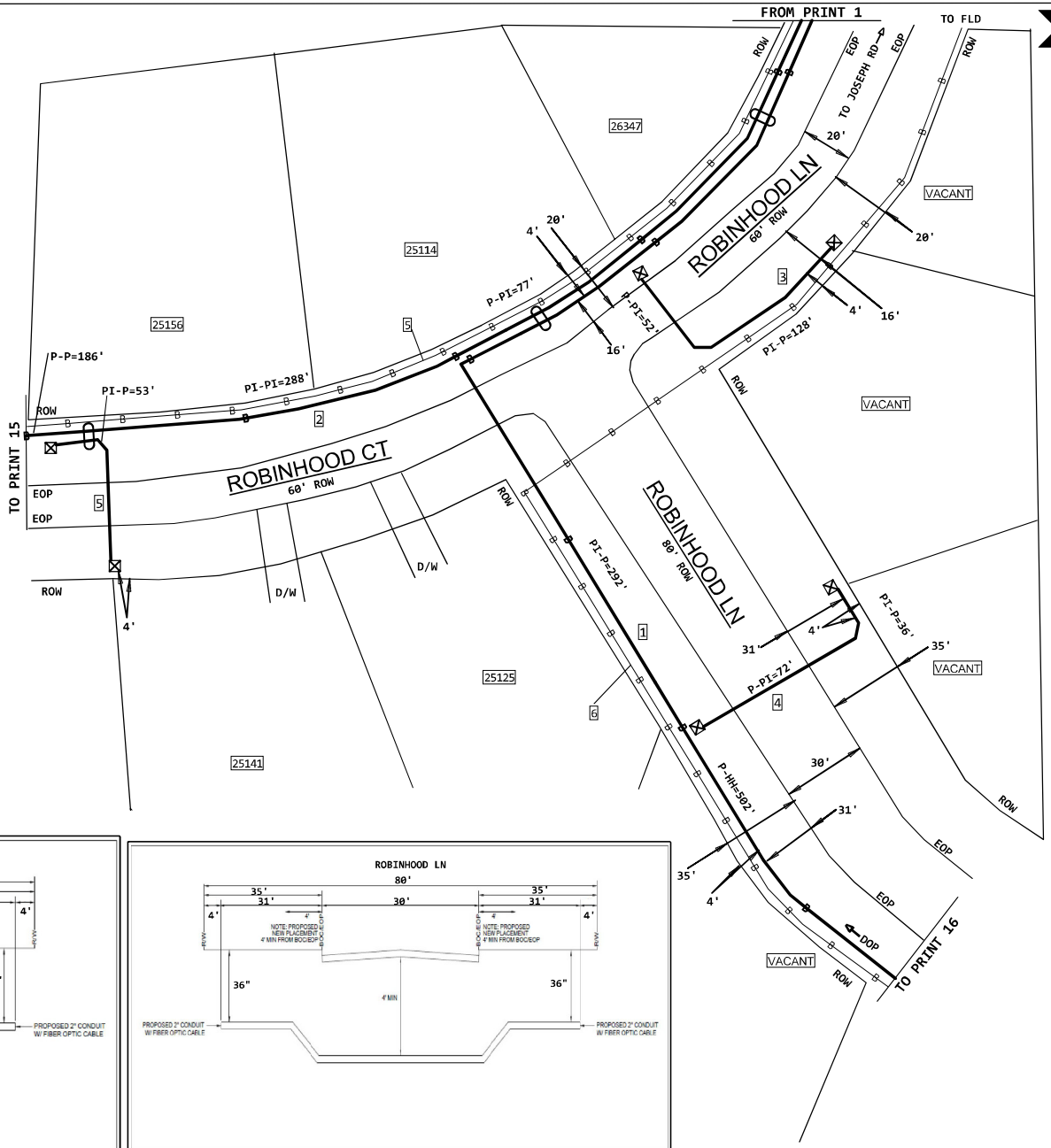
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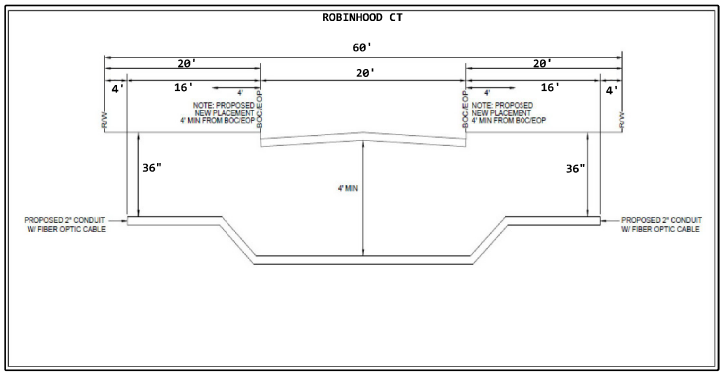
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5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





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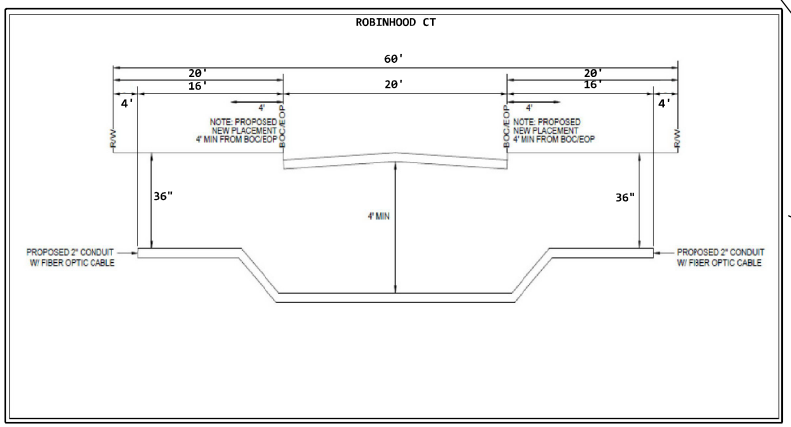
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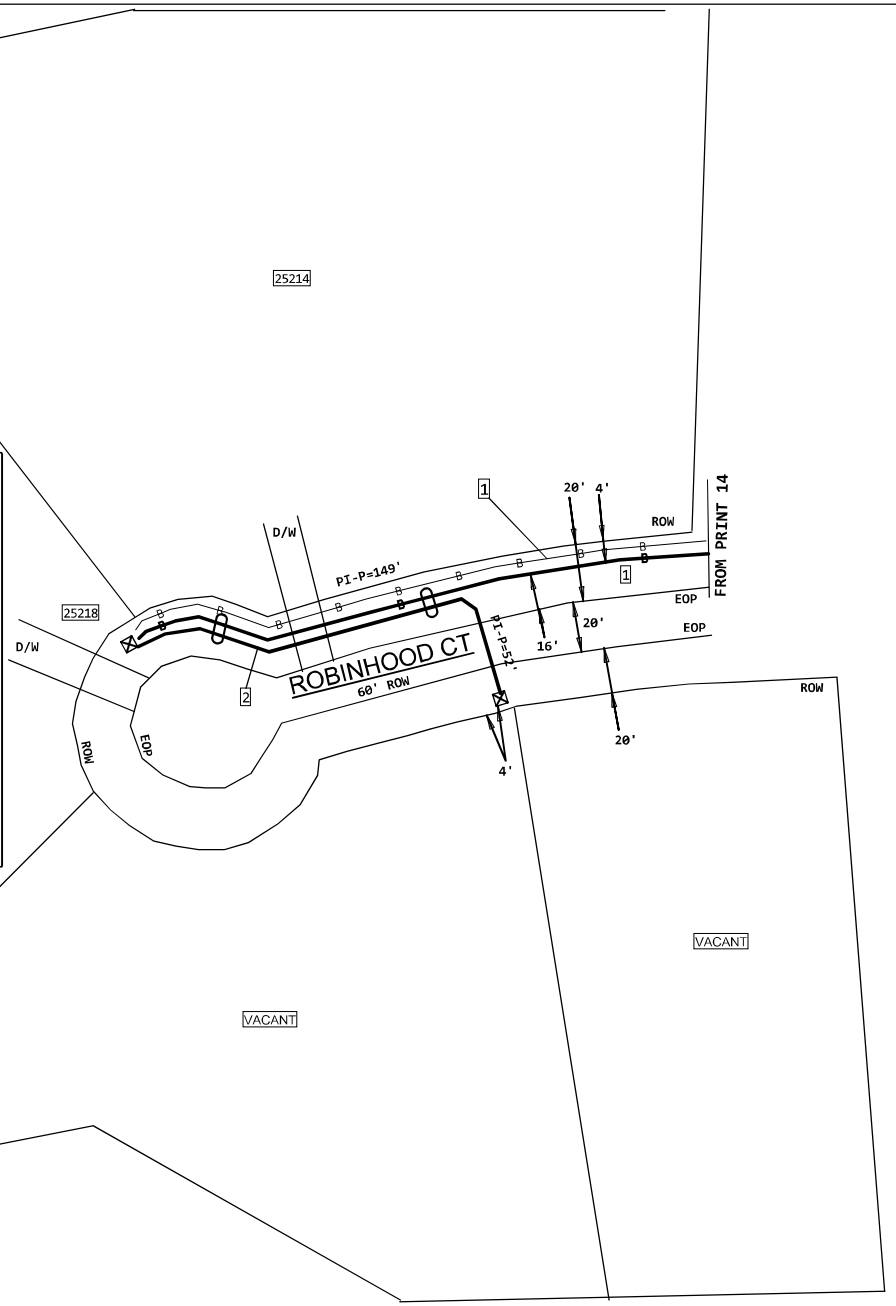
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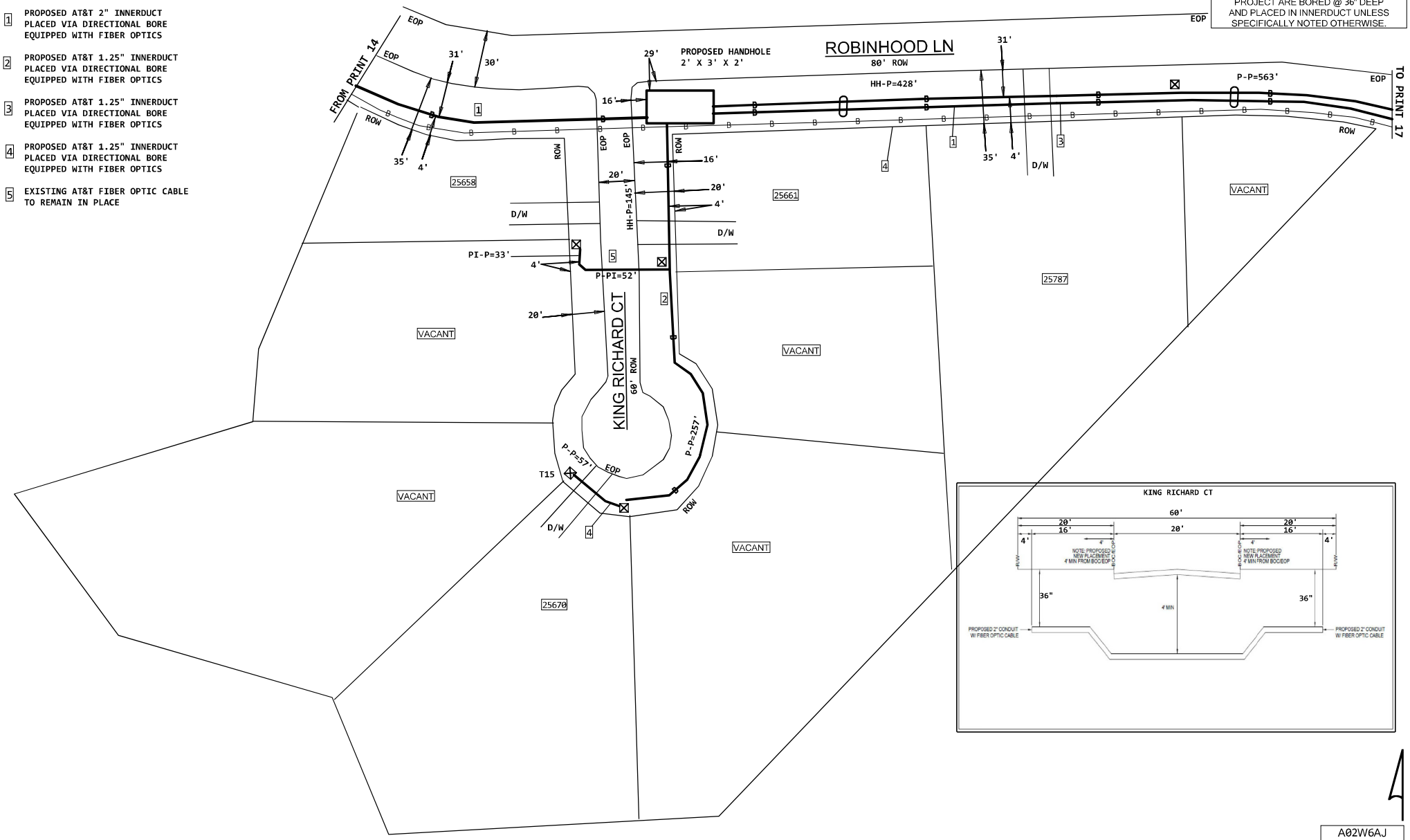
WALLER COUNTY PERMIT

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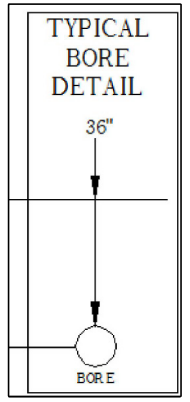
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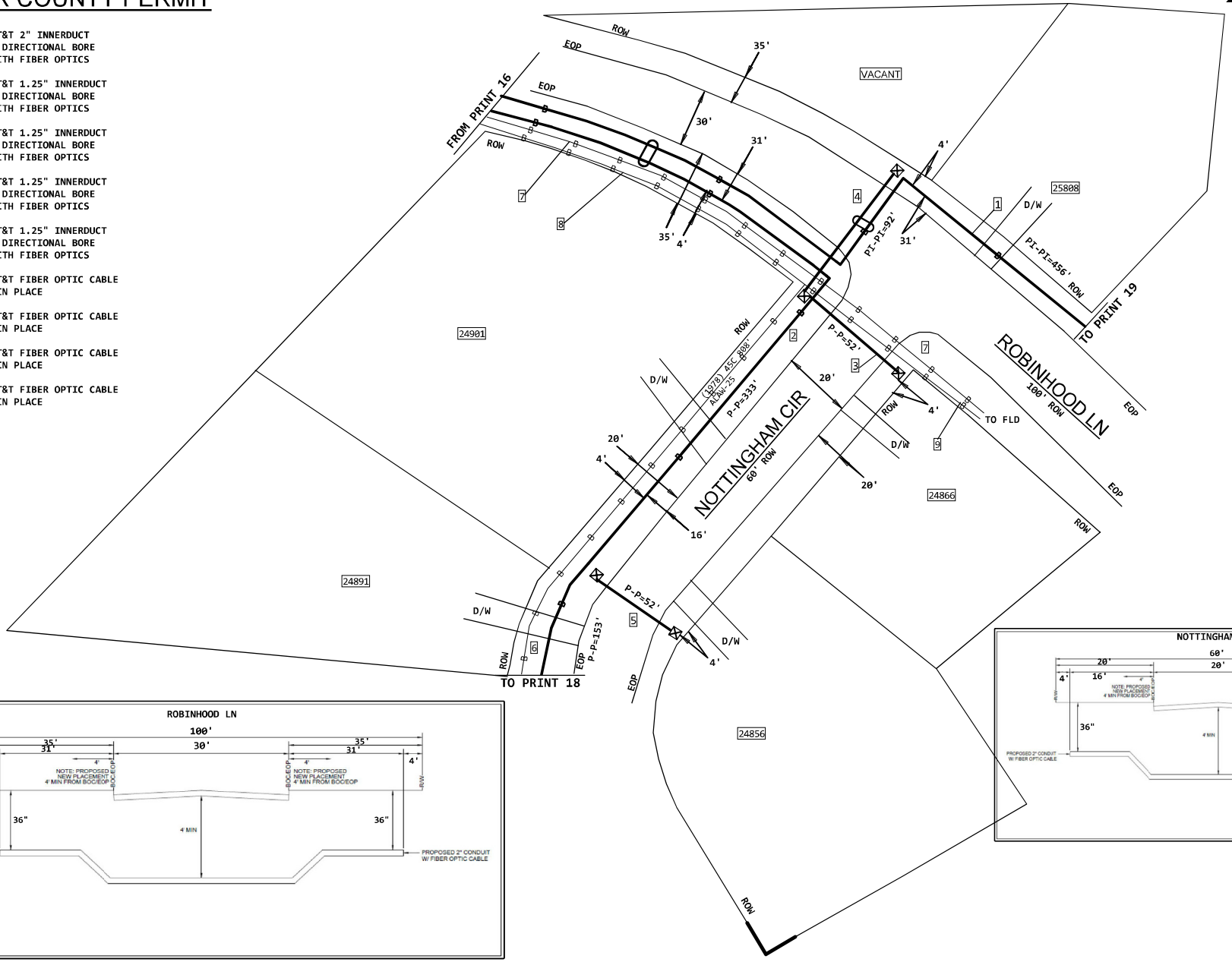
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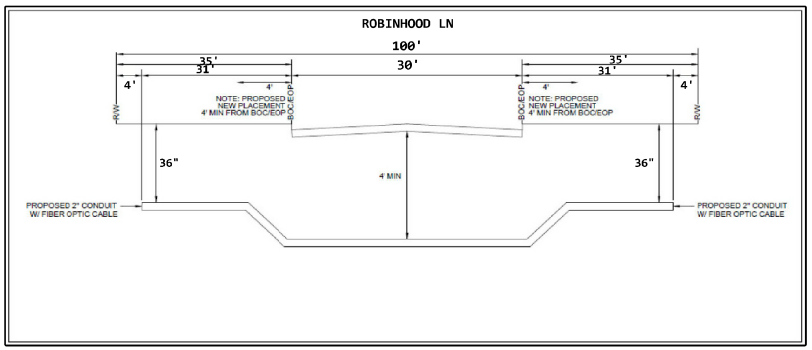
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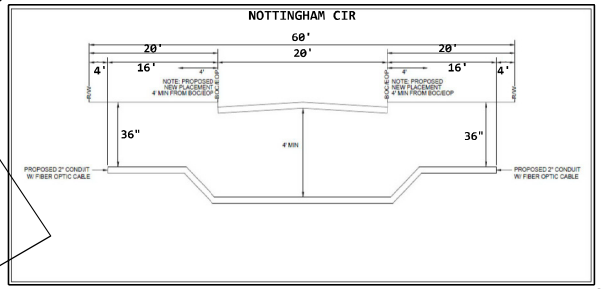
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FROM PRINT 17

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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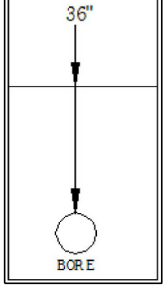
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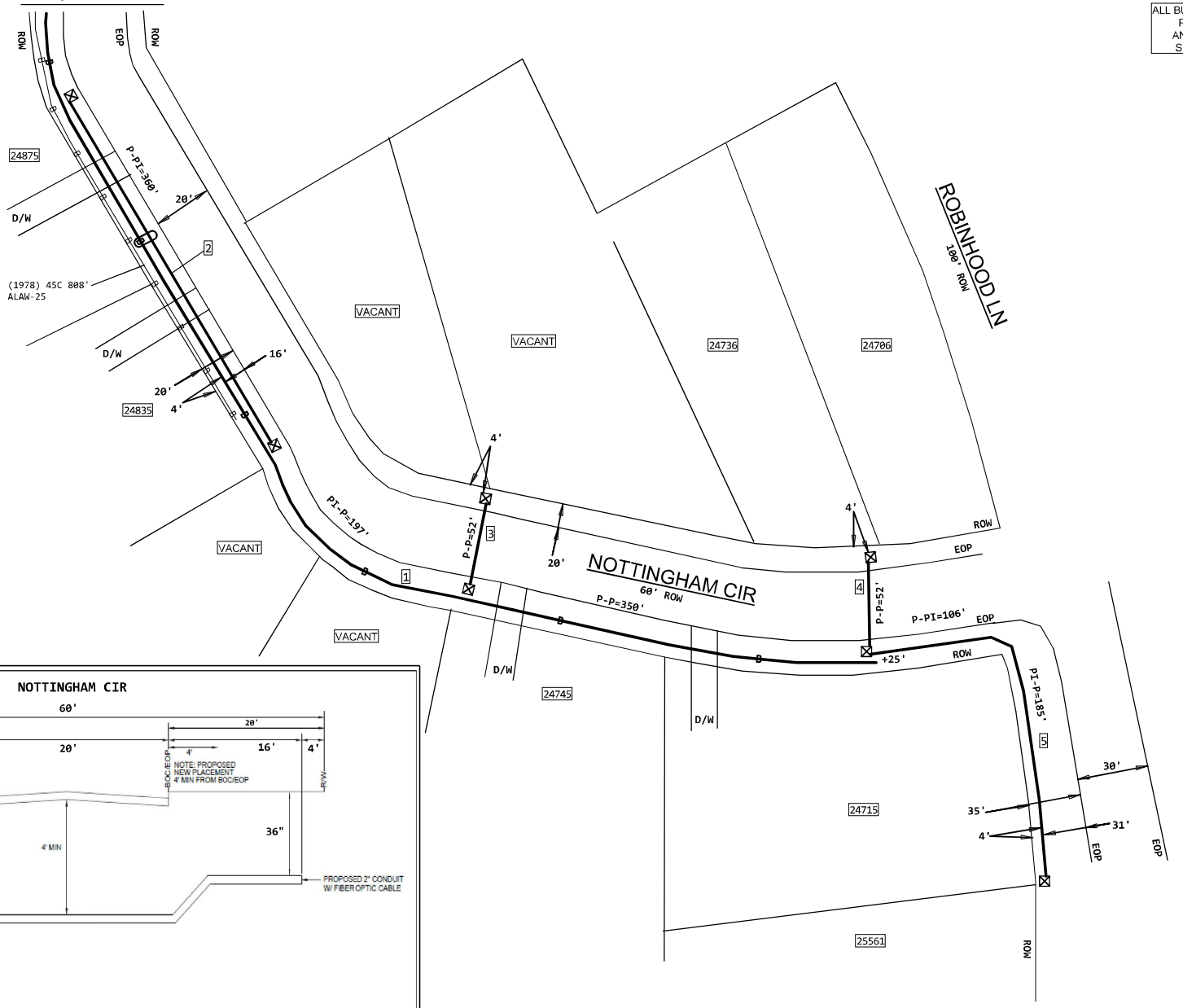
6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

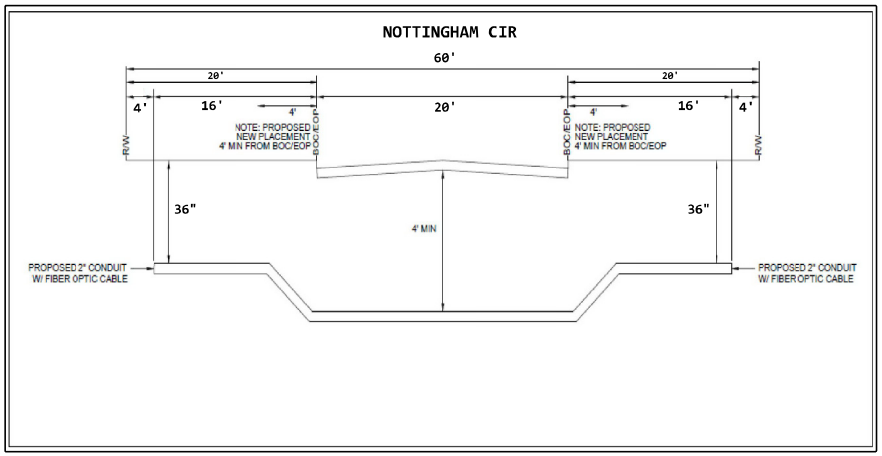
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TYPICAL BORE DETAIL







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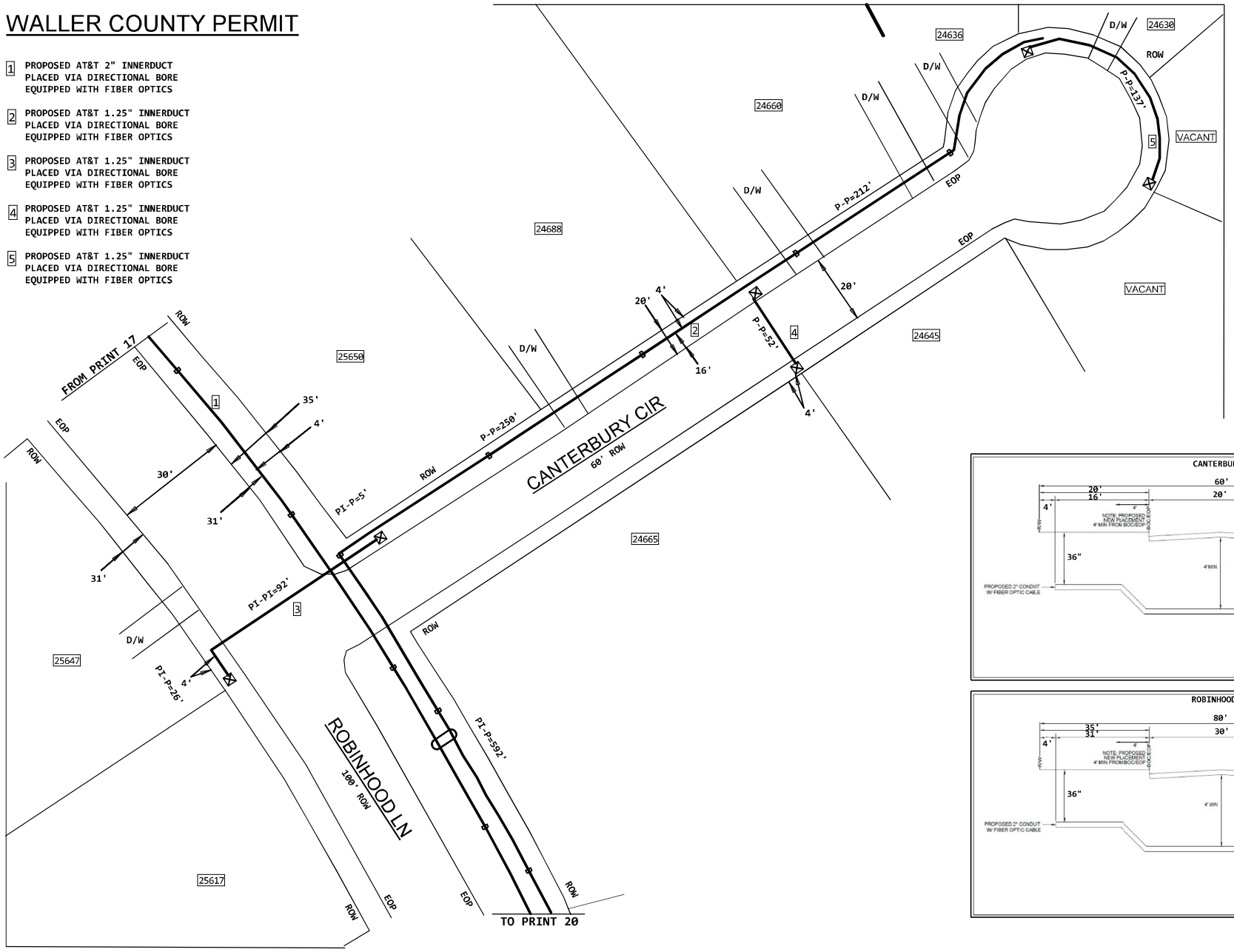
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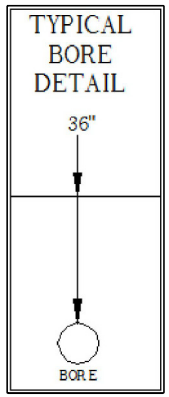
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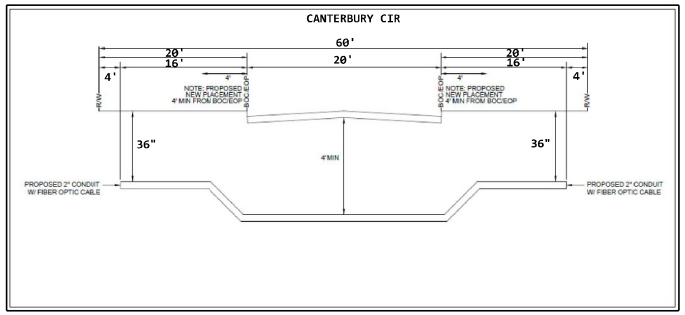


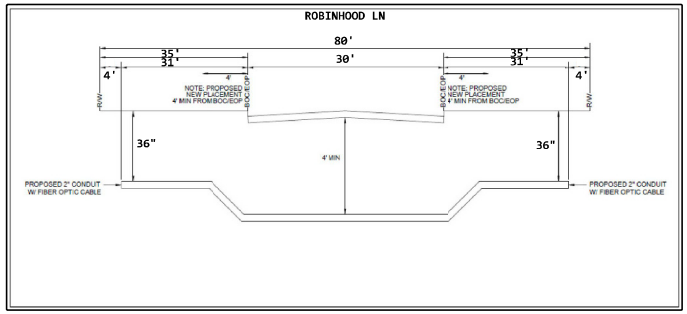
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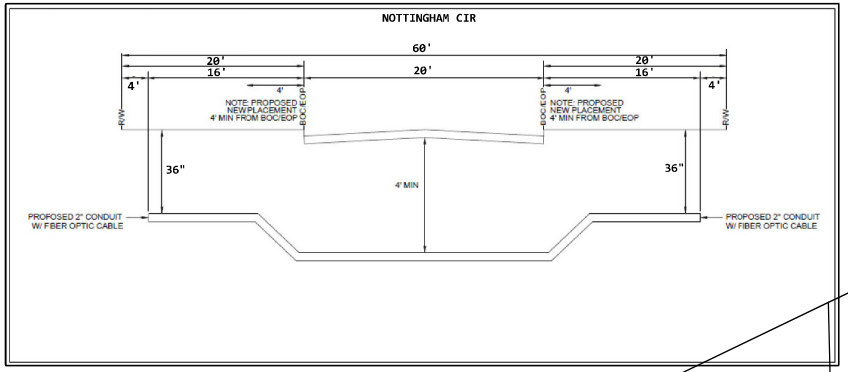


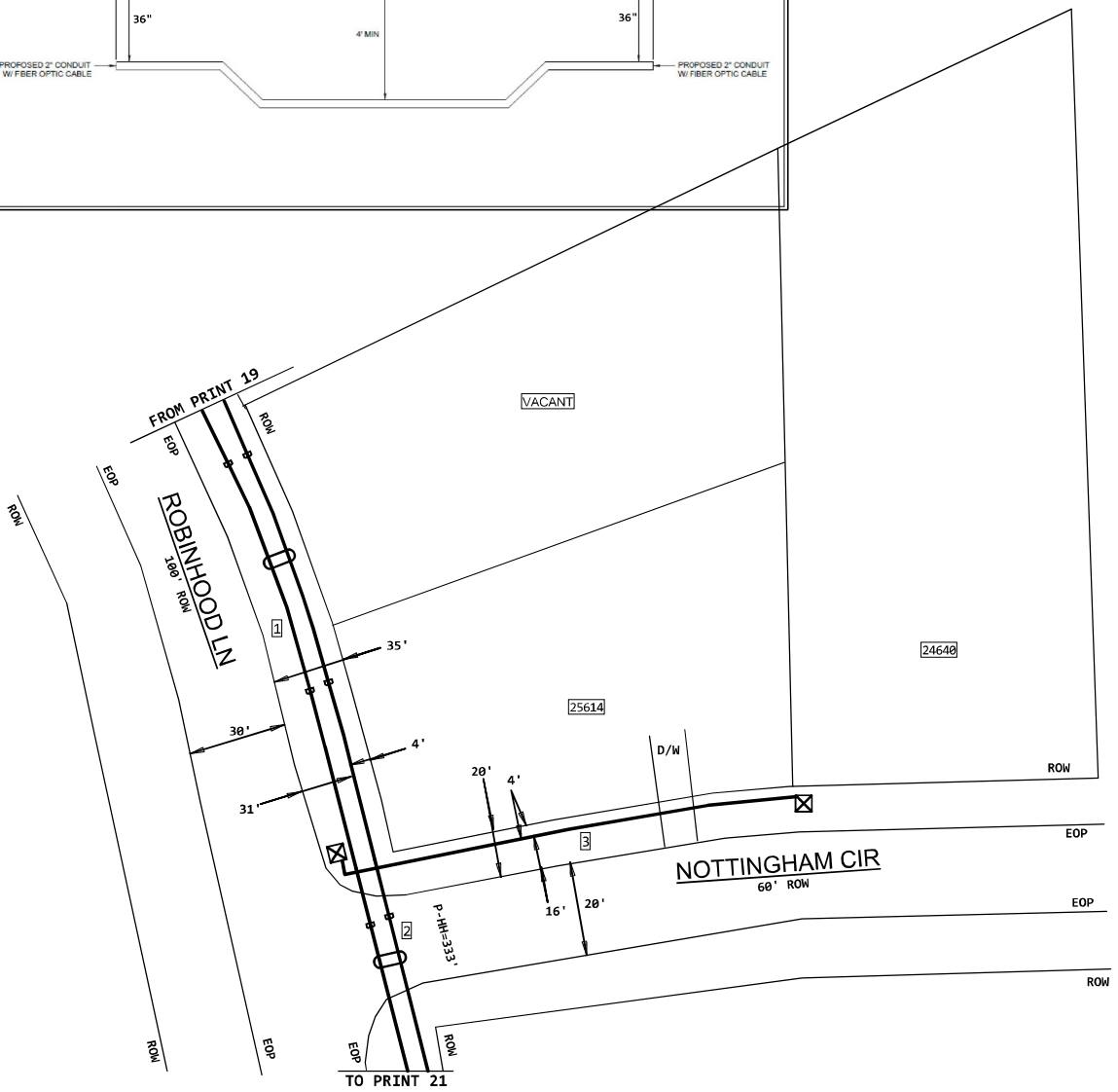
WALLER COUNTY PERMIT

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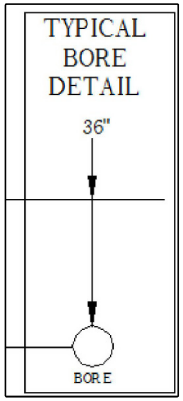
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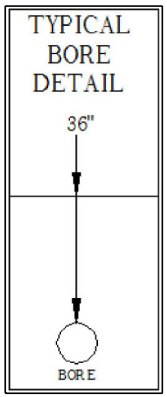
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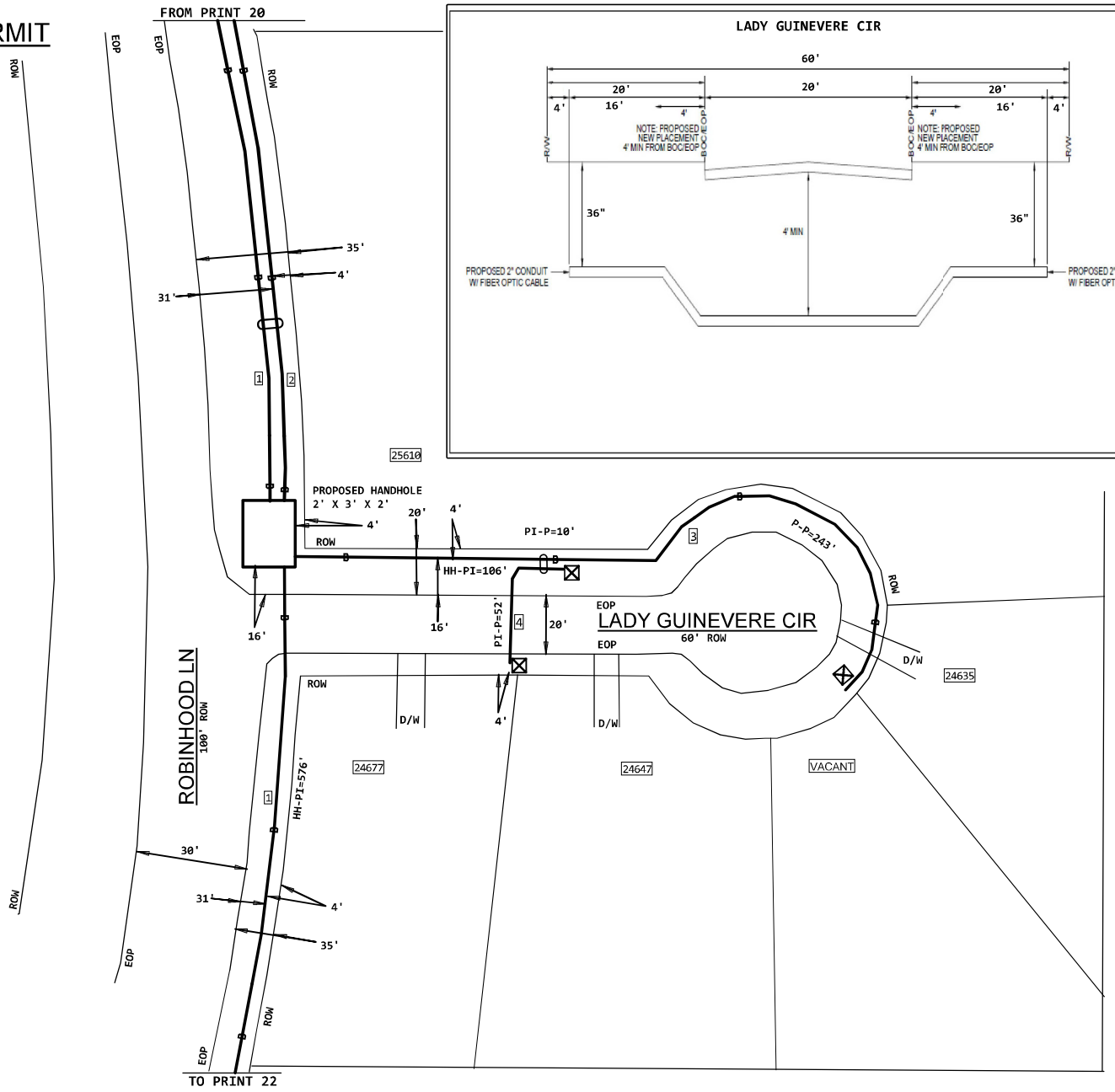
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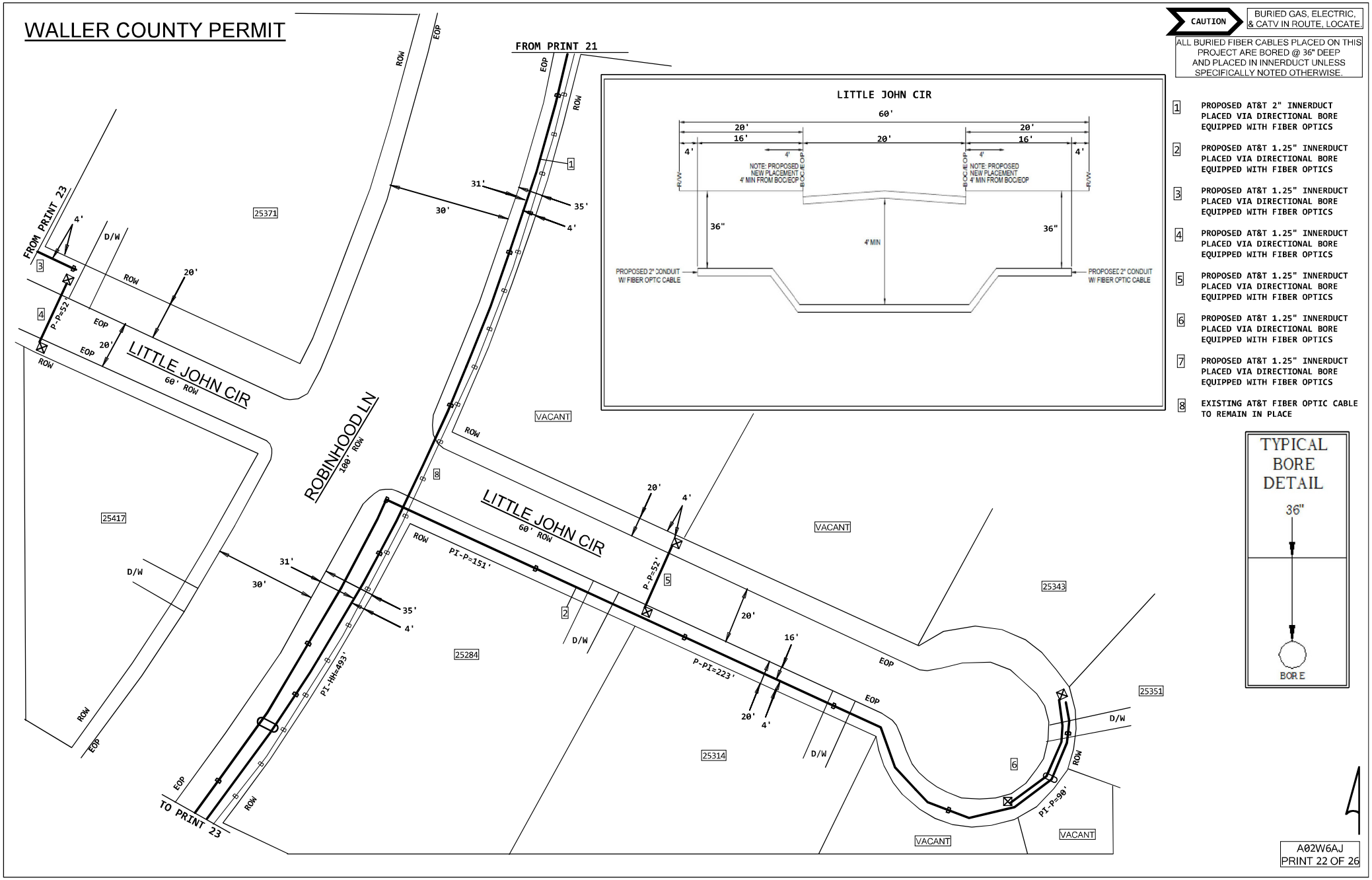
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WALLER COUNTY PERMIT



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PRINT 22 OF 26

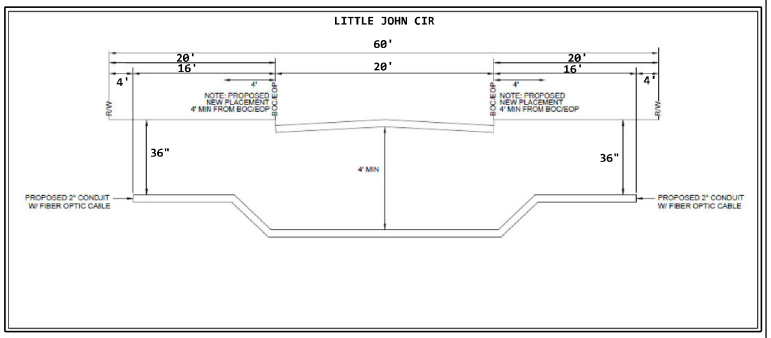
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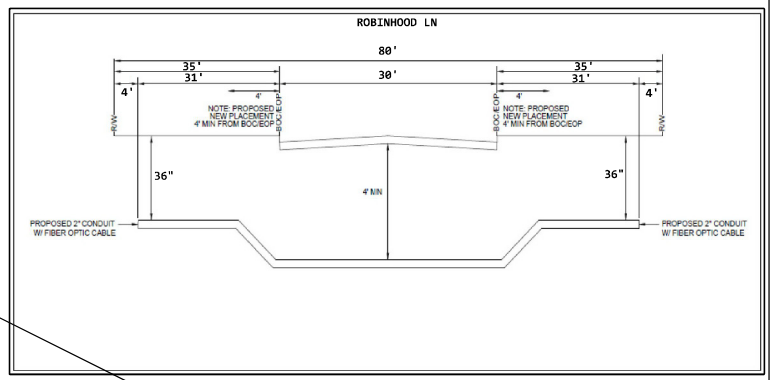
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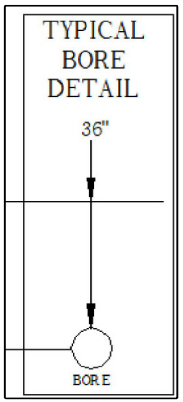
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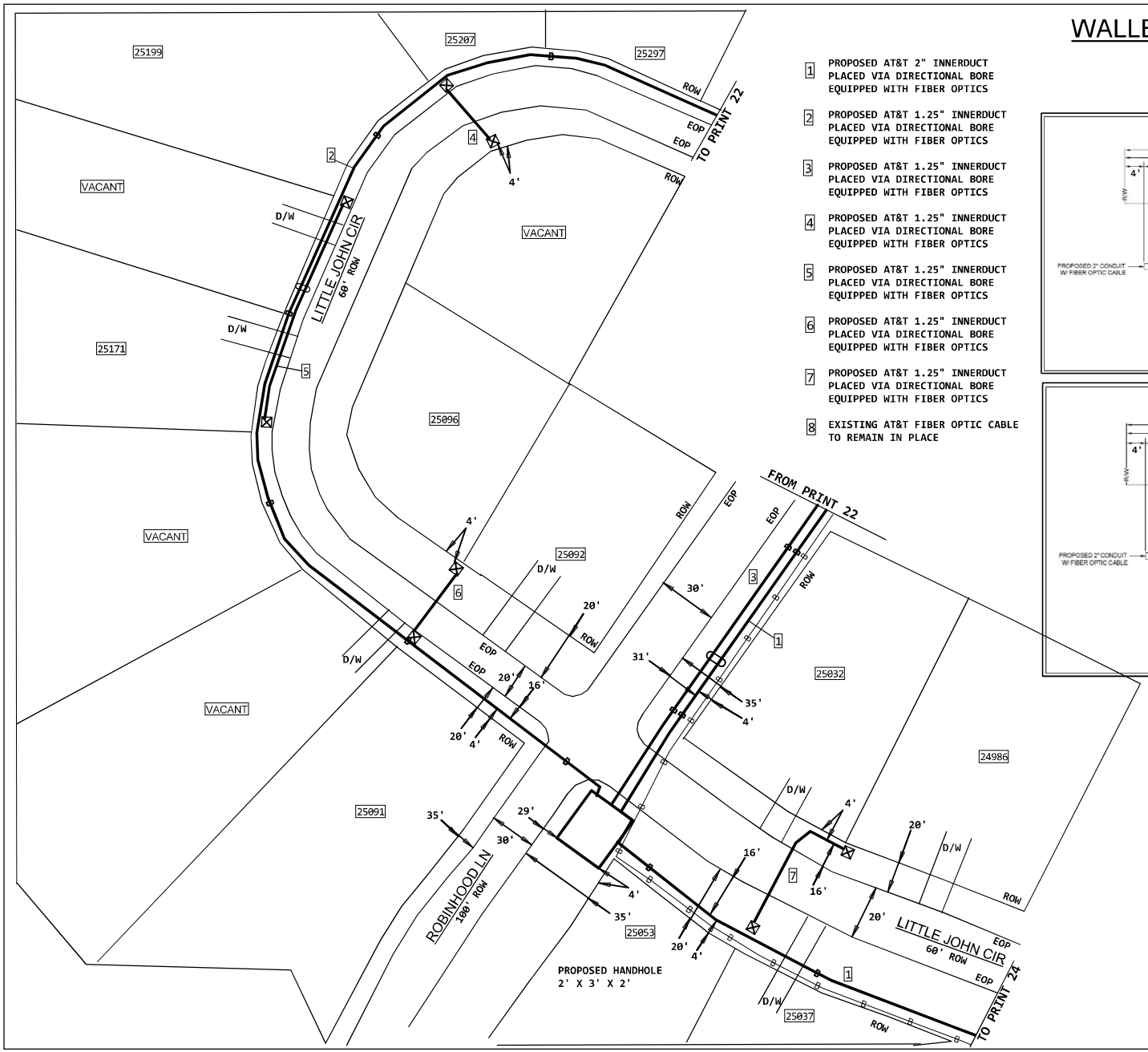
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WALLER COUNTY PERMIT

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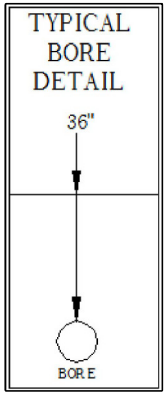
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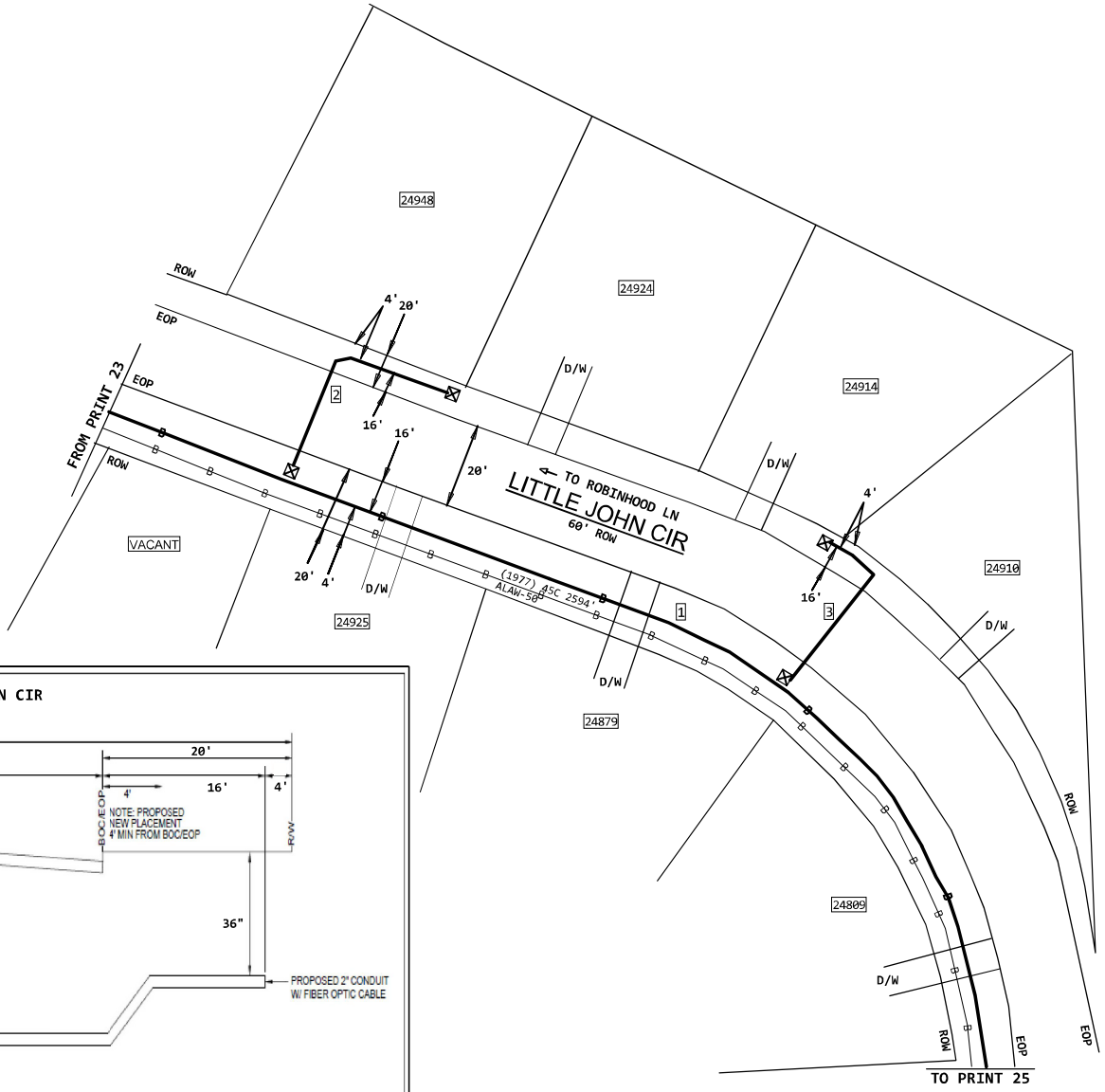
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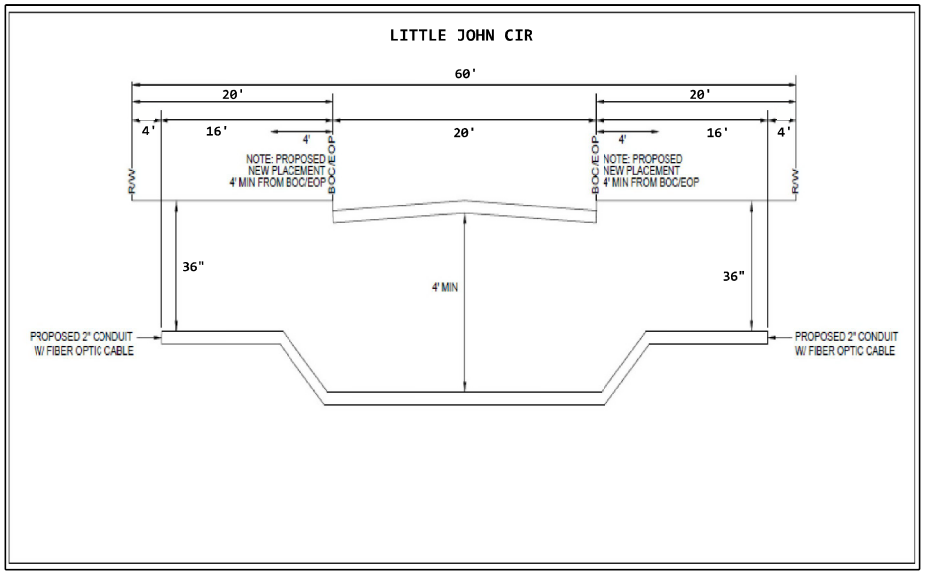
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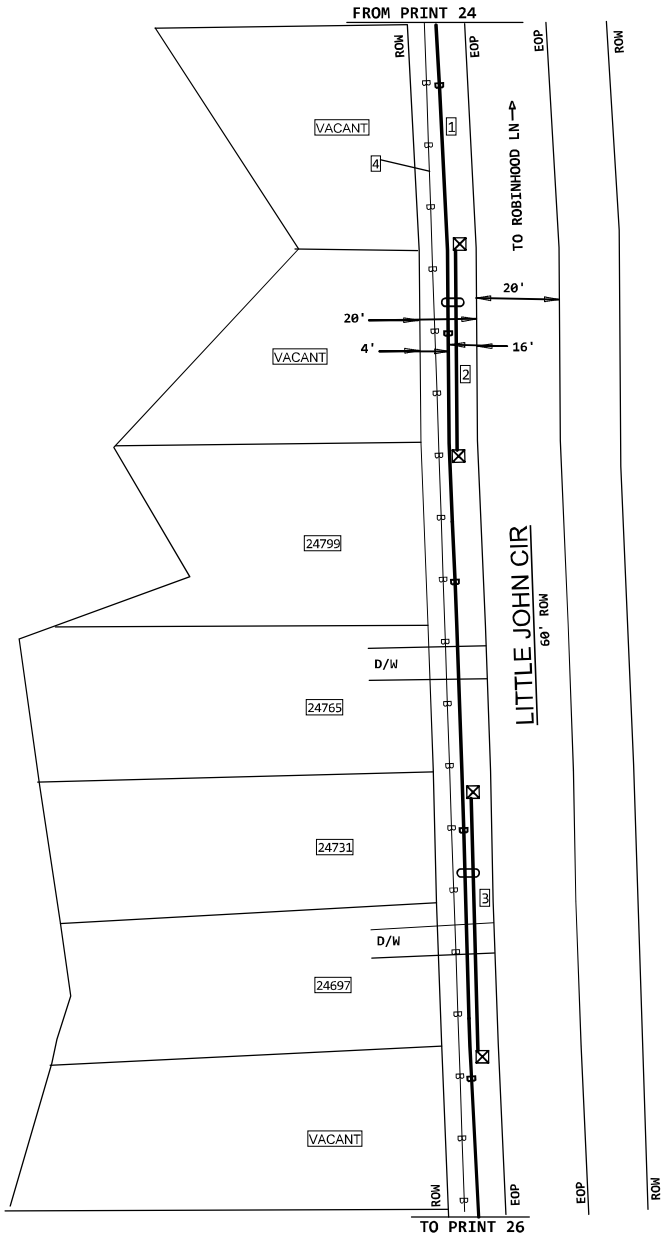






WALLER COUNTY PERMIT

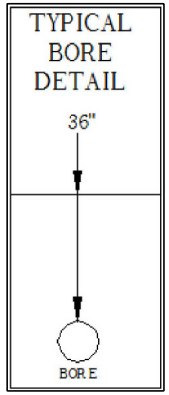
1. PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
2. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
3. PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS
4. EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



CAUTION

BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE.



4

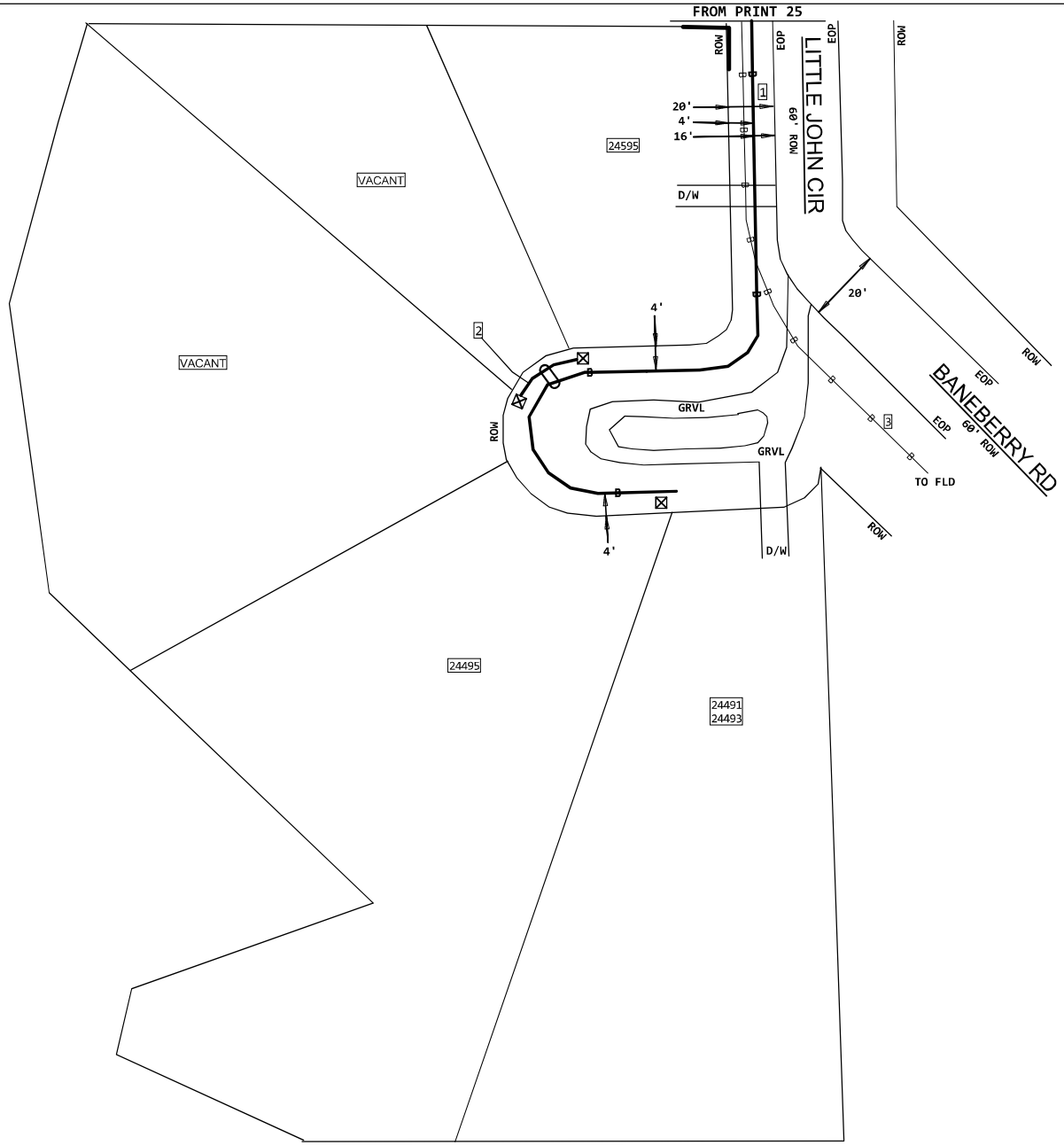
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PRINT 25 OF 26

WALLER COUNTY PERMIT

1 PROPOSED AT&T 2" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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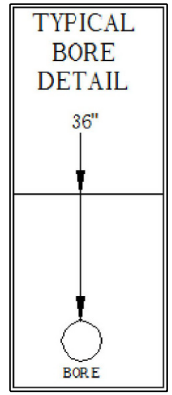
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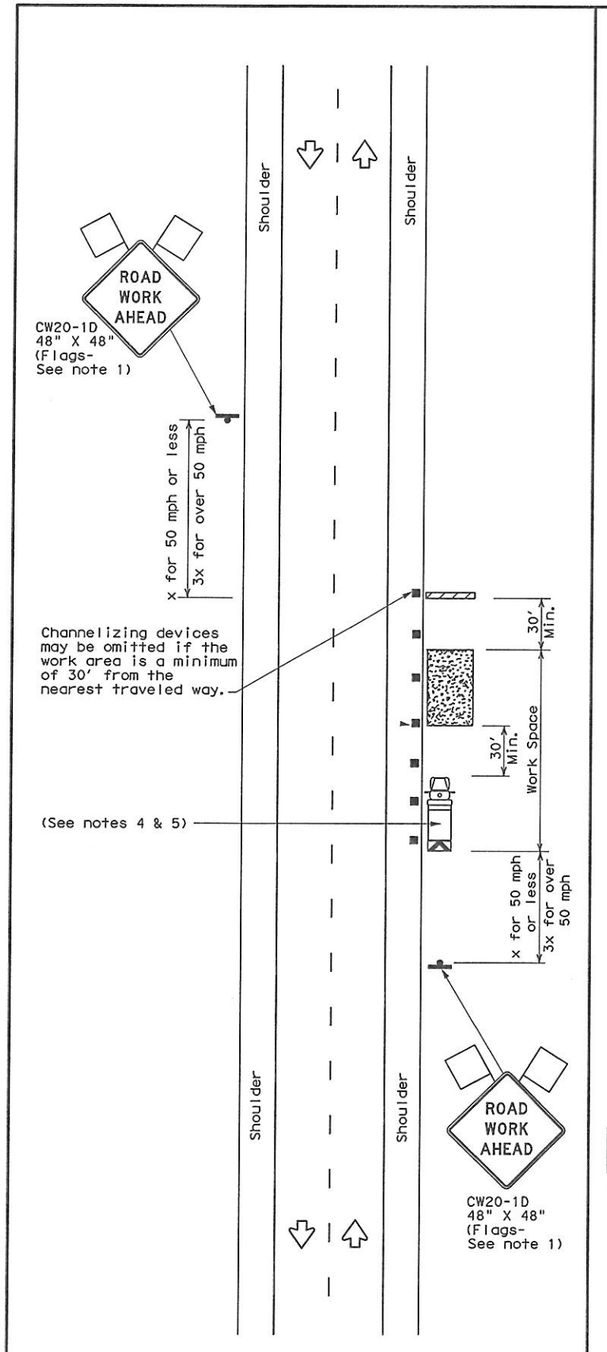
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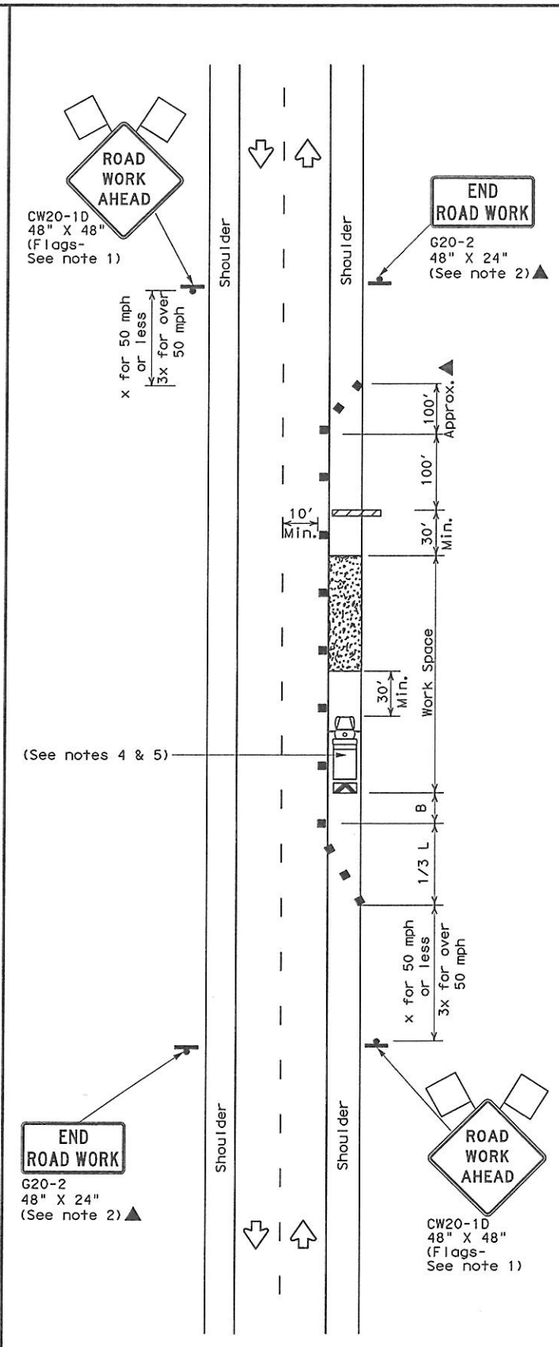


DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.



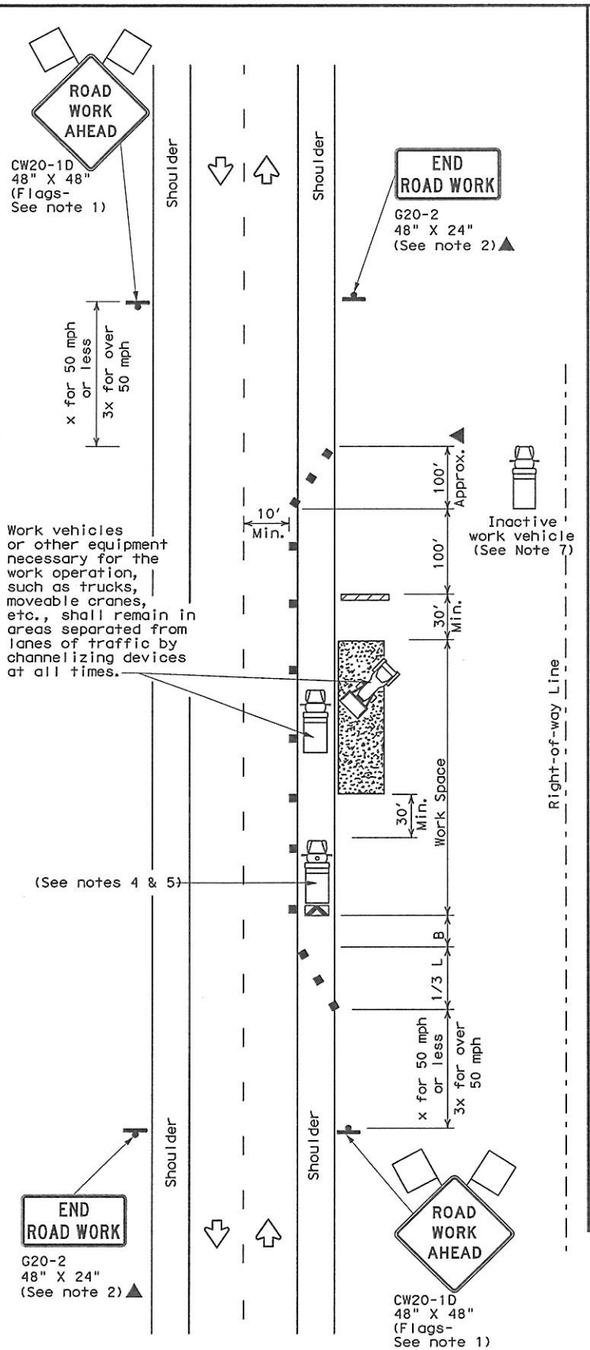
TCP (2-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (2-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (2-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade	■ ■	Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

1. Flags attached to signs where shown, are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated in the plans, or for routine maintenance work, when approved by the Engineer.
3. Stockpiled material should be placed a minimum of 30 feet from nearest traveled way.
4. Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect a wider work space.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
8. CW21-5 "SHOULDER WORK" signs may be used in place of CW21-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(2-1)-12

© TxDOT December 1985

DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY
DIST	COUNTY		SHEET NO.

REVISIONS
2-94 2-12
8-95
1-97
4-98

DATE:
FILE:

Z4.UP.048

Item 24.

NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T COMMUNICATIONS (utility contractor) proposes to place a

FIBER OPTIC CABLE within the right-of-way of HEBERT & PATTISON RD (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

PLACING 27,094 FEET OF FIBER OPTIC CABLE IN 1.25" HDPE INNERDUCT AT EXISTING HAND HOLE LOCATED 10,568' SOUTH OF HEBERT RD C/L.

The UTILITY will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 16TH day of SEPTEMBER, 20 24.

Firm: ANSCO & ASSOCIATES, LLC

By: DAGEMAWI YOHANNES

Signature: _____

Title: _____

Address: 11335 CUTTEN ROAD
HOUSTON, TX 77066-3705

Phone: 310-808-8204

Email: DAGEMAWI.YOHANNES@ANSCOLLC.COM

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

9.19.24
Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RWPG
Bond: Y (N) Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 3
R&B Inspector: ROBERT J.P. GOODSPEED

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Hebert & Pattison Rd**

DATE: **09/19/2024**

To: Ansco & Associates, LLC
[AT&T Communications]
11335 Cutten Rd.
Houston, TX 77066-3705
Permit # 24.UP.048

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/19/2024** is approved.

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

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

2. Emplacement 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.

3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.

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

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

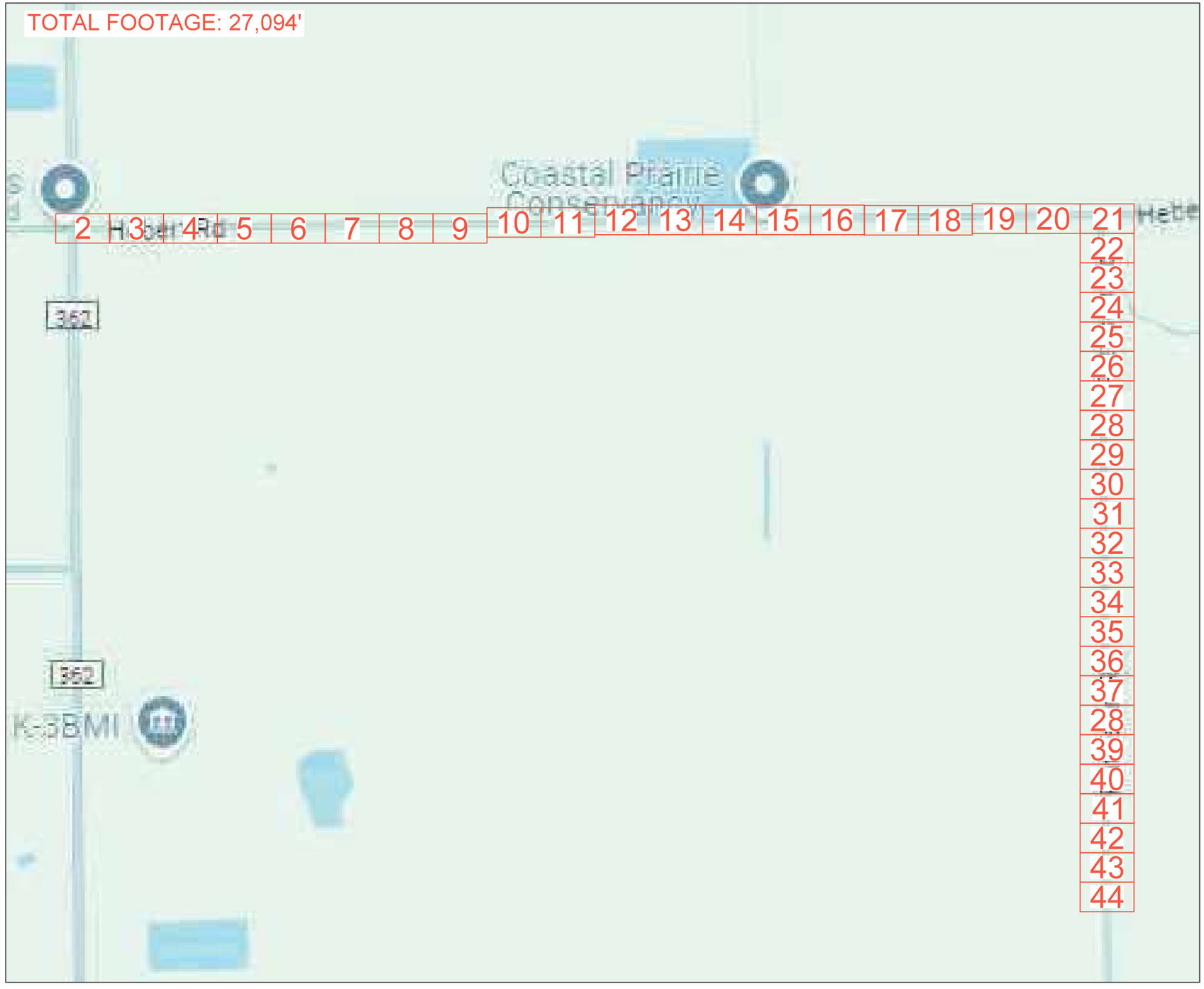
_____

Debbie Hollan, County Clerk

_____

Deputy

COVER SHEET



AT&T INSTALLATION
8992 PATTISON RD
KATY, TX 77493
WALLER COUNTY
SECTIONS:

HOMEOWNERS, RESIDENTS, AND HOAs ARE TO BE NOTIFIED AT LEAST 3 DAY IN ADVANCE PRIOR TO CONSTRUCTION

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 NOT TO SCALE
DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD			
ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold.
https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf
and per Occupations Code Title 6.
https://statutes.capitol.texas.gov/docs/OC/htm/OC.1001.htm
for telecom purposes.

13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	1	OF:	44

CONSTRUCTION SPECIFICATIONS

1. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT END OF EACH WORK DAY. (NO TRENCH LEFT OPEN OVERNIGHT).
2. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT-OF-WAY AT THE END OF EACH WORK DAY.
3. OPEN DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
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7. MIN DEPTH TO TOP OF CABLE OR CONDUIT IS TO BE 36" BELOW CROWN OF ROAD AND 36" BELOW ANY ROADSIDE OPEN DITCH.

LEGEND

PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

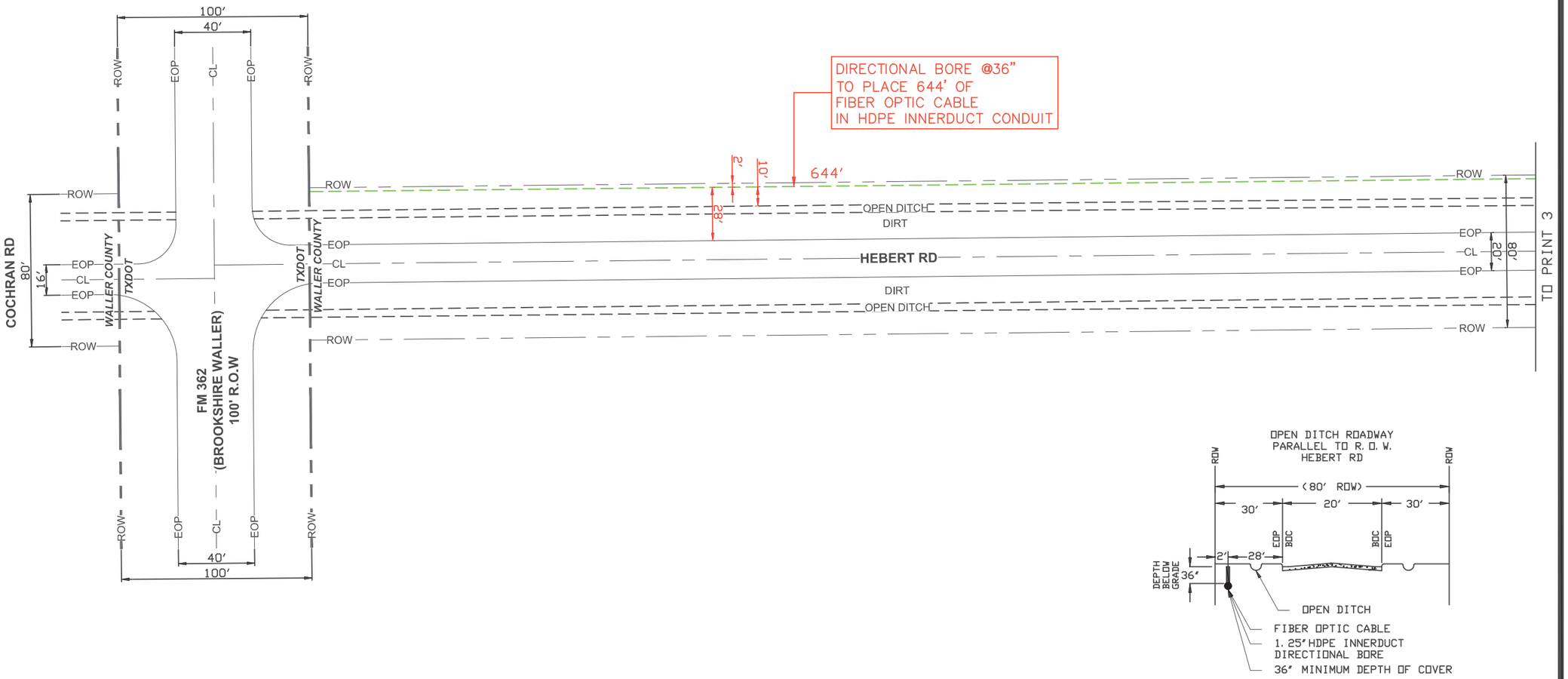
RIGHT-OF-WAY

F. O. C.

CENTERLINE

GAS LINE

OPEN DITCH



BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811

Texas 811
Know what's below.
Call before you dig.

DEPTH OF COVER NOTE:
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CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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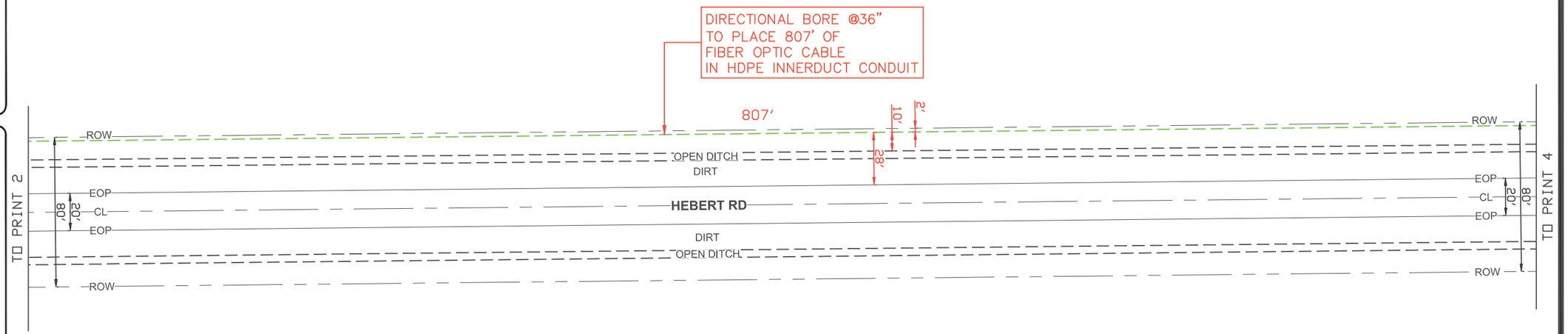
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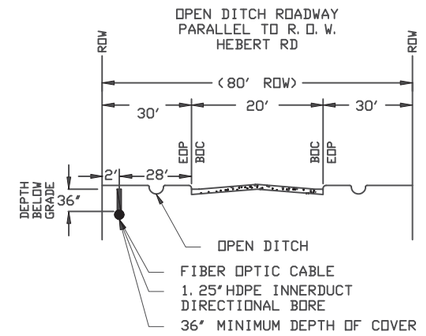
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DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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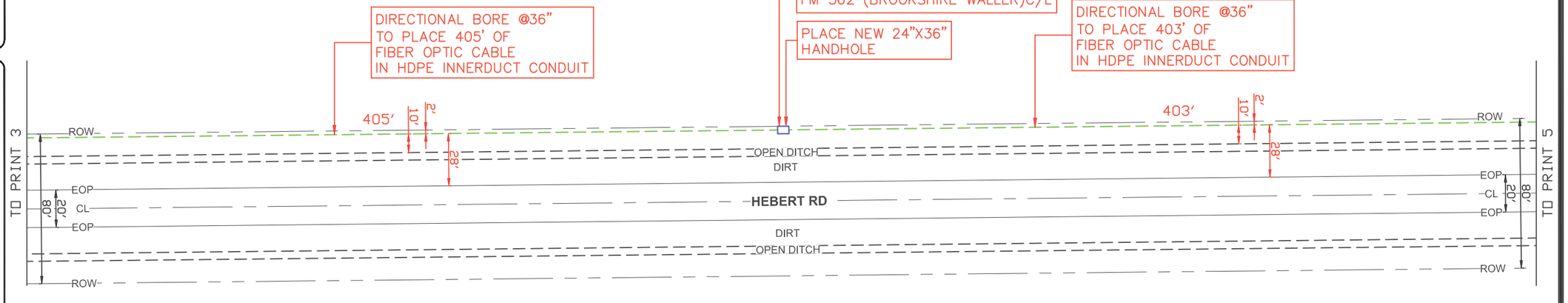
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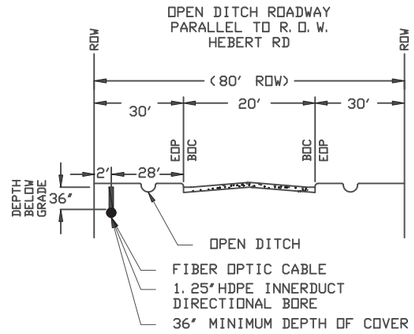
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CONSTRUCTION DRAWING

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PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'

DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	4	OF:	44

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LEGEND

PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

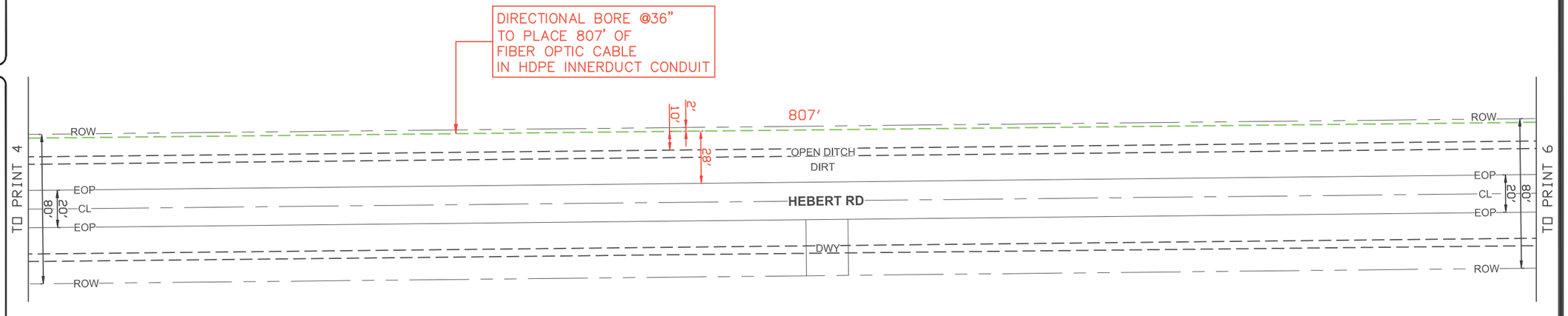
RIGHT-OF-WAY

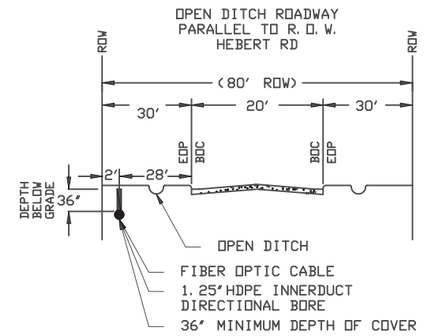
F. O. C.

CENTERLINE

GAS LINE

OPEN DITCH





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2 DAYS PRIOR
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CONSTRUCTION DRAWING

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REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'

DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

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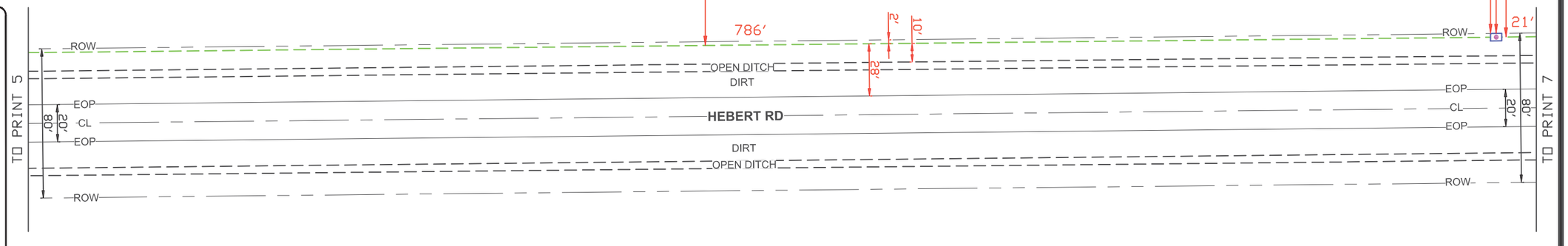
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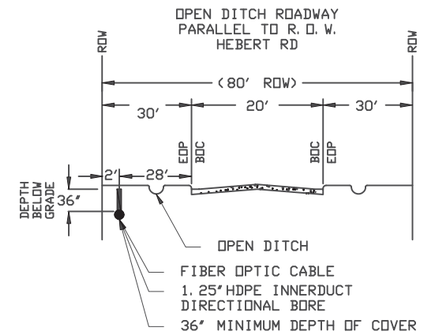
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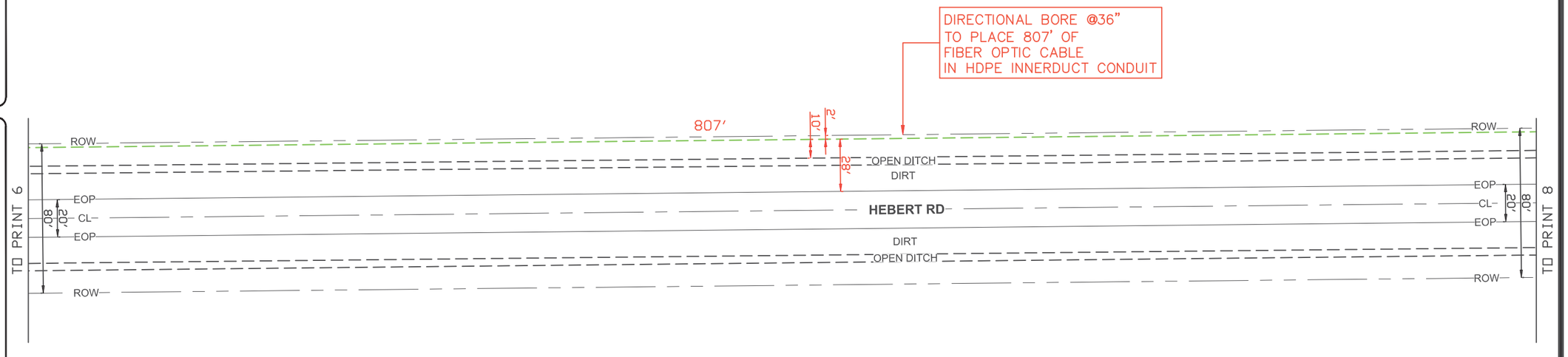
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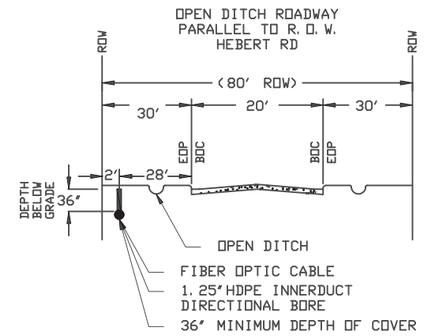
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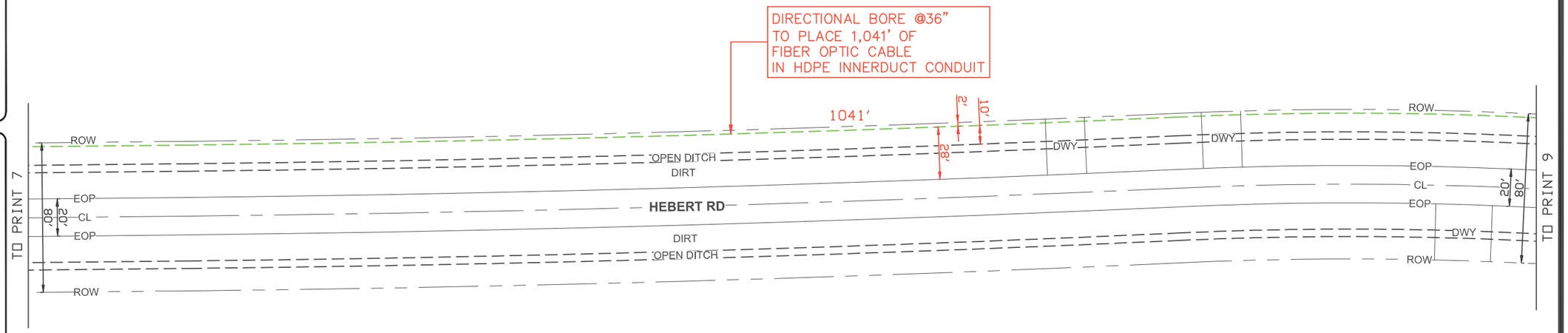
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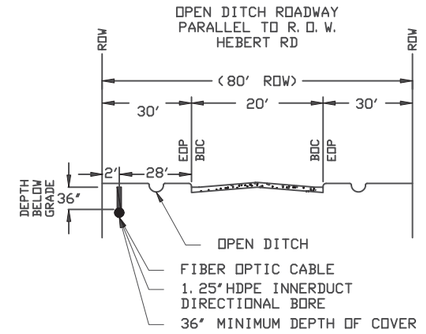
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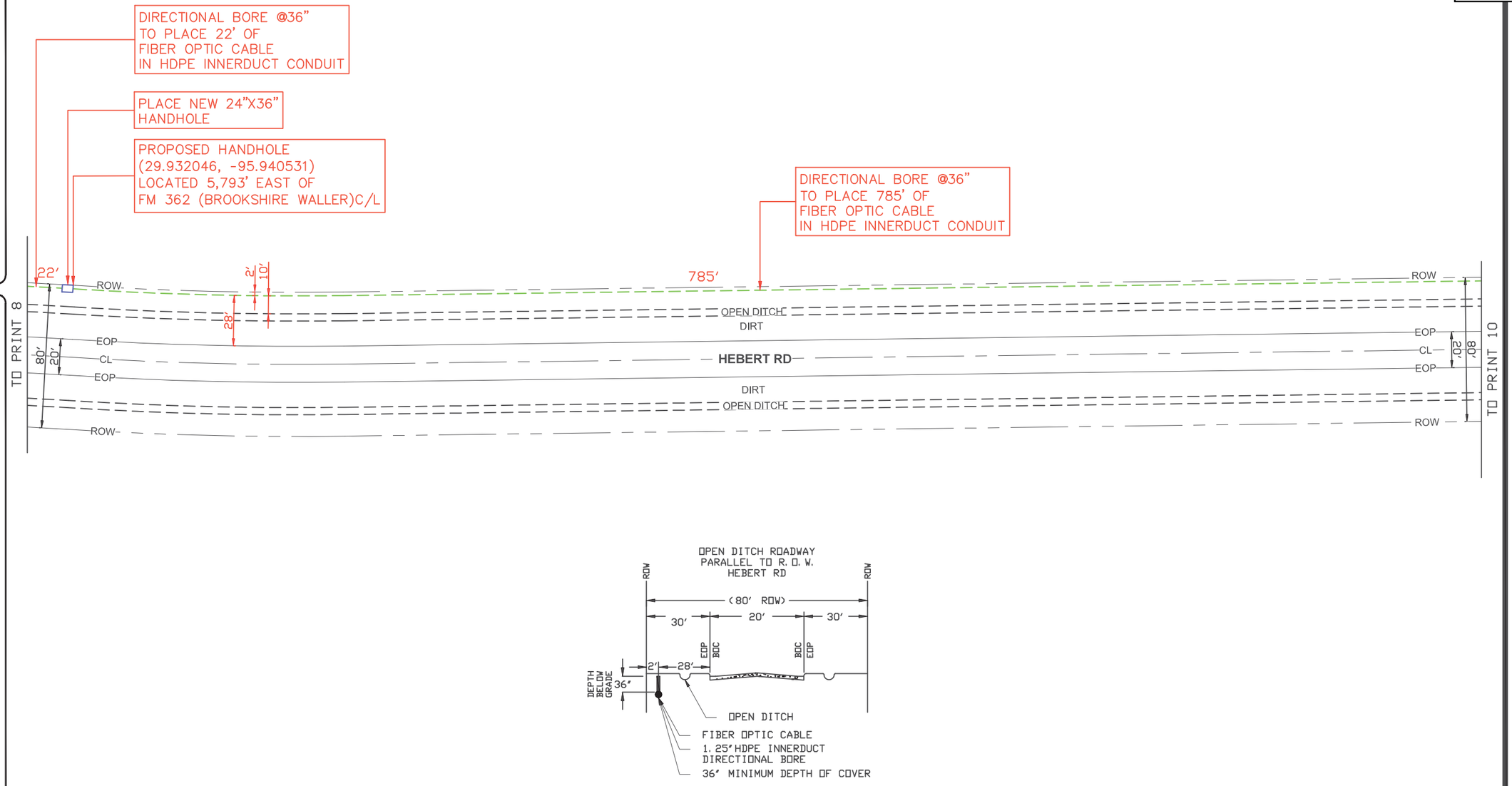
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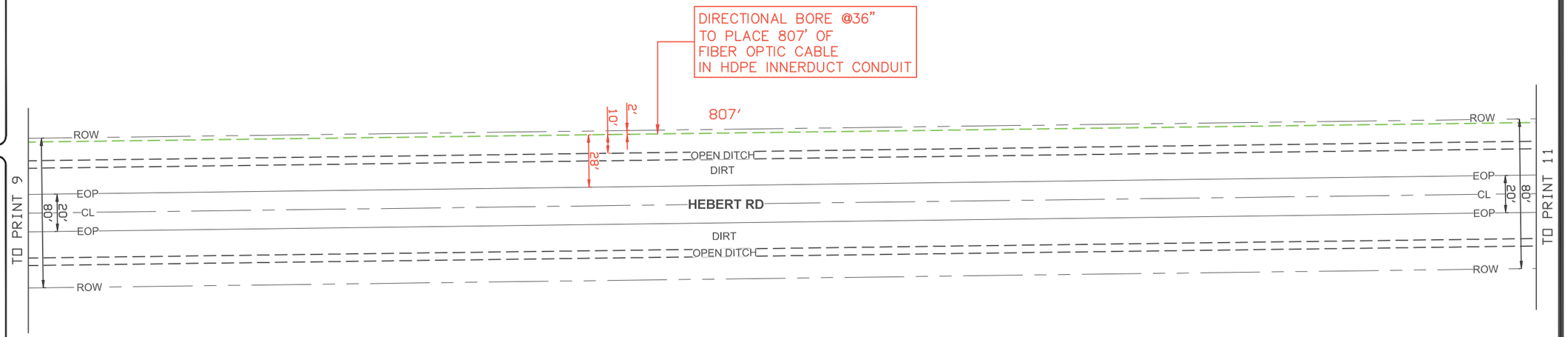
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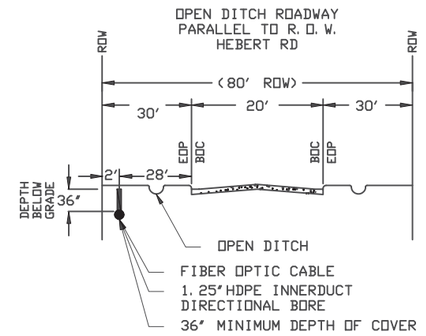
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LEGEND

PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

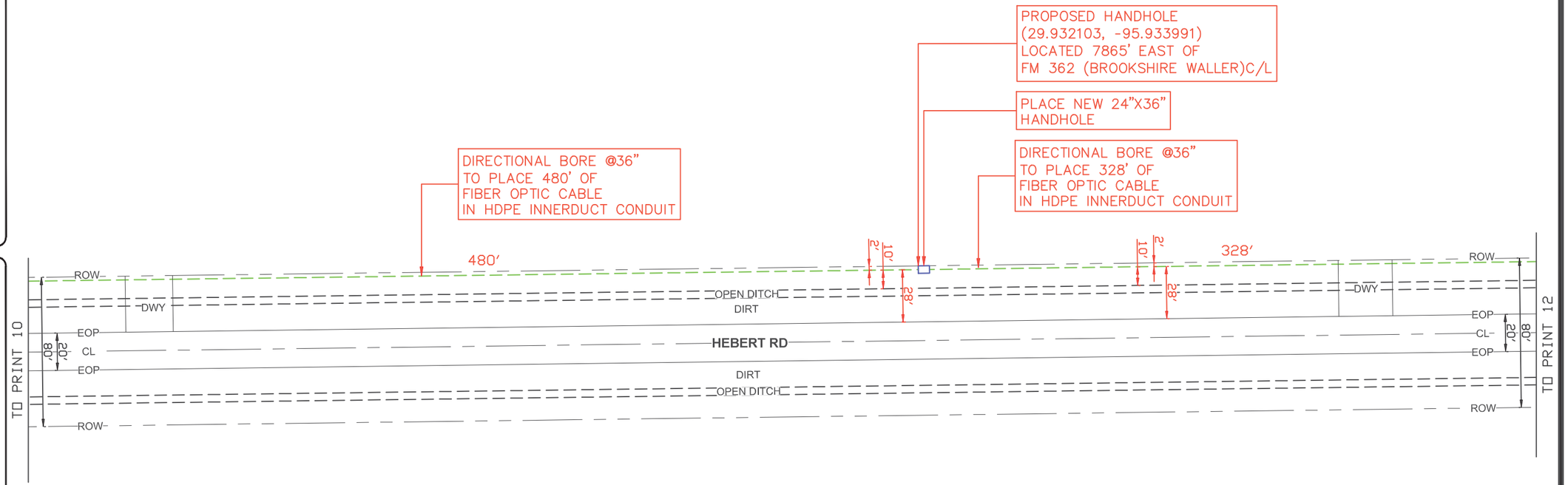
RIGHT-OF-WAY

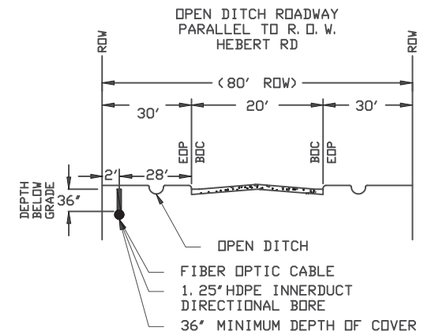
F. O. C.

CENTERLINE

GAS LINE

OPEN DITCH





BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811

Texas 811
Know what's below.
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EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'

DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	11	OF:	44

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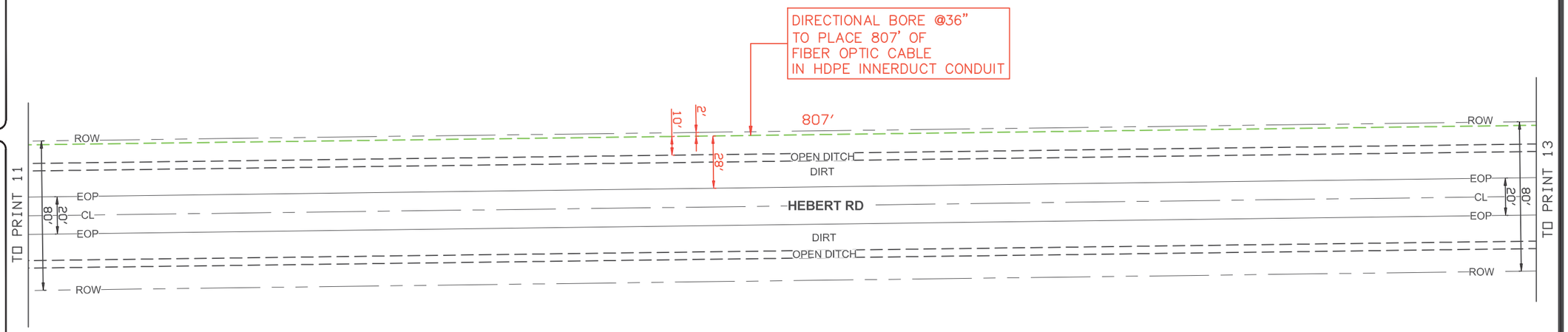
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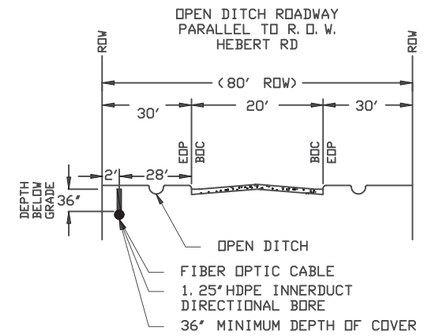
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	12	OF:	44

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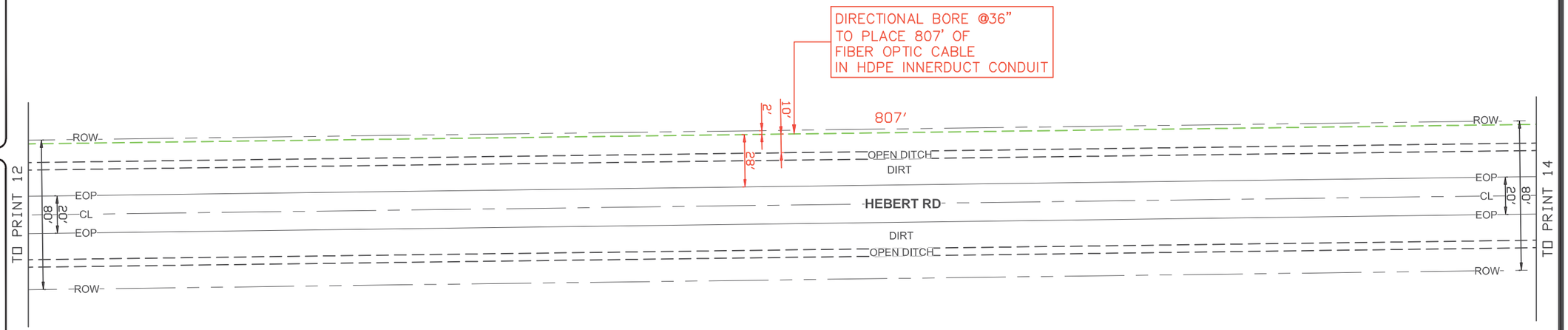
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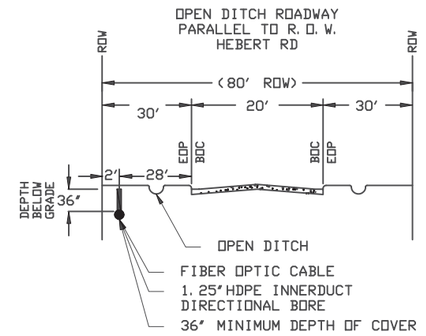
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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

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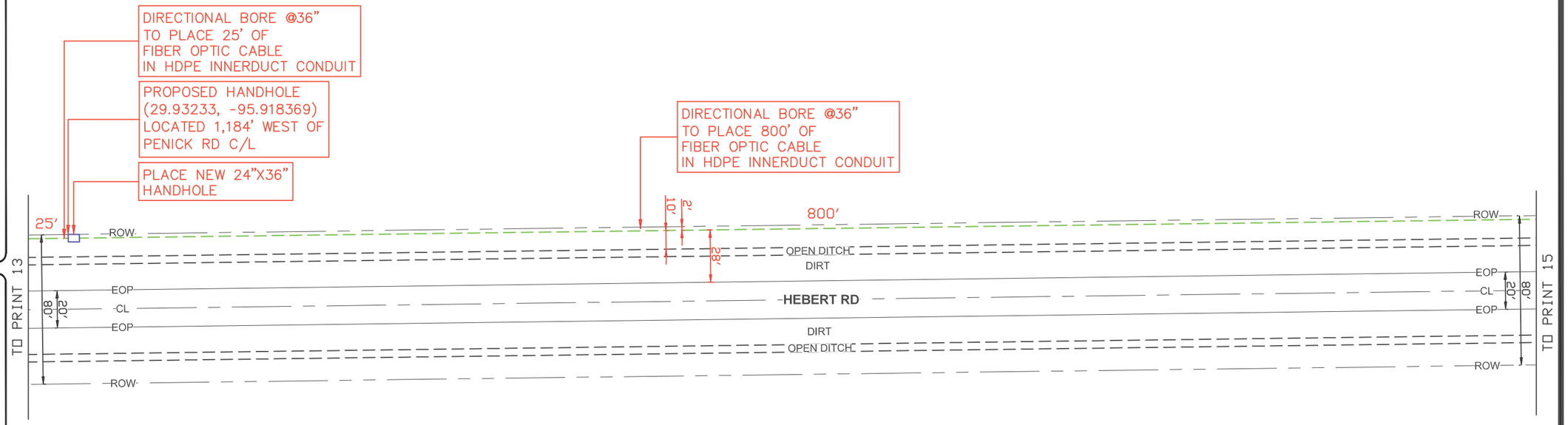
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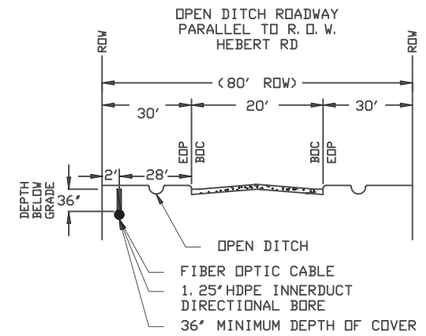
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	14	OF:	44

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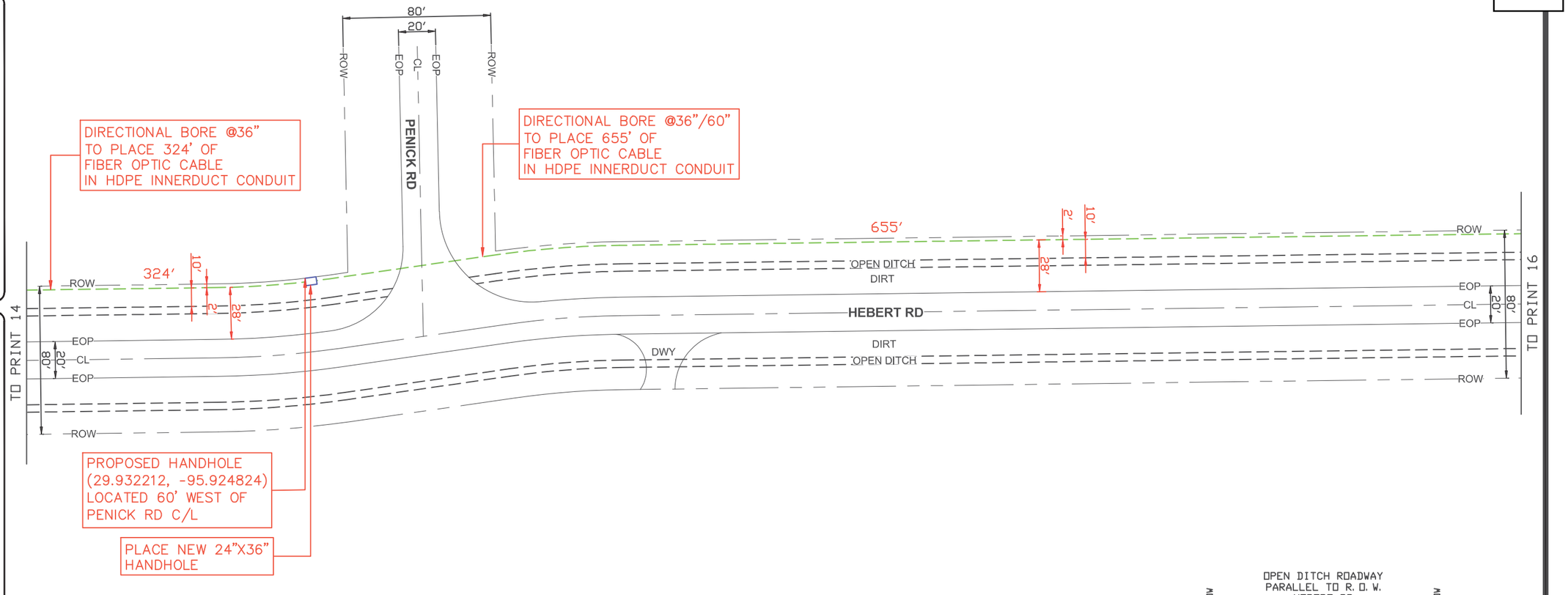
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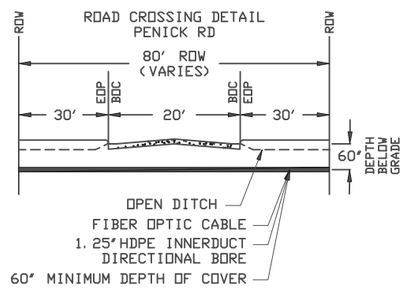
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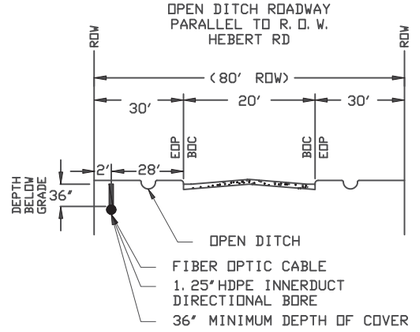
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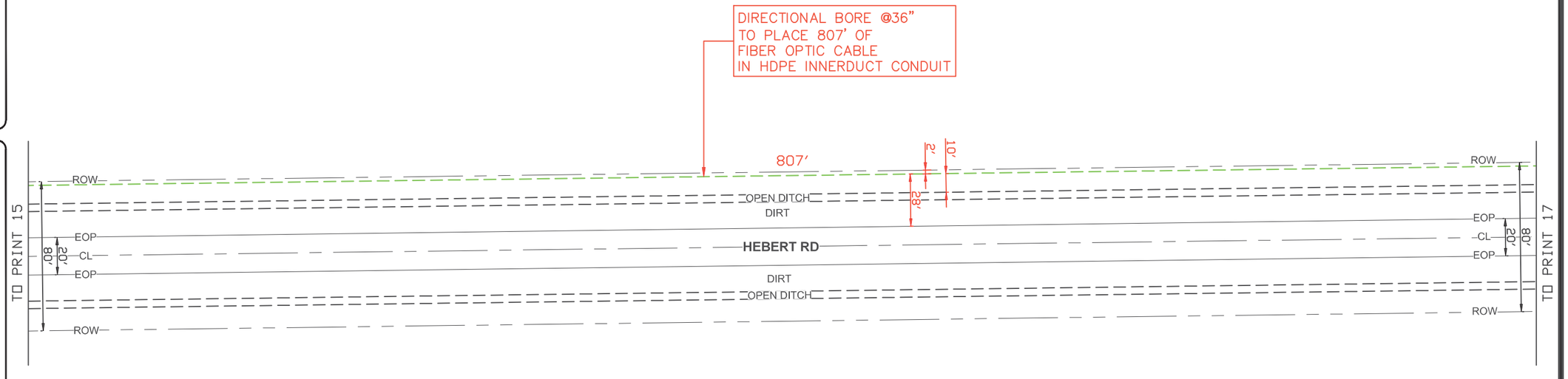
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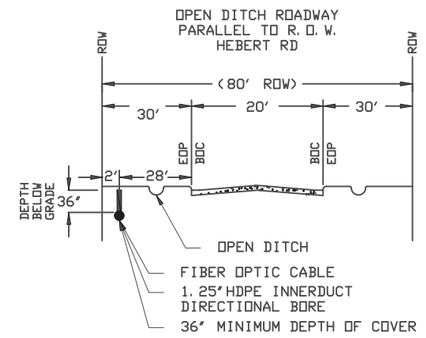
13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	15	OF:	44

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LEGEND

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PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

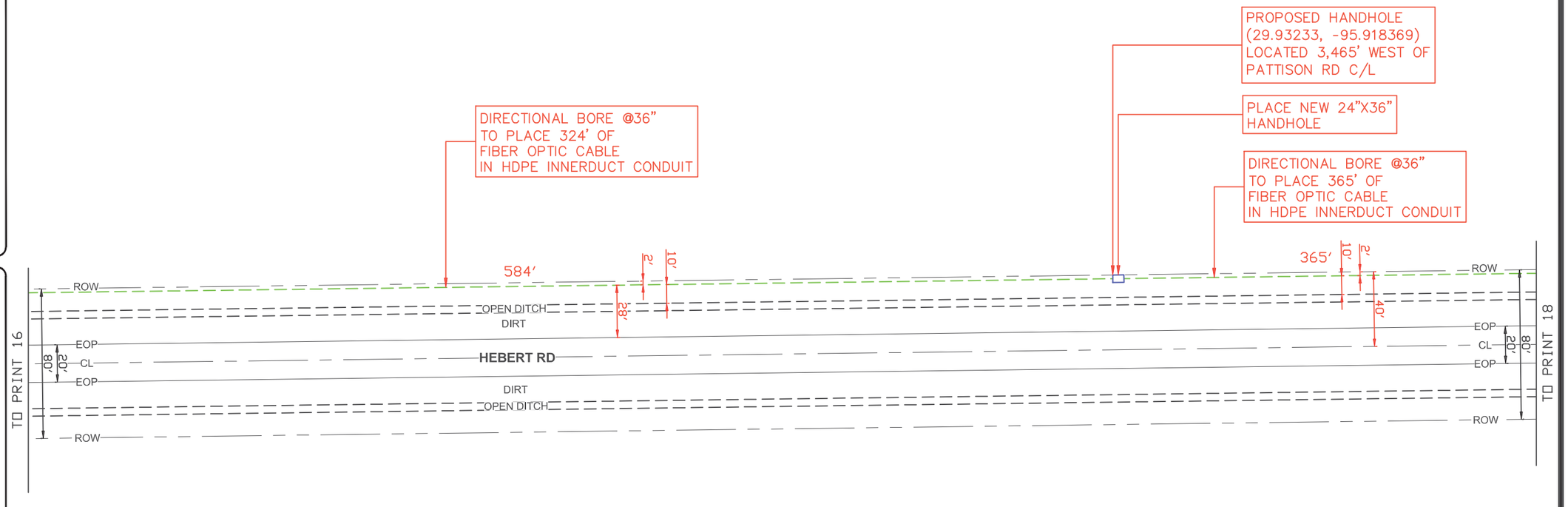
RIGHT-OF-WAY

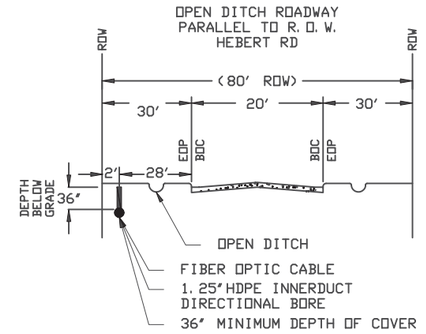
F. O. C.

CENTERLINE

GAS LINE

OPEN DITCH





BEFORE YOU DIG!
2 DAYS PRIOR
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EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'
DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD			
ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	17	OF:	44

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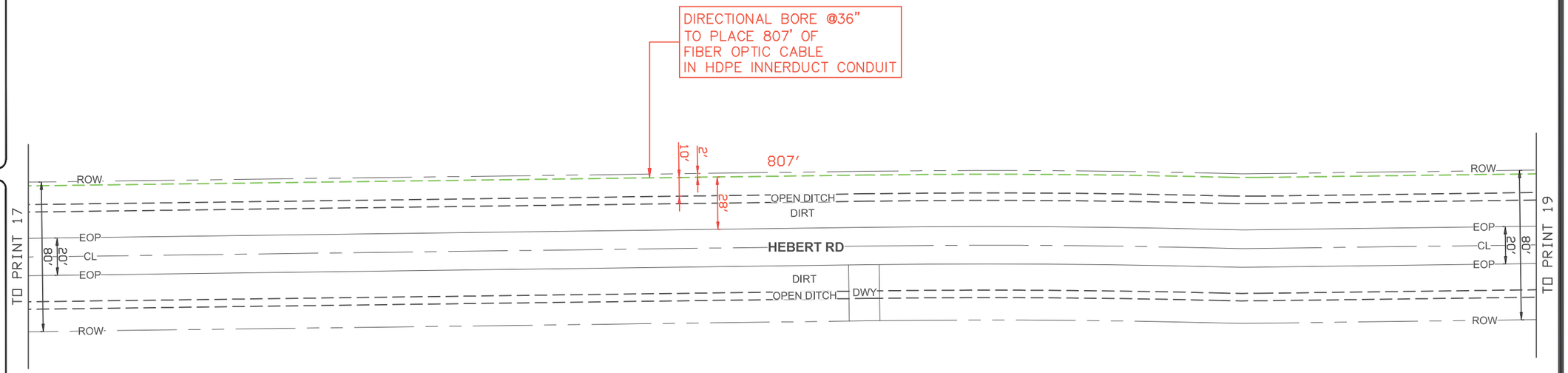
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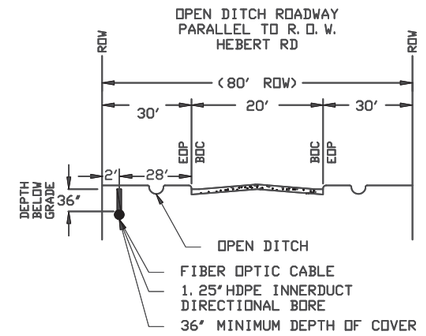
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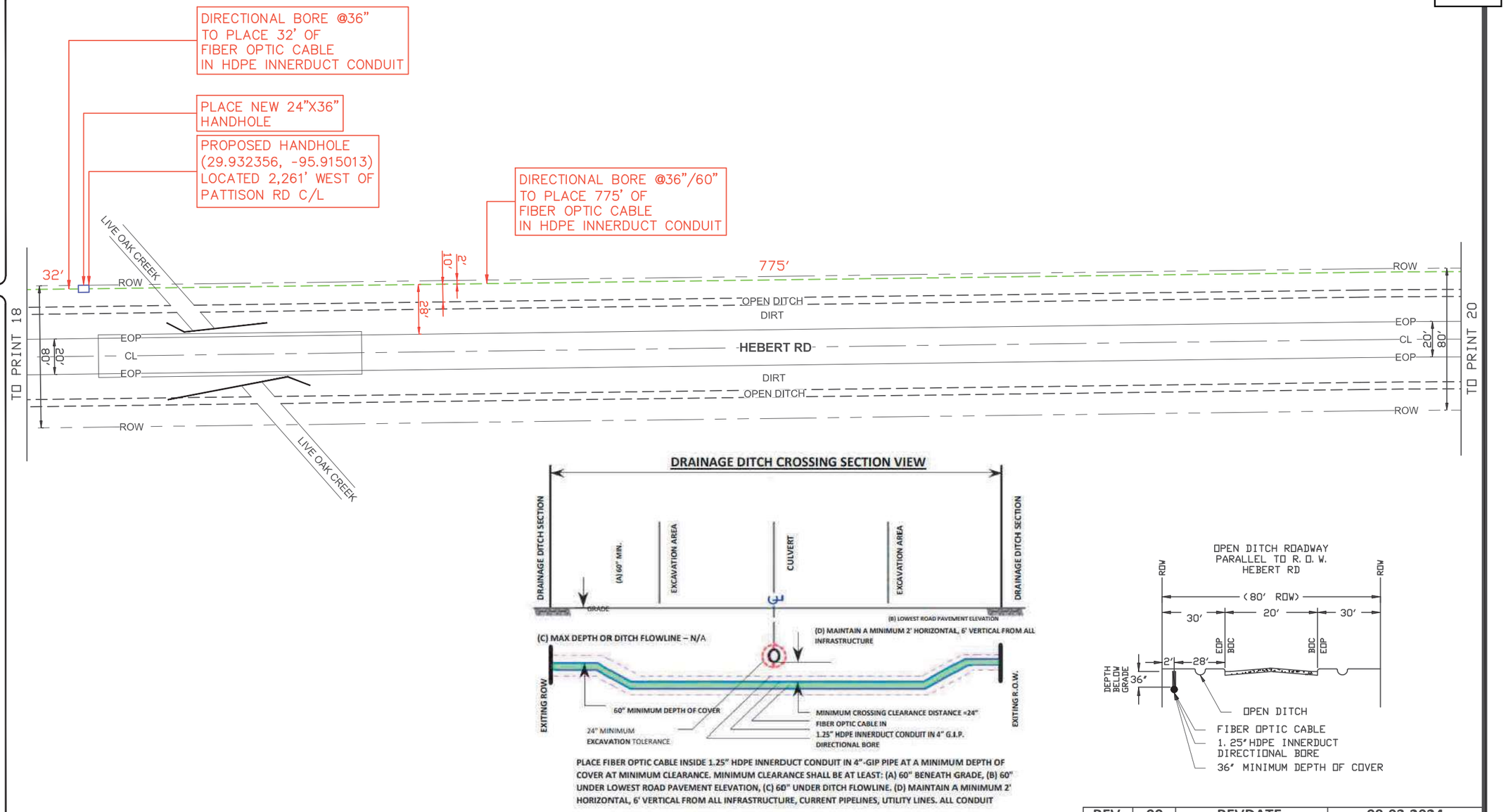
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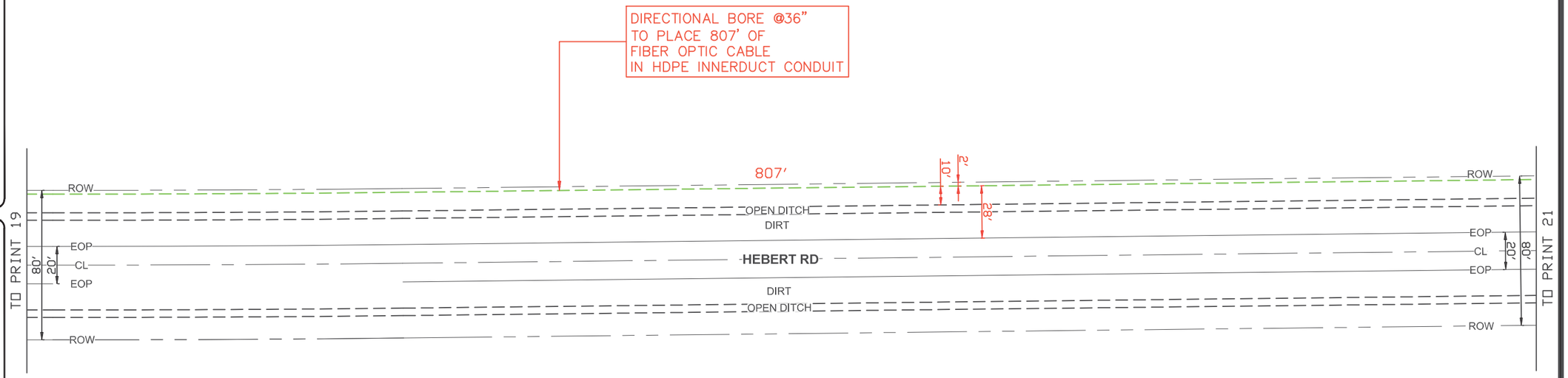
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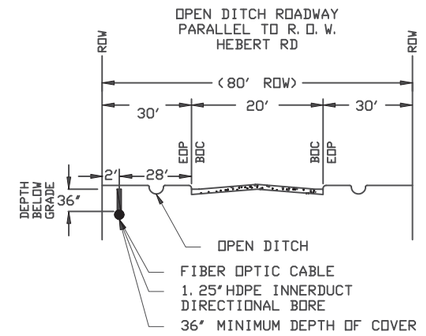
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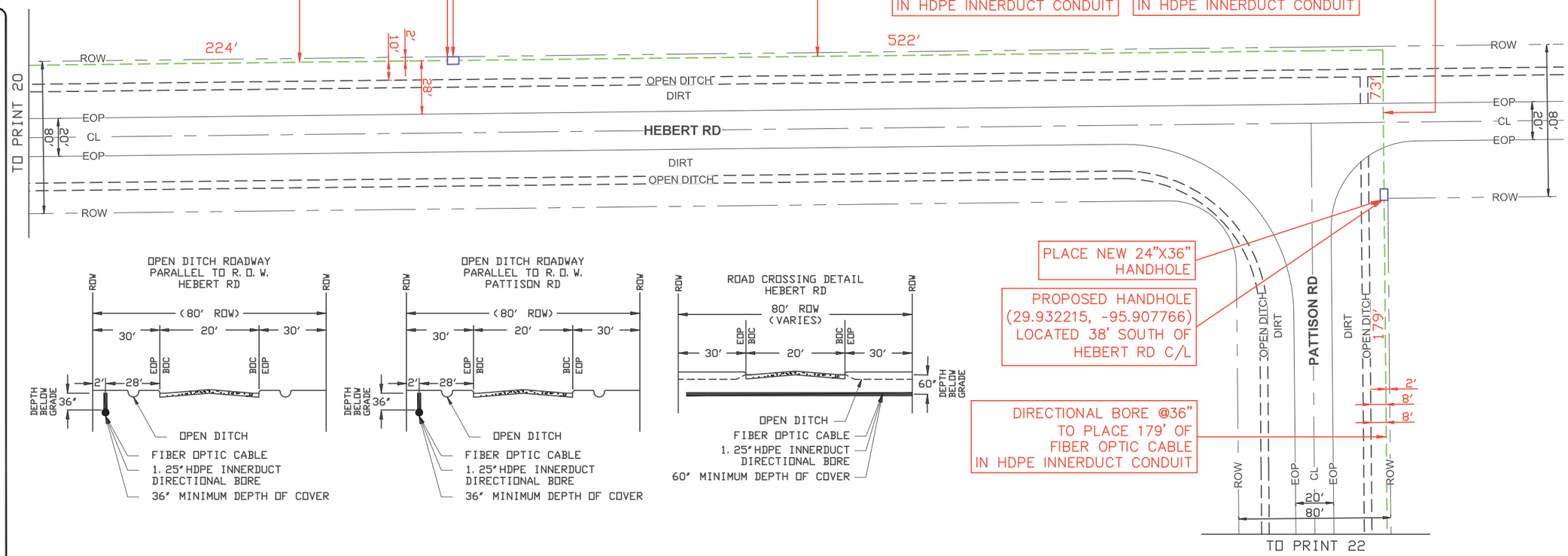
DIRECTIONAL BORE @36" TO PLACE 224' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT

PROPOSED HANDHOLE (29.932409, -95.909312) LOCATED 455' WEST OF PATTISON RD C/L

PLACE NEW 24"X36" HANDHOLE

DIRECTIONAL BORE @36" TO PLACE 522' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT

DIRECTIONAL BORE @36"/60" TO PLACE 73' OF FIBER OPTIC CABLE IN HDPE INNERDUCT CONDUIT



OPEN DITCH ROADWAY PARALLEL TO R. O. W. HEBERT RD

OPEN DITCH ROADWAY PARALLEL TO R. O. W. PATTISON RD

ROAD CROSSING DETAIL HEBERT RD

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	21	OF:	44

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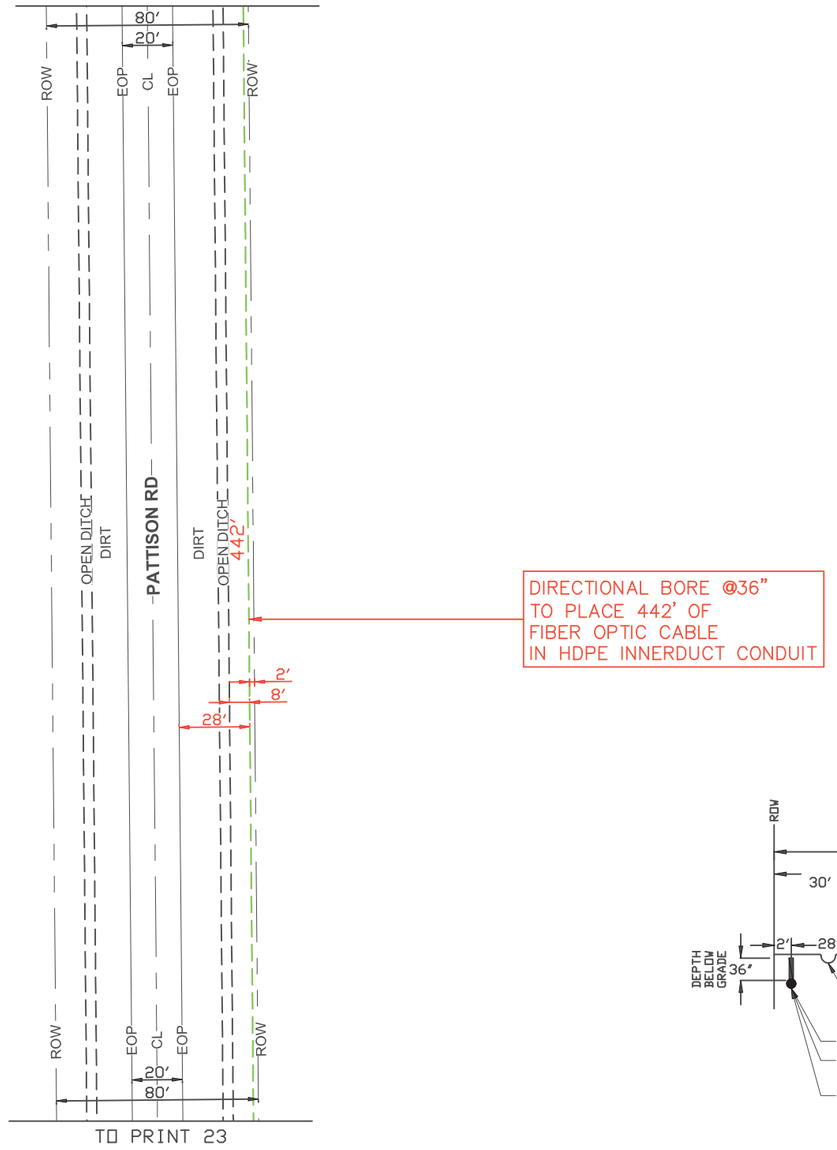
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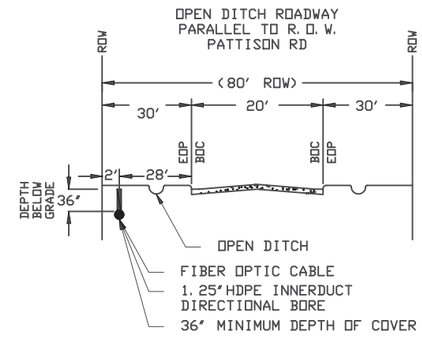
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TO PRINT 21



TO PRINT 23



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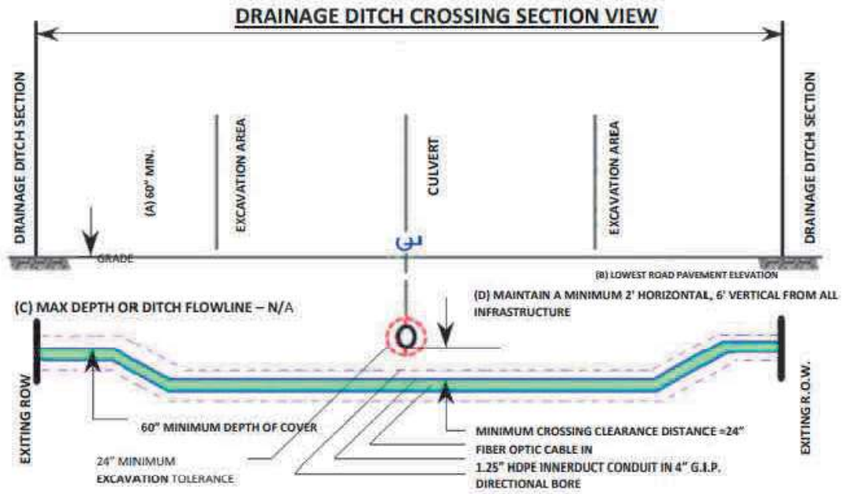
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CENTERLINE

GAS LINE

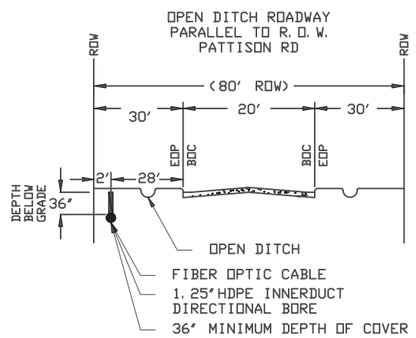
OPEN DITCH

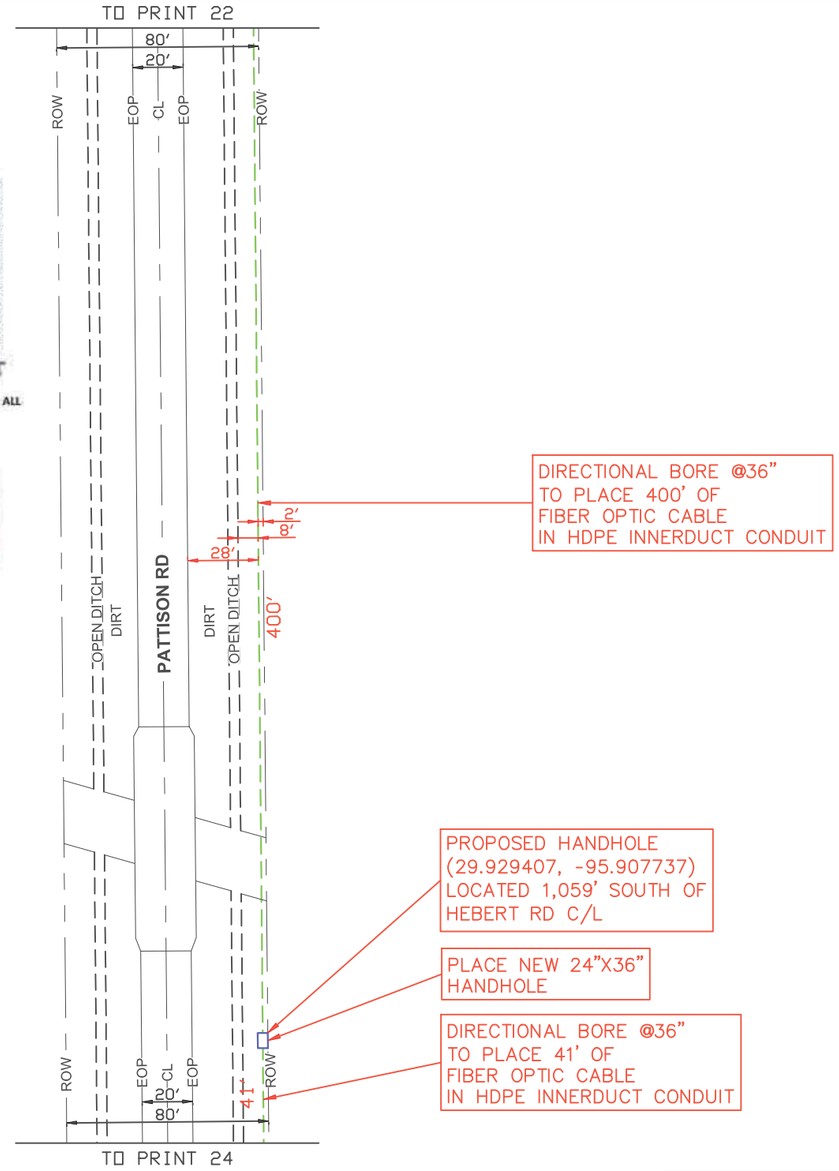
DRAINAGE DITCH CROSSING SECTION VIEW



PLACE FIBER OPTIC CABLE INSIDE 1.25" HDPE INNERDUCT CONDUIT IN 4"-GIP PIPE AT A MINIMUM DEPTH OF COVER AT MINIMUM CLEARANCE. MINIMUM CLEARANCE SHALL BE AT LEAST: (A) 60" BENEATH GRADE, (B) 60" UNDER LOWEST ROAD PAVEMENT ELEVATION, (C) 60" UNDER DITCH FLOWLINE. (D) MAINTAIN A MINIMUM 2' HORIZONTAL, 6' VERTICAL FROM ALL INFRASTRUCTURE, CURRENT PIPELINES, UTILITY LINES. ALL CONDUIT

OPEN DITCH ROADWAY PARALLEL TO R.O.W. PATTISON RD





BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811

Texas 811
Know what's below.
Call before you dig.

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EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'

DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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for telecom purposes.

13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	23	OF:	44

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PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

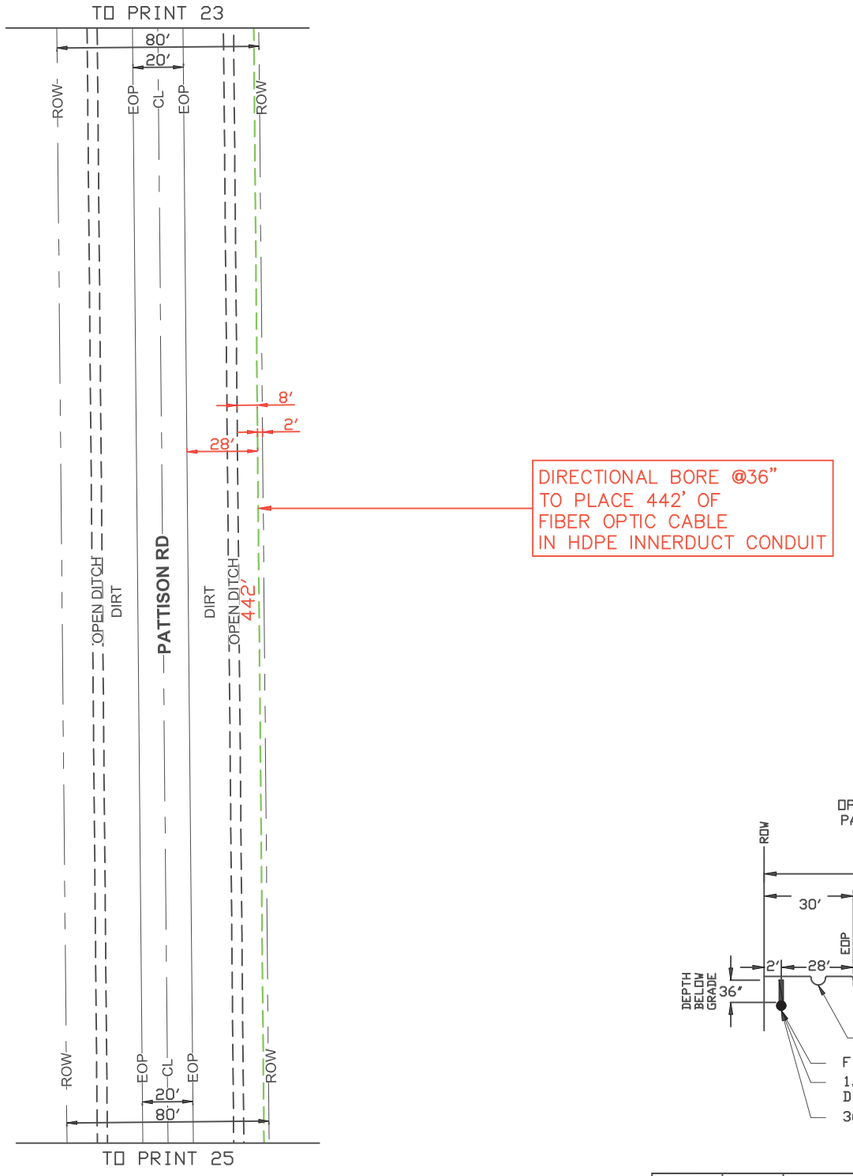
RIGHT-OF-WAY

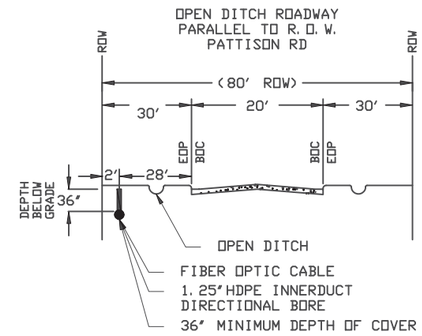
F. O. C.

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	24	OF:	44

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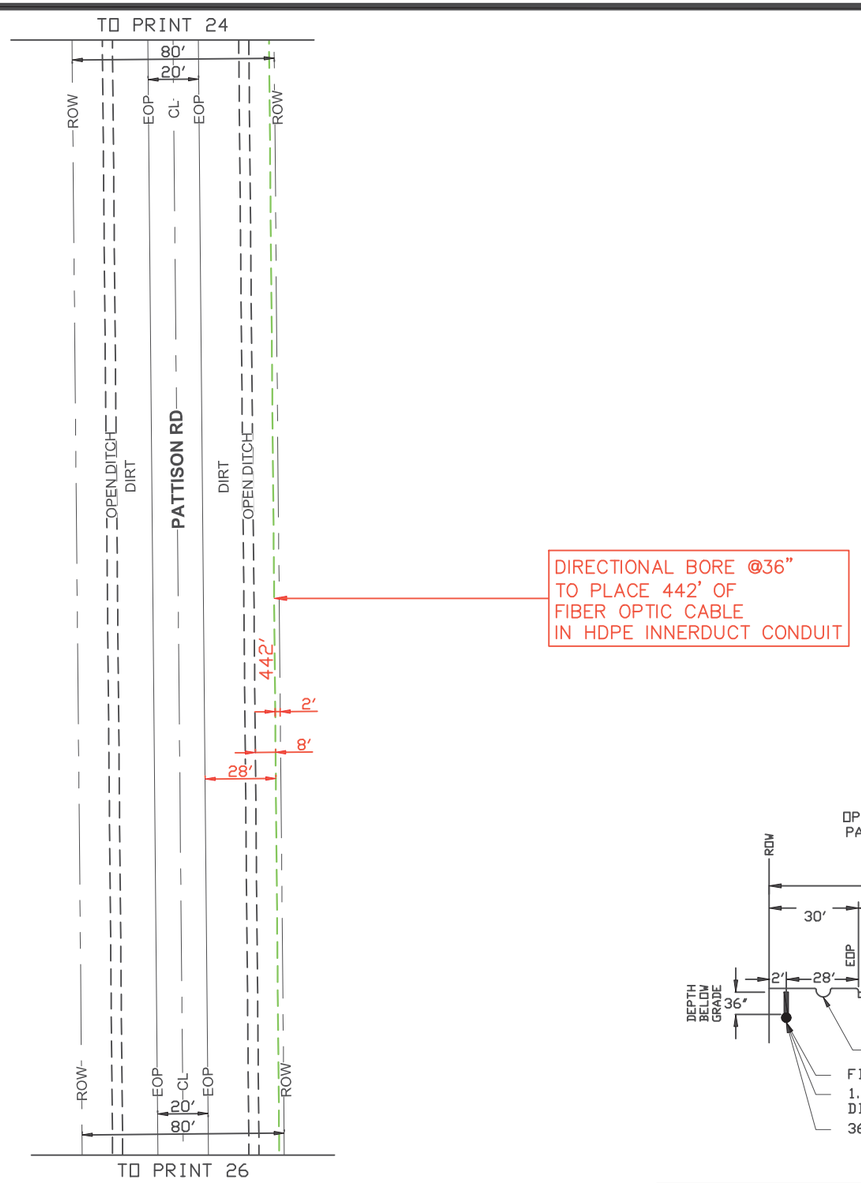
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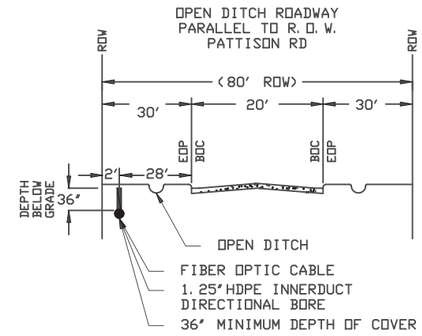
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GAS LINE

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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	25	OF:	44

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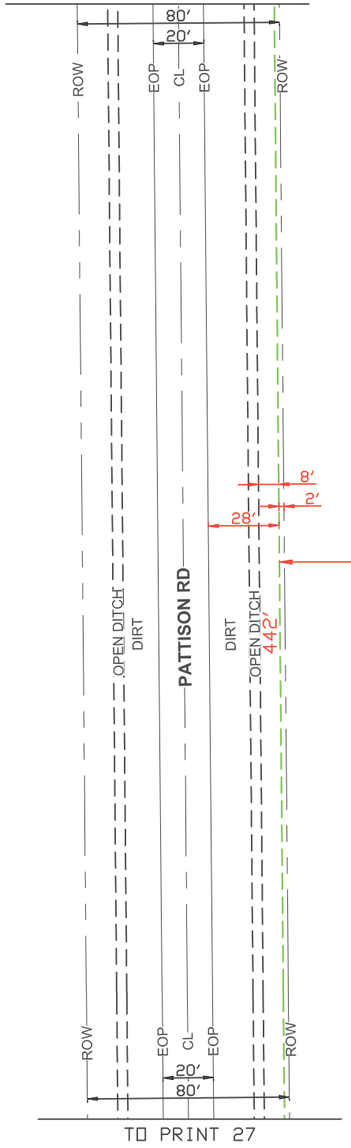
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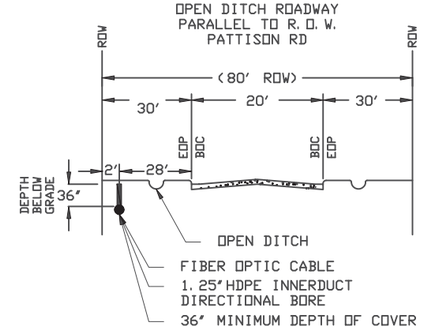
GAS LINE

OPEN DITCH

TO PRINT 25



TO PRINT 27



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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	26	OF:	44

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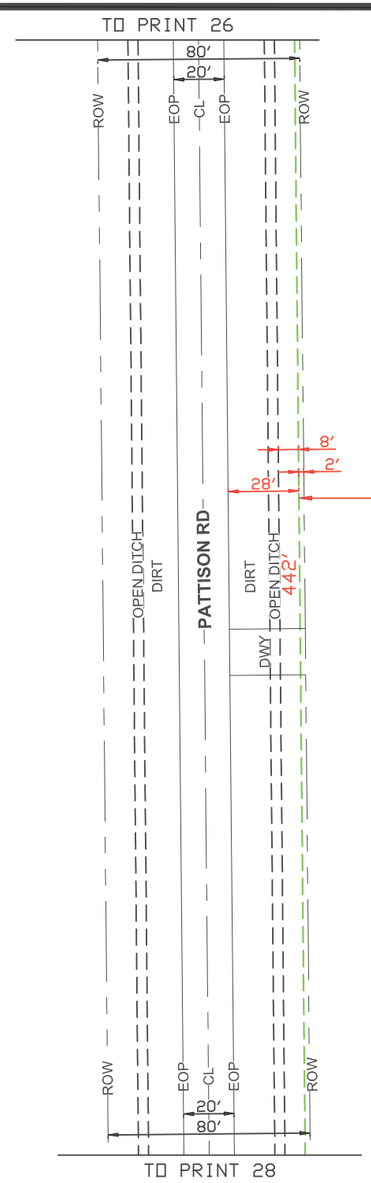
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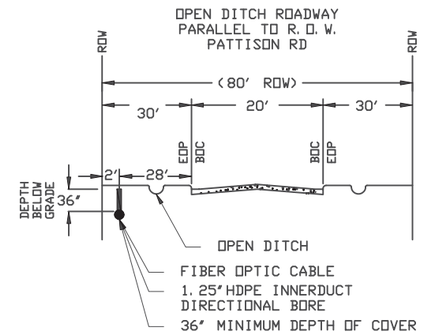
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OPEN DITCH

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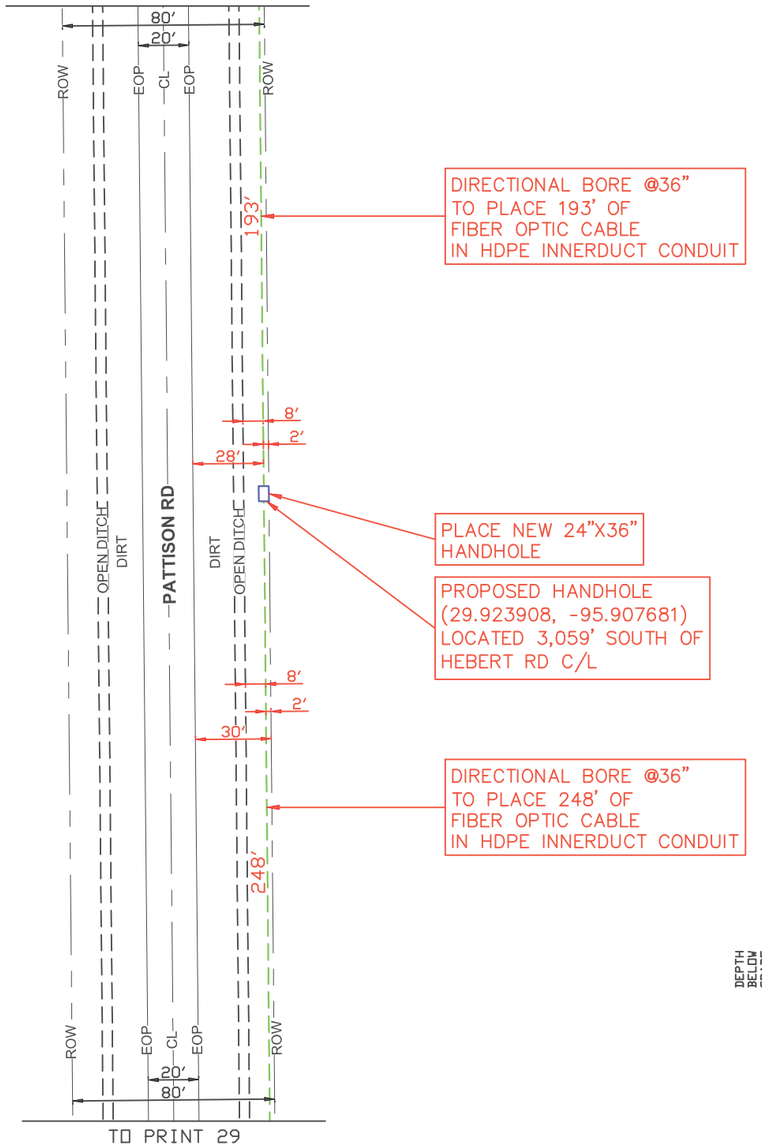
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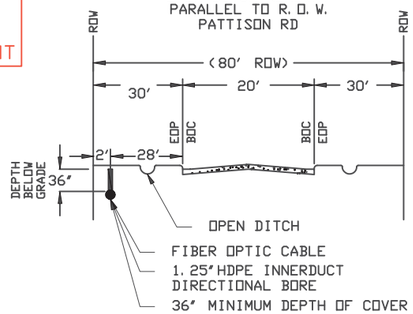
OPEN DITCH

TO PRINT 27



TO PRINT 29

OPEN DITCH ROADWAY
PARALLEL TO R. O. W.
PATTISON RD



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PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

RIGHT-OF-WAY

F. O. C.

CENTERLINE

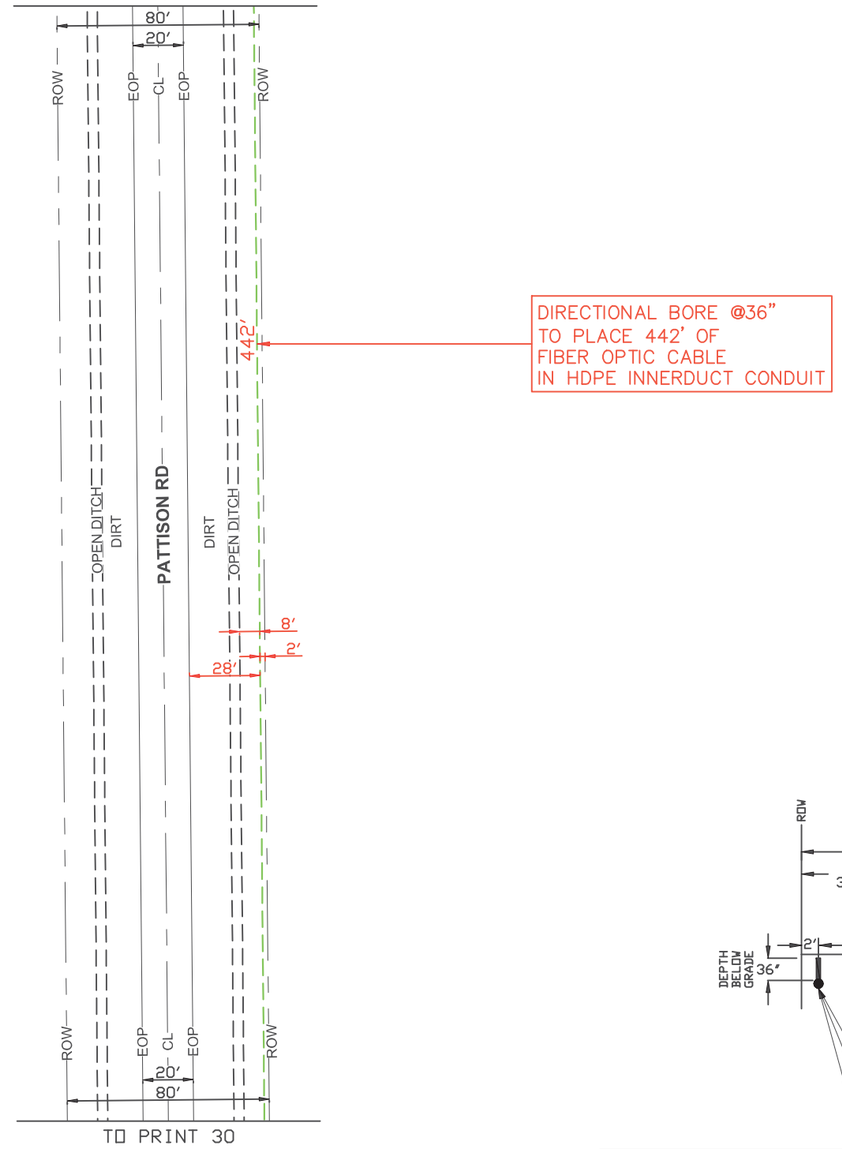
GAS LINE

OPEN DITCH

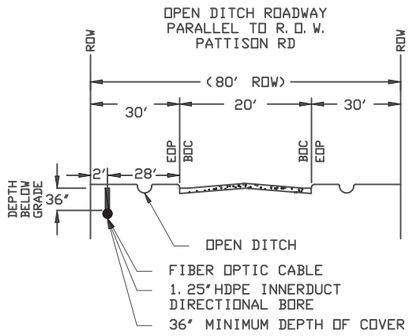
BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811

Texas 811
Know what's below.
Call before you dig.

TO PRINT 28



TO PRINT 30



DEPTH OF COVER NOTE:
-WHEN PLACING PARALLEL/ALONG ANY ROAD, ENSURE 36" DEPTH OF COVER.
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EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024

PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	29	OF:	44

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LEGEND

PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

RIGHT-OF-WAY

F. O. C.

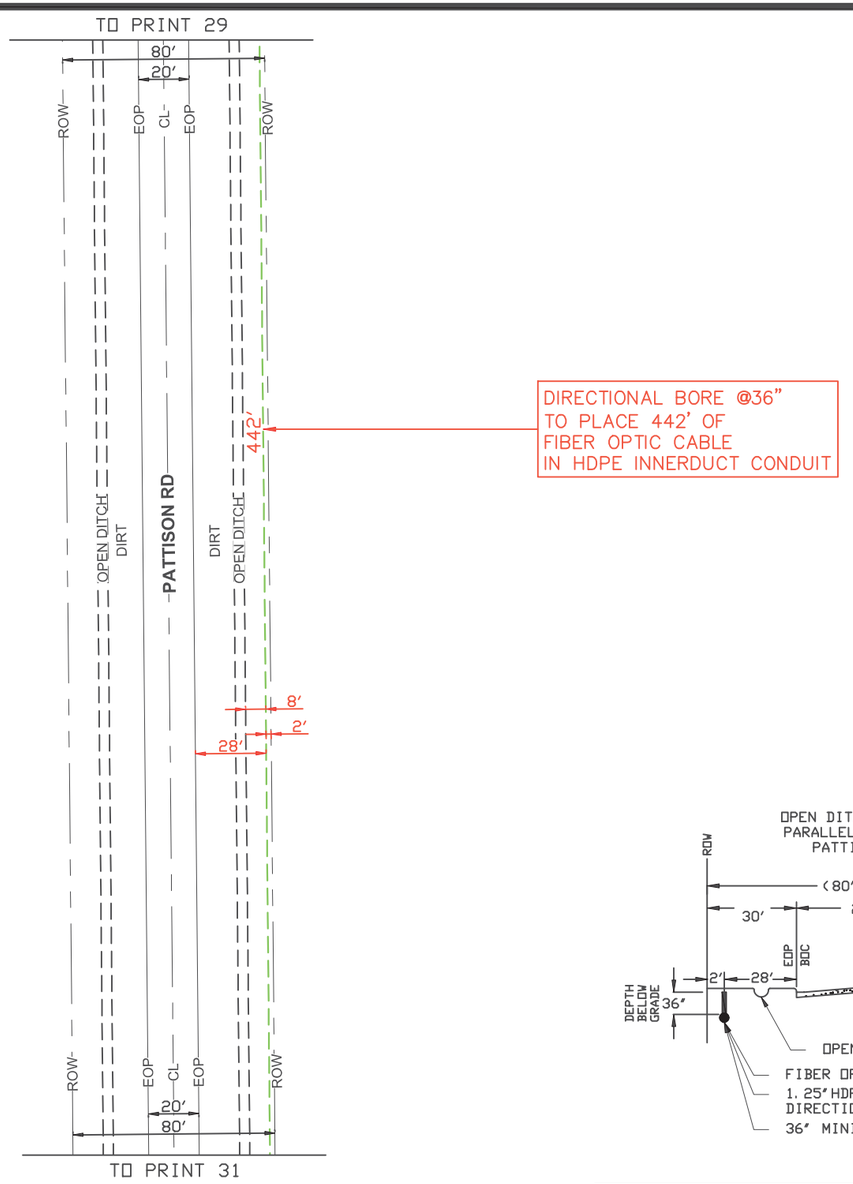
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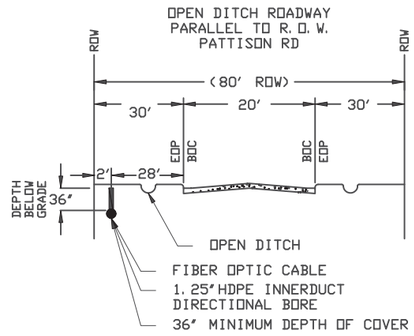
GAS LINE

OPEN DITCH

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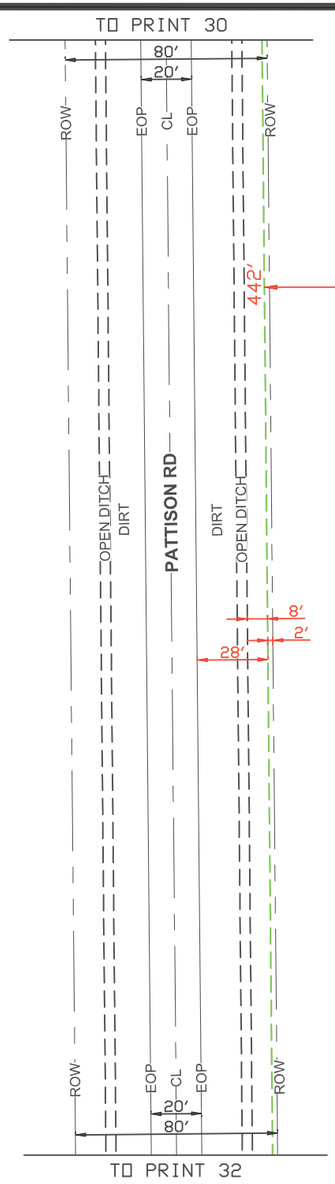
RIGHT-OF-WAY

F. O. C.

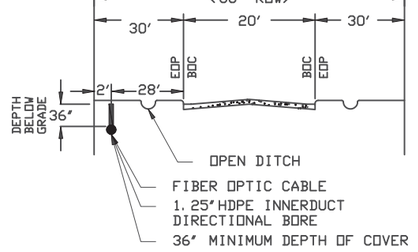
CENTERLINE

GAS LINE

OPEN DITCH



DIRECTIONAL BORE @36"
TO PLACE 442' OF
FIBER OPTIC CABLE
IN HDPE INNERDUCT CONDUIT



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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	31	OF:	44

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PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

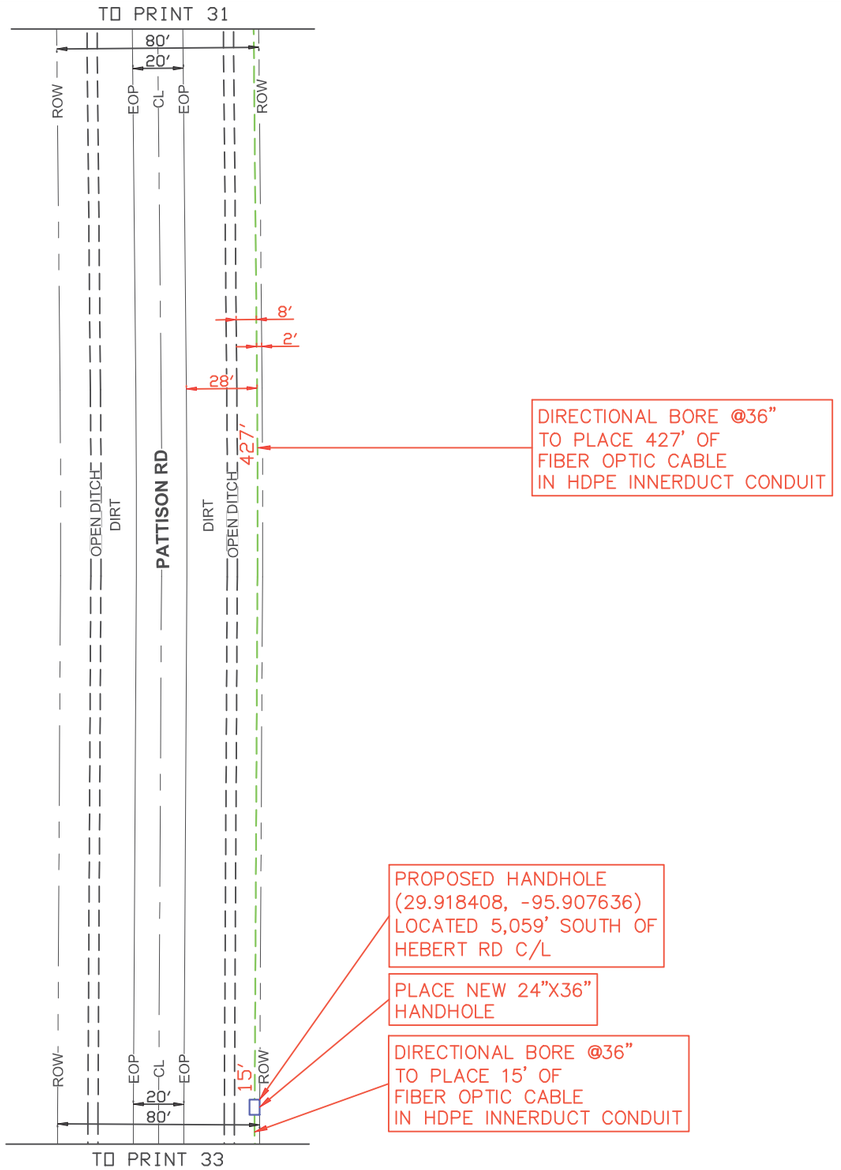
RIGHT-OF-WAY

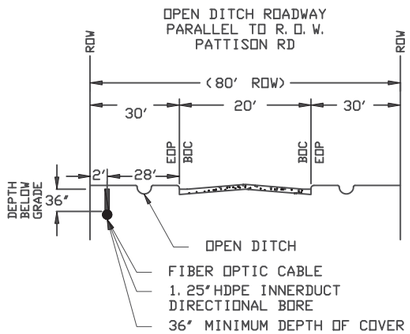
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CENTERLINE

GAS LINE

OPEN DITCH





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CONSTRUCTION DRAWING

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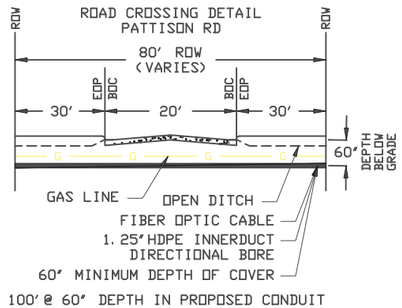
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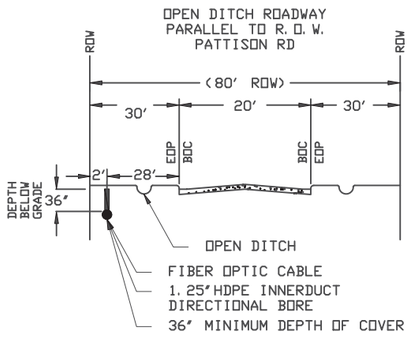
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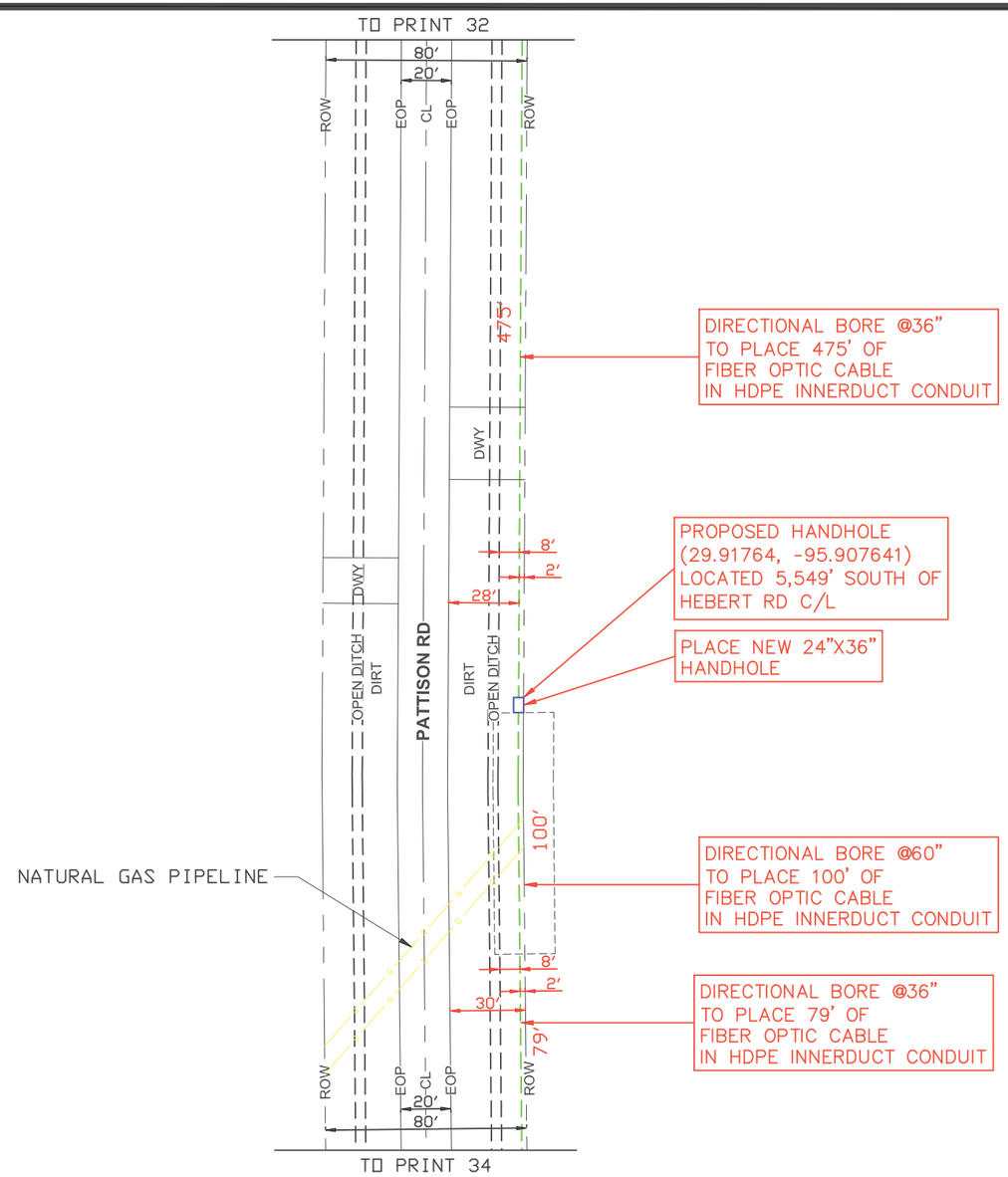
CENTERLINE

GAS LINE

OPEN DITCH







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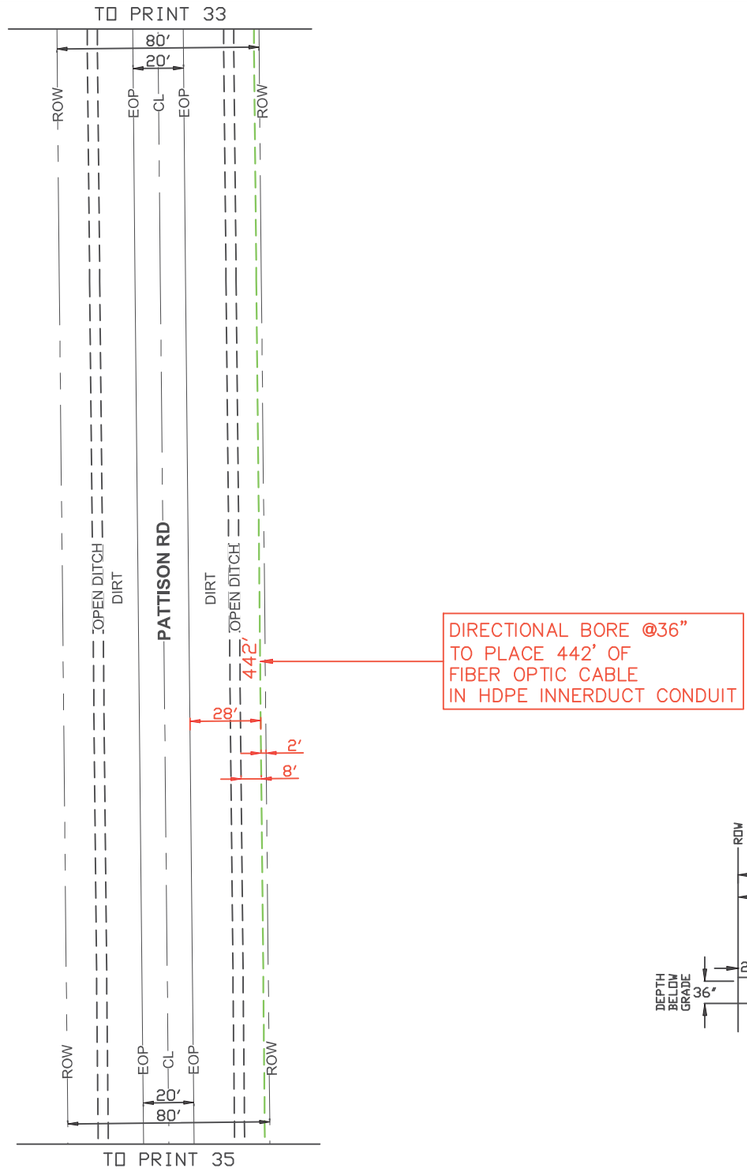
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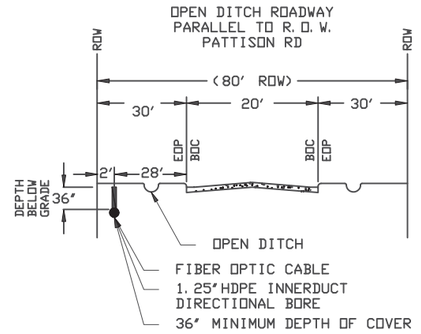
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PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

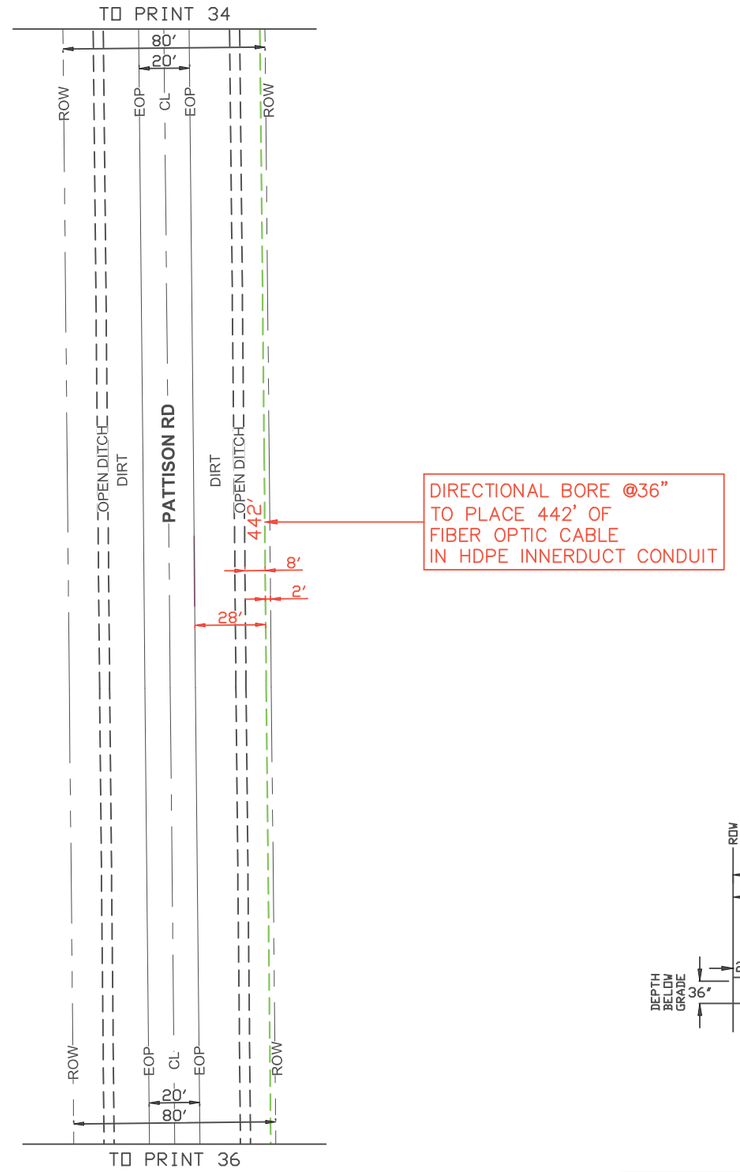
RIGHT-OF-WAY

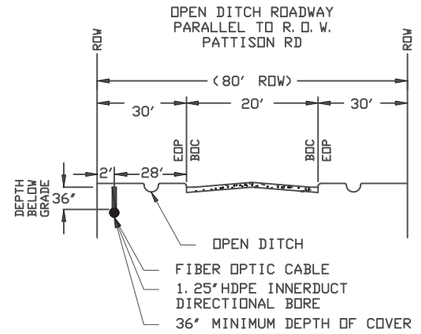
F. O. C.

CENTERLINE

GAS LINE

OPEN DITCH





BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811

Texas 811
Know what's below. Call before you dig.

DEPTH OF COVER NOTE:
-WHEN PLACING PARALLEL/ALONG ANY ROAD, ENSURE 36" DEPTH OF COVER.
-WHILE CROSSING ANY ROAD OR PAVED SURFACE, DEPTH OF COVER SHALL BE 60"
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EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'
DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD			
ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	35	OF:	44

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PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

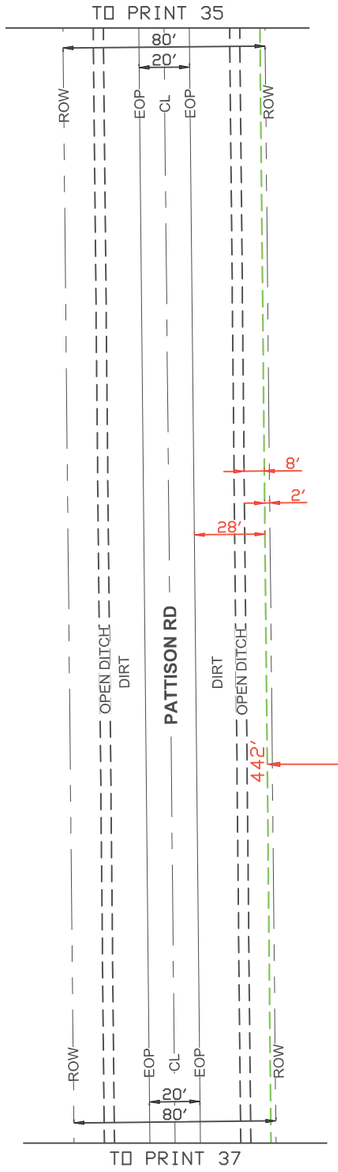
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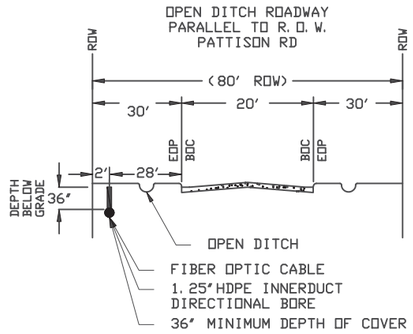
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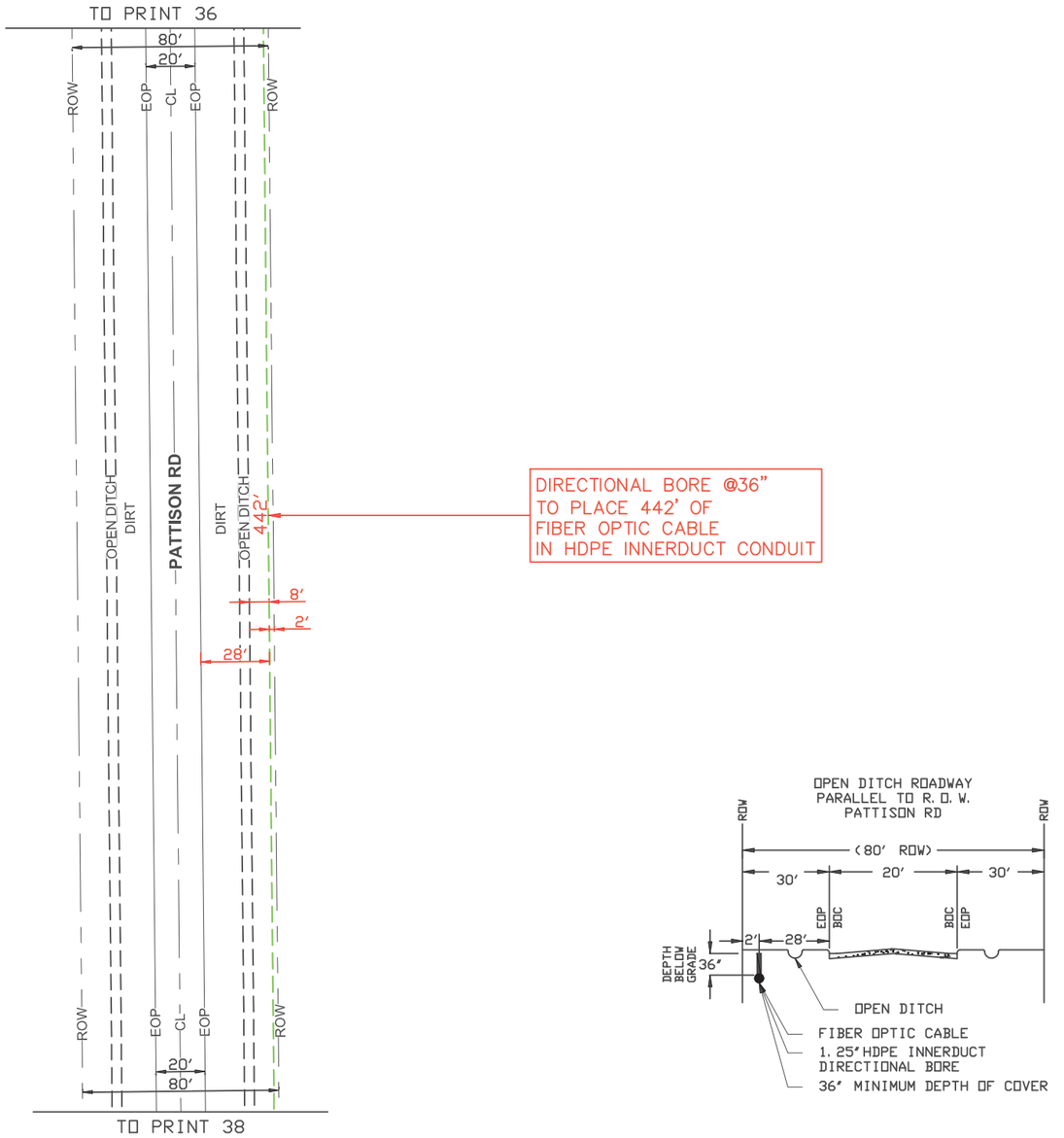
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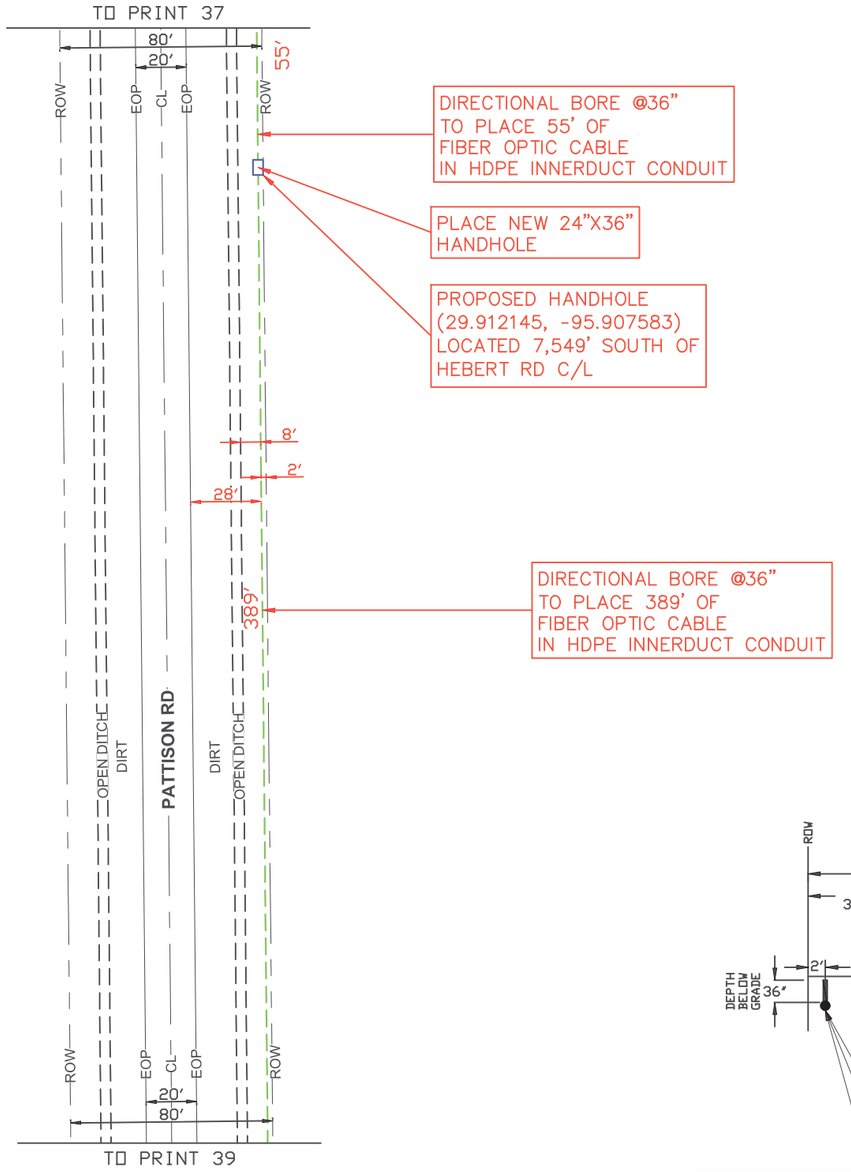
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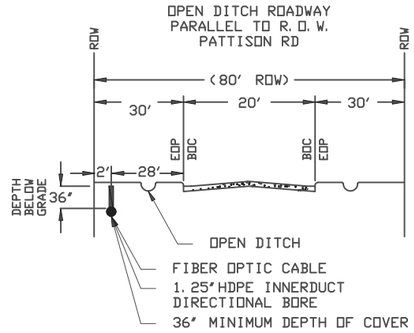
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TO PRINT 37



TO PRINT 39



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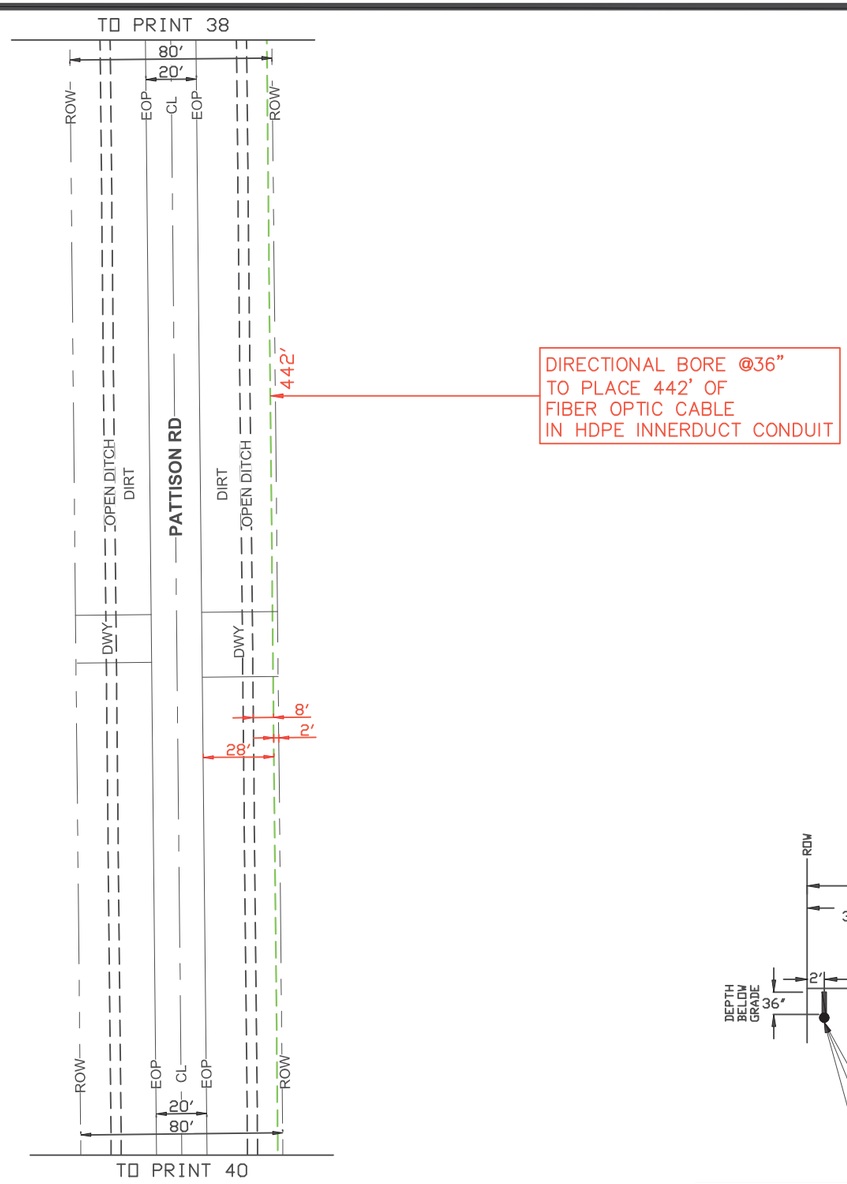
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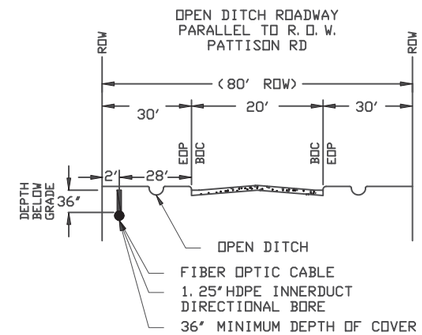
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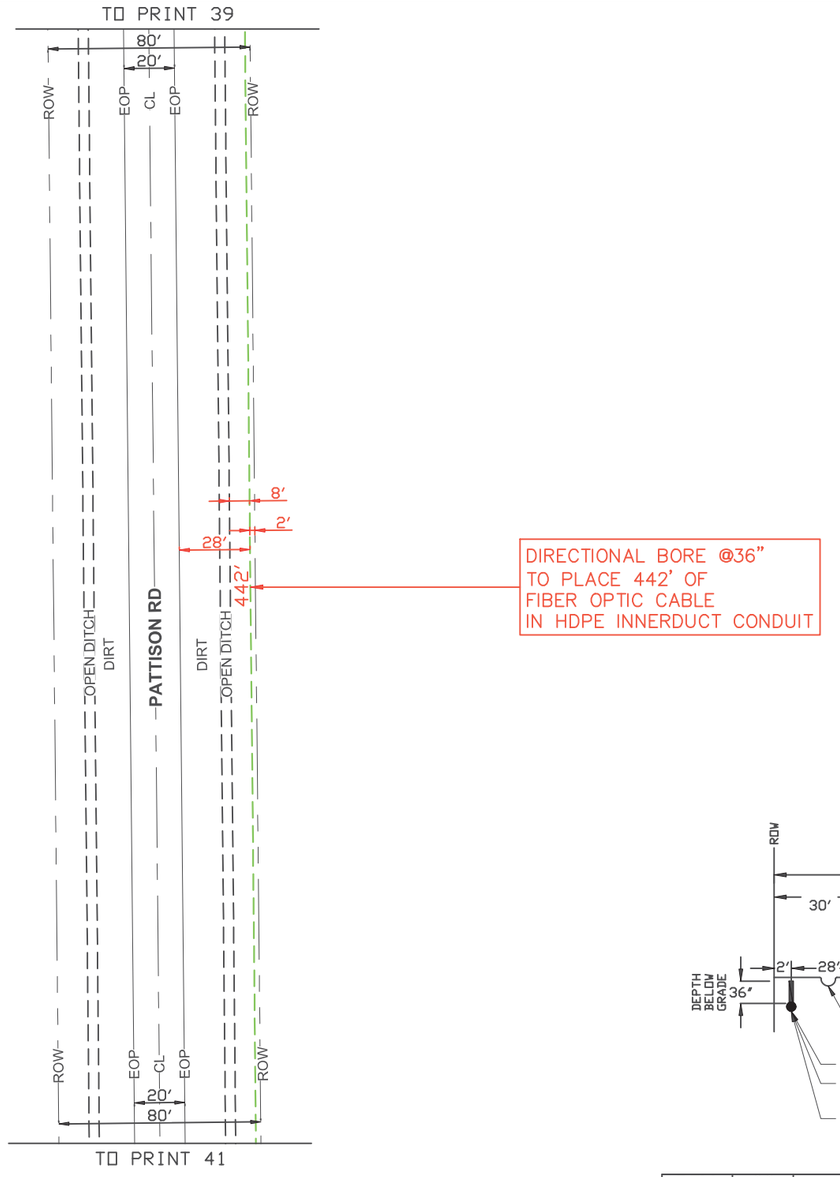
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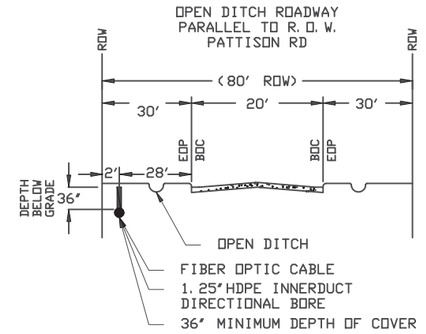
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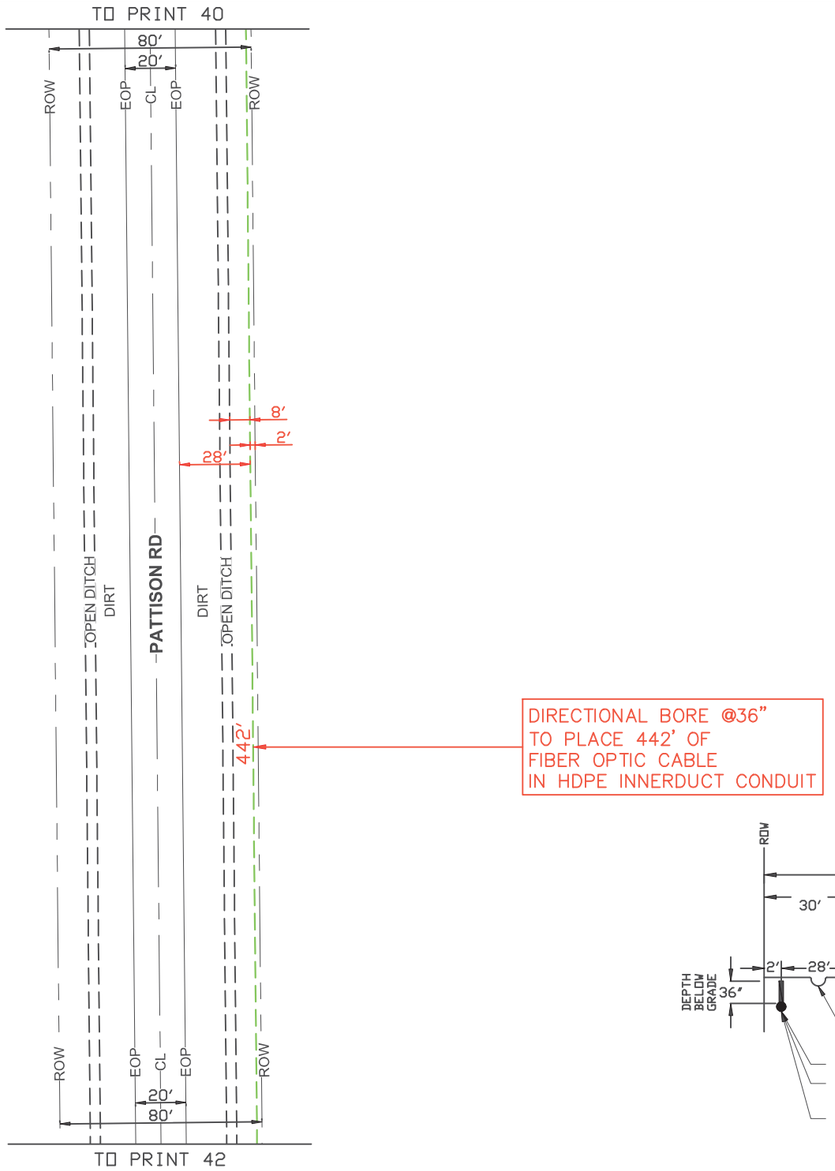
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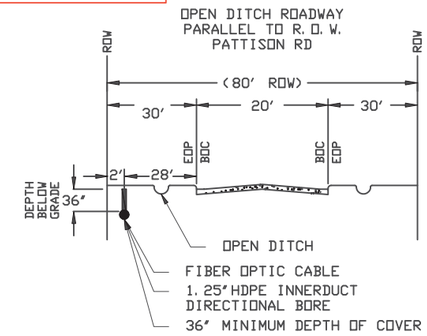
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EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

CONSTRUCTION DRAWING

N

REV:	00	REVDATE:	09.03.2024
PROJECT DESIGNATED ADDRESS: 8992 PATTISON RD KATY, TX 77493			A02WEB4 1":60'

DRAWING NAME: A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

BYERS ENGINEERING COMPANY

Note: applicant's exemption from providing an engineer's seal to proposed plans, drawings & other documents per Texas Board of Professional Engineers and Land Surveyors exemptions for cost below threshold. https://pels.texas.gov/downloads/TBPELSDiagrammatic.pdf and per Occupations Code Title 6. https://statutes.capitol.texas.gov/docs/OC/htm/OC.1001.htm for telecom purposes.

13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	41	OF:	44

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LEGEND

PROPOSED AT&T BURIED PLACEMENT

PROPOSED AT&T FIBER HAND HOLE

PROPOSED PEDESTAL

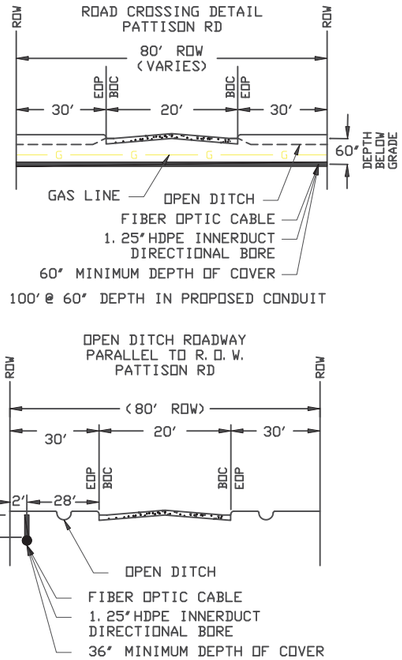
RIGHT-OF-WAY

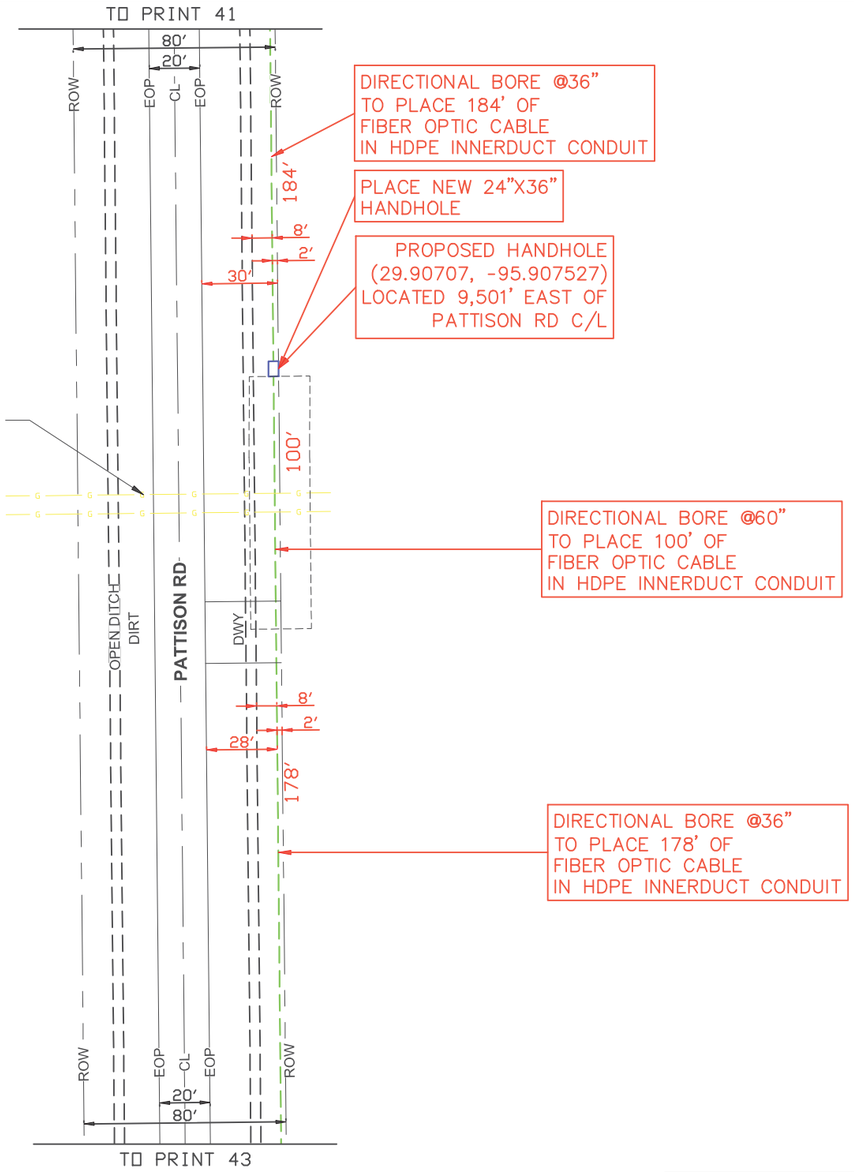
F. O. C.

CENTERLINE

GAS LINE

OPEN DITCH





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BEFORE YOU DIG!
2 DAYS PRIOR
CALL 811

Texas 811
Know what's below. Call before you dig.

CONSTRUCTION DRAWING

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PROJECT DESIGNATED ADDRESS:
8992 PATTISON RD
KATY, TX 77493

A02WEB4
1":60'

DRAWING NAME:
A02WEB4 -BYERS-8992 PATTISON RD

ENGINEER ID:	PM286C	BYERS ENGINEER:	FREDDY RODRIGUEZ

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13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742

DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	42	OF:	44

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F. O. C.

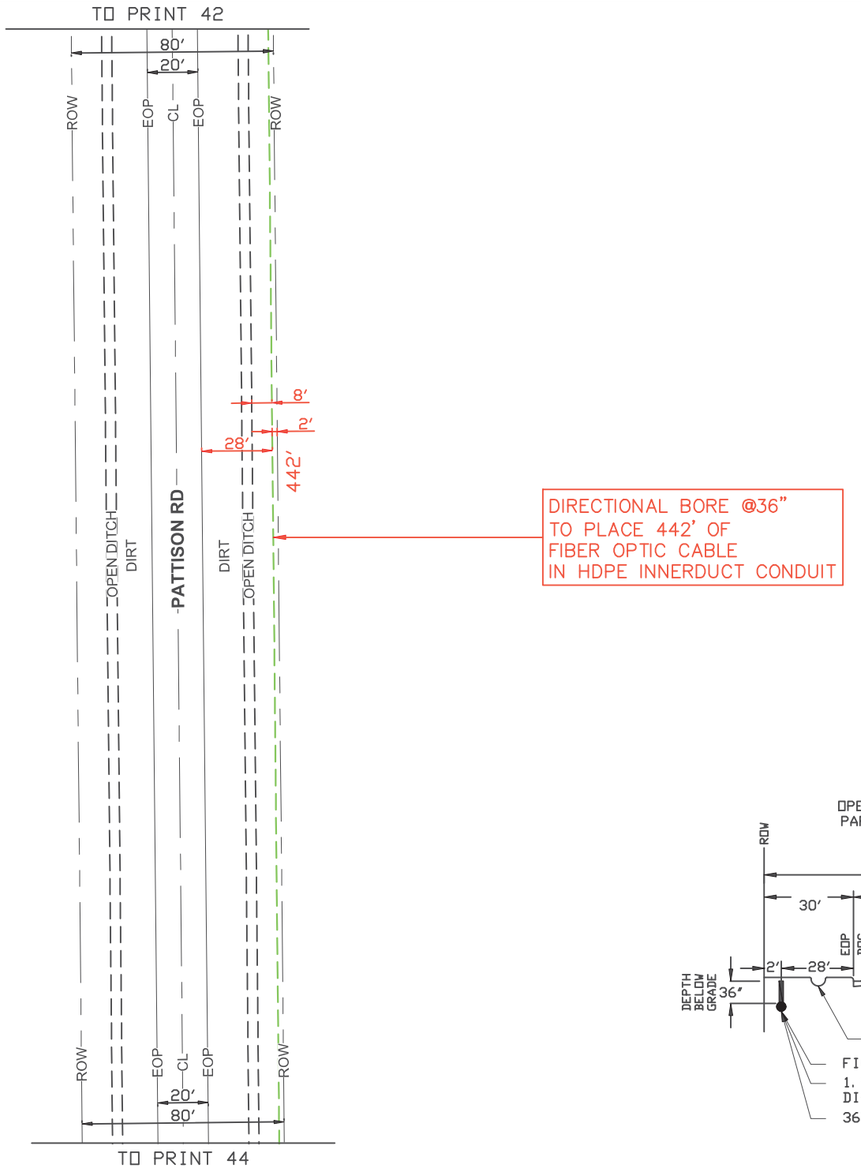
CENTERLINE

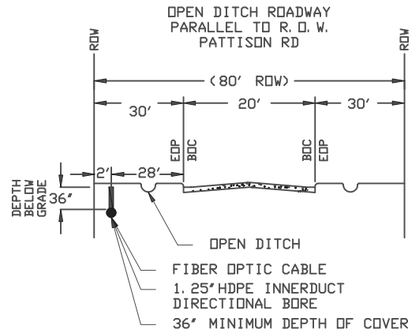
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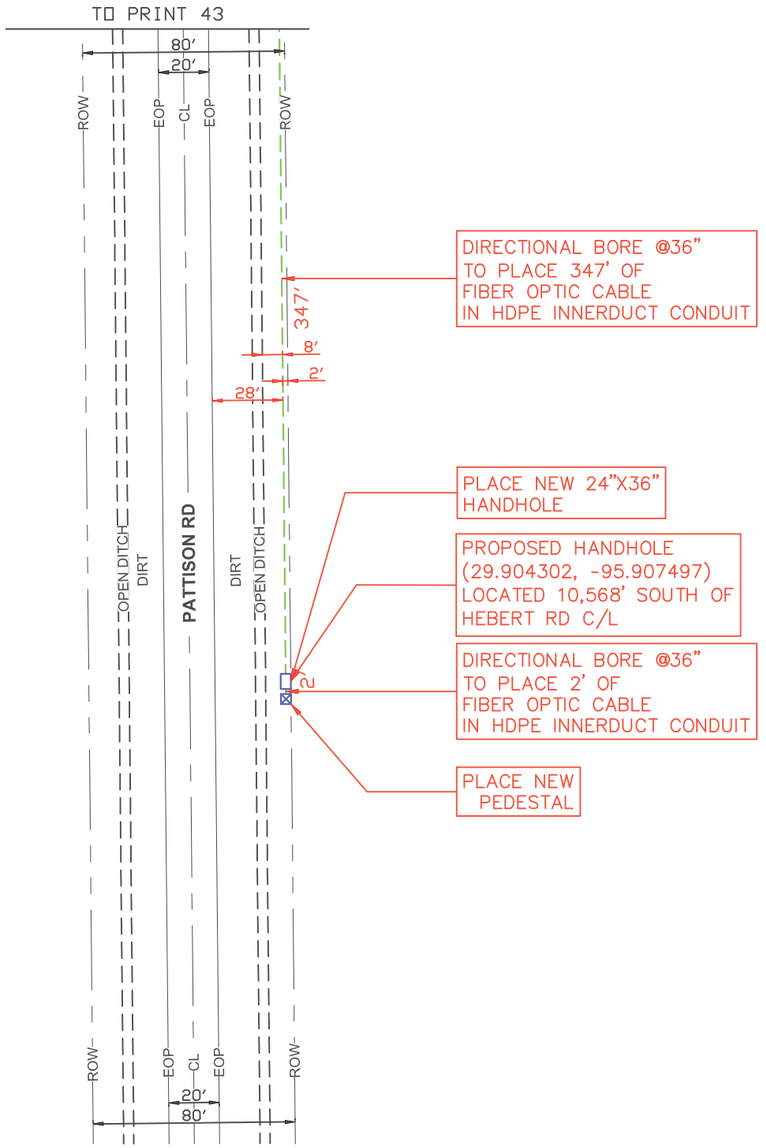
RIGHT-OF-WAY

F. O. C.

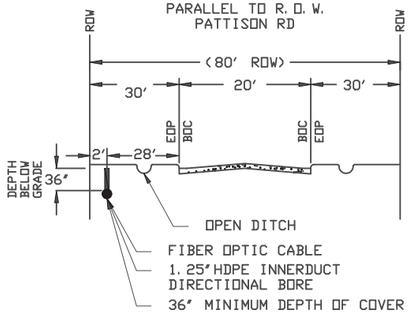
CENTERLINE

GAS LINE

OPEN DITCH



OPEN DITCH ROADWAY PARALLEL TO R. O. W. PATTISON RD



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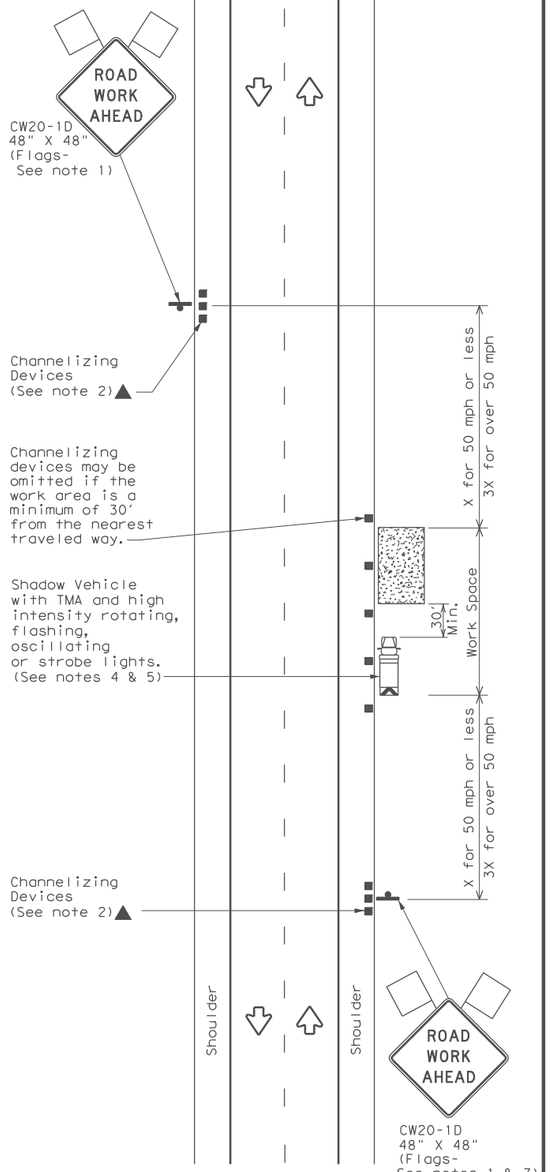
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DRAWN BY:	GARDHIL A. CAYBIN	PRINT:	44	OF:	44

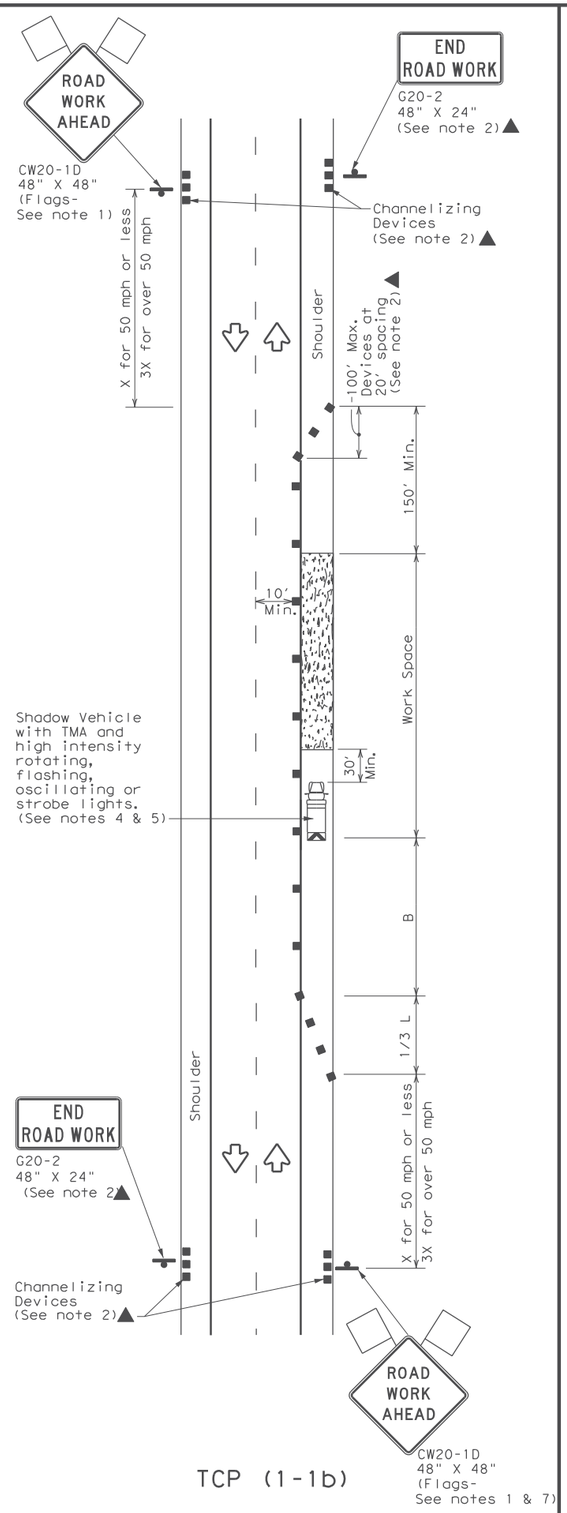
DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:



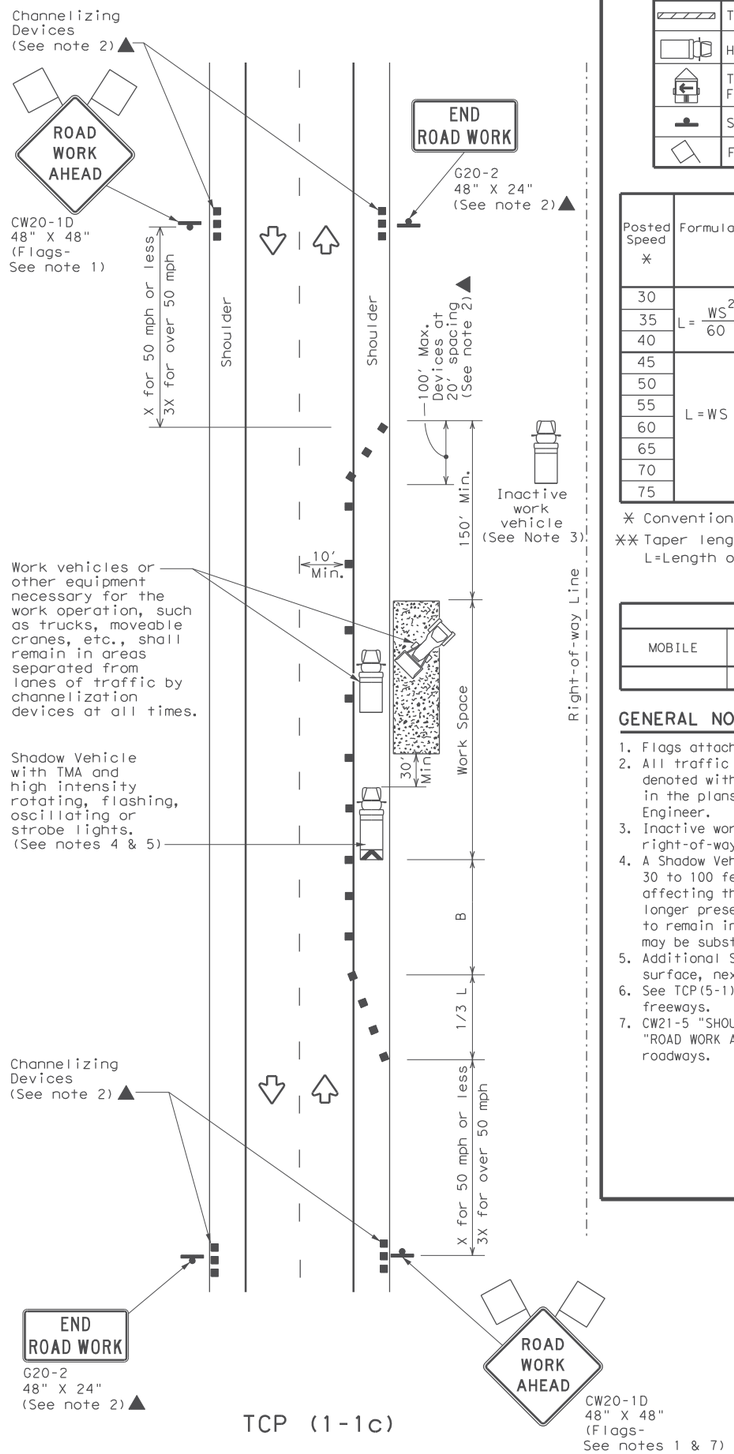
TCP (1-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (1-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (1-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1)for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

Texas Department of Transportation

Traffic Operations Division Standard

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-18

FILE: tcp1-1-18.dgn	DN:	CK:	DW:	CK:
© TxDOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS 2-94 4-98 8-95 2-12 1-97 2-18	DIST	COUNTY		SHEET NO.

24.UT.049

Item 25.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a fiber optic/pedestals/handholes within the right-of-way of See Attached Background Doc (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

Place 38,112' of fiber optic cable in 1.25" innerduct, 82 terminals, 3 hand holes along with 9699' of drop conduit and 82 drop pedestals. AOZWGAM

The _____ will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 1st day of October, 2024.

Firm: Millennium Geospatial
By: Craig Wantlat
Signature: c/o AT&T
Title: OSP Engineer

Address: 2626 Noel Dr
Green Bay, WI 54311
Phone: 920-606-6287
Email: craig.wantlat@millenniumgeospatial.com

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

10-1-24
Date

Traffic Controls Required: (Y) N
Traffic Controls Reviewed By: RJPG
Bond: Y N Bond Amount ($): —
Floodplain Dev. Permit Required: Y (N)
Permit #: _____ Precinct #: 2
R&B Inspector: ROBERT J.P. GOODSPEED

24.UP.049

BACKGROUND DOCUMENT-A02W6AM-DA1227PD

AT&T will be placing fiber optic cables along the following roads in Waller County to serve with fiber optic service:

Joseph Rd

Country Lane Rd

W Country Ln

Walnut Hill Dr

Oak Hollow Blvd

Cherry Hill Dr

Fox Hollow Dr

Deerbrook Dr

Brookhollow Dr

Bentwood Dr

Cedar Hill Dr

Rolling Hills Dr

Ashley Dr

WALLER COUNTY PERMIT PRINT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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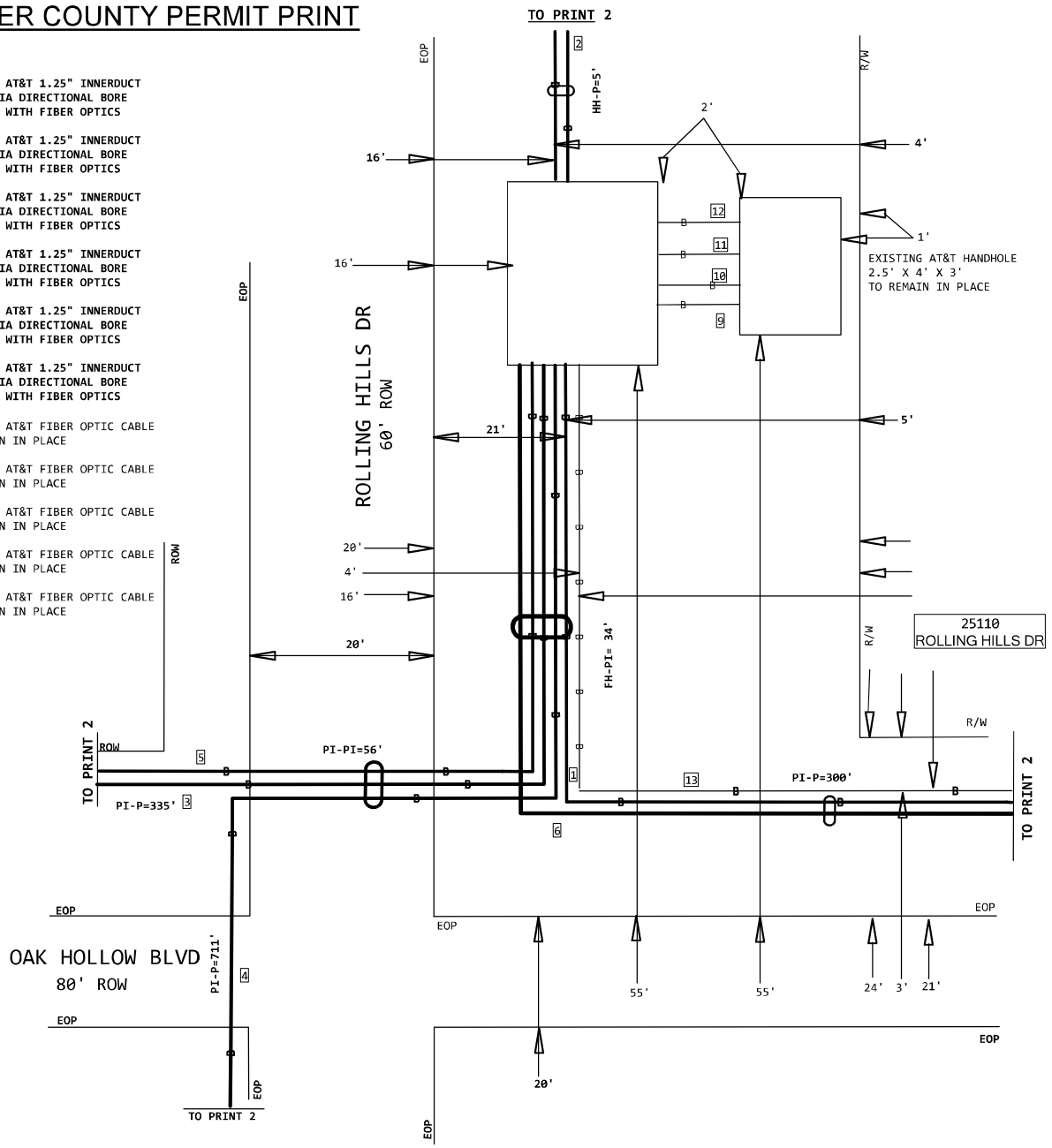
9 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

10 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

11 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

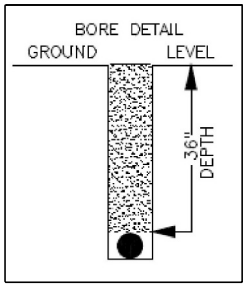
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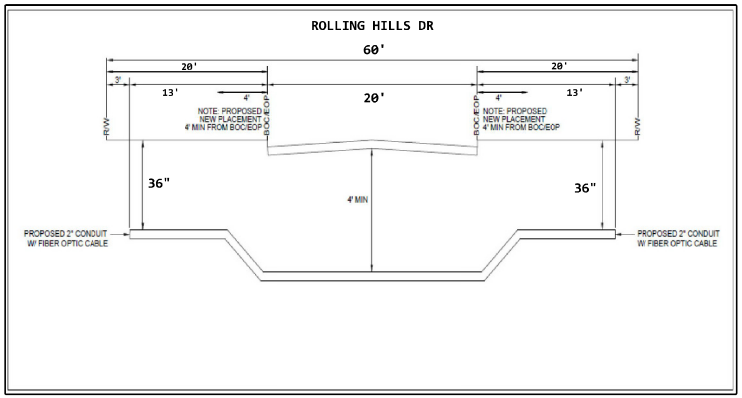
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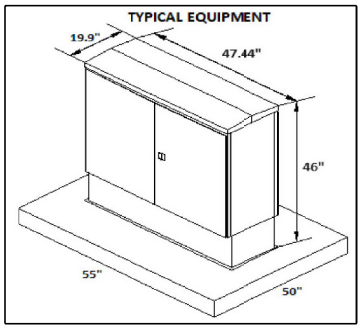


CAUTION! BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE







A02W6AM
PRINT 01 OF 26

WALLER COUNTY PERMIT PRINT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

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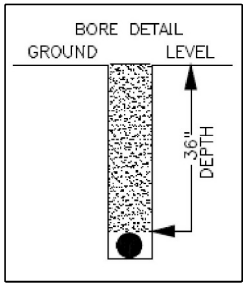
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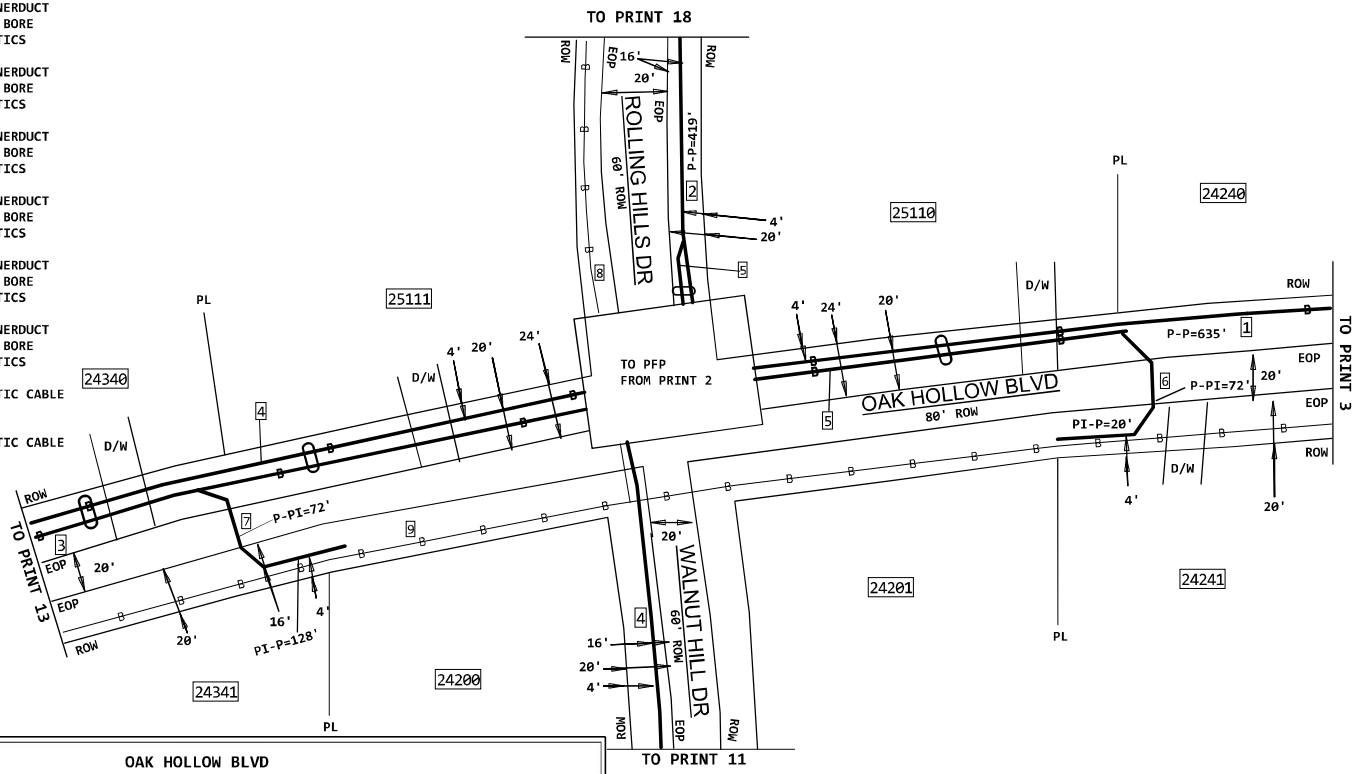
8 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

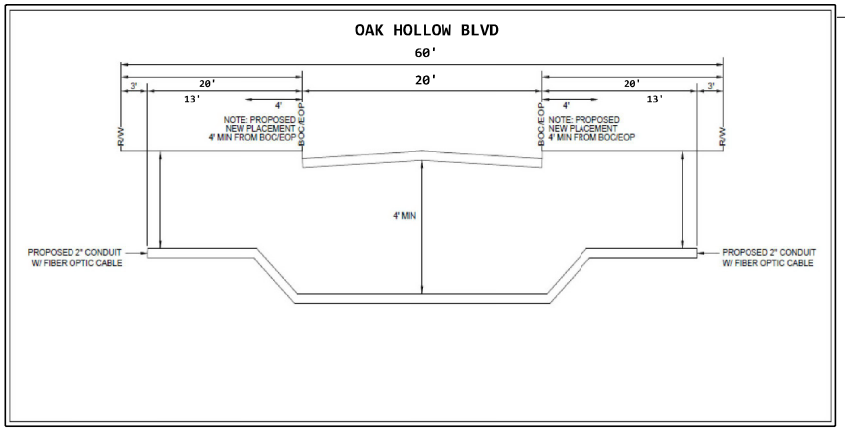
9 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

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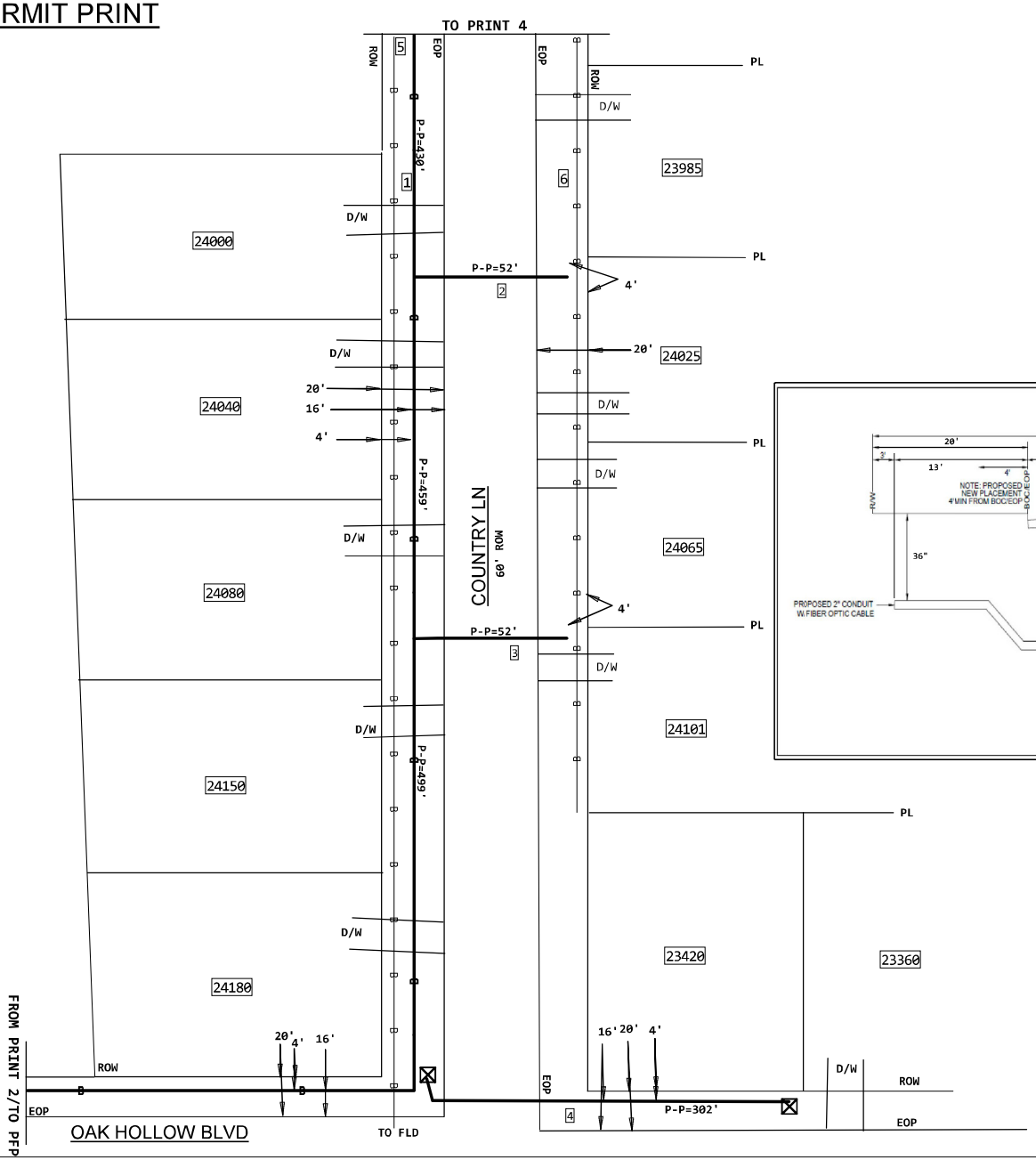
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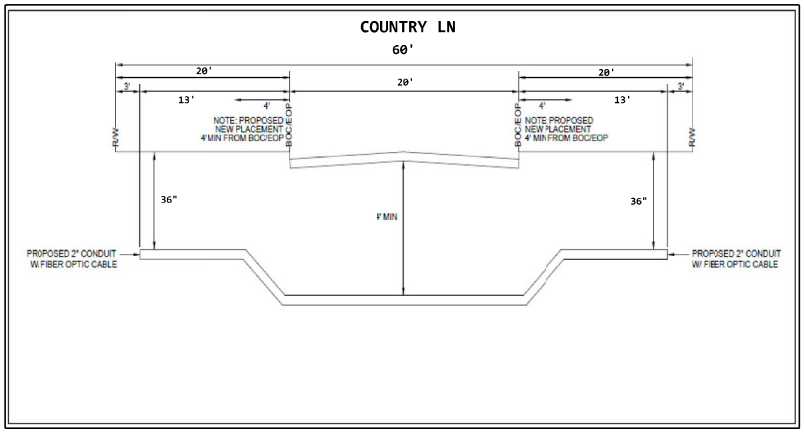
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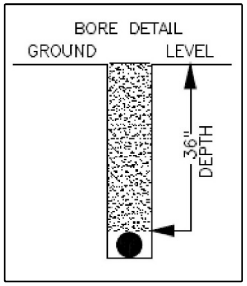
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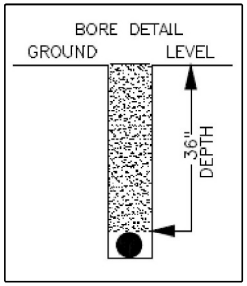
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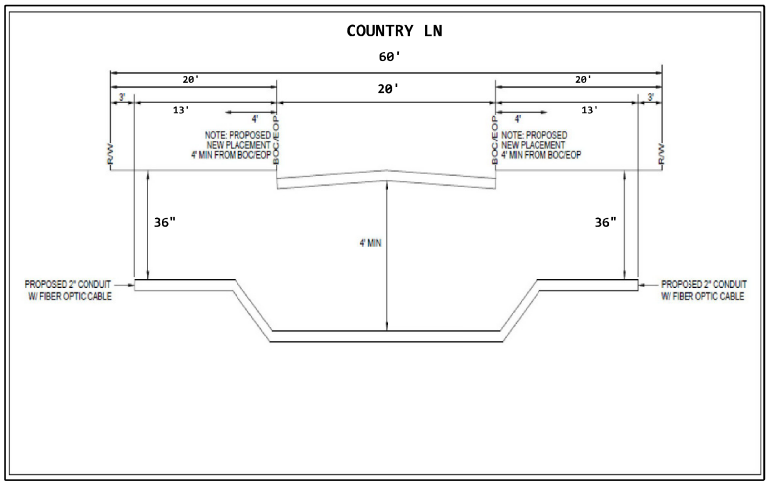
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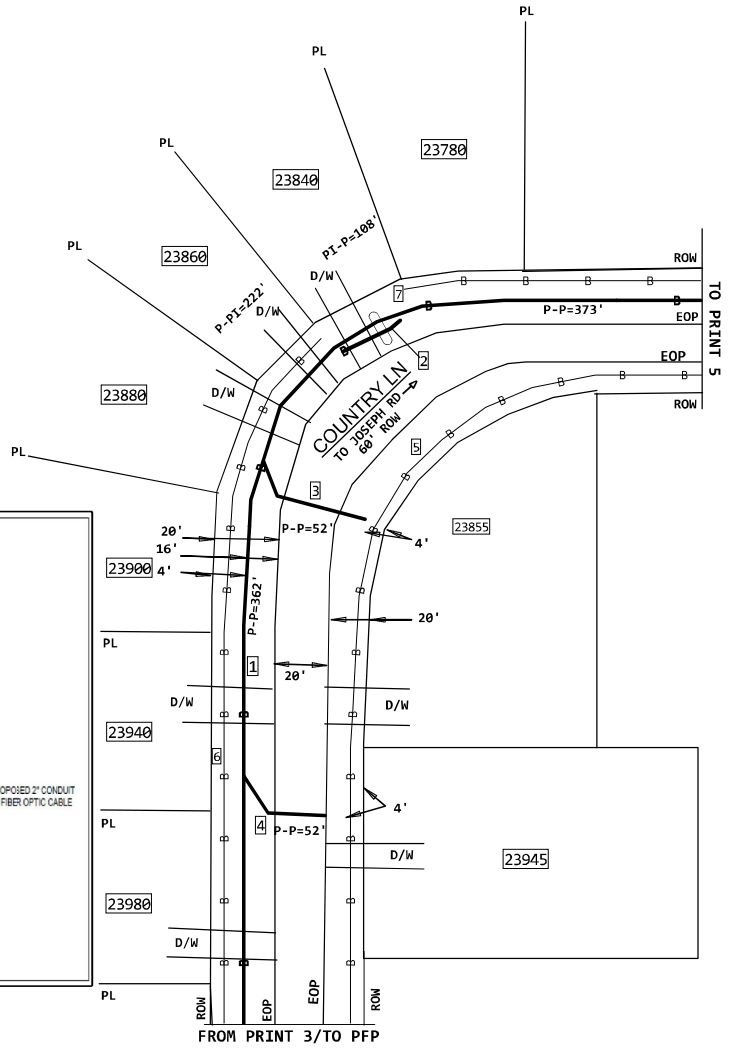
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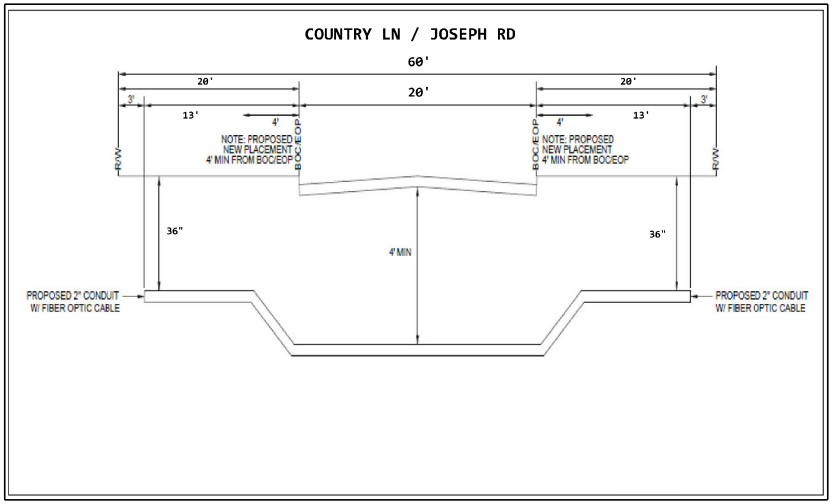
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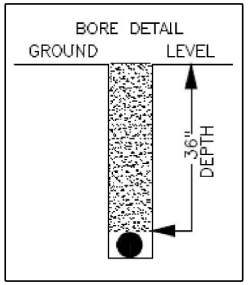
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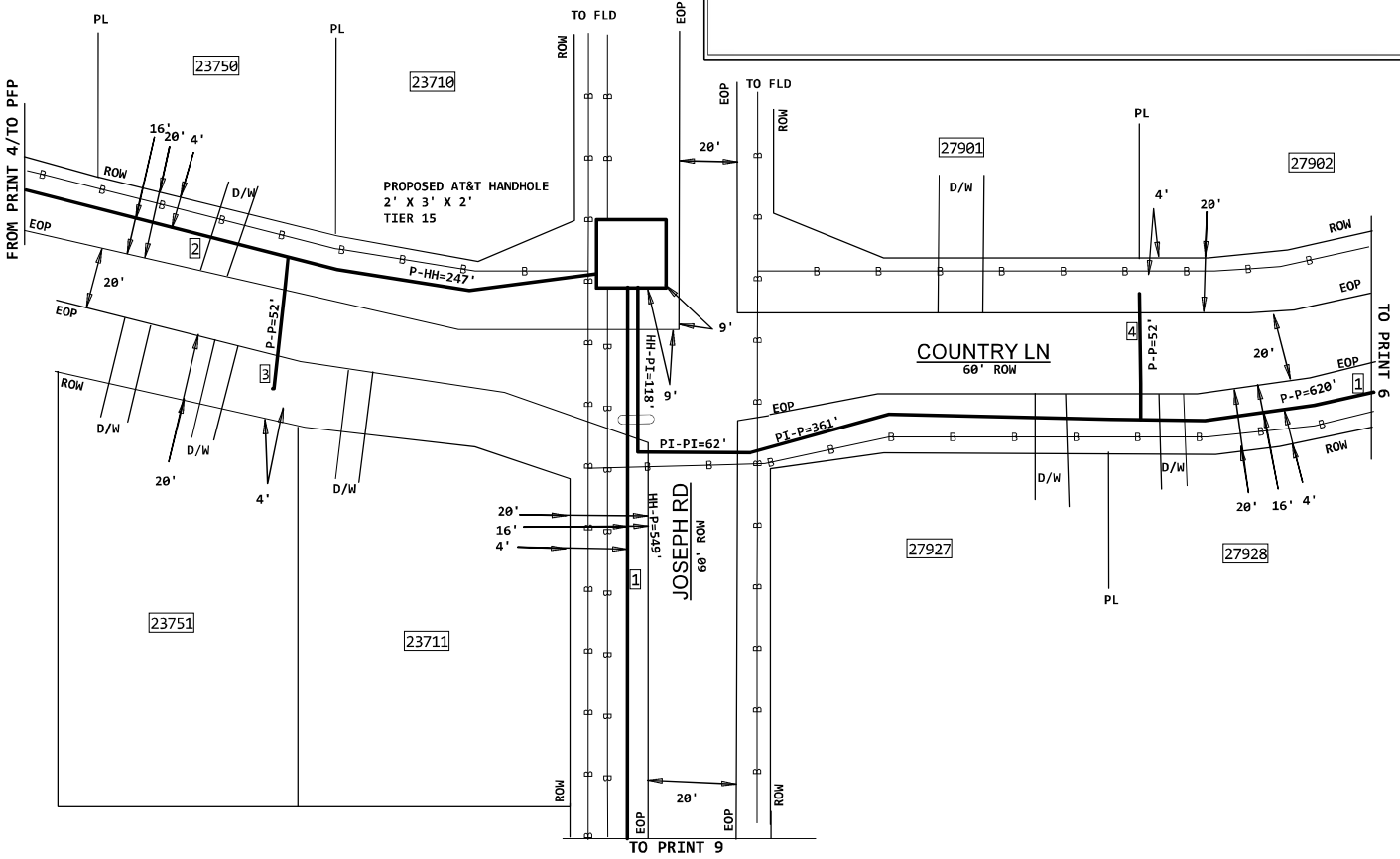
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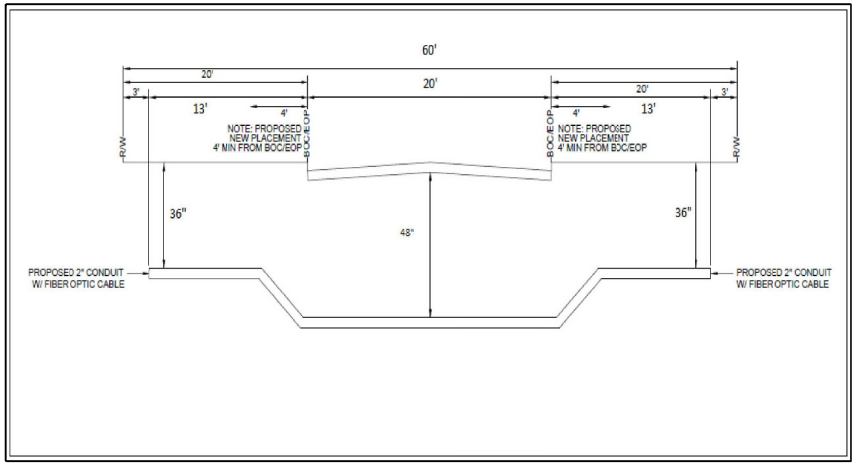
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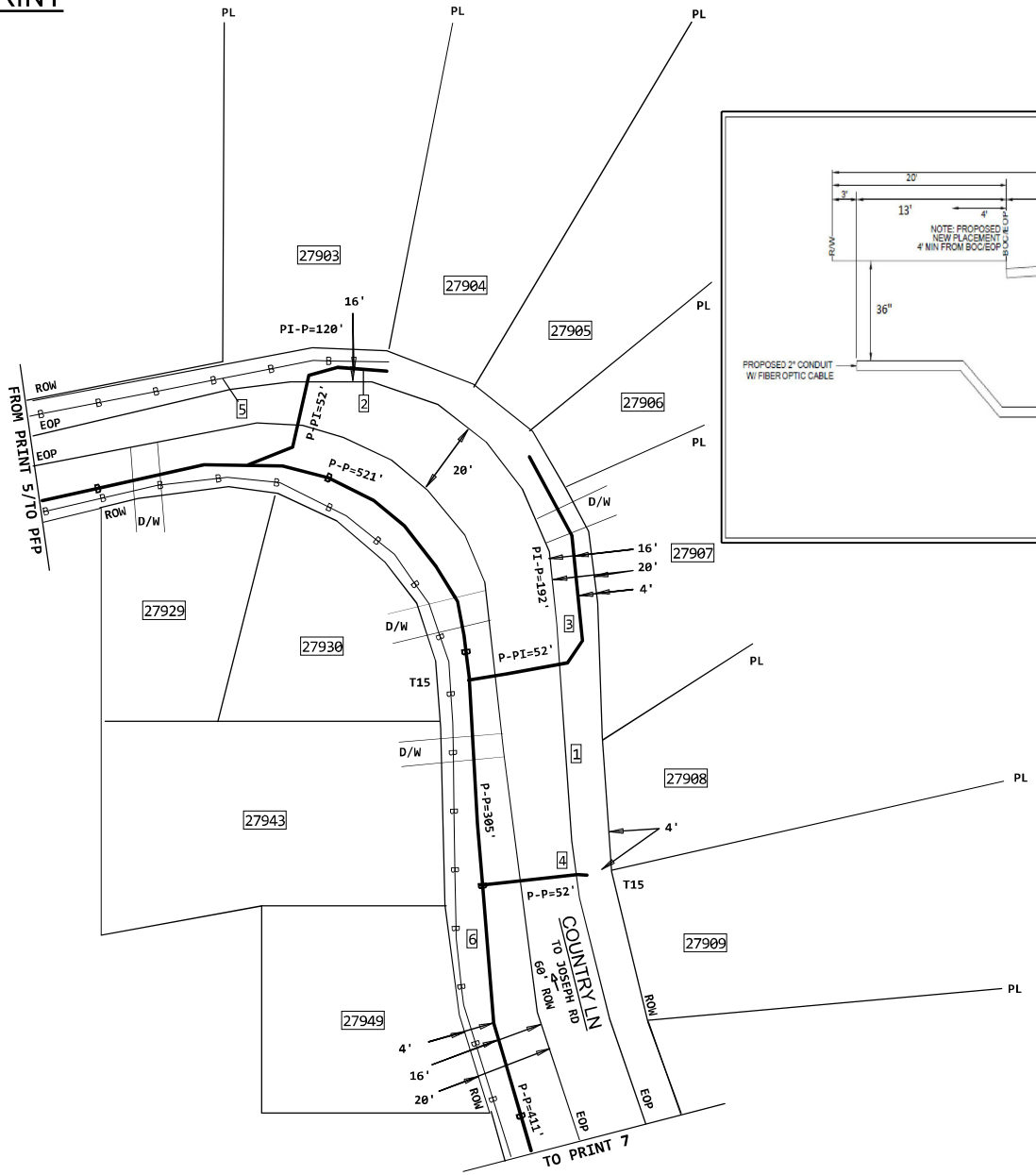
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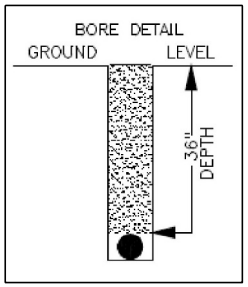
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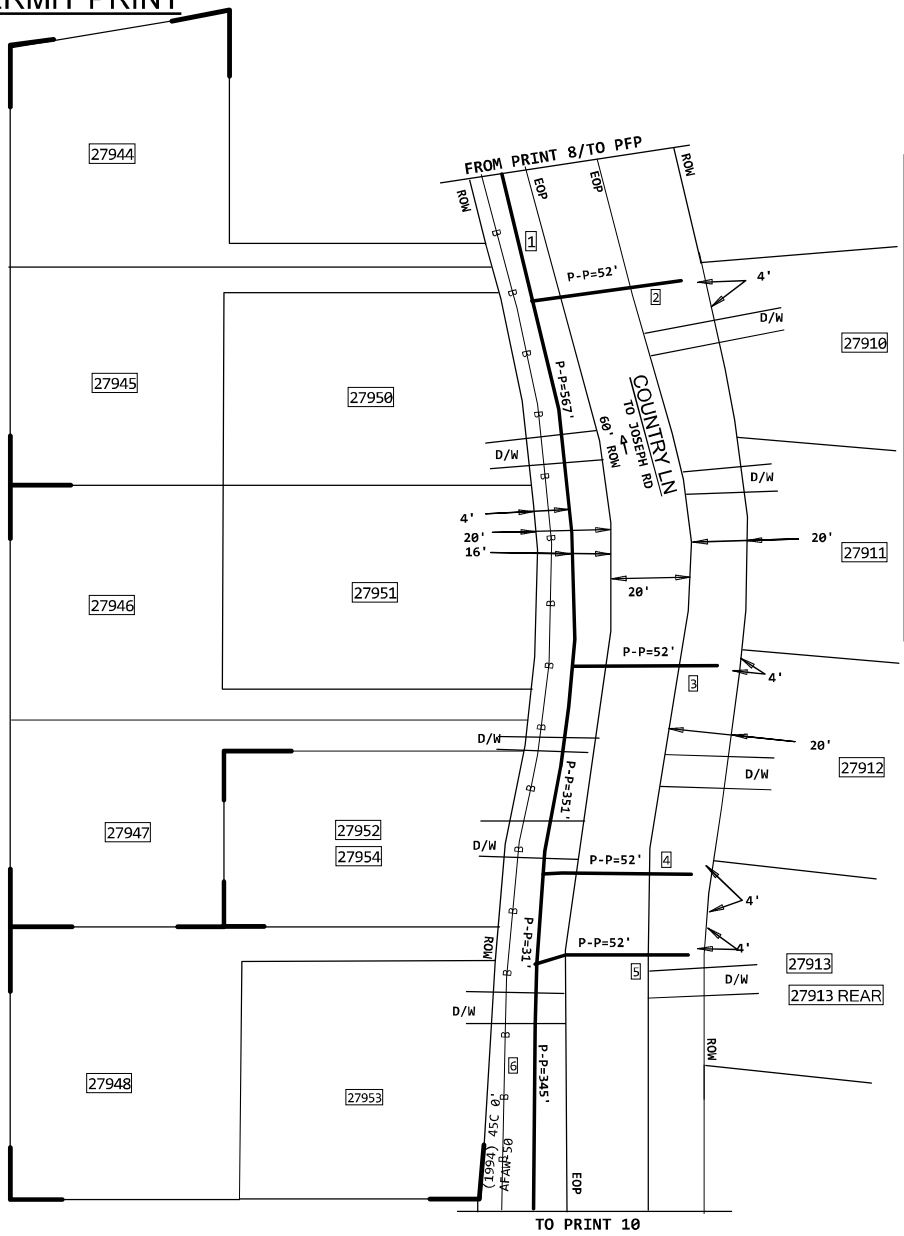
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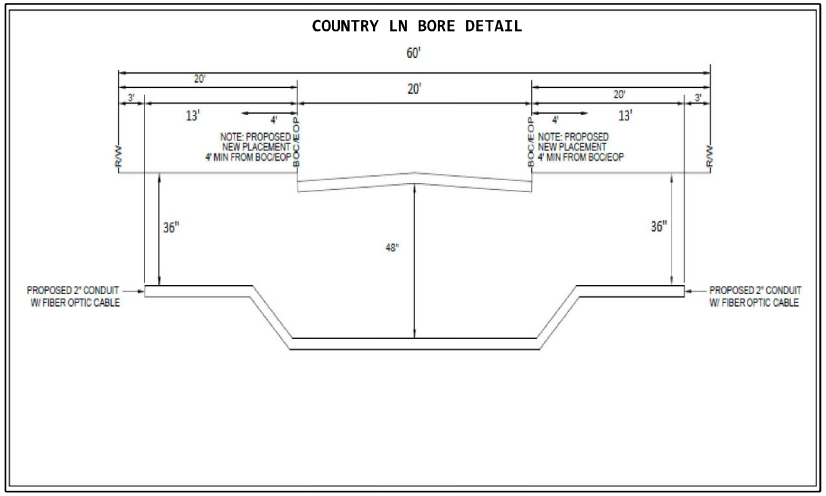
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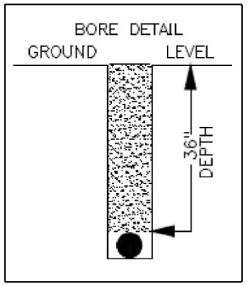
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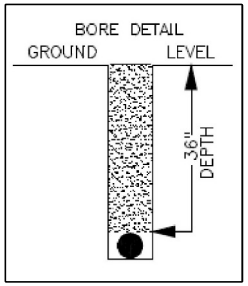
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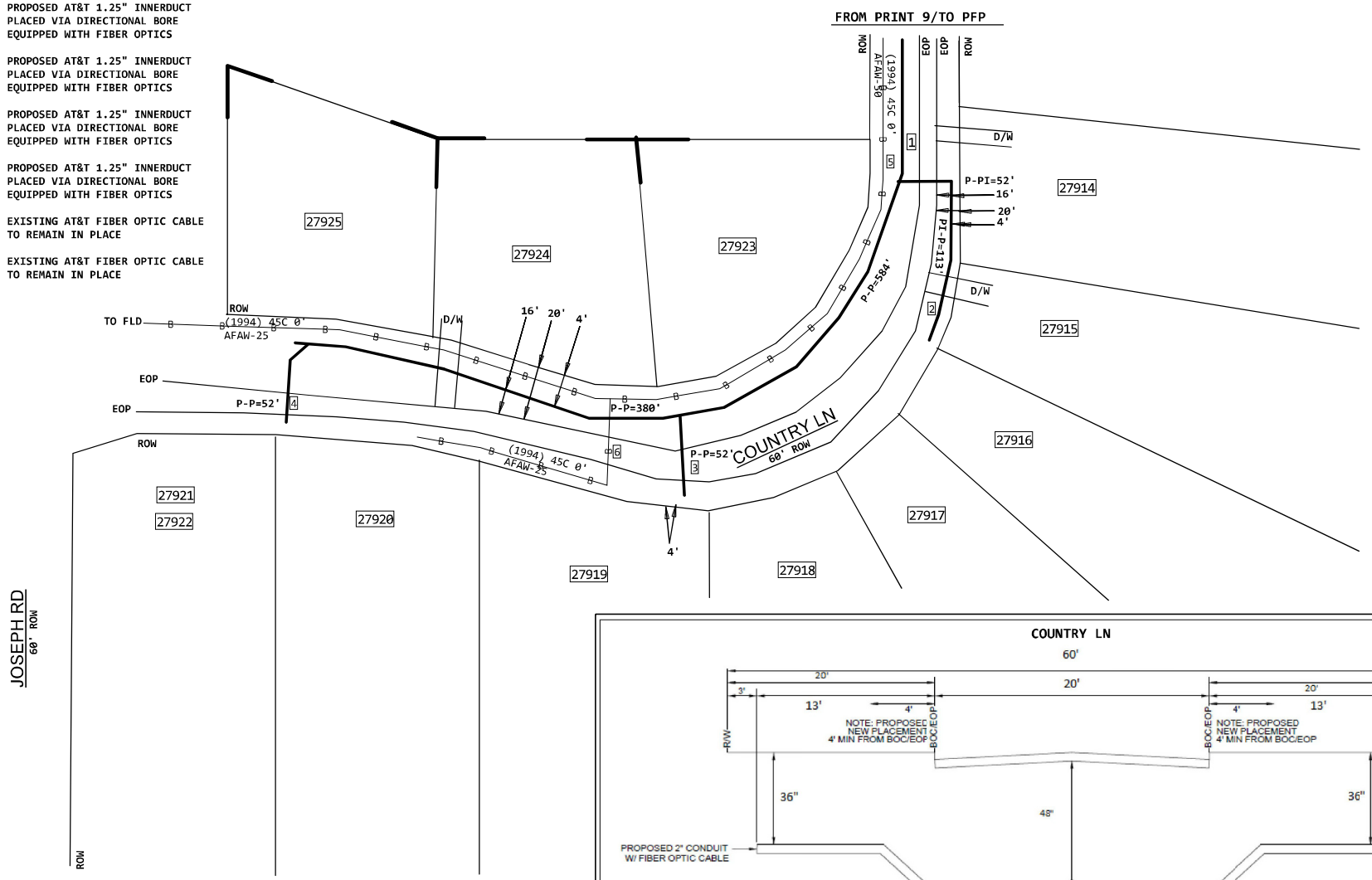
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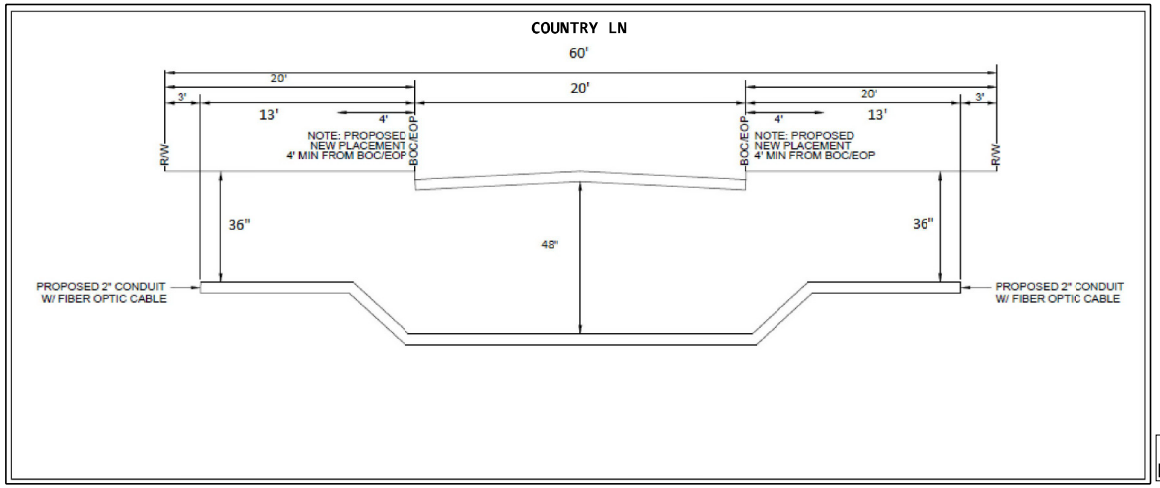
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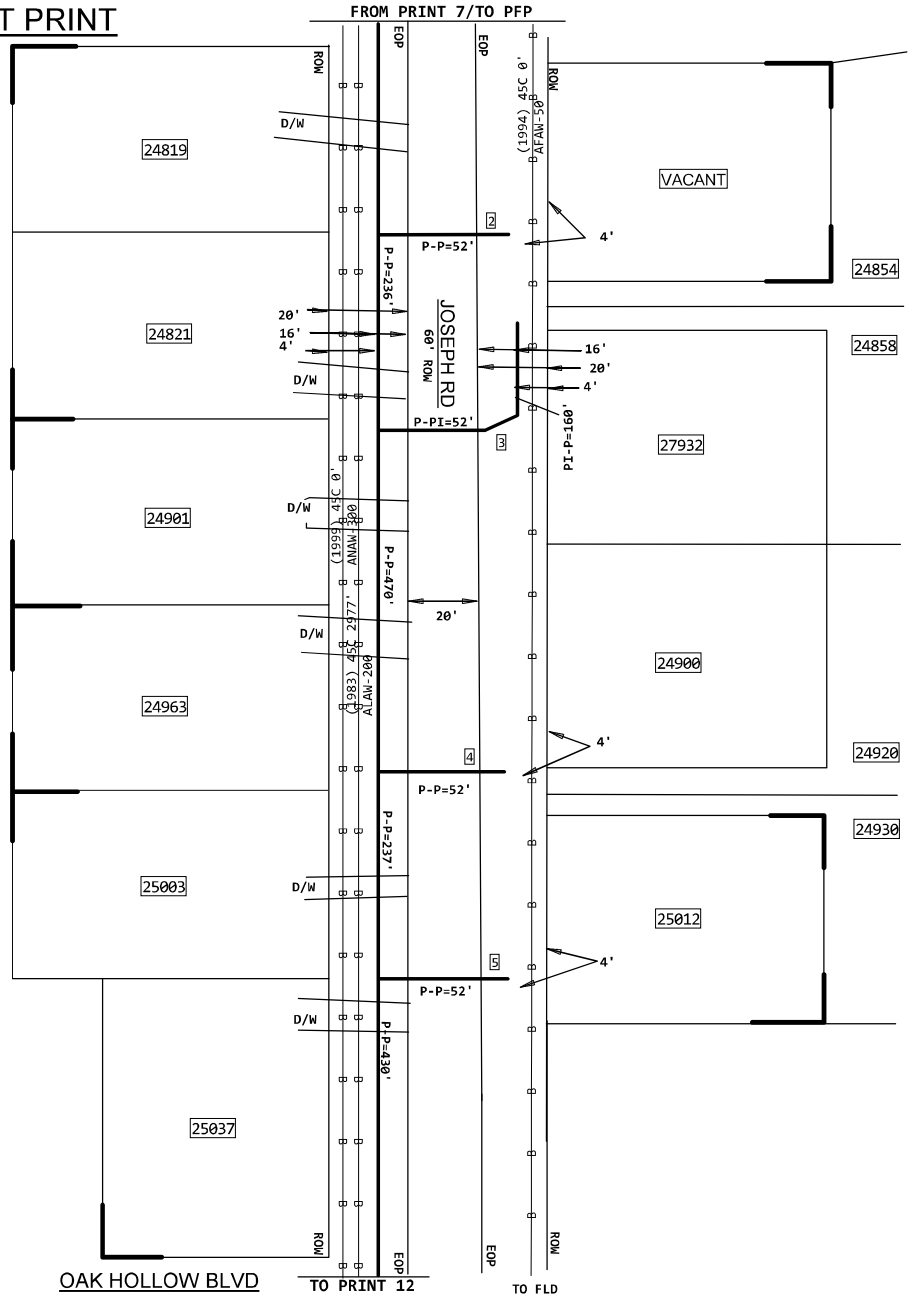
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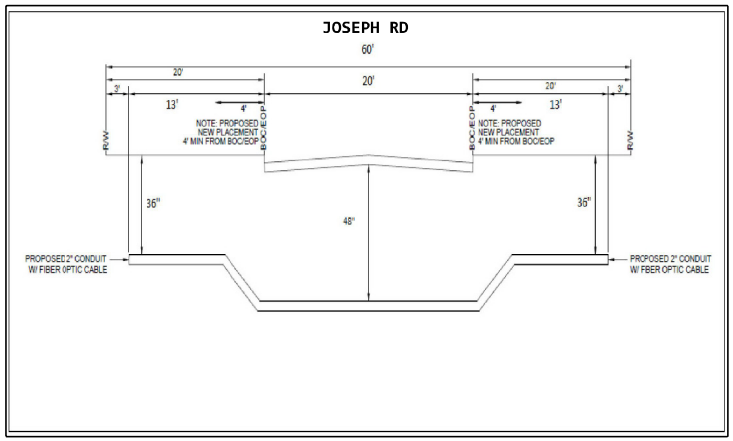
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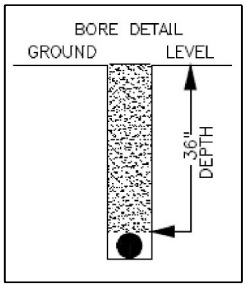
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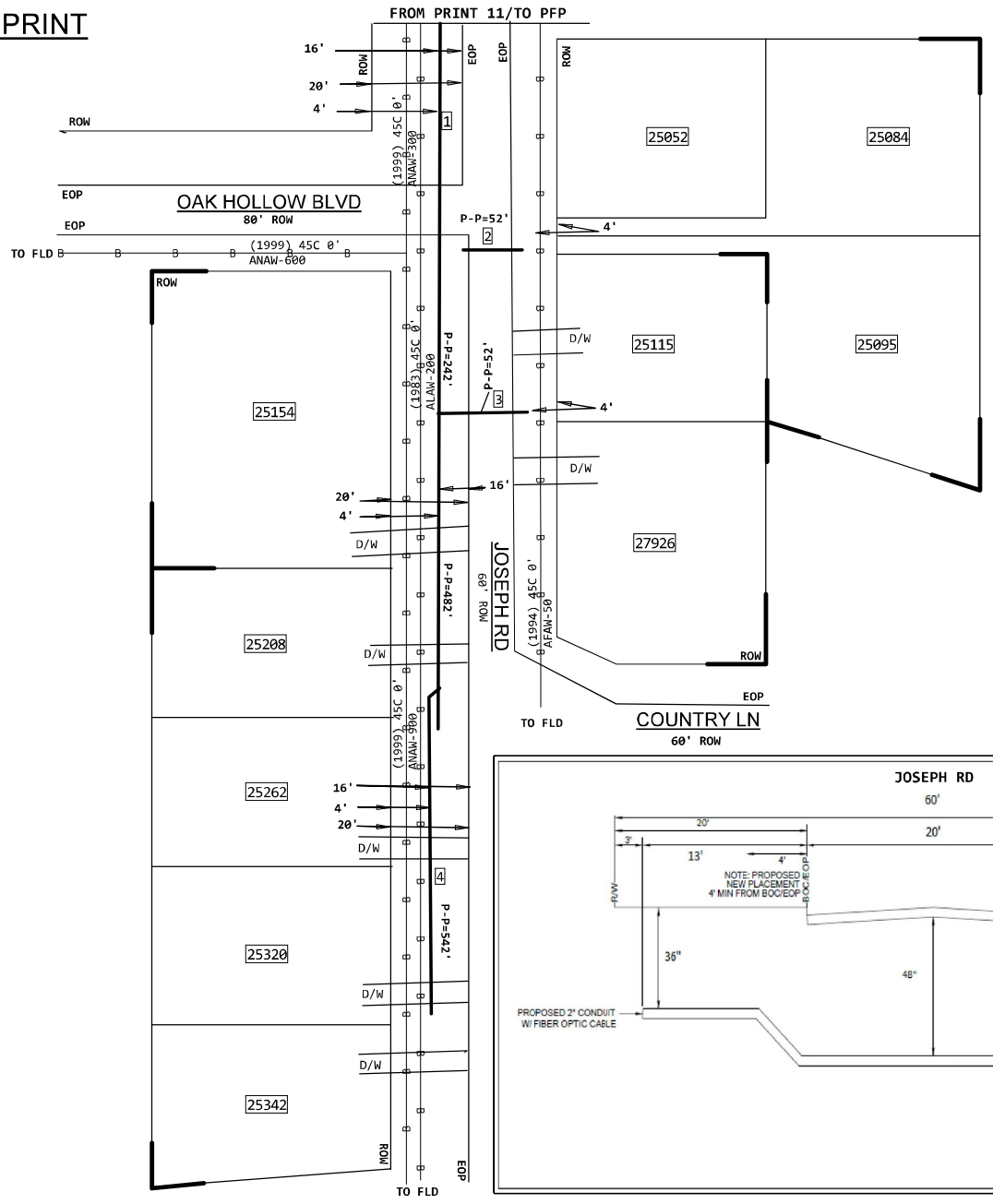
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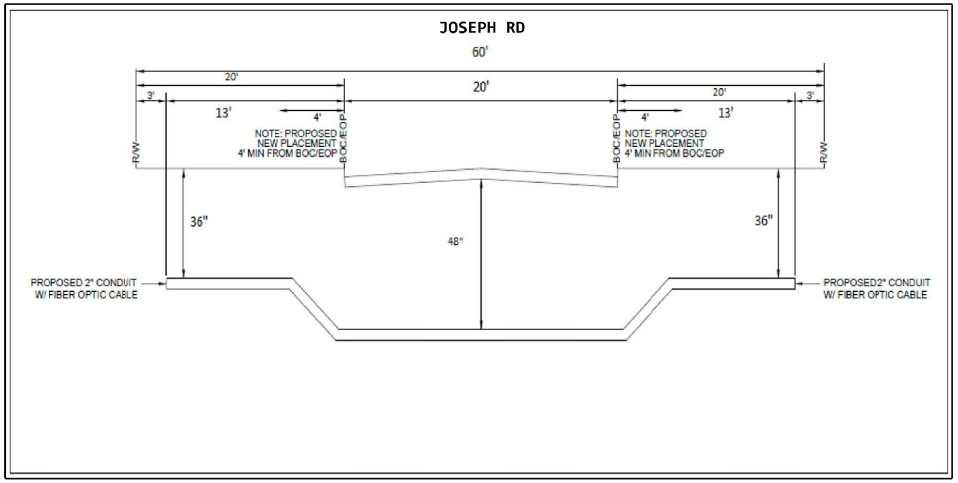
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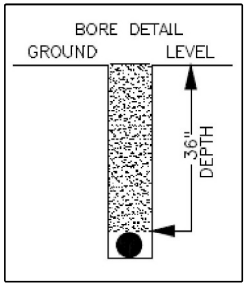
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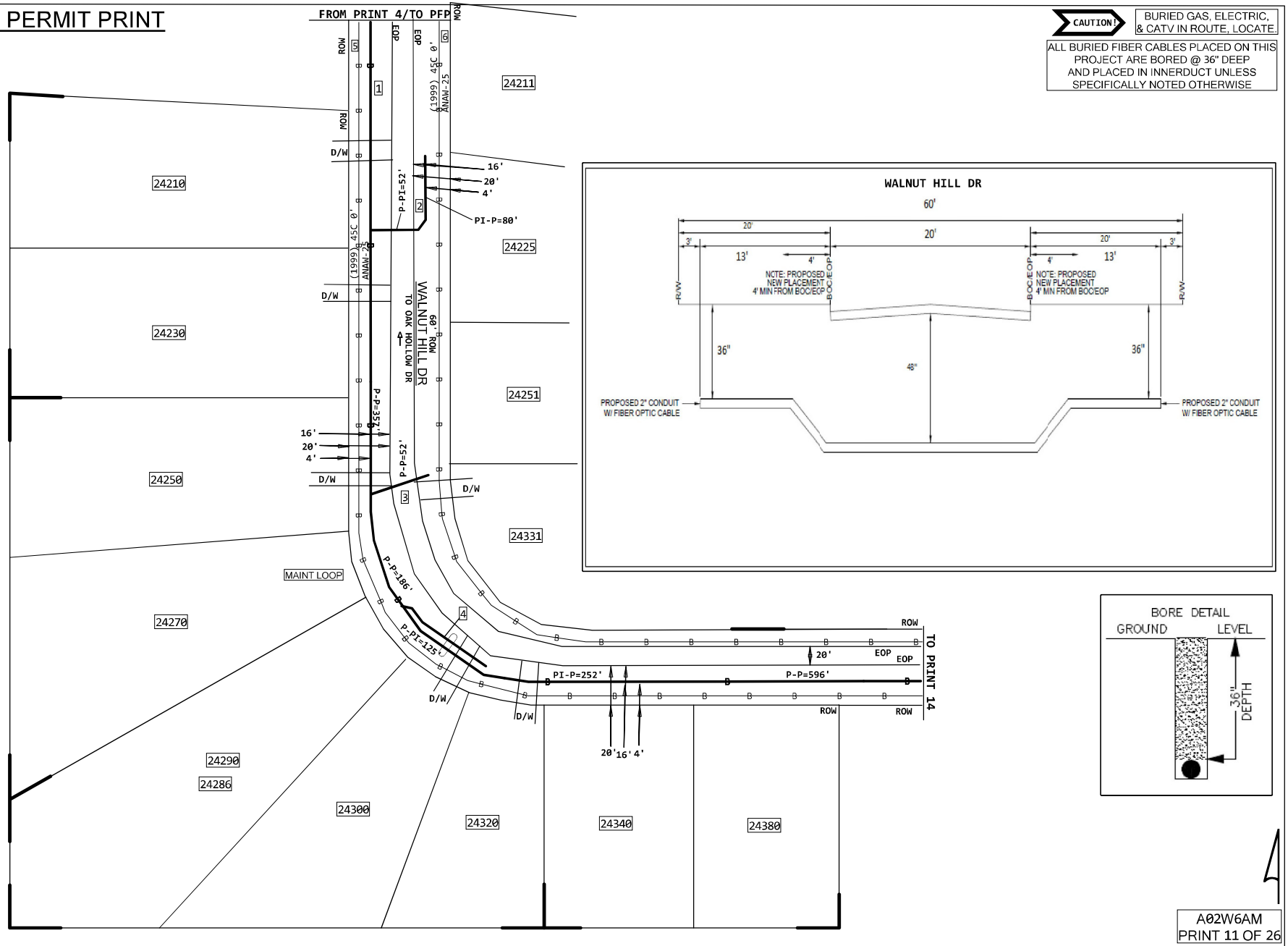
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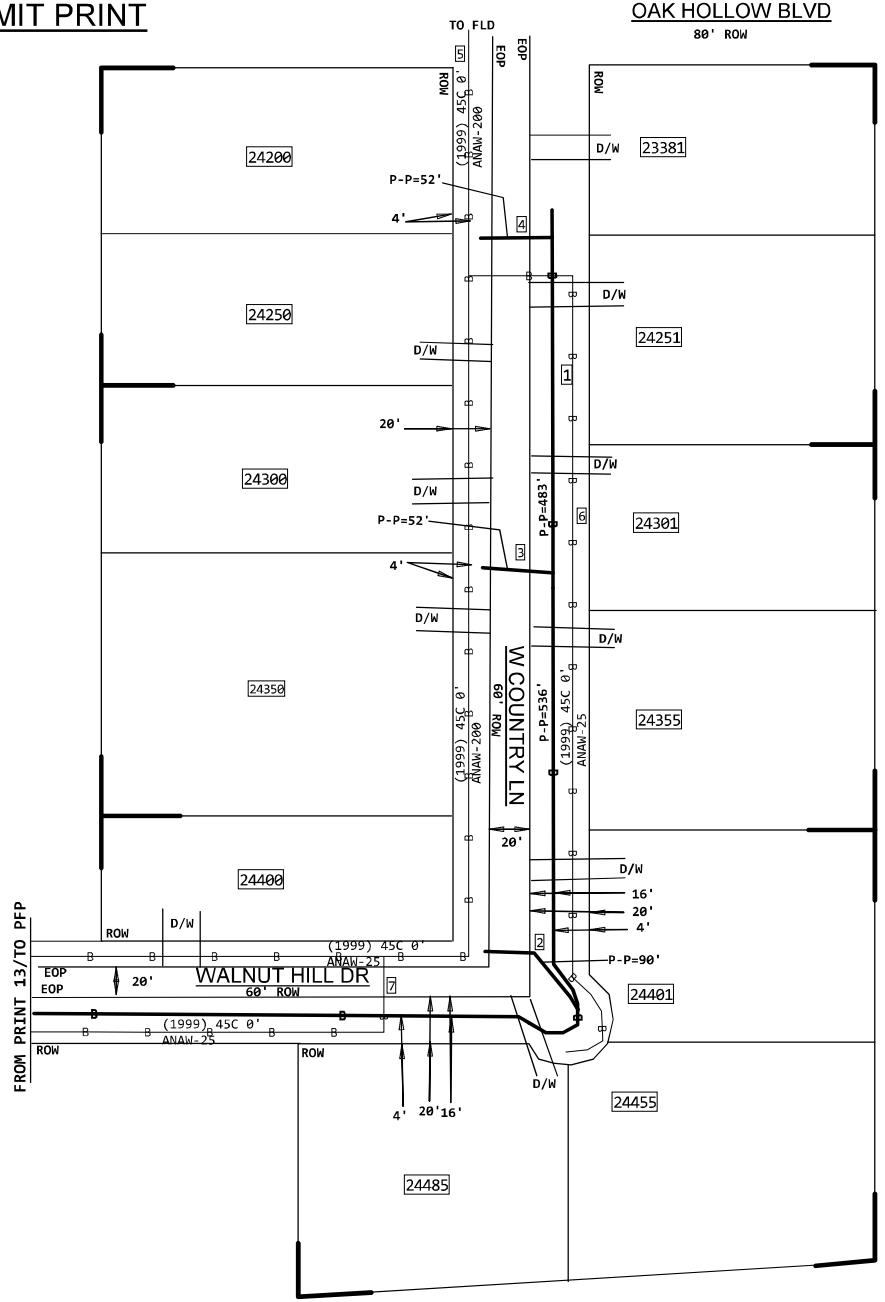
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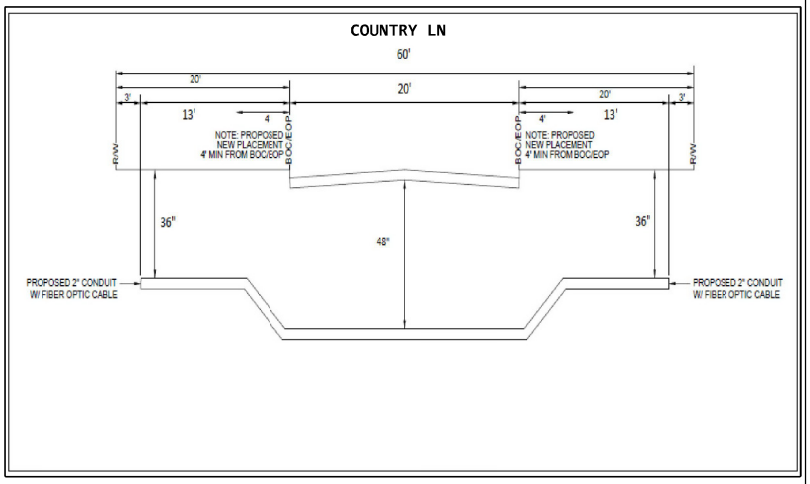
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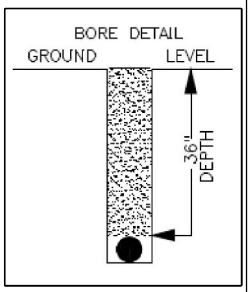
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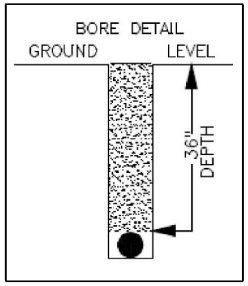
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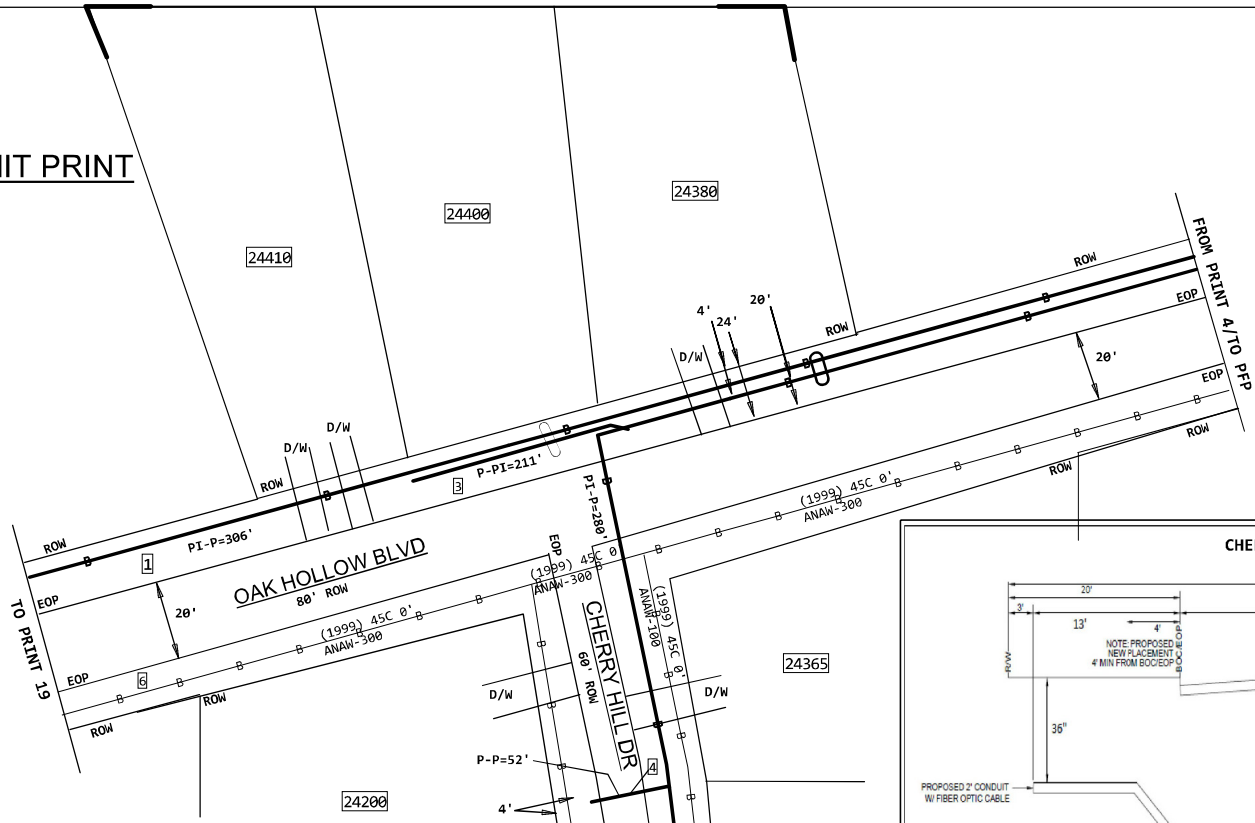
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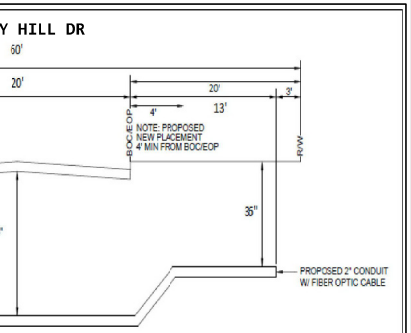
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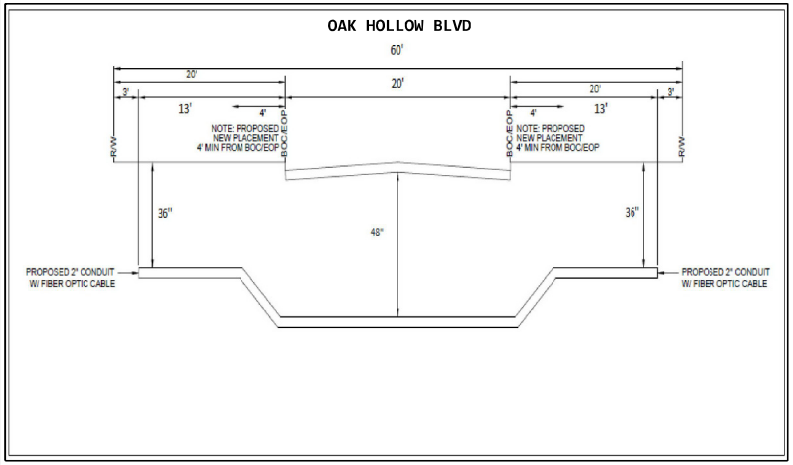
CAUTION! BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

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WALLER COUNTY PERMIT PRINT

1 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

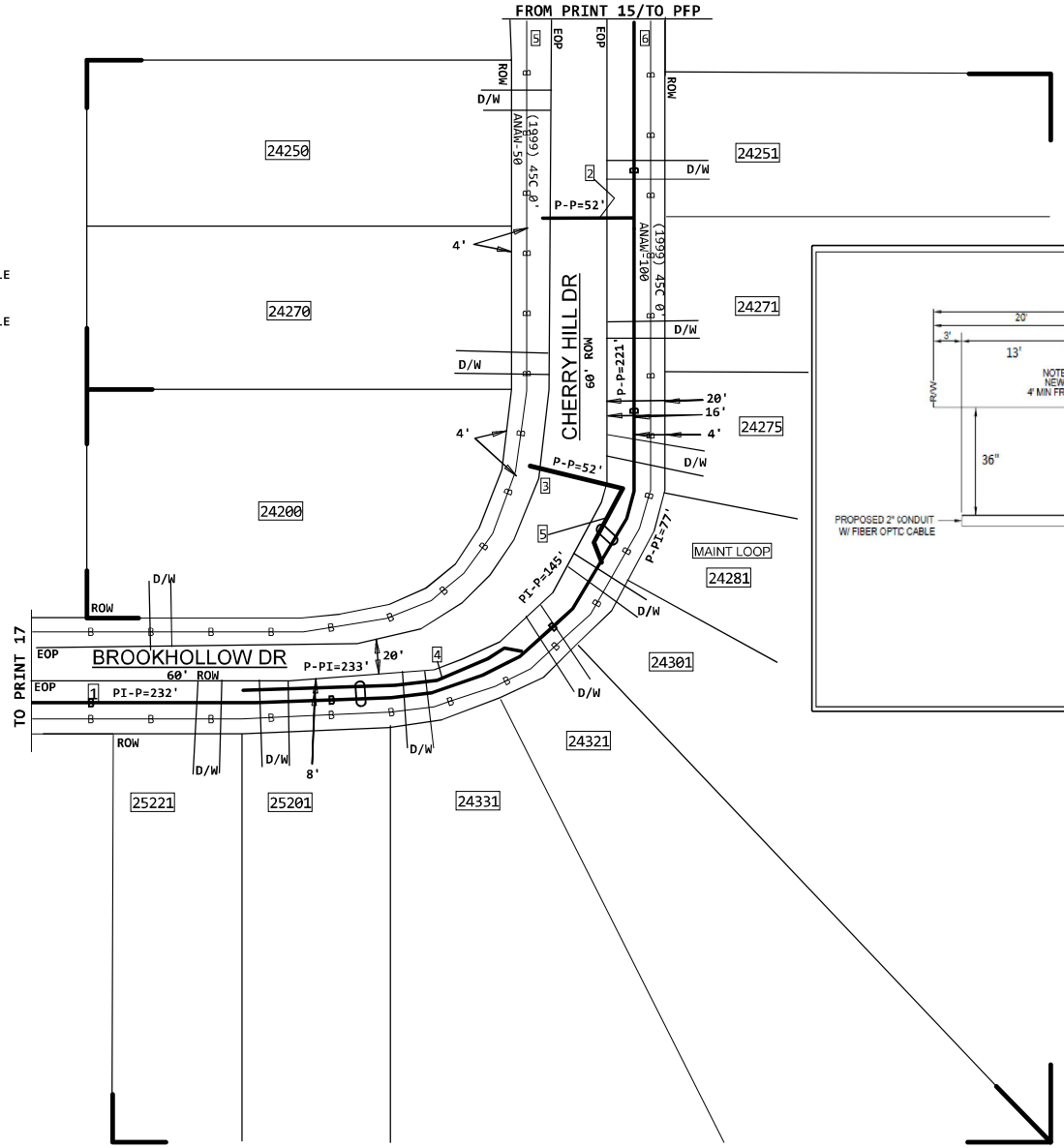
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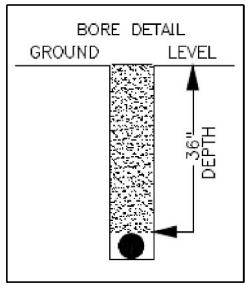
3 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

4 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE

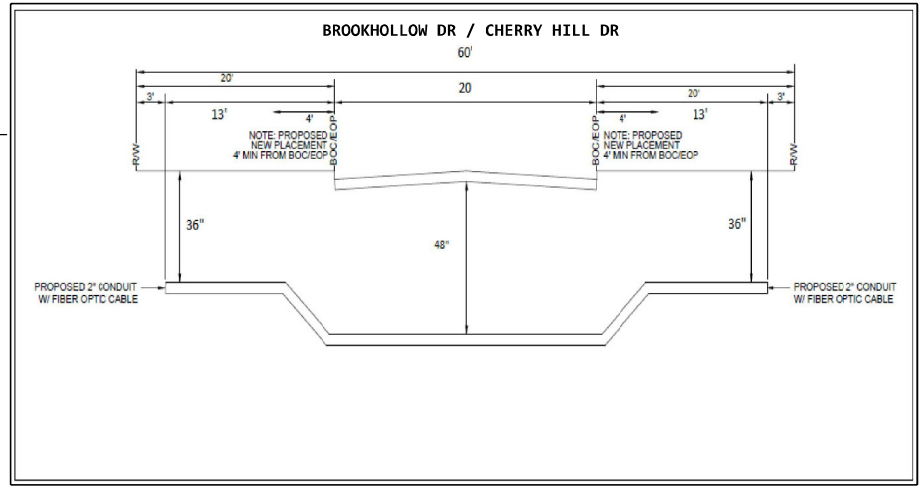
6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





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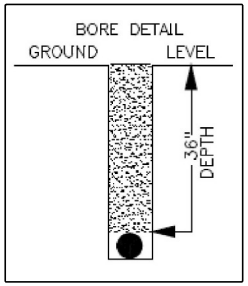
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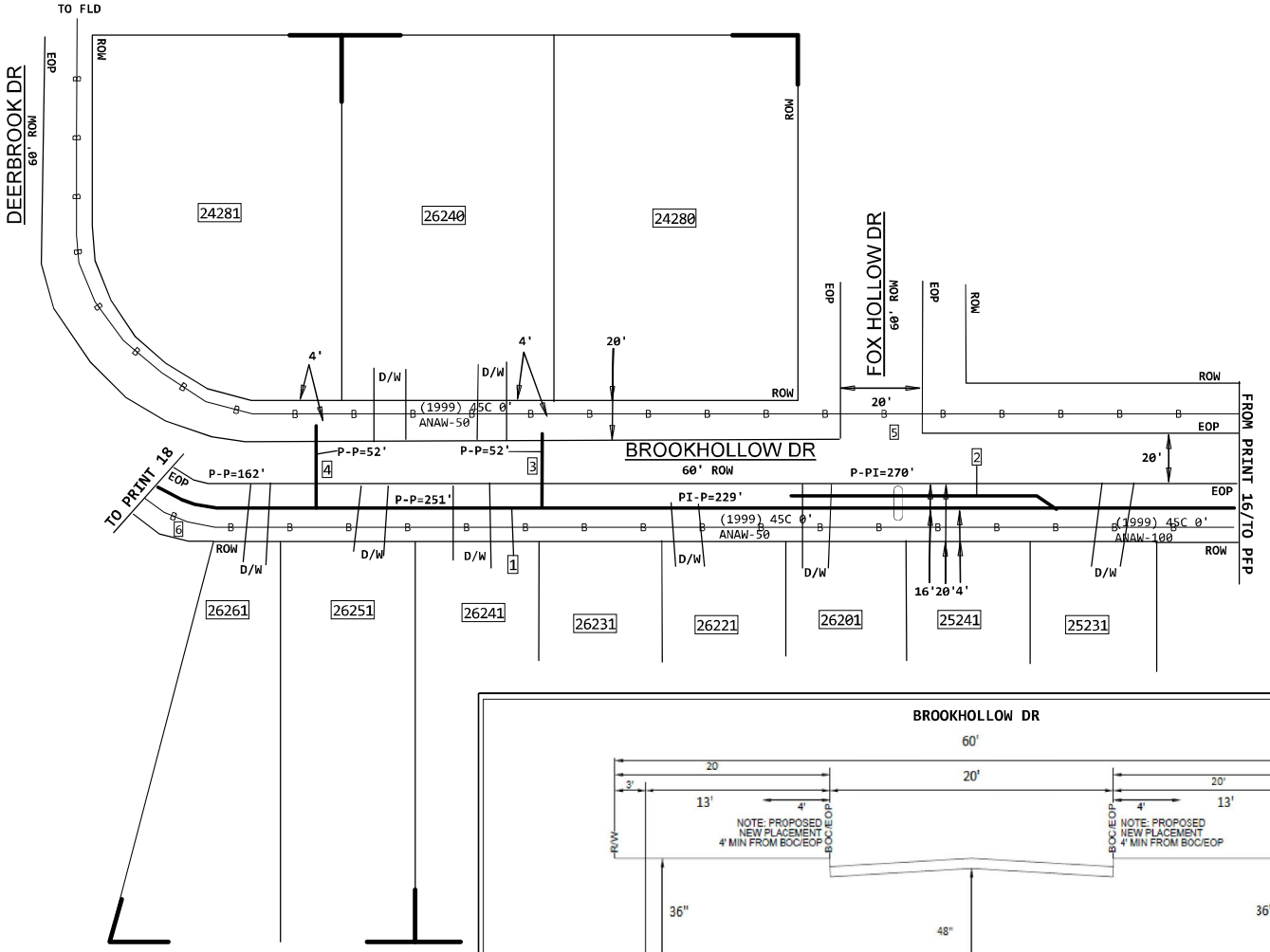
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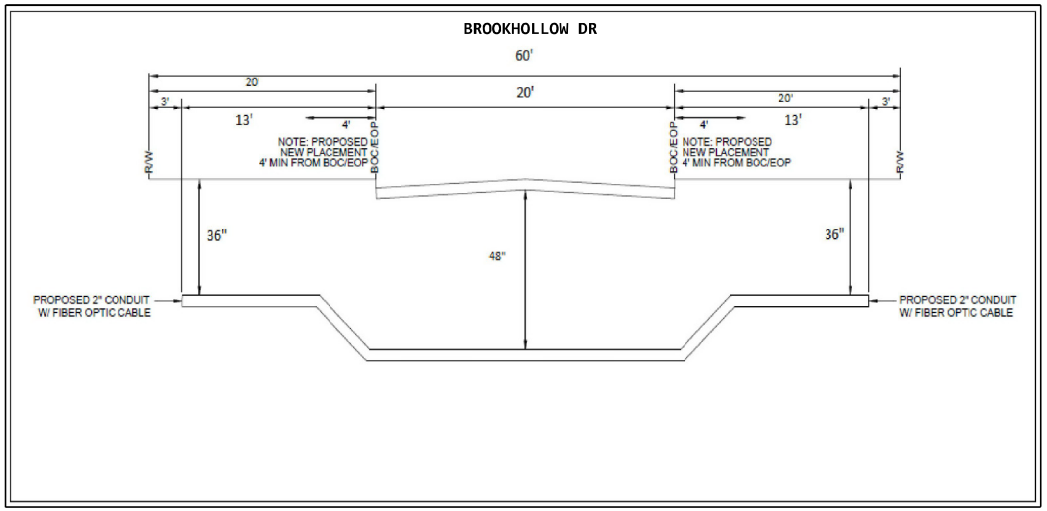
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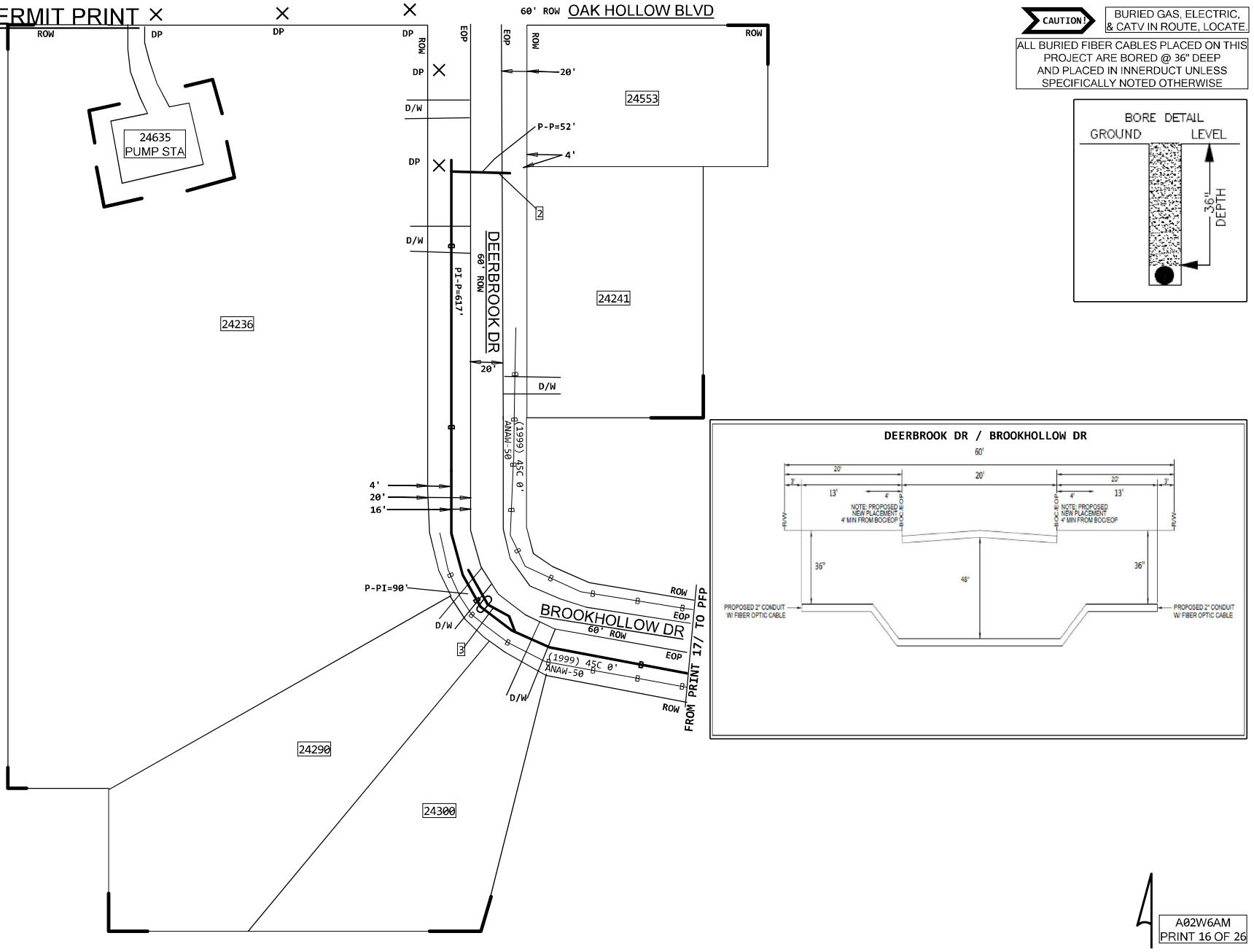
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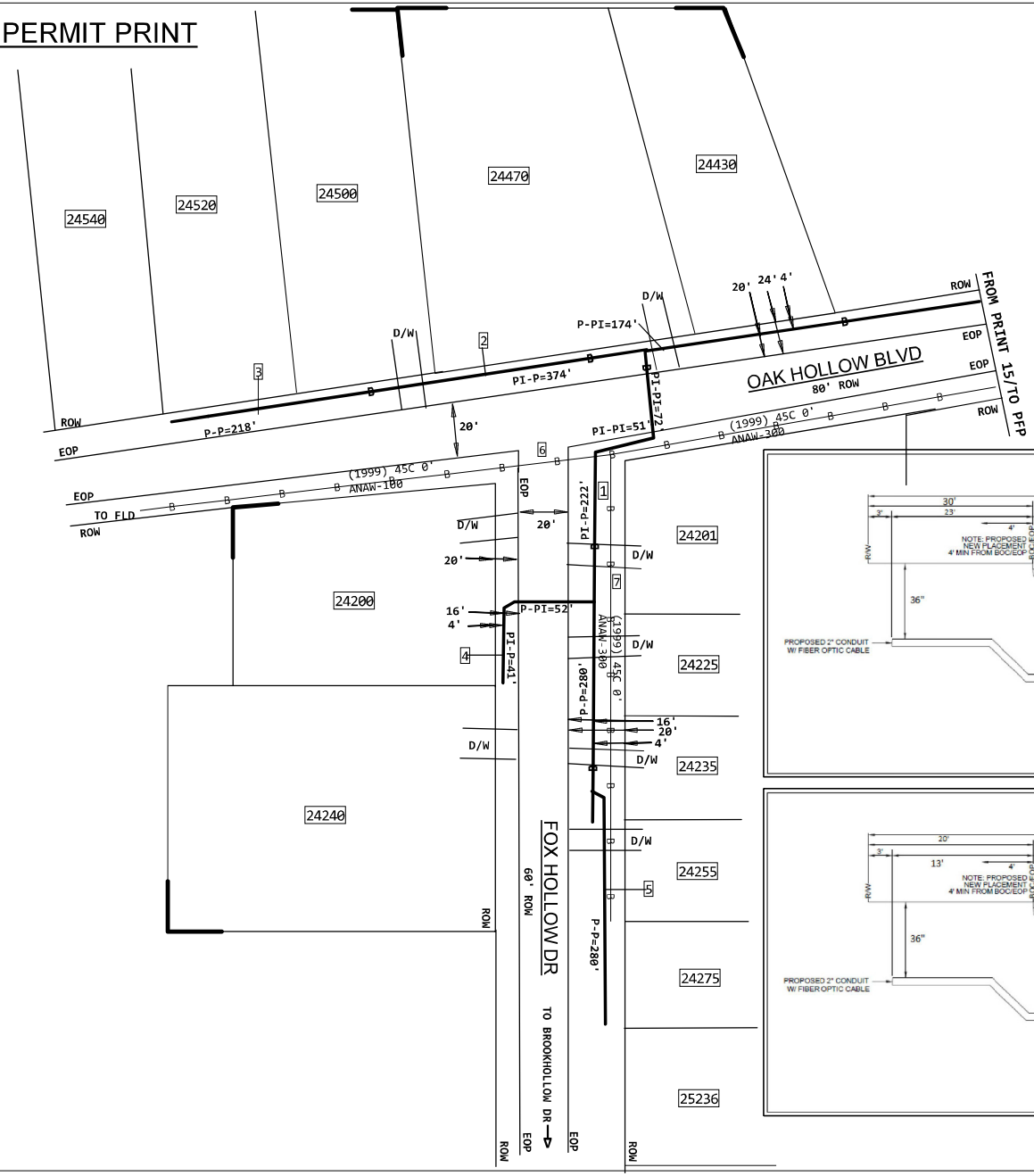
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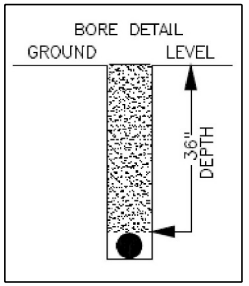
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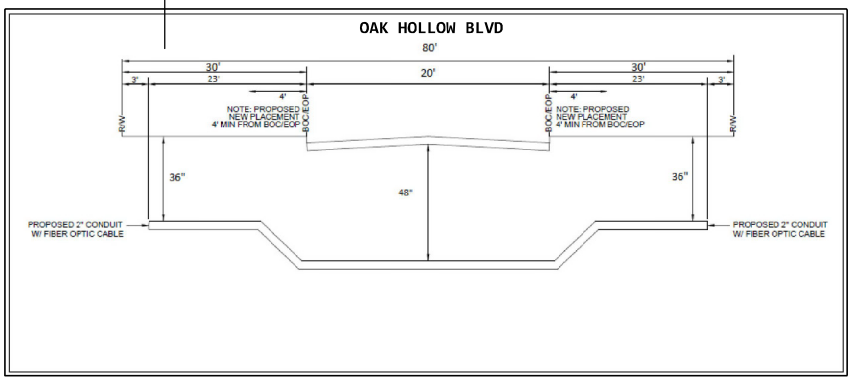
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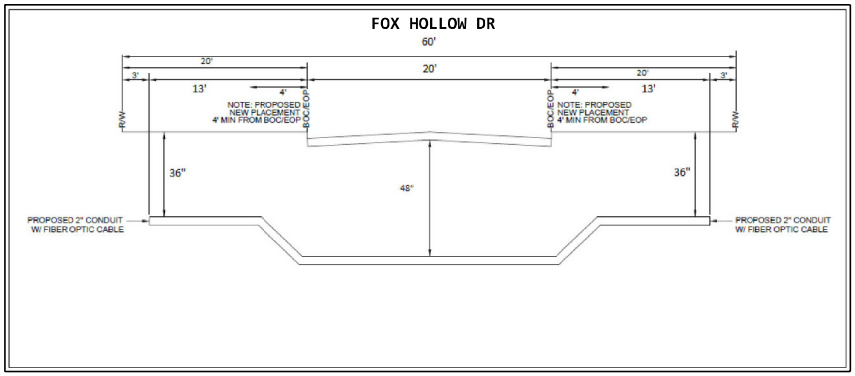
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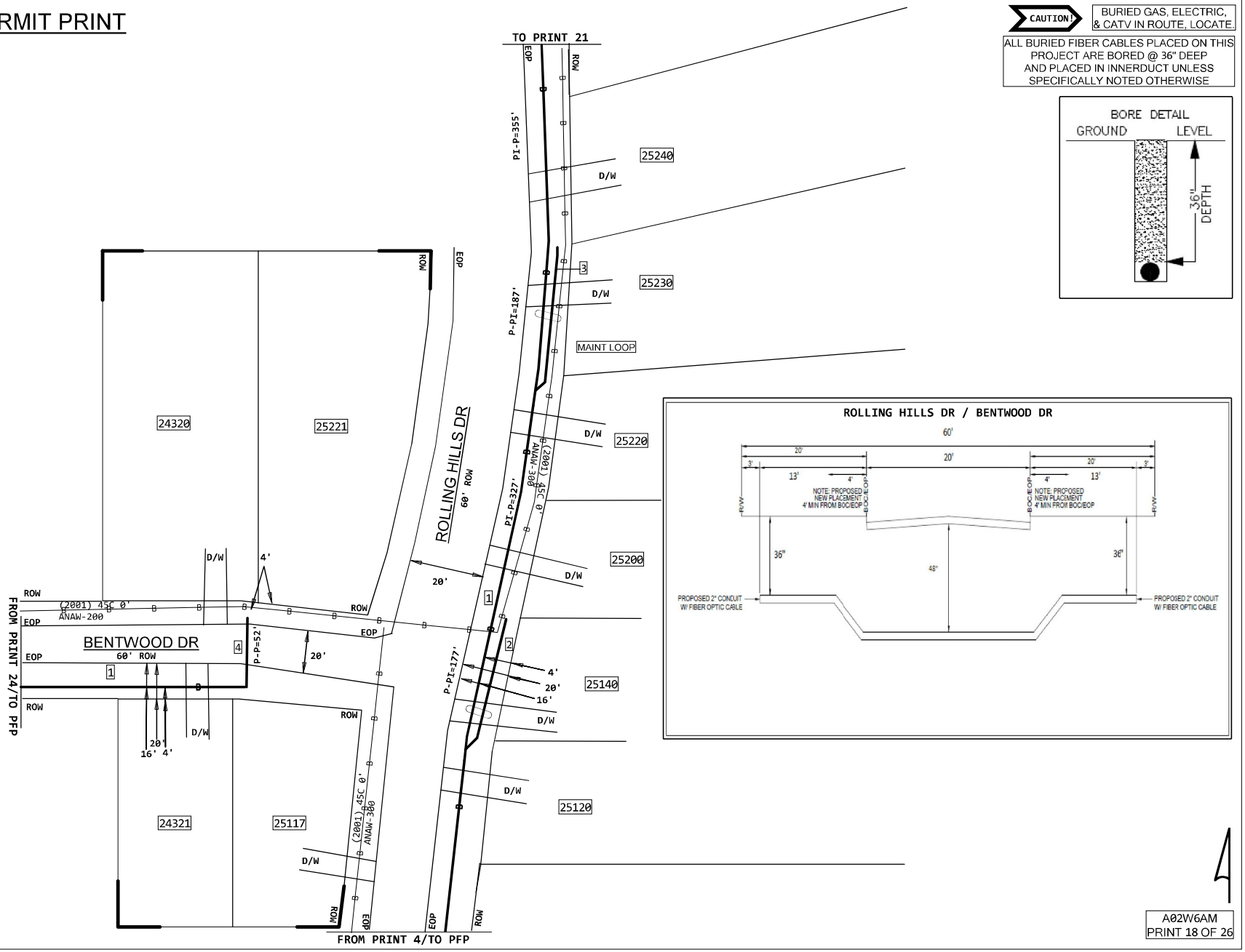
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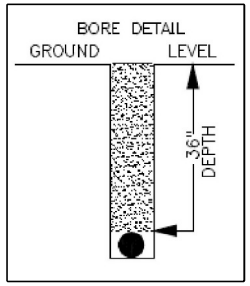
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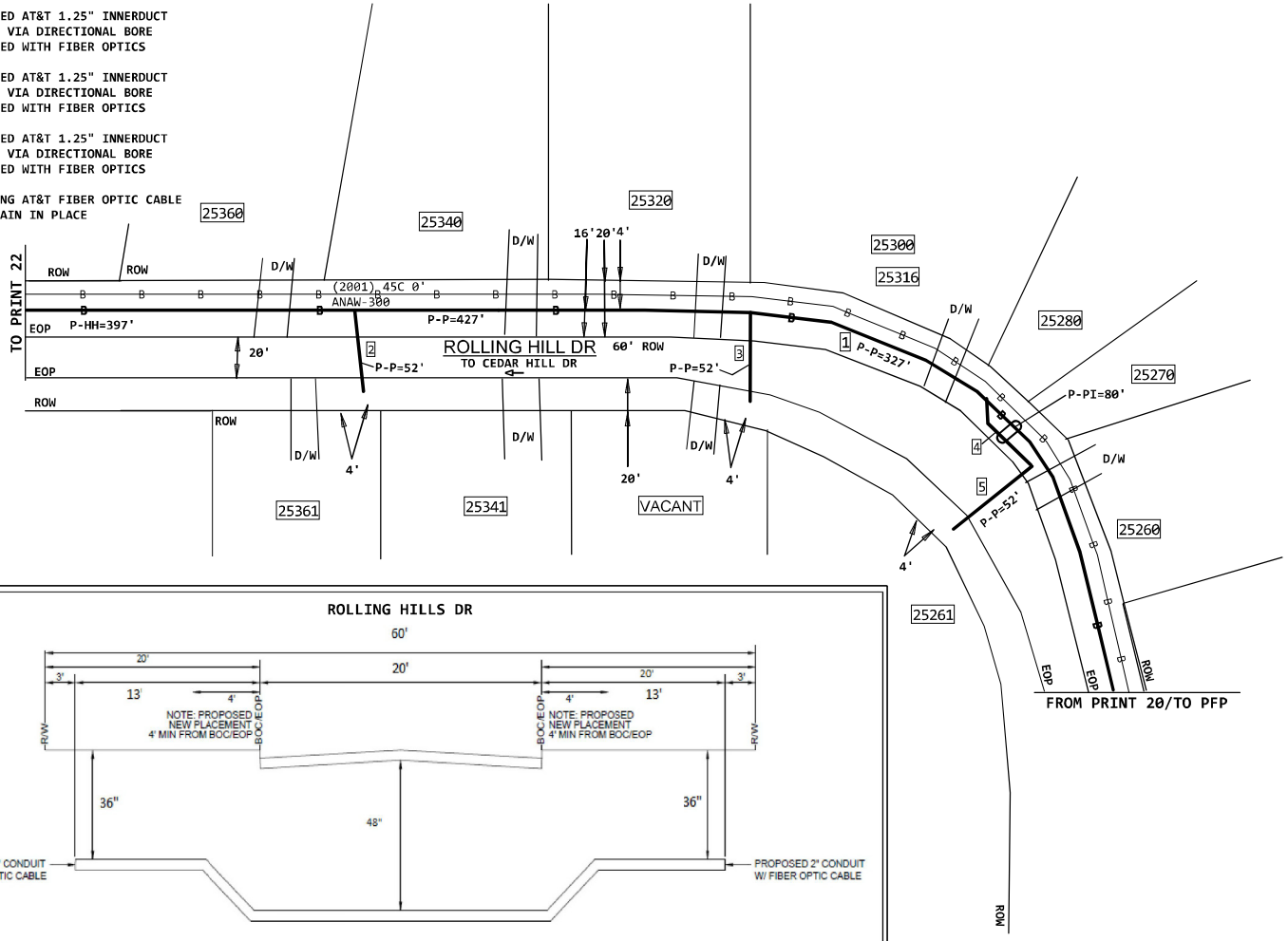
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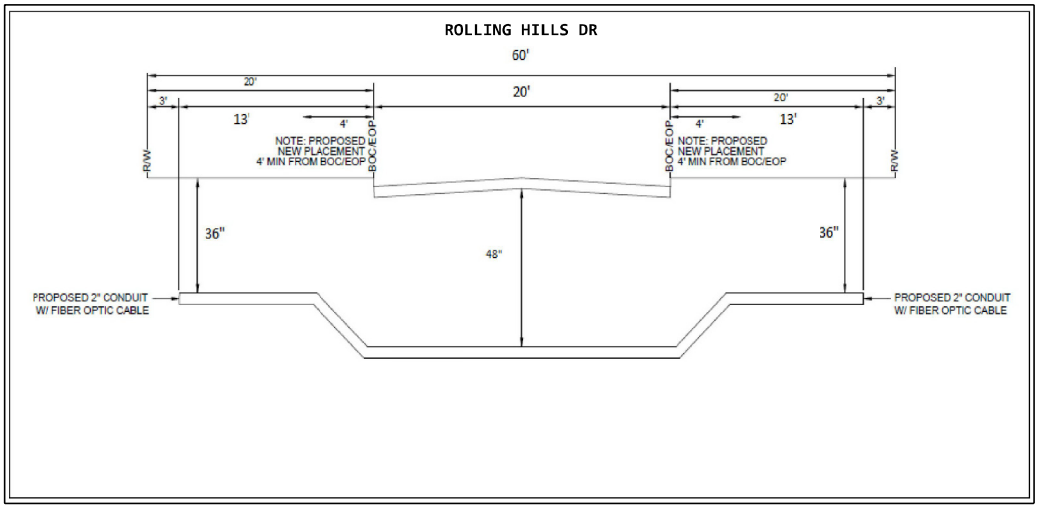
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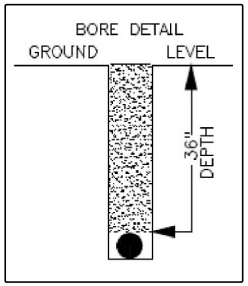
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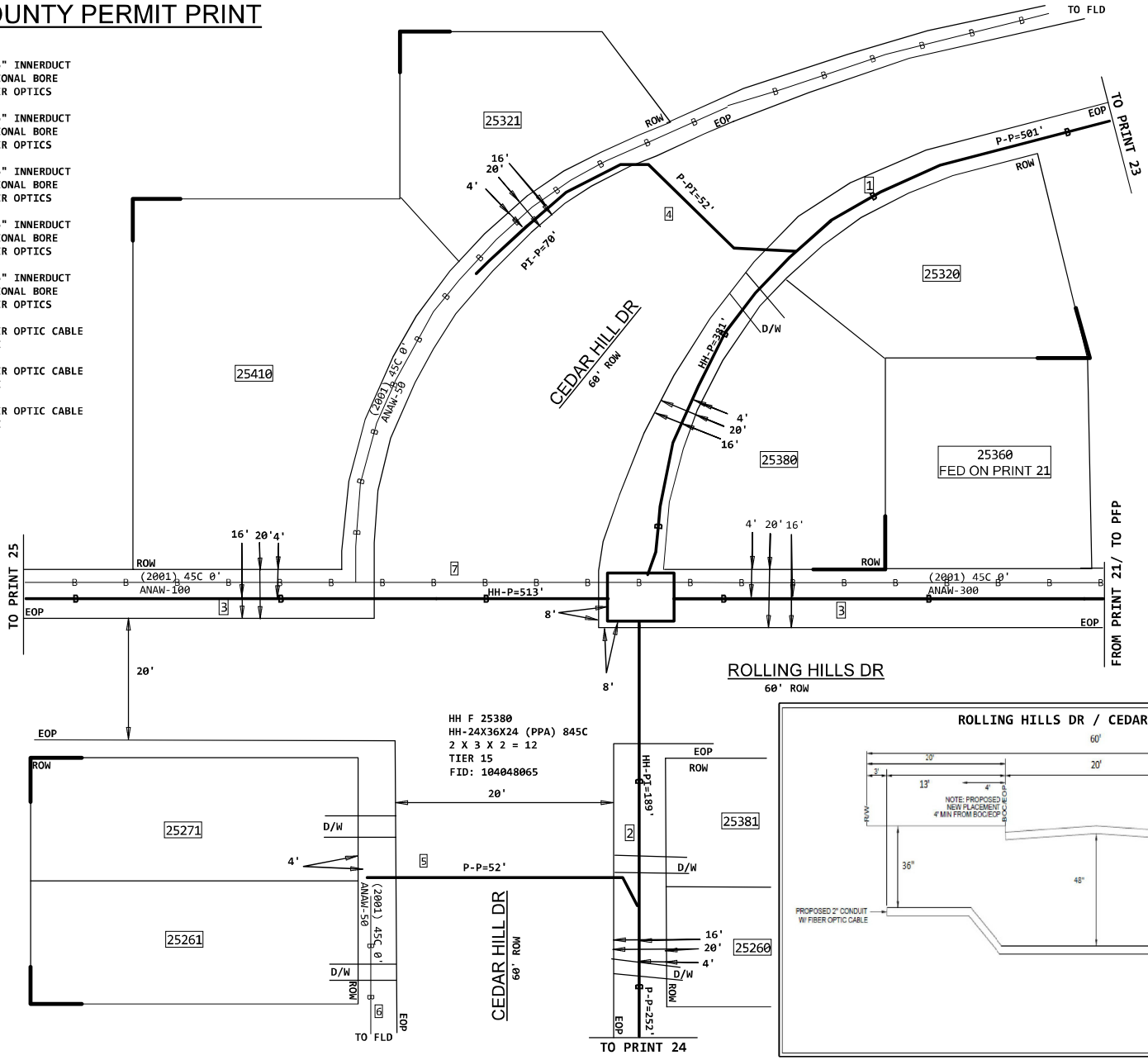
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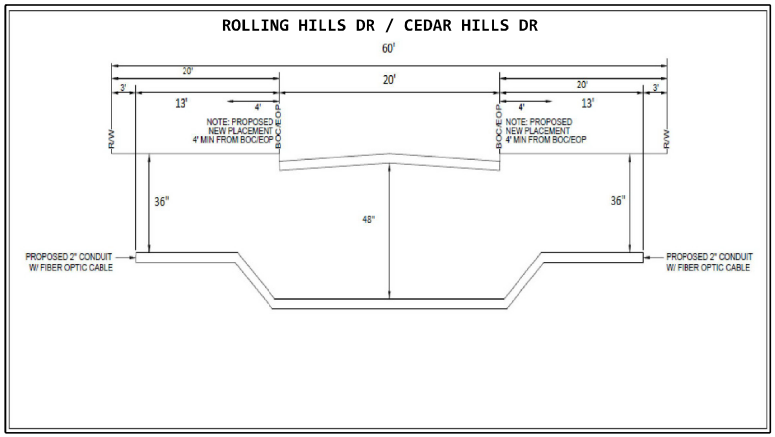
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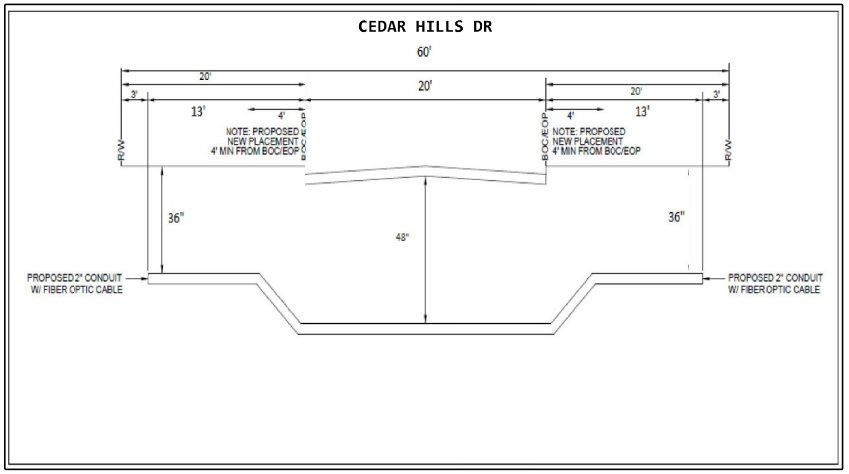
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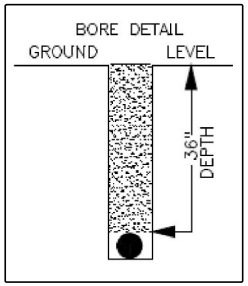
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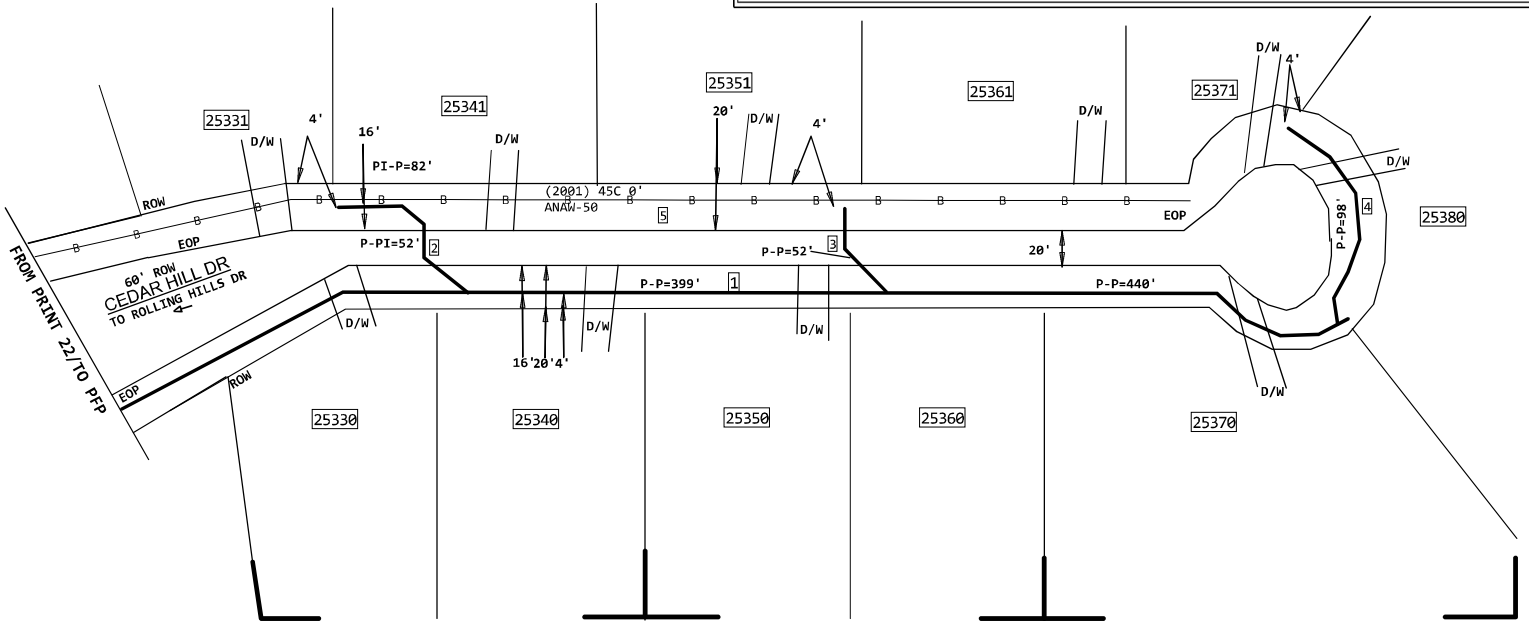
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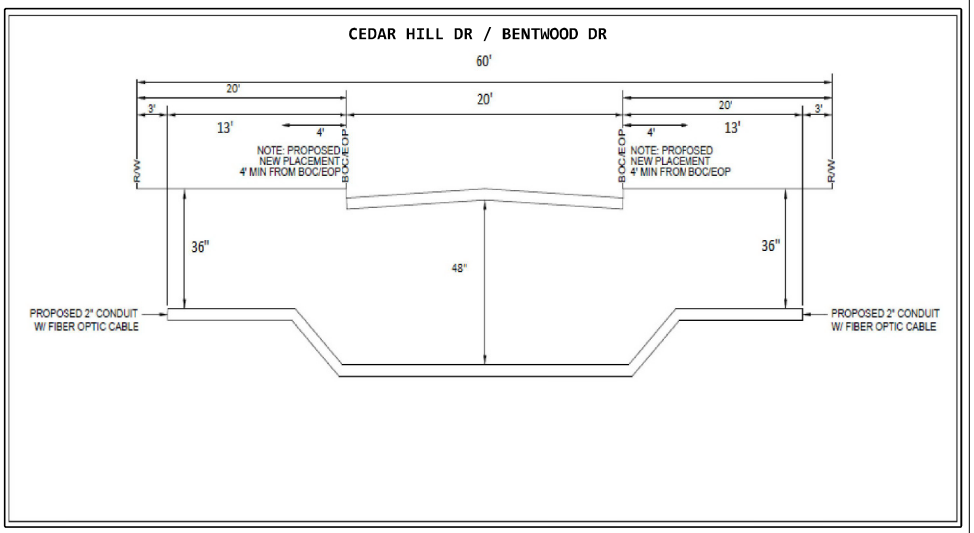
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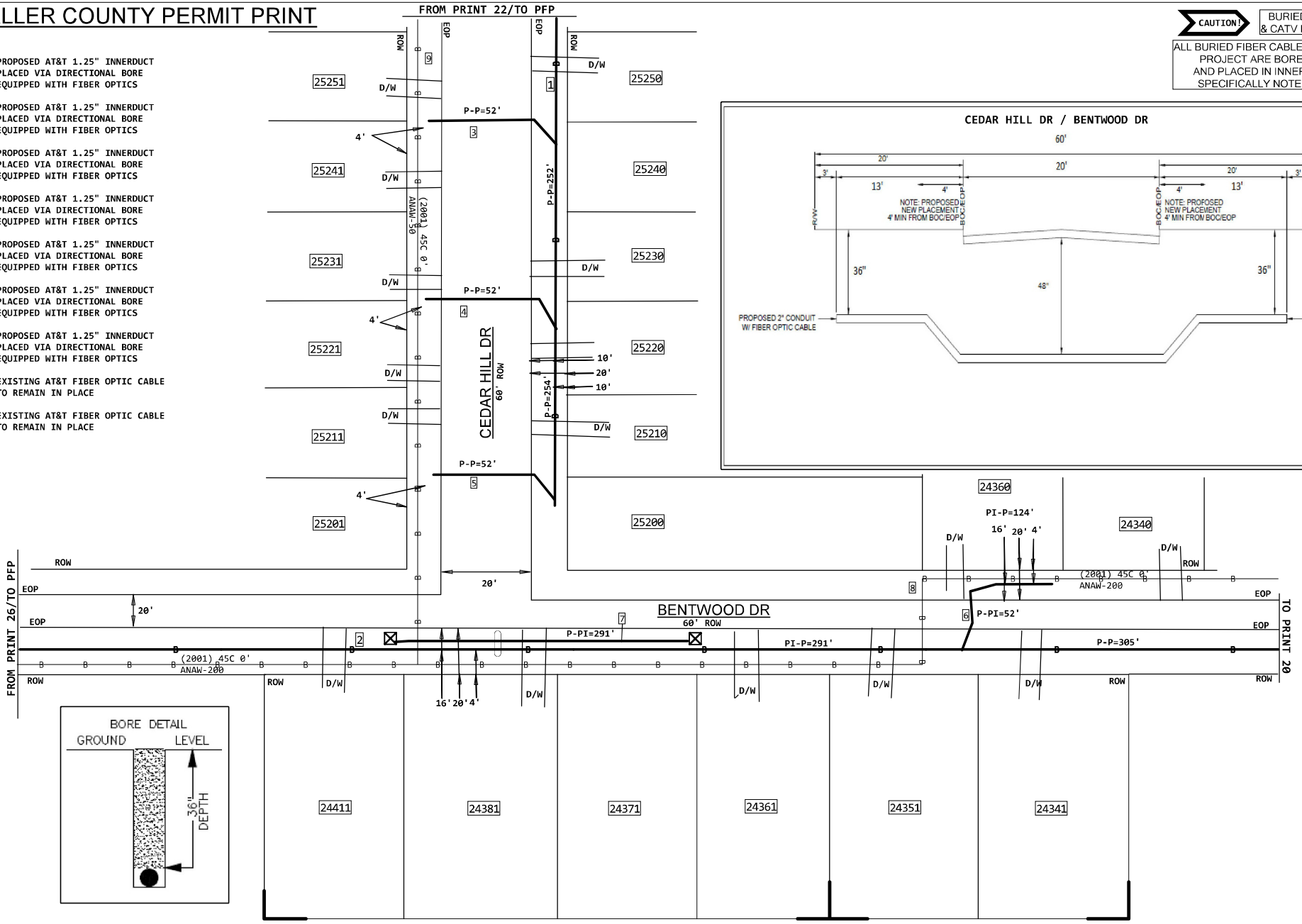
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FROM PRINT 22/TO PFP

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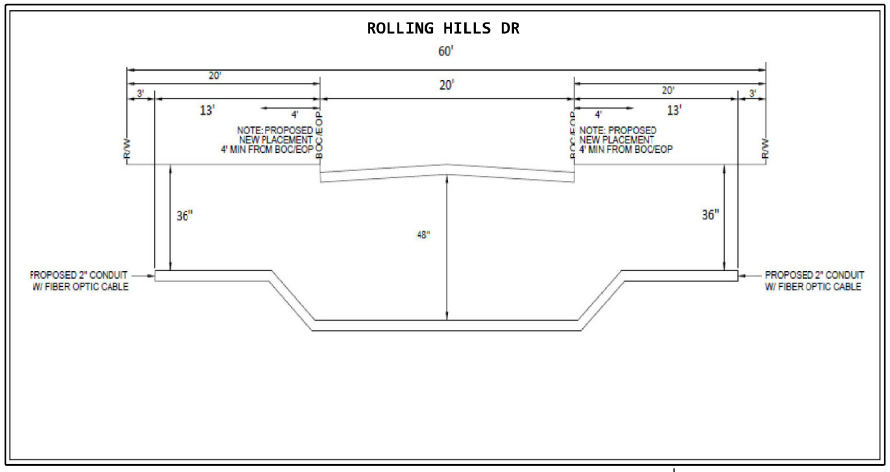
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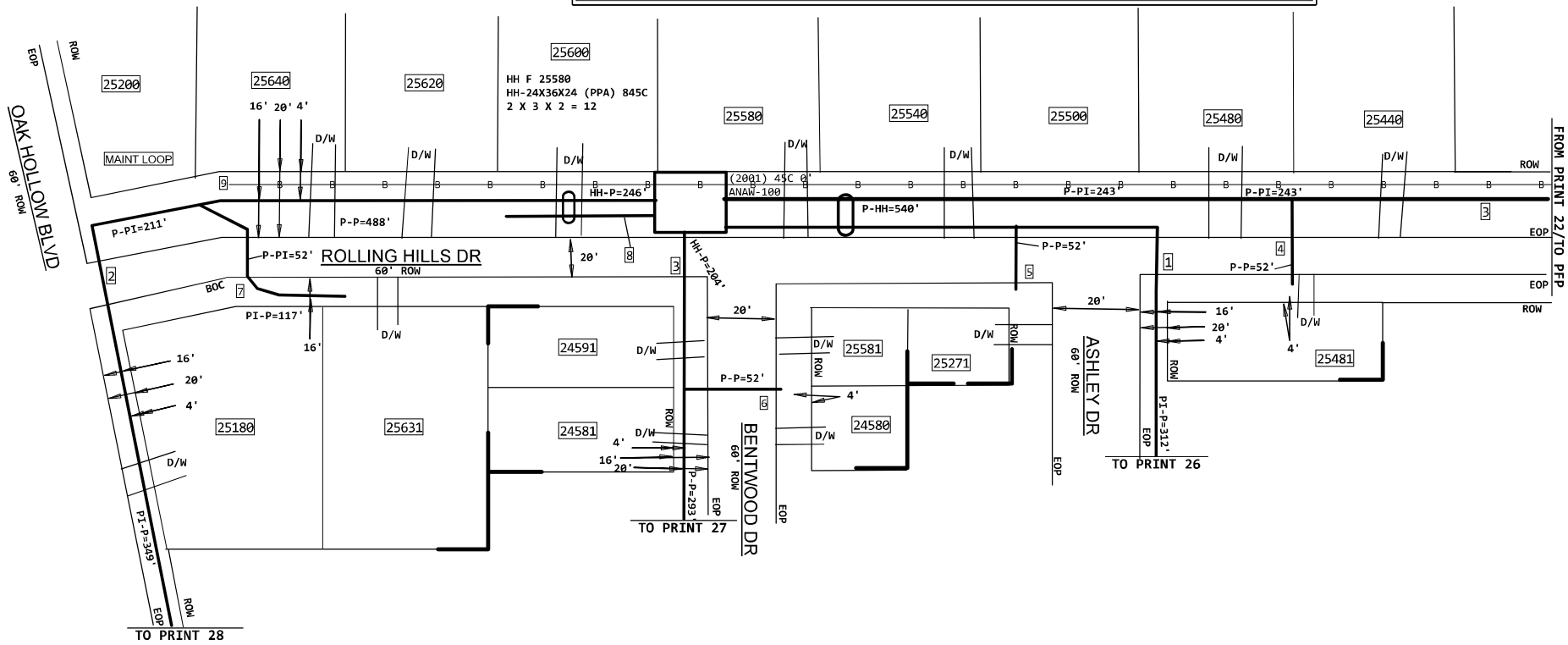
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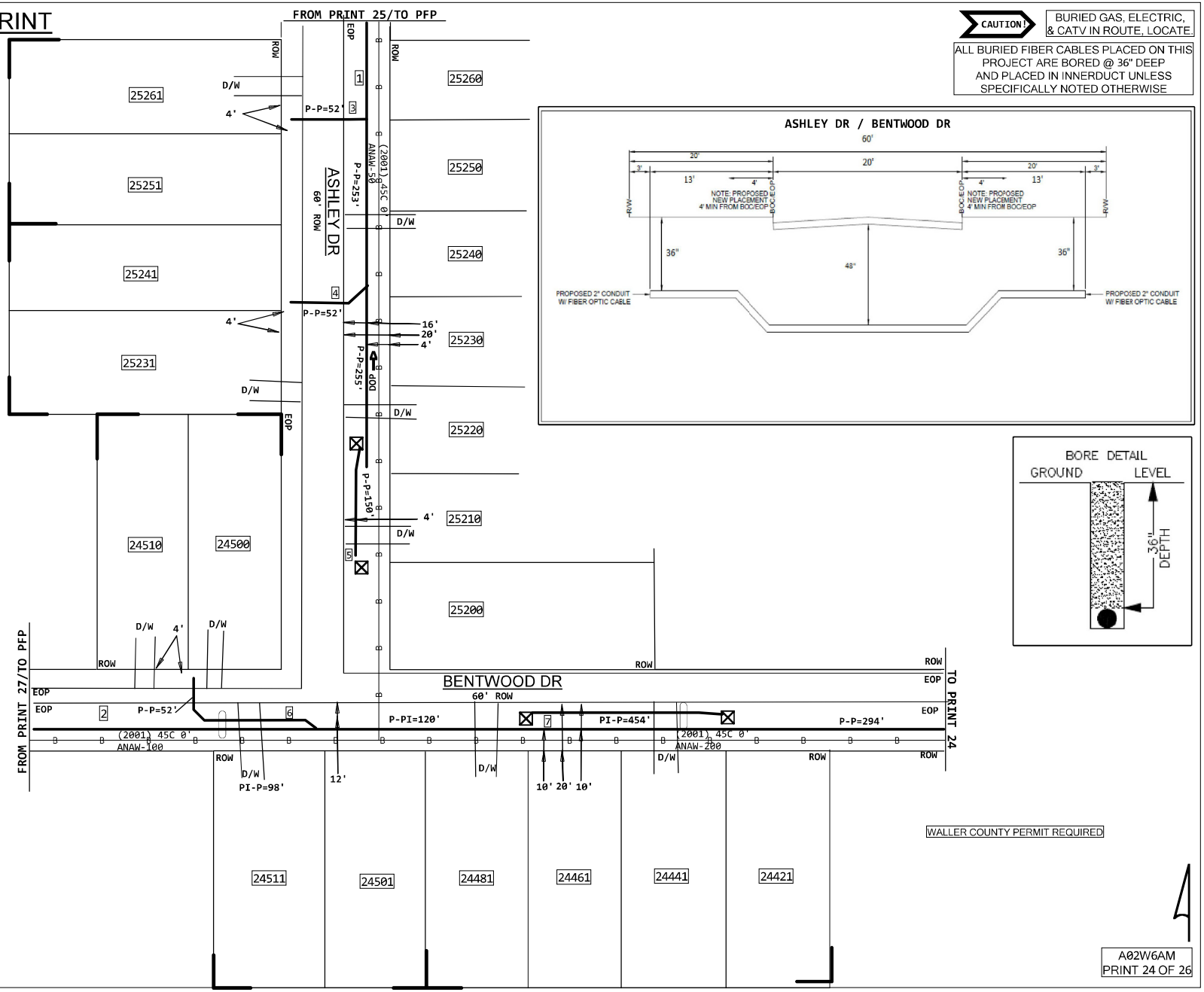
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ASHLEY DR BORE DETAIL

WALLER COUNTY PERMIT REQUIRED

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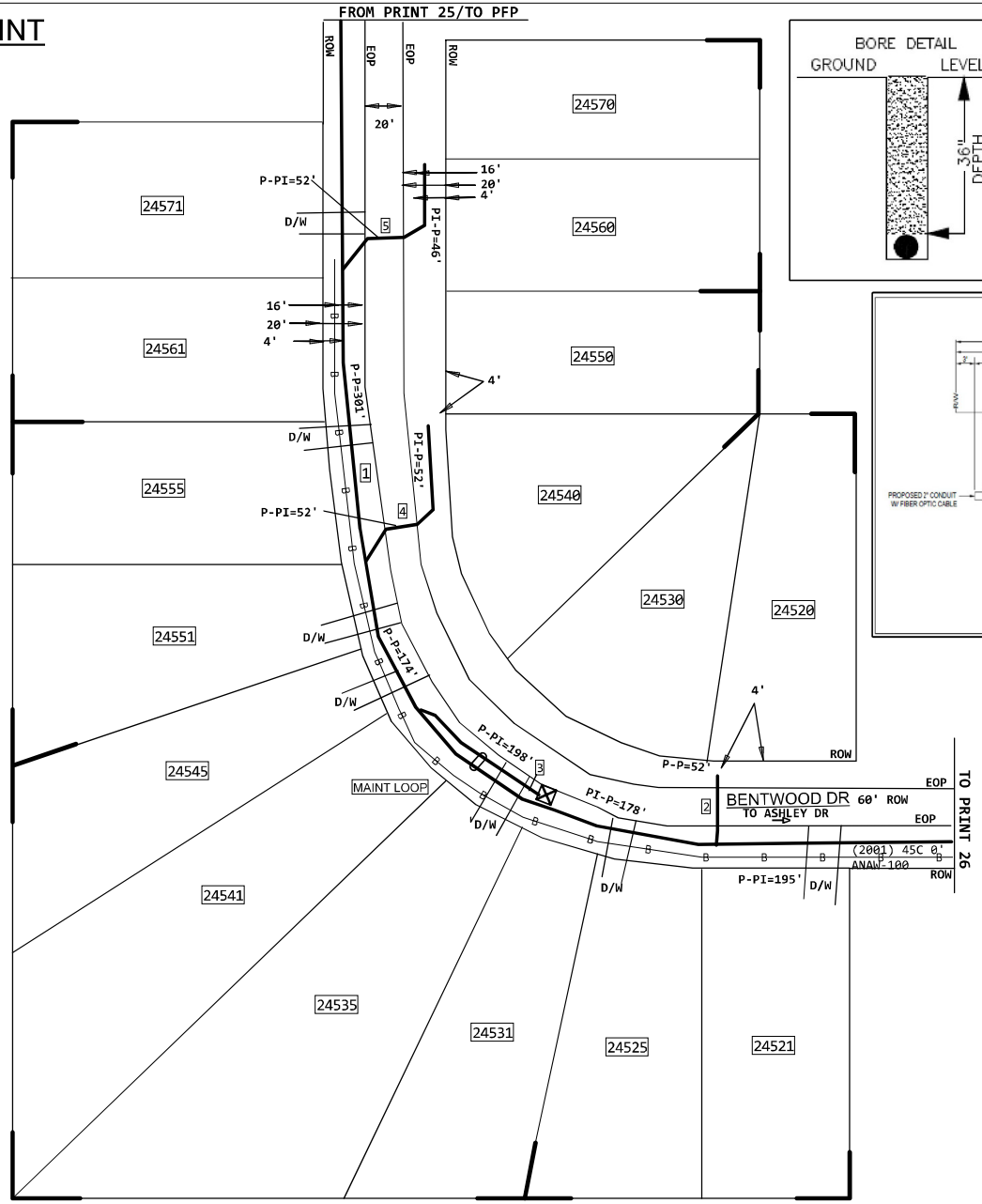
2 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

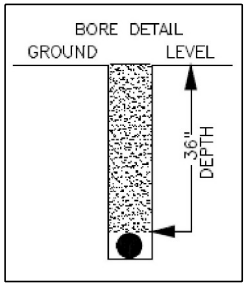
3 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

4 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

5 PROPOSED AT&T 1.25" INNERDUCT PLACED VIA DIRECTIONAL BORE EQUIPPED WITH FIBER OPTICS

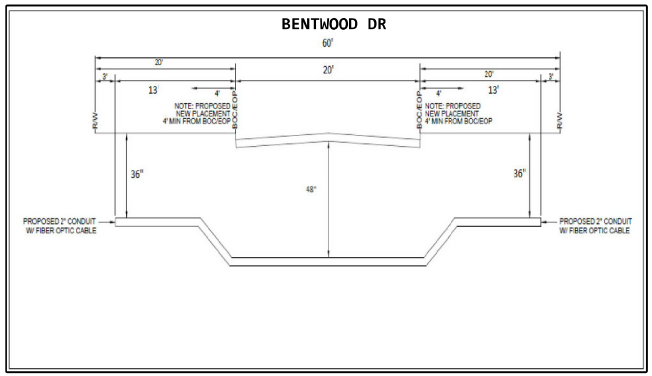
6 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE





CAUTION! BURIED GAS, ELECTRIC, & CATV IN ROUTE, LOCATE.

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE

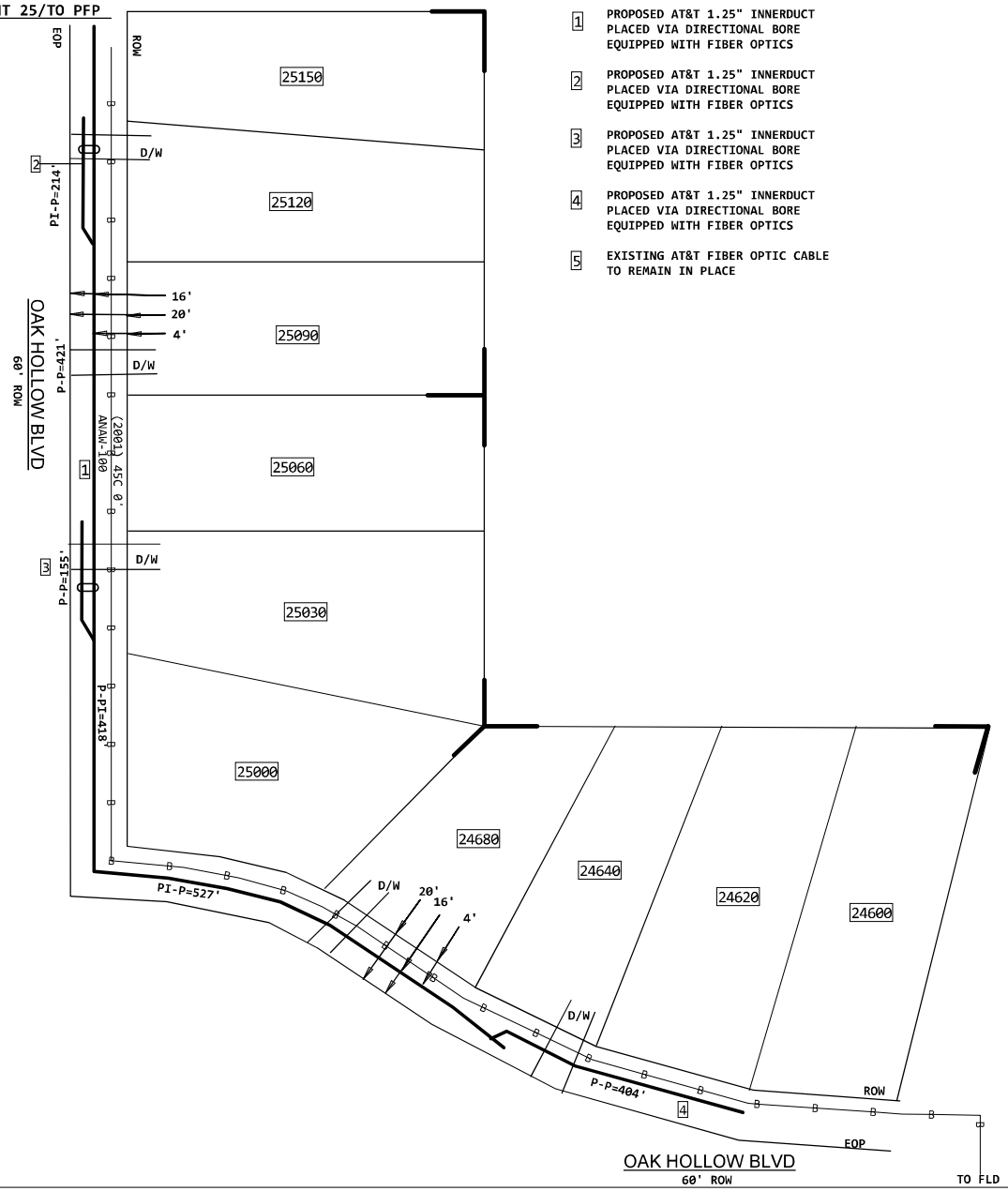


A02W6AM
PRINT 25 OF 26

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WALLER COUNTY PERMIT PRINT

FROM PRINT 25/TO PFP



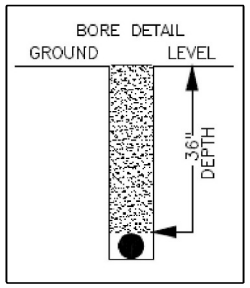
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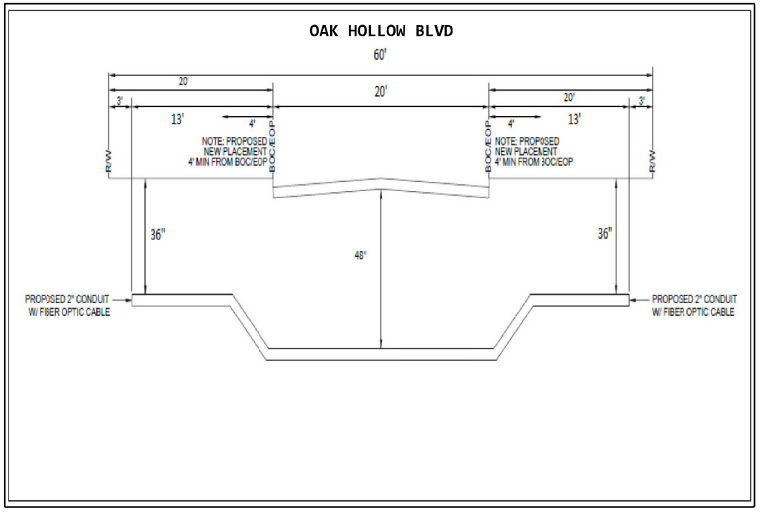
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5 EXISTING AT&T FIBER OPTIC CABLE TO REMAIN IN PLACE



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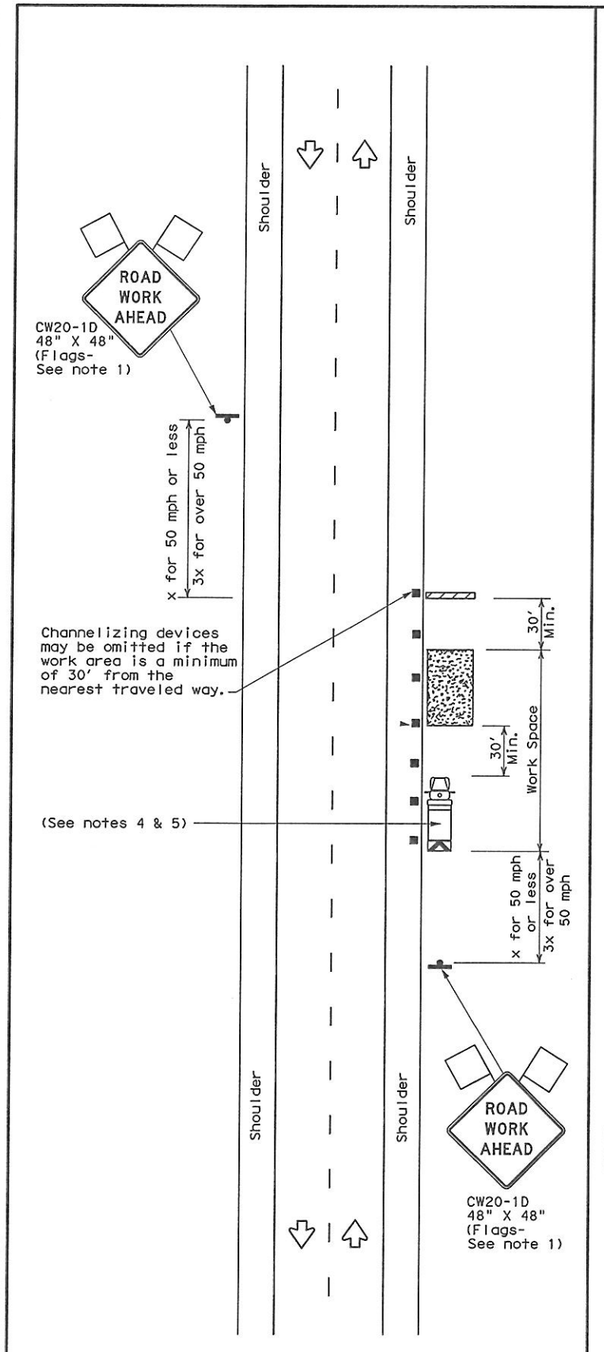


A02W6AM
PRINT 26 OF 26

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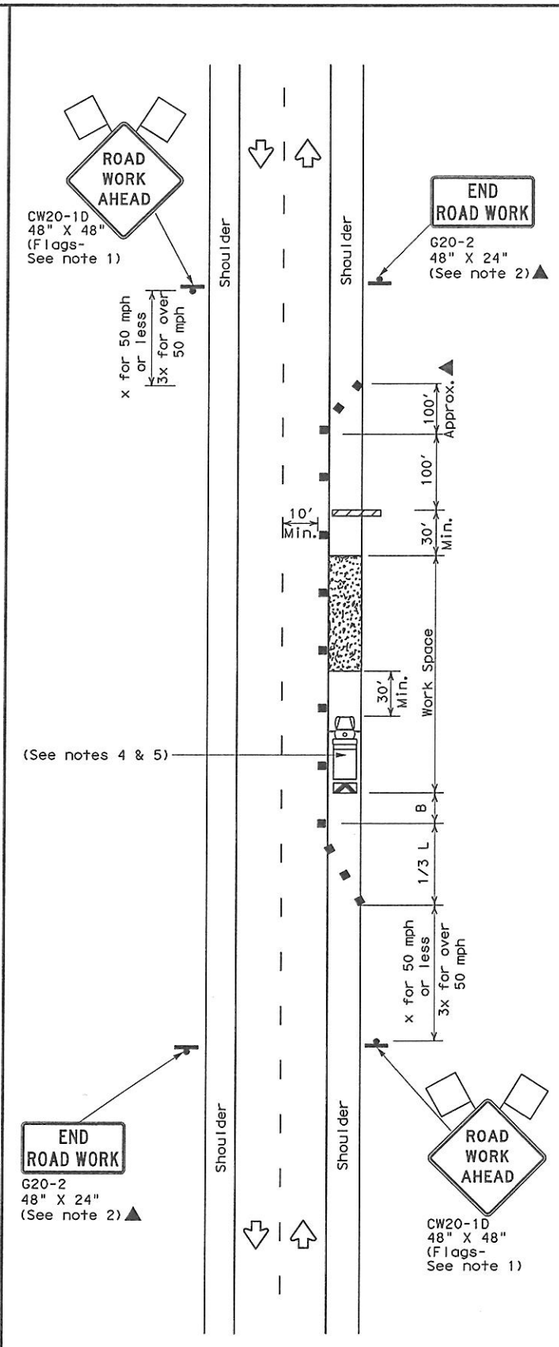
DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:



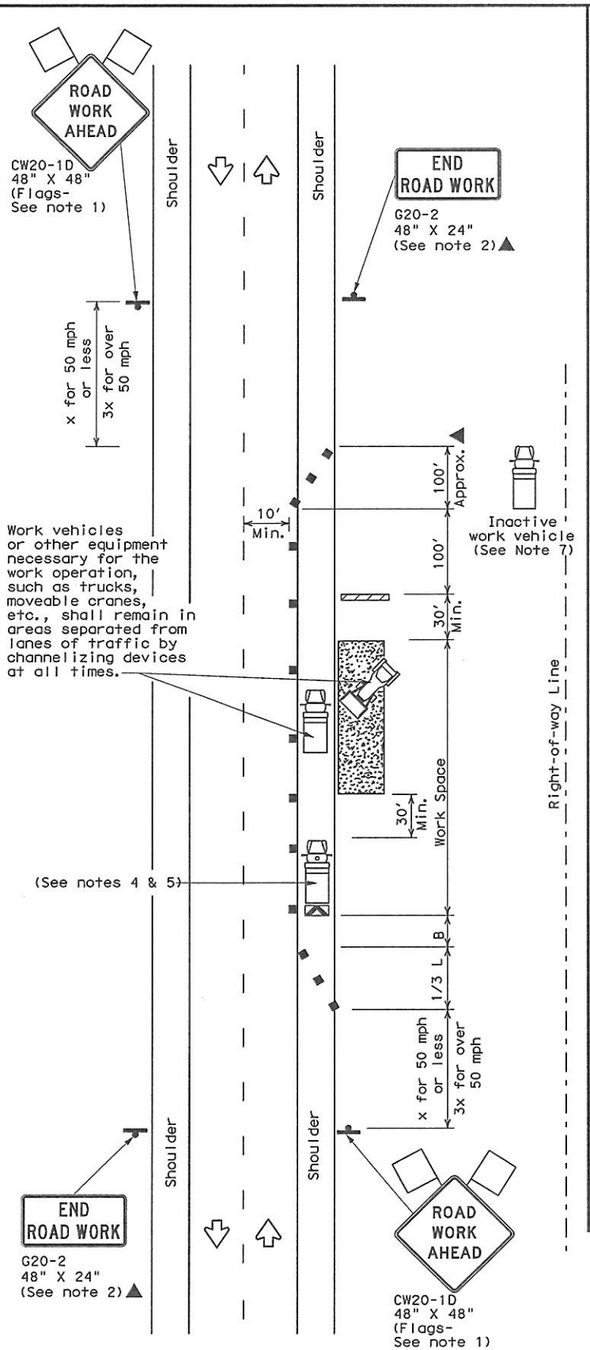
TCP (2-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (2-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (2-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade	▪▪	Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

1. Flags attached to signs where shown, are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated in the plans, or for routine maintenance work, when approved by the Engineer.
3. Stockpiled material should be placed a minimum of 30 feet from nearest traveled way.
4. Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect a wider work space.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
8. CW21-5 "SHOULDER WORK" signs may be used in place of CW21-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(2-1)-12

© TxDOT December 1985

DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY
DIST	COUNTY		SHEET NO.

REVISIONS
2-94 2-12
8-95
1-97
4-98

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **See Attached background Doc**

DATE: **09/30/2024**

To: A T & T
[Millenium Geospatial]
2676 Noel Dr.
Green Bay, WI 54311
A02W6Am

Permit # 24.UP.049

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/30/2024** is approved.

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

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement 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.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.
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 Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

_____

Debbie Hollan, County Clerk

_____

Deputy

24.UP.051

Item 26.

NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T (utility contractor) proposes to place a

NEW FIBER OPTIC CABLE within the right-of-way of LAKESIDE DR (street) as follows:

Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.

PROJECT WILL START AT THE INTERSECTION OF LAKESIDE DR & MACEDONIA RD. WILL BORE ON THE NORTH SIDE OF LAKESIDE DR TO THE INTERSECTION OF LAKESIDE DR & SHORELINE RD. SEE PERMIT PRINTS FOR DETAILS.

The NEW FIBER OPTIC CABLE will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 1ST day of AUGUST, 20 24.

Firm: MILLENNIUM GEOSPATIAL

Address: 2676 NOEL DR, GREEN BAY, WI 54311

By: MATTHEW GAUGER

Signature: MATTHEW GAUGER

Phone: 920-415-1677

Title: DESIGN ENGINEER

Email: MATTHEW.GAUGER@MILLENNIUMGEOSPATIAL.COM

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

County Engineer or Road Administrator

10-1-24

Date

Traffic Controls Required: (Y) N

Traffic Controls Reviewed By: BJPG

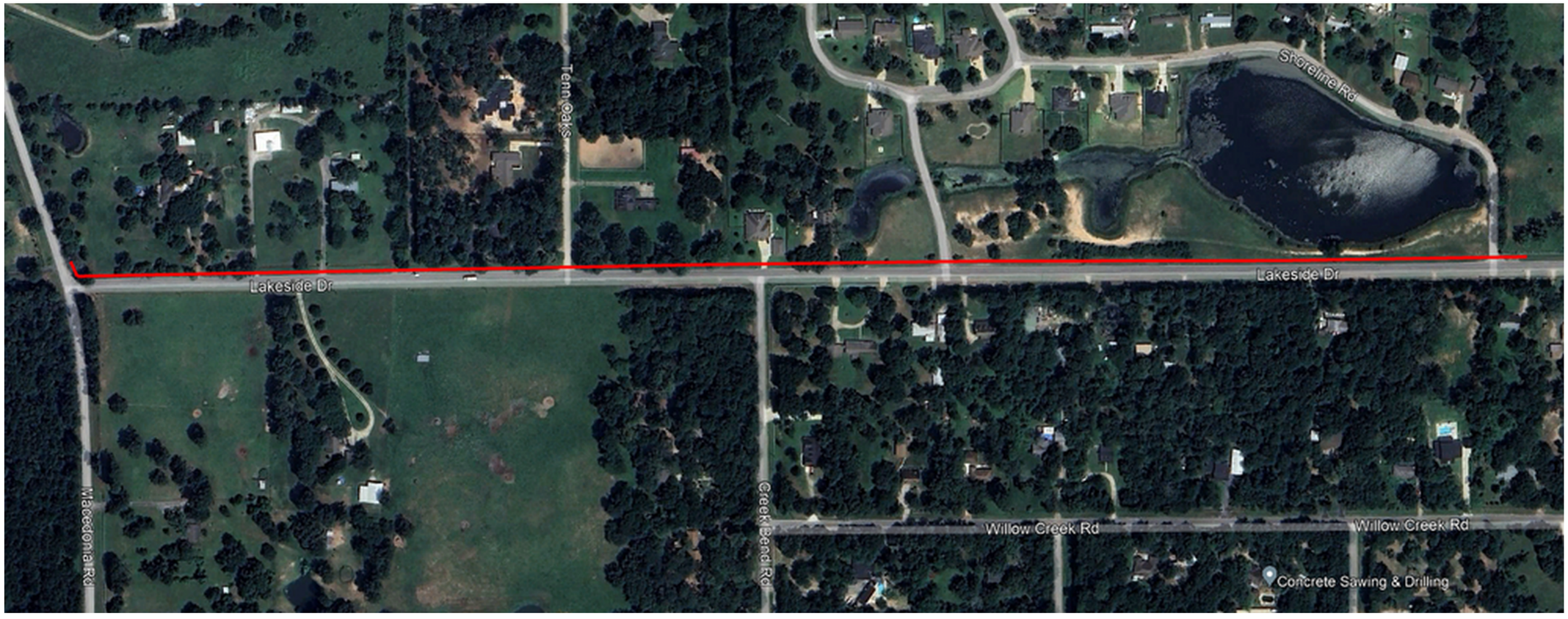
Bond: Y (N) Bond Amount ($): —

Floodplain Dev. Permit Required: Y (N)

Permit #: Precinct #: 2

R&B Inspector: ROBERT J.P. GOODSPEED

PROPOSING TO PLACE 3840' OF FIBER INSIDE 2" INNERDUCT FROM MACEDONIA RD TO SHORELINE RD. STARTING IN AN EXISTING AT&T HANDHOLE TO AND NEW HANDHOLE. PLACE A 50"X37" CONCRETE PAD BEHIND NEW HANDHOLE AND PFP ON TOP OF PAD.



PRINT 1

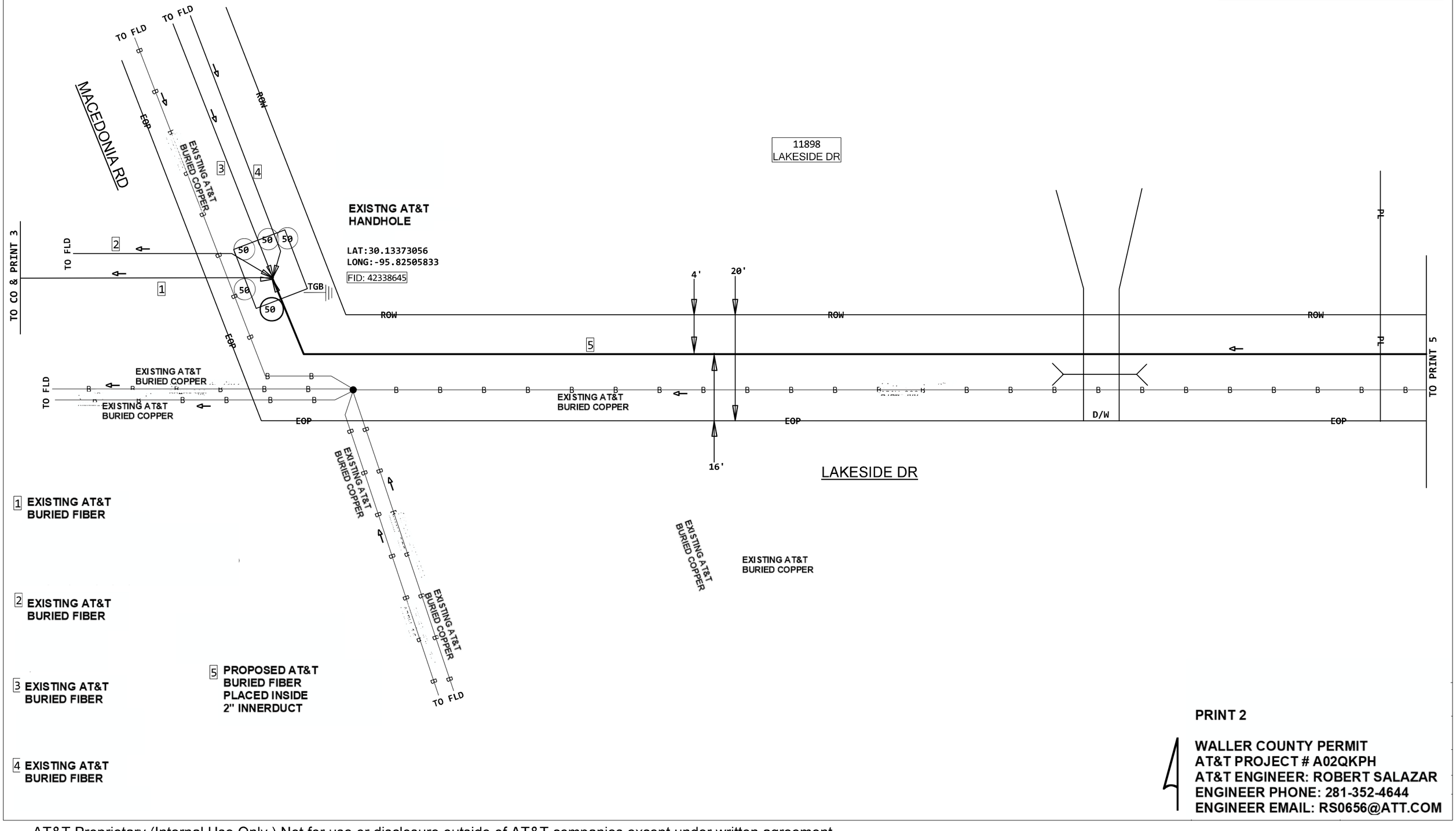
WALLER COUNTY PERMIT
AT&T PROJECT # A02QKPH
AT&T ENGINEER: ROBERT SALAZAR
ENGINEER PHONE: 281-352-4644
ENGINEER EMAIL: RS0656@ATT.COM

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

CAUTION

BURIED GAS, ELECTRIC & CATV IN ROUT

ALL BURIED FIBER CABLES PLACED ON THIS PROJECT ARE BORED @ 36" DEEP AND PLACED IN INNERDUCT UNLESS SPECIFICALLY NOTED OTHERWISE



1 EXISTING AT&T BURIED FIBER

2 EXISTING AT&T BURIED FIBER

3 EXISTING AT&T BURIED FIBER

4 EXISTING AT&T BURIED FIBER

5 PROPOSED AT&T BURIED FIBER PLACED INSIDE 2" INNERDUCT

PRINT 2

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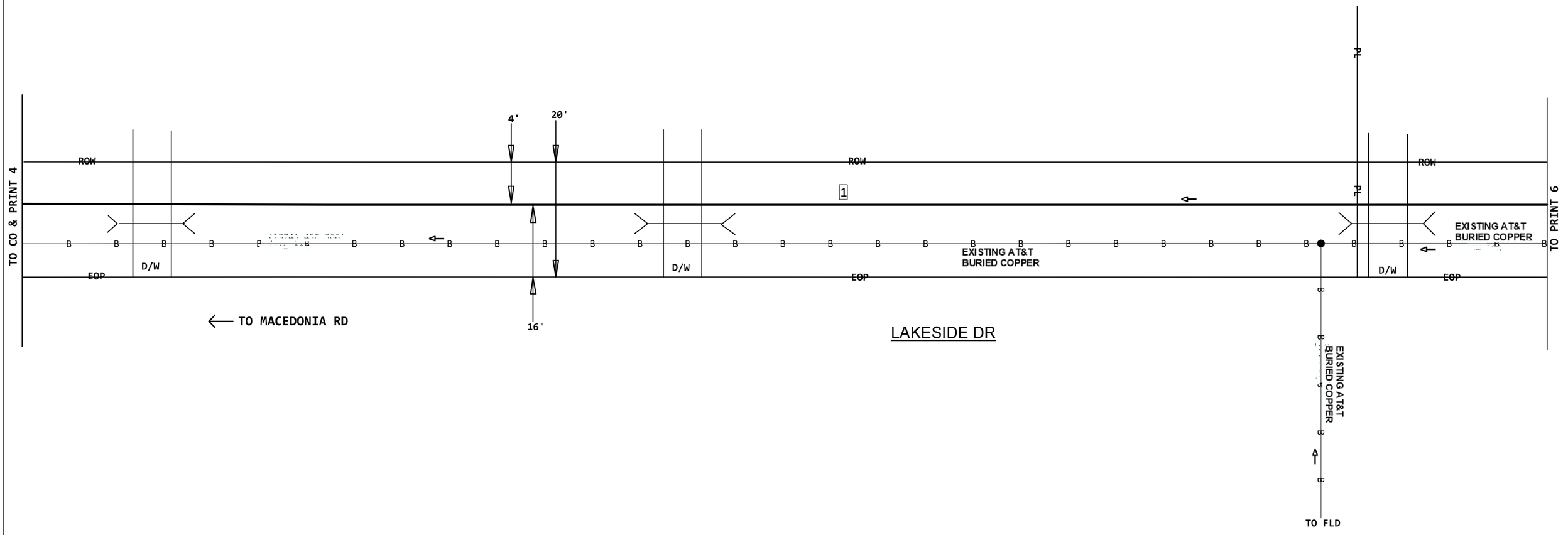
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PRINT 3

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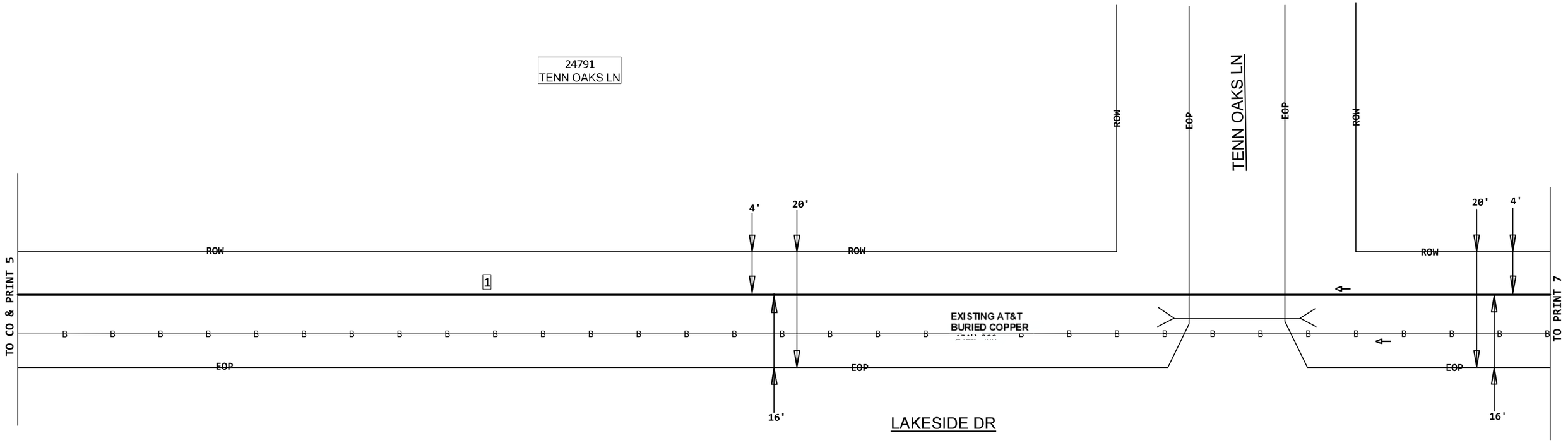
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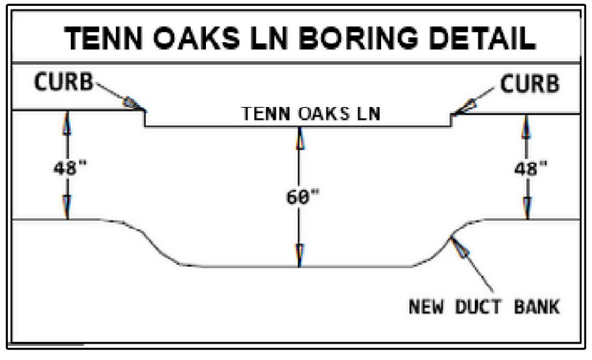
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PRINT 4

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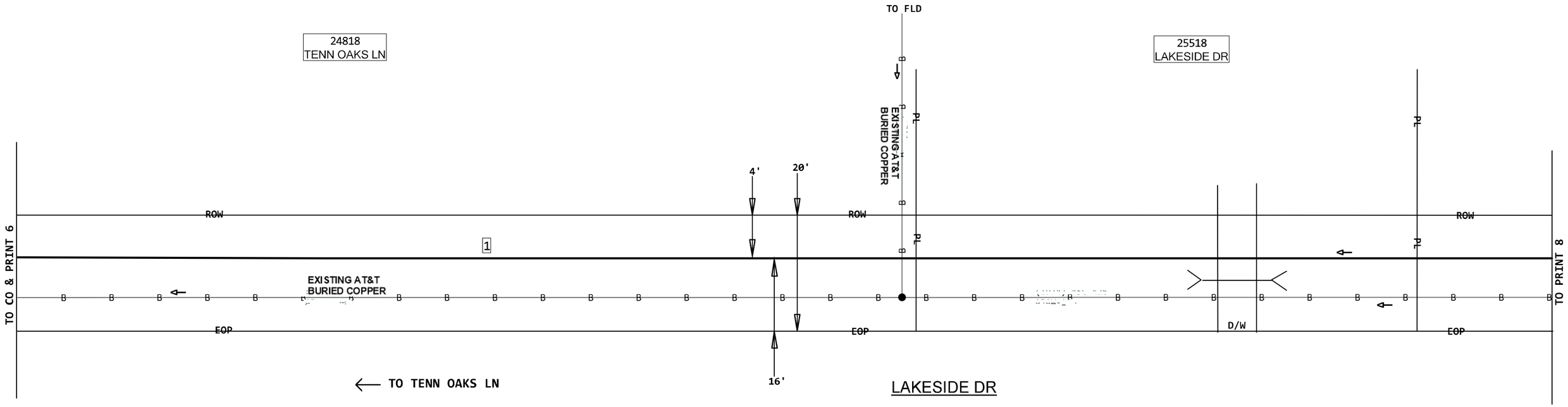
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PRINT 5

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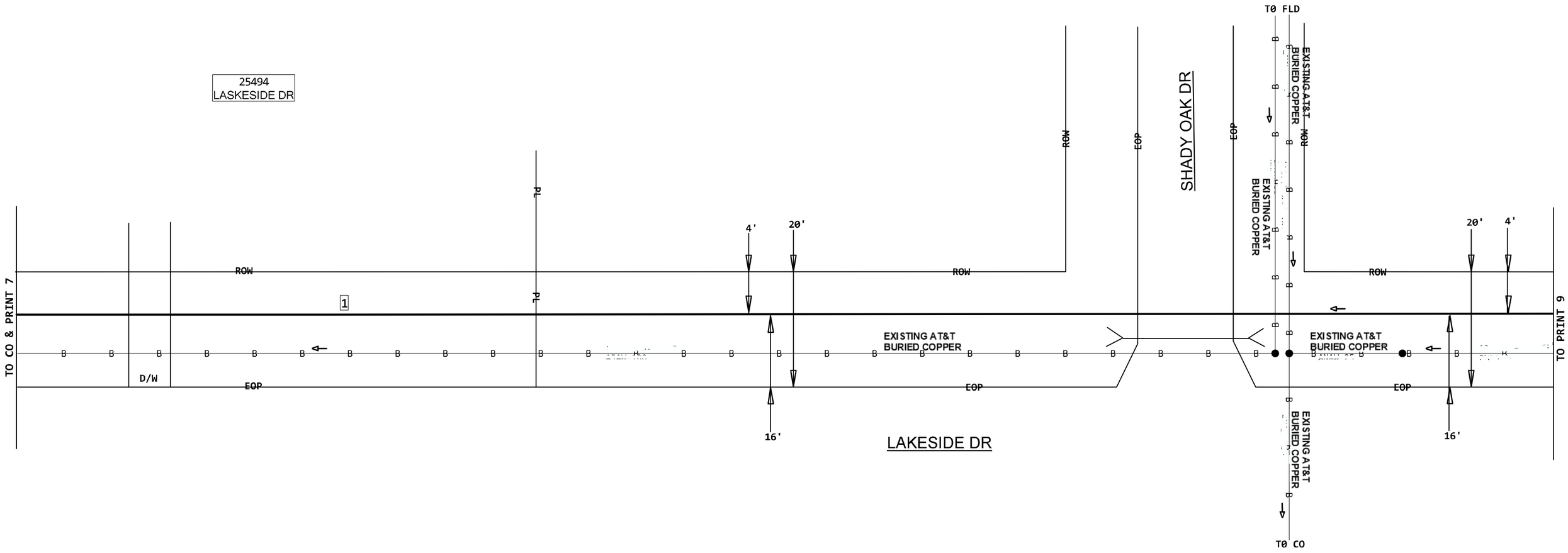
CAUTION

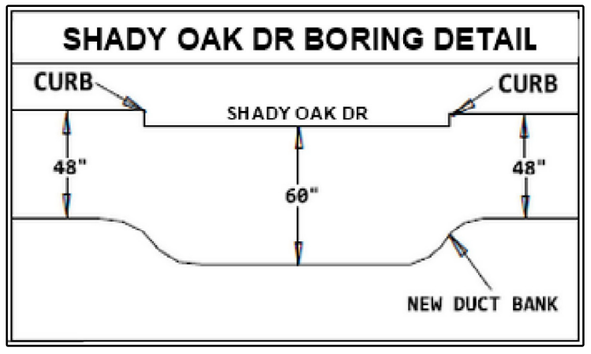
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1 PROPOSED AT&T BURIED FIBER PLACED INSIDE 2" INNERDUCT

25494
LASKESIDE DR





PRINT 6

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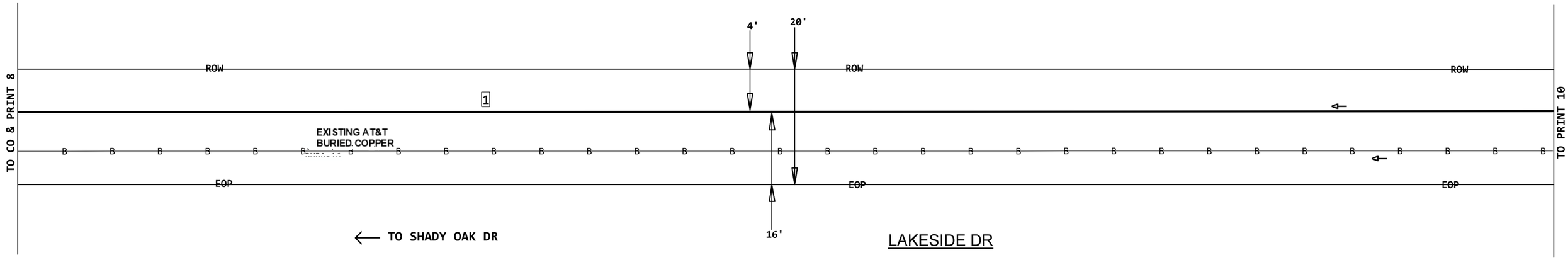
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PRINT 7

4

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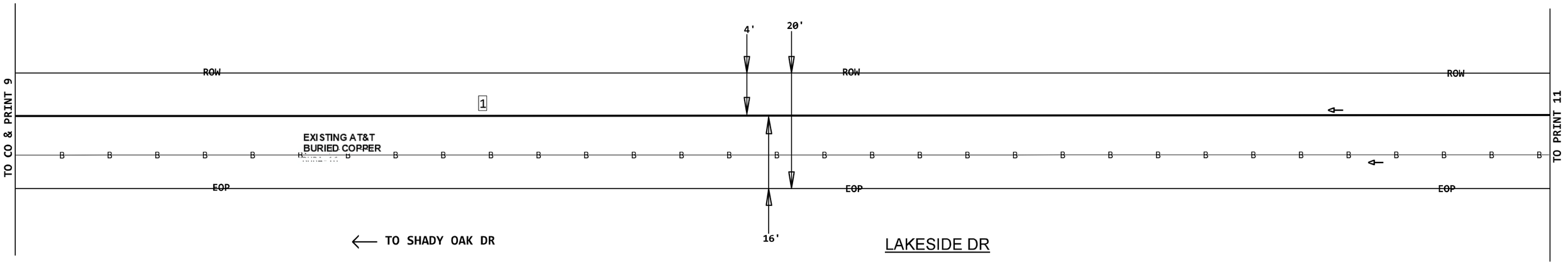
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PRINT 8

4

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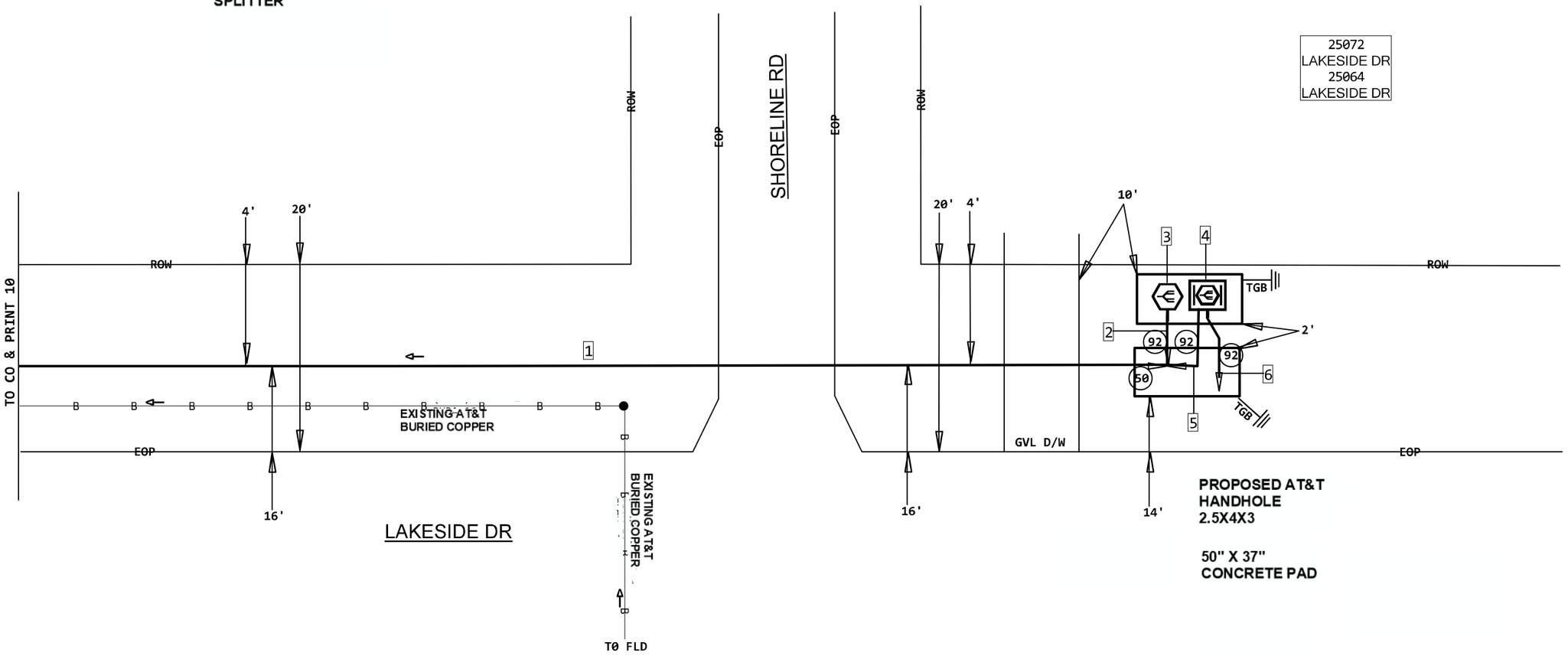
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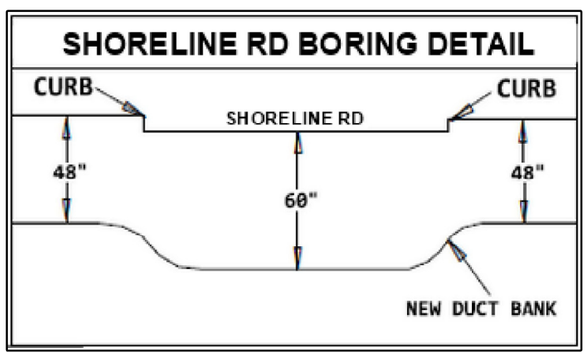
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5 PROPOSED AT&T BURIED FIBER PLACED INSIDE 3" INNERDUCT

6 PROPOSED AT&T BURIED FIBER PLACED INSIDE 3" INNERDUCT

4 PROPOSED AT&T SPLITTER





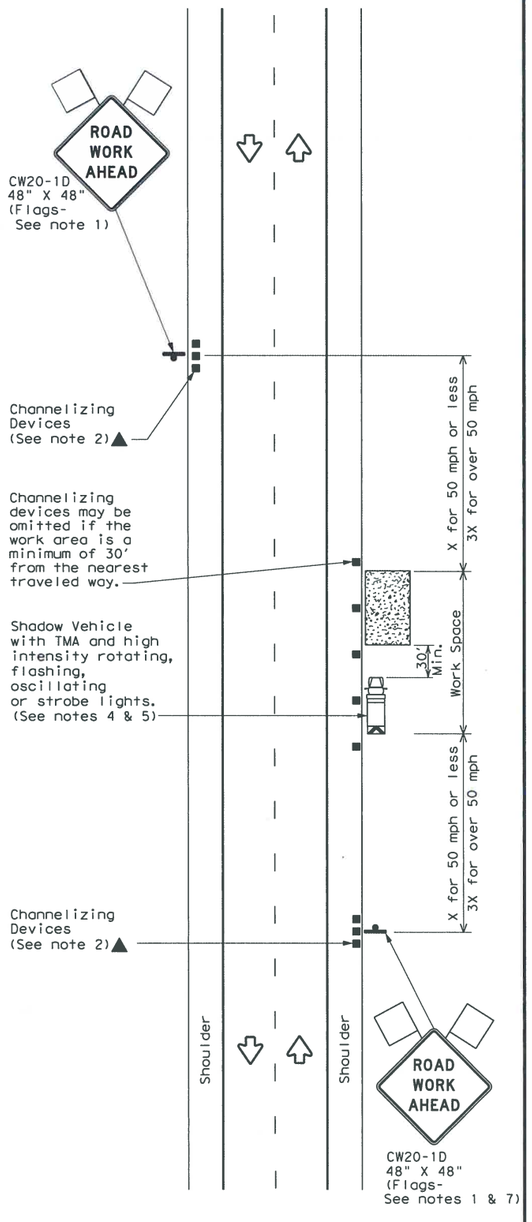
PRINT 9

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ENGINEER EMAIL: RS0656@ATT.COM

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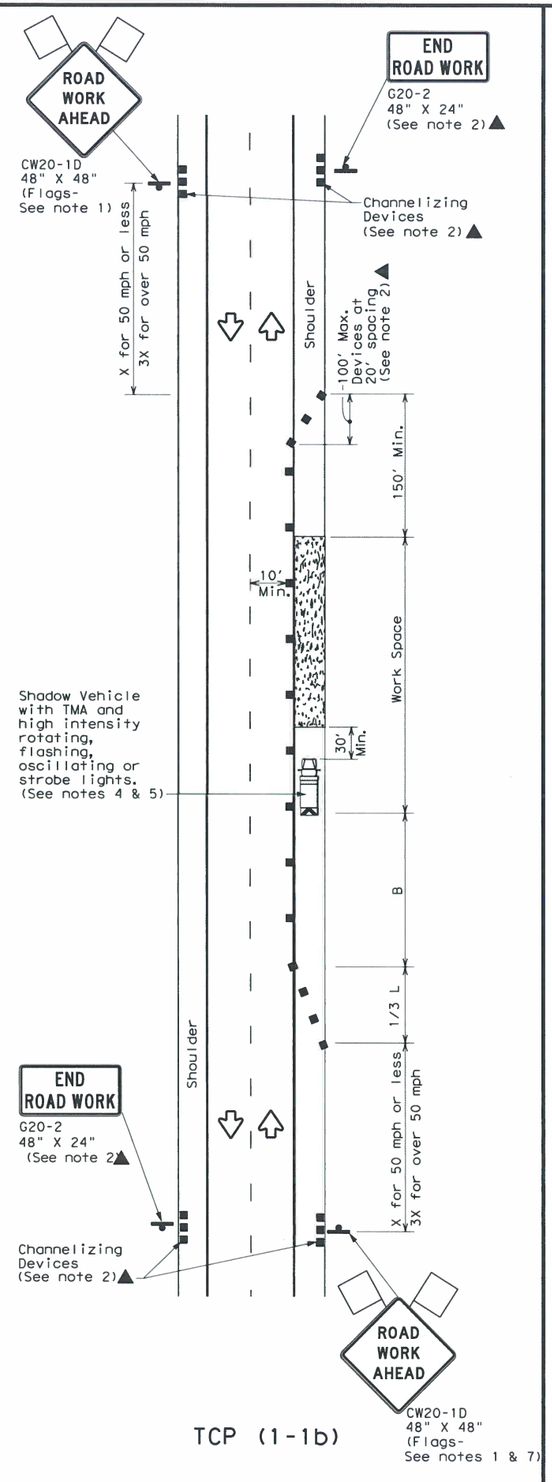
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DATE:
FILE:



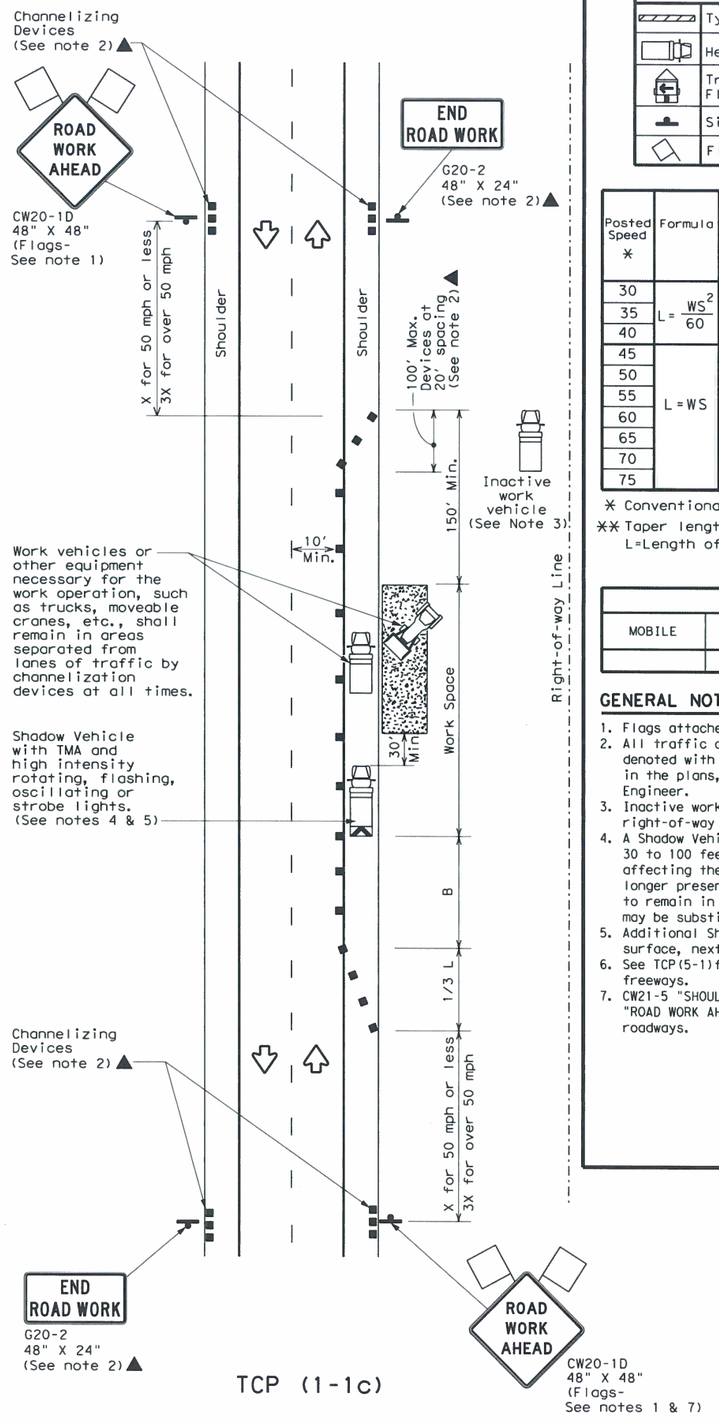
TCP (1-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (1-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (1-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND

	Type 3 Barricade	■ ■	Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices: On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE

MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1)for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

Texas Department of Transportation

Traffic Operations Division Standard

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-18

FILE: tcp1-1-18.dgn	DN:	CK:	DW:	CK:
©TxDOT December 1985	CONT	SECT	JOB	HIGHWAY
REVISIONS 2-94 4-98 8-95 2-12 1-97 2-18	DIST	COUNTY		SHEET NO.

151

PERMIT TO CONSTRUCT UTILITY
IN WALLER COUNTY RIGHT-OF-WAY

ROAD: **Lakeside Dr**

DATE: **09/30/2024**

To: A T & T
[Millenium Geospatial]
2676 Noel Dr.
Green Bay, WI 54311
A02W6Am

Permit # 24.UP.051

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **09/30/2024** is approved.

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

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement 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.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or 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 condition. Any variance to these requirements shall have the Commissioners' Court approval.
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 Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

SPECIAL PROVISIONS:

WALLER COUNTY COMMISSIONERS' COURT

_____

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

_____

Date

_____

Debbie Hollan, County Clerk

_____

Deputy

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Ian M Stewart, PE
Quiddity
6330 W Loop South, Suite 150
Bellaire, Texas 77401
713-777-5337

Re: Waller County Maintained Road Acceptance Letter
Sunterra Section 46

To Whom It May Concern,

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

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

If you have any questions, please let me know.

Sincerely,

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

Sunterra Section 46 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Peony Green Drive	3	443D	436	0.082	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 87,200.00
Cleo Day Drive	3	443D	562.0	0.106	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 112,400.00
Green Arobol Lane	3	443D	295.0	0.055	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 59,000.00
Yellow Sun Drive	3	443D	443	0.083	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 88,600.00
Cielo Lakes Drive	3	443D	158	0.029	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 31,600.00
Spoon Bill Cove Drive	3	443D	575	0.108	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 115,000.00
Barefoot Park Lane	3	443D	801	0.151	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 160,200.00
Sturnella Drive	3	443D	893	0.169	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 178,600.00
Luna Landing Drive	3	443D	54	0.01	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 10,800.00
Golden Hour Drive	3	443D	256	0.048	50'	6 inch	28'				Freeman Ranch	1/25/2023	2301020	$ 51,200.00

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Sunterra Section 20

To Whom It May Concern,

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

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

If you have any questions, please let me know.

Sincerely,

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

Sunterra Section 20 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*COSTS*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Terra Rose Drive	3	Key Map 444A	1136	0.215	50'	6"conc. Pave	28'				Freeman Ranch	7/13/2022	2209353	$363,988
														per ft.
														$320.41

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 30, 2024

Blaire M Bozoarth, PE
Quiddity Engineering, LLC
1575 Sawdust Road, Suite 400
The Woodlands, Texas 7738 1-424

Re: Sunterra Section 32

To Whom It May Concern,

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

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

If you have any questions, please let me know.

Sincerely,

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

CIVIL SITE DEVELOPMENT
REQUEST FOR FINAL INSPECTION

I, Blair M. Bozoarth, PE, hereby certify that I am a Registered Professional
(Name)

Engineer in the State of Texas. To the best of my knowledge, information and belief, the Project at
Sunterra Sec 32
(Description of Project)

Constructed at Sunterra Shores Drive and Voda Bend Drive (Address) Katy (City), Texas, 77493 (Zip Code)
was completed in conformance to the plans and specifications and, in my professional opinion, is in compliance with the Waller County Approved Plans and is ready for Final Inspection by the Waller County Engineer.

The Owner of this Project is: Astro Sunterra, LP

The General Contractor/Prime Contractor/Construction Manager for this project is:

Company Name: Quiddity Engineering, LLC

Address: 2322 W. Grand Parkway N., Suite 150

City, State: Katy, TX 77449

Contact Person: Blair M. Bozoarth, PE

Phone: 832.913.4000 Email: bbozoarth@quiddity.com

(Engineers Seal)

STATE OF TEXAS
BLAIR M. BOZOARTH
115515
LICENSED
PROFESSIONAL ENGINEER
9.25.24

9.25.24
(Signature) (Date)

2322 W. Grand Parkway N., Suite 150
(Mailing Address)

Katy, TX 77449
(City, State, Zip)

bbozoarth@quiddity.com
(Email)

832.913.4000
(Phone No.)

This project was Reviewed, Inspected and found to be in substantial compliance with Waller County Rules & Regulations.

10-1-24
J. Ross McCall, P.E., Waller County Engineer **Date**

Sunterra Section 32 Road Log															
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Approx. Cost of*	*Comments*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	Construction	
Voda Bend Drive	3	443D	2313	0.438	50'	6"conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 599,067.00	
Bello Green Lane	3	443D	377.0	0.071	50'	6" conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 97,643.00	
Isabella Falls Drive	3	443D	614.0	0.116	50'	6" conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 159,026.00	
Anchor Green Drive	3	443D	512	0.096	50'	6" conc. Pave	28'				Freeman Ranch	2/16/2023	2301838	$ 132,608.00	
Peony Ridge Drive	3	443D	300	0.056	50'	6" conc. Pave	28'				Freeman ranch	2/16/2023	2301838	$ 77,700.00	
														$ 1,066,044.00	

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Sunterra Section 27

To Whom It May Concern,

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

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

If you have any questions, please let me know.

Sincerely,

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

Sunterra Section 27 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.	
Bronze Vista Lane	3	443C	580	0.109	50'	6"conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	$177,445
Solbrook Lane	3	443C	435.0	0.082	50'	6" conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	$133,084
Sunrise Breeze Drive	3	443C	575.0	0.108	50'	6" conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	$175,916
Sunny Briar Drive	3	443C	2091	0.396	50'	6" conc. Pave	28'				Freeman Ranch	11/22/2022	2215082	639,721
Ventura Creek Drive	3	443C	1000	0.189	60'	6" conc. Pave	28'				Freeman ranch	11/22/2022	2215082	$305,940

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Bartlett Road Segment 1 & 2

To Whom It May Concern,

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

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

If you have any questions, please let me know.

Sincerely,

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

Sunterra Bartlett Road Segment No. 1 Road Log														
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*		*Costs*
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page	Subdivision	Date	Instrument No.	
Bartlett Road Segment No. 1	3	Key Map 443C&G	5364.3	1.015	100'	8" conc. Pave.	50'	4/5/2022			Freeman Ranch	7/14/2021	2108104	$2,628,737
											Sunterra			

WALLER COUNTY
ENGINEER'S OFFICE

J. Ross McCall, P.E.
County Engineer

September 9, 2024

Travis W Miller, PE
Jones Carter, Inc.
2322 West Grand Parkway North, Suite 150
Katy, Texas 77449
832-913-4000

Re: Waller County Maintained Road Acceptance Letter
Stockdick Road Segment 1 & 2

To Whom It May Concern,

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

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

If you have any questions, please let me know.

Sincerely,

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

Stockdick Road Section1+ 2 Road Log															
Road Name	*Precinct*	*Location*	*Length*		*Right-of-Way*	*Pavement*		*Acceptance*			*Subdivision*	*Plat Recordation*			Costs
			Feet	Miles	Wideth	Type	Wideth	Date	Volume	Page		Date	Instrument No.		
Stockdick Road Section 1+2	3	Key Map 443 C+D	5400	1.02	50'	10" pavement	25				Freeman Ranch	3/22	2208260	$1,722,588	$1,722,588
													total	$1,722,588	$1,722,588

WALLER COUNTY
2024.11 SALARY ORDER

Amended by Commissioners' Court effective 10/20/2024

		2024 APPROVED RATE	2024 BUDGETED AMOUNT
Fund 125-Department 443			
Environmental			
	911 Coordinator-move to R&B GIS Technician	$ -	$ -
Fund 125-Department 517			
Sheriff-Communications			
	Dispatch Supervisor	$ 25.58	$ 53,616.00
	Dispatch Supervisor	$ 25.58	$ 53,616.00
1	Senior Dispatcher	$ 24.35	$ 51,038.00
2	Senior Dispatcher	$ 24.35	$ 51,038.00
3	Senior Dispatcher	$ 24.35	$ 51,038.00
4	Senior Dispatcher	$ 24.35	$ 51,038.00
1	Dispatcher	$ 22.55	$ 47,265.00
2	Dispatcher	$ 22.55	$ 47,265.00
3	Dispatcher	$ 22.55	$ 47,265.00
4	Dispatcher	$ 22.55	$ 47,265.00
5	Dispatcher	$ 23.68	$ 49,634.00
6	Dispatcher	$ 22.55	$ 47,265.00
7	Dispatcher	$ 23.68	$ 49,634.00
8	Dispatcher	$ 22.55	$ 47,265.00
9	Dispatcher	$ 22.55	$ 47,265.00
Fund 110 - Department 530			
Road and Bridge - Maintenance and Construction			
	GIS Manager	$ 42.50	$ 89,080.00
	GIS Technician	$ 25.00	$ 52,400.00
	GIS Technician	$ 25.00	$ 52,400.00

Fund 125-Department 443
Environmental

911 Addressing moved from Environmental to R&B Department

Fund 125-Department 517
Sheriff-Communications

Move Dispatch position to Senior Dispatcher to cover all shifts
Renumber Dispatchers
Hourly rate increase within budgeted funds

Fund 110 - Department 530
Road and Bridge - Maintenance and Construction

GIS Staff changes to manage additional 911 responsibilities
Total hourly rate increases are less than original 911 Coordinator position

GIS Manager salary raise $2.50/hr due to increased supervisory duties
GIS Technician salary raise $3.50/hr due to increase in duties
2nd GIS Technician moved from 911 Coordinator in Environmental

WALLER COUNTY
GRANT SALARY ORDER
10/01/24-09/30/25

Fund 228 - Department 576

CRIMINAL JUSTICE DIVISION

Victims of Crime Act Formula Grant Program
VA - #4254704

10/01/2024-12/31/2024

	HOURLY RATE	BUDGETED AMOUNT
Victims' Assistant	$ 21.18	$ 33,041.00

01/01/2025-09/30/2025

	HOURLY RATE	BUDGETED AMOUNT
Victims' Assistant	$ 25.00	$ 13,200.00

Effective 10/01/23
Approved 11/15/23

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4254704	**Award Amount:**	$50,854.00
Date Awarded:	9/30/2024	**Grantee Cash Match:**	$17,596.42
Grant Period:	10/01/2024 - 09/30/2025	**Grantee In Kind Match:**	$0.00
Liquidation Date:	12/29/2025	**Grantee GPI:**	$0.00
Program Fund:	VA-Victims of Crime Act Formula Grant Program	**Total Project Cost:**	$68,450.42
Grantee Name:	Waller County		
Project Title:	Victims' Assistant		
Grant Manager:	Thomas Adams		
Unique Entity Identifier (UEI):	LMJBNSDDVA94		

CFDA:	16.575 - Victims of Crime Act Formula Grant Program
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime
Federal Award Date:	8/23/2023
Federal/State Award ID Number:	15POVC-23-GG-00468-ASSI
Total Federal Award/State Funds Appropriated:	$118,442,780.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No

Federal/State Award Description:	This grant award provides funds from the Crime Victims Fund to enhance crime victim ser the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the State to local community-based organizations that provide direct services to crime victims

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	5005301	**Award Amount:**	$60,730.00
Date Awarded:	10/4/2024	**Grantee Cash Match:**	$0.00
Grant Period:	09/01/2024 - 10/31/2025	**Grantee In Kind Match:**	$0.00
Liquidation Date:	01/29/2026	**Grantee GPI:**	$0.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)	**Total Project Cost:**	$60,730.00
Grantee Name:	Waller County		
Project Title:	Waller County Constable's Office, Precinct 4 Radio Program		
Grant Manager:	Efren Chavez		
Unique Entity Identifier (UEI):	LMJBNSDDVA94		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/19/2024
Federal/State Award ID Number:	EMW-2024-SS-05096
Total Federal Award/State Funds Appropriated:	$92,871,592.00

Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

2025 Waller County Resolution
Texas Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist Waller County (County) in the implementation and the improvement of the indigent criminal defense services in the County; and

WHEREAS, Waller County Commissioners' Court (Commissioners' Court) has agreed that in the event of loss or misuse of the funds, Commissioners' Court assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this ____ day of October, 2024.

_____
Carbett "Trey" Duhon, III
Waller County Judge

Attest:

_____
County Clerk

TIDC
TEXAS INDIGENT DEFENSE COMMISSION

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

EX OFFICIO MEMBERS:
Honorable Brandon Creighton
Honorable William W. "Bill"
Gravell, Jr.
Honorable Nathan Hecht
Honorable Sharon Keller
Honorable Emily Miskel
Honorable Joseph "Joe" Moody
Honorable Reggie Smith

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

September 27, 2024

The Honorable Carbett Duhon
Waller County Judge
836 Austin St., Ste 203
Hempstead, TX 77445

Re: FY2025 Formula Grant Request for Applications

Dear Judge Duhon:

TIDC announces the FY2025 Formula Grant Request for Applications (RFA). **Applications are due Friday, November 15, 2024.** The attached packet provides information on what is needed for counties to obtain Formula Grant funds. **There are two simple steps to apply for your formula grant:** Commissioners Court should adopt the attached FY2025 TIDC Formula Grant Resolution.

Upload the signed resolution on TIDC's grants and reporting website, https://tidc.tamu.edu, confirm contact information for county officials, and click the "submit" button.

Step by step instructions are included in the Request for Applications.

To be eligible, the local administrative judges and chairs of Juvenile Boards should submit their biennial indigent defense plans by November 1, 2023 through our on-line system. TIDC staff will continue to work with counties to ensure that all statutory and required elements are included in each plan if judges make amendments. Also, county financial officers must submit their Indigent Defense Expense Report by November 1, 2024. The reporting manual for county financial officers is available at http://www.tidc.texas.gov/oversight/submit-data-and-reports/. Both requirements are required by Texas Government Code §79.036. The Commission adopted Texas Administrative Code Chapter 173 in order to implement the grant authority established by the Texas Legislature. These administrative rules and the attached RFA are available at: www.tidc.texas.gov.

Please contact us at Grants@tidc.texas.gov or 512-936-6994 if you have any questions about the FY2025 Formula Grant or the application process.

Sincerely,

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

Enclosed: FY2025 Formula Grant RFA
FY2025 Formula Grant Resolution

TEXAS INDIGENT DEFENSE COMMISSION

209 West 14th Street, Suite 202 Price Daniel, Sr. Building,
Austin, Texas 78701
512-936-6994
www.tidc.texas.gov

FY2025 Formula Grant Program Request for Applications (RFA)

Issued September 2024

Formula Grant Program Overview

The Texas Indigent Defense Commission (Commission) provides financial and technical support to counties to develop and maintain quality, cost-effective indigent defense systems that meet the needs of local communities and the requirements of the Constitution and state law. Formula Grants are awarded to eligible Texas counties to help counties meet constitutional and statutory requirements for indigent defense and to promote compliance with standards adopted by the Commission.

Application Due Date

Formula grant applications for Fiscal Year 2025 must be submitted on-line **by Friday, November 15, 2024.** The grant period is October 1, 2024 through September 30, 2025.

Total FY 2025 Formula Grant Amount Budgeted: $17 million

Eligibility for Formula Grants

Only Texas counties may apply. Counties must meet the following requirements:

1) **Indigent Defense Expenditure Report** — All counties are statutorily required (Texas Government Code Sec. 79.036 (e)) to submit an Indigent Defense Expenditure Report each year on November 1 in the form and manner prescribed by the Commission. Counties that do not complete the Indigent Defense Expense Report on or before November 1, 2024 may have payments temporarily suspended by Commission staff until the report is submitted and reconciled by staff.

2) **Indigent Defense Plan Requirements** — The Local Administrative District Judges, the Local Statutory County Court Judges (or County Judge as applicable) and the Chairman of the Juvenile Board for each county must submit a copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent defendants with counsel in accordance with the Code of Criminal Procedure (Countywide Plans) to the Commission as required in Government Code §79.036. The Countywide Plans submitted must be in compliance with applicable statutes and rules and must meet the minimum requirements for each plan section as outlined in the Biennial Indigent Defense Countywide Plan Instructions. Plans are due November 1, 2023. Formula grant payments during the year may be withheld until plans are submitted or meet the minimum requirements for each plan section set by Commission.

3) **Compliance with Monitoring Reports** — A county must respond within the required time, take corrective action for findings of non-compliance, and satisfactorily address all recommendations in a Commission fiscal or policy monitoring report. Failure to comply with any of these requirements could result in the Commission imposing a remedy under TAC 173.307 or Texas Government Code §79.037.

4) **Office of Court Administration Reporting Requirements** — The applicants' county and district clerks must be in compliance with monthly reporting requirements listed below.
   a) Texas Judicial Council Monthly Court Activity Reports required by Texas Administrative Code Chapter 171 and Texas Government Code §71.035; and
   b) Appointments and Fees Monthly Reports required under Chapter 36, Texas Government Code.

Reports for September 2023 through August 2024 are due not later than September 30, 2024 and must be submitted to OCA electronically unless OCA grants a temporary waiver for good cause.

How Formula Grants are Calculated

Every county is eligible to receive a grant of $15,000 plus its share of the remaining funds budgeted by the Commission for the Formula Grant Program calculated by:

- 50 percent on the County's percent of state population; and
- 50 percent on the County's percent of statewide direct indigent defense expenditures for the previous year (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 below do not apply to counties with a 2000 Census population of less than 10,000.

The County shall not receive more in Formula Grant funds than what was actually spent by the county in the prior year.

Baseline — The baseline is the minimum amount counties must spend in indigent defense before they qualify for formula grants. To meet the requirements under Texas Government Code §79.037(d), the Commission has adopted as an expenditure baseline based on each county's FY01 indigent defense expenditures. Attorney fees, investigator expenses, expert witness expenses, and other litigation expenses paid by the county on behalf of indigent criminal defendants / juvenile respondents are allowable expenses. This information remains a static baseline. The baseline requirement does not apply to counties with a 2000 Census population of less than 10,000.

How to Apply for Formula Grant

Applications are submitted online at http://tidc.tamu.edu. All county judges have been assigned a unique username and password. The application requires a commissioner's court resolution to be scanned and e-mailed or uploaded on the application page of the website. The resolution is generated by the on-line system and must be printed from the on-line application page.

If a person other than the recipient of this letter needs to obtain a username and password for the online application system, contact the Public Policy Research Institute (PPRI) at Texas A&M University. PPRI manages the collection, storage and retrieval of data for the Commission. County officials may contact PPRI through e-mail, (indigentdefense@ppri.tamu.edu) or phone (979) 845-6754. PPRI will not provide usernames and passwords over the phone. Individuals using personal e-mail accounts may be asked to provide additional information.

Application Steps

a. Go to the TIDC Grants and Reporting website (hosted by PPRI) at https://tidc.tamu.edu.
b. Sign in and enter the User ID and Password or contact PPRI (Follow on-line page instructions).
c. Select "FY2025" and your county in the upper left part of the screen.
d. Select "Apply for Formula Grant" from the column on the left side of the screen.
e. Review the eligibility requirements. The screen will display the County's compliance status regarding indigent defense plans. Counties that have outstanding requirements will not be able to receive funds until they meet all grant program eligibility requirements. If indigent defense plans are not marked "Complete" counties should still submit the application and then contact the Commission for instructions to resolve plan compliance issues.
f. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301.
  i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official.
  ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.

  Use the "**Change**" button make changes as needed to officials or contact information.
g. Click the "**Submit**" button at the bottom of the screen. You should be taken to a confirmation page at that point.
h. Maintain confirmation – When the system provides a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Commission. **PLEASE PRINT THE CONFIRMATION PAGE**.
i. Select the "Resolution" link in the confirmation page to create your county's resolution form.
j. Print or download resolution. The system will allow the user to download a resolution as a Microsoft Word document or provide an opportunity to print the document. Please use the resolution printed from the website. The resolution must be adopted by the commissioners court.
k. Please scan the resolution adopted by commissioners court and then upload it in the application page of the website **on or before Friday, November 15, 2024.** Alternatively, you may email the resolution to Grants@tidc.texas.gov.

Contact Doriana Torres, Grants Administrator, Grants@tidc.texas.gov or 512-936-6994 for questions.

Notice of Funding

- **Statement of Grant Award** — Statements of Grant Awards will be prepared as authorized by the Commission. These may include special conditions. The e-mail with the attached Statements of Grant Award will be directed to the official designated in the resolution adopted by the commissioners' court. The County will have thirty days to notify the grant administrator of errors or cancelation after receipt of the award.

- **Special Conditions** — The Commission may determine special conditions or authorize staff to apply the conditions on criteria set by the Commission (TAC 173.201). The Commission may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Commission.

- **Denial of Grant** — Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Commission award meeting.

Use of Funds

Funds must be used to improve indigent defense systems. Attorney fees, investigator expenses, expert witness expenses, and other direct litigation costs that a county spends on behalf of a criminal defendant or juvenile respondent in a criminal matter that has been determined by a court of competent jurisdiction to be indigent are allowable expenses. All funds must be spent in compliance with the following: Texas Administrative Code, Title 1 Administration, Part 8 Texas Judicial Council, Chapter 173 Indigent Defense Grants; and Texas Uniform Grant Management Standards.

Payments

Formula Grant awards over $25,000 will generally be distributed in four (4) equal quarterly disbursements. Awards less than $25,000 will be disbursed in a single payment instead of quarterly payments. The award letter will notify the county of the number of payments.

Counties must have met all eligibility, spending, and grant condition requirements before receiving payments. Payments will be made quarterly for most counties. Some counties may have special conditions related to meeting minimum spending requirements. These counties will receive funds only after a supplemental expenditure report establishes that they have spent the predetermined minimum amount stated in the special condition.

No payment shall be made from grant funds to a county until all special conditions have been met unless the special condition adopted by the Commission provides an alternative payment schedule or instructions for payment. Commission staff shall maintain documentation through electronic/paper files or correspondence to the county stating how the special condition was met.

Maintain contact information

All counties must maintain the grant and plan officials contact information on counties' web page set up at http://tidc.tamu.edu. Counties must advise the Commission of changes in the authorized official, program director, financial officer, local administrative district judge, local administrative statutory county judge, chairman of the juvenile board and constitutional county judge by updating this website contact information. This information will be used to provide notices for grant or plan submission information. The Commission staff will use e-mail whenever possible to notify counties of required reports and funding opportunities.

Impact of Multi-year Improvement Regional or Sustainability Grants

Counties that receive Improvement Grants from the Commission are encouraged to continue to apply for the Formula Grant. Such counties may use their formula grant payments to maintain the Improvement Grant program.

Notification of Availability

This FY25 Formula Grant - Request for Applications (RFA) is sent to all 254 Texas Constitutional County Judges. A courtesy notice is sent to all local administrative district judges, local administrative statutory county judges, chairman of juvenile board and each county auditor (or treasurer).

Authorization to Fund, Applicable Authority and Rules

Texas Government Code Sec. 79.037. TECHNICAL SUPPORT; GRANTS.

(a) The commission shall:

(1) provide technical support to:

(A) assist counties in improving their indigent defense systems; and

(B) promote compliance by counties with the requirements of state law relating to indigent defense;

(2) to assist counties in providing indigent defense services in the county, distribute in the form of grants any funds appropriated for the purposes of this section; and

(3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by:

(A) withdrawing grant funds; or

(B) requiring reimbursement of grant funds by the county.

(b) The commission shall distribute funds as required by Subsection (a)(2) based on a county's compliance with standards adopted by the board and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.

(c) The board shall adopt policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.

(d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the commission under this section.

Texas Administrative Code Chapter 173

Texas Grant Management Standards (TxGMS)

2025 Waller County Resolution
Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Waller County Commissioners Court has agreed that in the event of loss or misuse of the funds, Waller County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____day of _____, 2024.

_____

Carbett Duhon
County Judge

Attest:

_____

County Clerk

RENTAL AND SERVICES CONTRACT

CONTRACT NUMBER
BXHS-190551
CONTRACT DATE
Oct 4, 2024

BOXX Modular, Inc. herein referred to as "BOXX".

This Rental and Services Contract ("**Contract**") includes the Cover Pages, the most recent BOXX proposal, the Terms and Conditions, and any BOXX attachments thereto.

CUSTOMER: Waller County
425 FM 1488
Hempstead, Texas, 77445
Danny Rothe
979-221-3922
d.rothe@wallercounty.us

P.O.

RENTAL AND SERVICES CONTRACT DETAILS

RENTAL START DATE:
Oct 11, 2024
MINIMUM GUARANTEED TERM:
12 Months (Herein referred to as the "Minimum Commitment")
EX WORKS:
RETURNED TO BOXX AT:

ACCOUNT MANAGER:
Cheree Balsley
PHONE:
(281) 687-6737
EMAIL:
cbalsley@boxxmodular.com

PROJECT/SITE INFORMATION:
775 Business 290 East
Hempstead, Texas 77445
SITE CONTACT: Danny Rothe
PHONE: 979-221-3922
EMAIL: d.rothe@wallercounty.us

The information contained herein is furnished at your request for your personal use only and is to be held in the strictest confidence.

Waller - 12x56 Hempstead - Waller - 12x56 Hempstead

DESCRIPTION OF EQUIPMENT/ SERVICES	QTY	UNIT PRICE	MONTHLY PRICE	TOTAL
12 x 56 Mobile Office w/RR	1	$1,150	$1,150	$13,800
Personal Property Fee (Standard fee on all RENTALS)	1	$92	$92	$1,104
Delivery to Site (Site must be dry, level & accessible at time of delivery. Site inspected & prepared by end user prior to delivery. Translift if NOT included.)	1	$688		$688
Installation (Standard set height. Block, level & anchor unit. Rec code, 12 anchors, CMU)	1	$1,565		$1,565
Dismantle Estimate (Unblock & remove anchors)	1	$675		$675
Return Transportation Estimate (Site must be dry & accessible at time of pickup. Translift is NOT included.)	1	$688		$688
Standard Service (Cleaning fee upon unit return.)	1	$250		$250
Install - Vinyl Skirting	1	$2,720		$2,720
Dismantle - Remove Skirting	1	$435		$435
Steps (1) OSHA approved aluminum	1	$45	$45	$540
Security Bars on doors & window	1	$45	$45	$540
		Total Monthly Rental Costs:	$1,332	
			Total:	$23,005

Total Amount: $23,005
Sales Tax(%): $ Exempt
Contract Total: $23,005
TOTAL MONTHLY RENTAL COSTS: $1,332

UNIT DETAILS

DESCRIPTION OF UNIT/COMPLEX	LONG SERIAL NO.	SHORT SERIAL NO.	REPLACEMENT VALUE

12 x 56 Mobile Office w/RR	Single Unit	Single Unit	
- Unit Serial No.	OSW125618BR01049	OSW-01049	

NOTES

Unless otherwise stated, prices exclude all sale taxes, property taxes, licenses, permits, and fees. Delivery and installation prices are based on the site being accessible, level and having adequate drainage. Customer is responsible for obtaining any building permits and securing local installation and foundation approvals.

Return Transportation and Dismantle amounts are estimates only. Actual charges to be specified at time of pick-up/dismantle. As applicable, Customer is responsible for site restoration, including, but not limited to, removal of footings, foundations, decks, ramps, and utilities at the end of the Rental Term.

If Customer provides evidence to BOXX Modular of property insurance as required in the Terms and Conditions covering the Structures (as defined in the Terms and Conditions) prior to delivery, the Structure Protection Plan Fee will be waived.
Regardless of whether Customer participates in the Structure Protection Plan, it shall be required to have and provide evidence of commercial general liability insurance coverage as set out in the Terms and Conditions.

Payment Terms:

Deposit Due with Signed Lease	Payment Amount
First Month's Rent	
Damage Deposit Equal to One Month's Rent	
50% of the Delivery and Installation Charges (Plus Tax if applicable)	
Balance of Payment for Delivery and Installation is due upon Commencement Date of Lease	

NOTICES FOR BOXX MODULAR, INC.:	NOTICES FOR CUSTOMER:
BOXX Modular, Inc. **Address:** 3475 High River Road, Fort Worth, TX 76155 **Attention**: Vice President, BOXX Modular, Inc. **Copy to Legal Department Fax:** 1.403.237.6421	Wallller County **Address:** 836 Austin Street, Construction Trailer on Wilkins St., Hempstead, Texas 77445 **Attention**: Danny Rothe

ACKNOWLEDGEMENT

Notwithstanding anything to the contrary in this Contract, and in addition to the rights under the force majeure clause in the Terms and Conditions, BOXX Modular, Inc. and any of its affiliates, shall not be in default of any of its obligations hereunder, and shall not have any liability or be responsible for any claims or damages whatsoever incurred by the Customer, as a result of the non-performance or any delays in the performance of its service resulting from the unavailability of assets, resources, personnel, labor and support services caused by, directly or indirectly, the COVID-19 pandemic.

Notwithstanding anything to the contrary in this Contract, in the event that any amount is due to BOXX Modular, Inc. or any of its affiliates by the Customer or any of the Customer's affiliates, BOXX Modular, Inc. shall have the right of set-off against the Customer for that amount, whether such amount arises pursuant to this Contract, any other contracts between the Customer and/or the Customer's affiliates and BOXX Modular, Inc., BOXX Modular, Inc.'s affiliates or otherwise.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized agents.

Walller County ("Customer")	**BOXX Modular, Inc.**
Authorized Signature:	Authorized Signature:
Name: Danny Rothe	**Name:**
Title: Waller County Director of Facilities	**Title:**
Date:	**Date:**

Please sign and return this copy to your sales representative

RENTAL AND SERVICES CONTRACT - TERMS AND CONDITIONS

BOXX will lease the equipment, including one or more modular structures identified on the Cover Page (the "**Structure**"), together with any Carry-On Options and Ancillary Equipment identified on the Cover Page, and all other contents and furnishings (collectively, "**Equipment**") and provide Transportation Services, Installation Services, Dismantle Services or other services, if any, (collectively, the "**Services**"), to Customer for the Minimum Commitment and any Holdover (collectively, the "**Term**") at the Site, in accordance with the attached Terms and Conditions. The Cover Page sets out the meaning for capitalized terms not defined in these Terms and Conditions.

1. **PRICE:** Customer must pay BOXX the Rent, other charges set out in this Contract, and taxes, including without limitation, a personal property fee of eight percent (8%) of the monthly Rent on the Equipment. The Price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Contract. BOXX shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes including, without limitation, escalation, delay damages, costs to reprocure, costs to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes. In the event of such changes, Customer shall execute a change order in an amount commensurate with any actual, direct, and documented increase in material costs incurred as a direct result of such changes. BOXX's fee shall not be increased as a result of such cost increases.
2. **DAMAGE DEPOSIT:** Customer shall pay the amount equal to at least one month's Rent at BOXX's sole discretion (the "**Damage Deposit**"), prior to Delivery of the Equipment, to be held by BOXX without liability to Customer for interest, as security for Customer's performance of the terms and conditions of this Contract, and in furtherance thereof, Customer hereby grants to BOXX a security interest in the cash from time to time comprising the Damage Deposit and all proceeds thereof. In the event of Customer's default, BOXX may apply the Damage Deposit as payment of Customer's lease payment(s), or of Customer's cost, expenses and attorney fees in enforcing the terms of this Contract and to indemnify BOXX, its affiliated entities, and each of their respective directors, officers, employees, agents and contractors (the "**BOXX Parties**") against any damages sustained by the BOXX Parties, provided, however, nothing herein contained shall be construed to mean that the recovery of damages by BOXX shall be limited to the amount of the Damage Deposit. In the event all or any portion of the Damage Deposit is applied as aforesaid, upon demand Customer shall deposit additional amounts with BOXX so that the Damage Deposit shall always be maintained at its original amount. Provided Customer is not in default hereunder, upon the termination of this Contract, any unexpended balance of the Damage Deposit shall be returned to Customer.
3. **PAYMENT:** Unless stated otherwise on the Cover Page, Customer must pay BOXX or its assignee: (i) the first month's Rent, Damage Deposit, taxes, and all other amounts dues as specified on the Cover Page upon execution of the Contract; (ii) if the Term beings on the second day through the last day of any month, the Rent shall be prorated for that portion of the month; (iii) all future Rent shall be paid on the first day of each month to BOXX without further notice at its address provided on the Cover Page or such other place as BOXX may from time to time designate in writing; (iv) interest at the rate of 3% per month on overdue amounts until paid; and (v) all costs incurred by BOXX in collecting overdue accounts and repossessing Equipment. The Rent payment will be absolute and unconditional in all events and will not be subject to any offset, defense, counterclaim, or recoupment by the Customer for any reason whatsoever.
4. **EQUIPMENT:**

(a) **Title:** BOXX will remain the owner of Equipment. This Contract is not a financing arrangement, and does not give Customer any ownership, rights in Equipment. BOXX may register a security interest under any applicable laws, and Customer waives any right to receive any related statements or notices from BOXX. Equipment is chattel and is not intended to be or become a fixture. If Site is located on lands not owned by Customer, Customer must obtain a release from the owner of the lands that Equipment will not be deemed a fixture and may be removed without notice at any time. If the Customer, mortgagee or a purchaser of the Customer's property or any creditor of the Customer refuses to admit BOXX's title to the Equipment, refuses to permit BOXX to retake possession of the Equipment or if the Equipment is lost, stolen, damaged or destroyed: (a) the Customer shall forthwith upon demand pay to BOXX the then-current full replacement value of the Equipment, which shall be a debt owed by the Customer to BOXX until paid in full; and (b) this Contract may be terminated immediately by BOXX.

(b) **Care, Custody and Control:** Care, custody and control of Equipment will pass to Customer on "**Delivery**" which is the later of the date on which (i) Equipment is delivered to Site or (ii) the Installation Services, if any, are substantially complete. During the Term, Customer: (i) must retain care, custody and control of Equipment and keep it on Site; (ii) bears all risk of loss or damage to Equipment; and (iii) must not sub-rent or allow third parties to use Equipment. Customer grants BOXX with permission and a license to enter Site to inspect Equipment and to effect its remedies under Section 10.(a).

(c) **Permits, Costs and Utilities:** Customer must have all necessary licenses and permits, and pay all third-party costs, charges, and taxes for the use of Equipment or related to Services, including tolls, ferry/tunnel charges, permissions and inspections. Customer shall be solely responsible to pay all charges and expenses associated with the installation, connection and use of utilities and the eventual disconnection of same. Any amounts for any such licenses, permits, costs, charges, utilities or taxes paid by BOXX will be invoiced to Customer.

(d) **Alterations:** Customer will not make any alterations, additions, or improvements to the Equipment without BOXX's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

(e) **Location**: The Equipment will not be relocated from its initial location without the prior written consent of BOXX, which will not be unreasonably withheld.

(f) **Maintenance and Care of Equipment:** Unless Customer has agreed to a Maintenance Plan, Customer must maintain Equipment (normal wear excepted) as listed and set-out in Exhibit A attached hereto and must promptly report to BOXX any issues that may arise to the Equipment. Without BOXX's prior written consent, Customer must not add or change any signage to the Equipment. Customer is responsible for any damage resulting from accident, modification, misuse, abuse, neglect, unauthorized repairs/alterations, lack of or improper maintenance, fire, weather or other natural causes (collectively "**Damage**") to Equipment.

(g) **Return of Equipment:** Unless Equipment is purchased by Customer, Customer must clean, winterize and return Equipment at end of the Term in the same condition Equipment was in at Delivery, normal wear excepted. BOXX's costs to do any of the above, to repair any Damage to Equipment, and to return Equipment to the condition it was in at Delivery (normal wear excepted), will be invoiced to Customer.

(h) **Holdover:** If Customer does not provide notice of its intention to extend the term of this Contract at least 60 days prior to the end of the Minimum Commitment, does not enter into a mutually agreed to extension prior to the end of the Minimum Commitment and does not return the Equipment at end of the Minimum Commitment, this Contract will automatically renew for an additional twelve (12) month Minimum Commitment period, and annually thereafter, on the same terms and conditions as set forth herein with the exception that the monthly rental payments for the Equipment will increase by a minimum of ten percent (10%) or as otherwise quoted to the Customer in writing by BOXX at or prior to the end of the initial Minimum Commitment period, or each additional Minimum Commitment period, as applicable ("**Holdover**").

5. **WARRANTY:**

(a) **Warranty:** BOXX provides only the following "**Warranty**":

Equipment	Warranty	Warranty Period from Delivery
New Modules	Free from defects in workmanship and materials	1 year
Used Modules	None	None
Carry-on Options (if new)	Original manufacturer's warranty	Original manufacturer's warranty
Ancillary Equipment with manufacturer cost >$500 (if new)	Original manufacturer's warranty	Original manufacturer's warranty

(b) **Limitations:** Warranty is subject to the following limitations:

(i) BOXX will, acting reasonably, make all decisions regarding the Warranty, including validity, applicability and appropriate remedies;

(ii) Warranty will not be valid unless Customer (i) notifies BOXX within 5 days of noticing any issues with Equipment that may be covered by Warranty; and (ii) maintains Equipment as described in Section 3(d). Warranty will not be valid if Equipment was subject to Damage. Unless visually obvious and noted by Customer in writing and provided to BOXX's agent or truck driver at the time of Delivery, BOXX does not warrant that Equipment is at that time or will be during the Term, free from mold, bacteria, fungus or other biological contaminants ("**Biological Contaminants**").

(iii) Warranty is limited to supply of parts and rates for non-union labor to remedy defective components, and all other expenses associated with Warranty work, including freight, travel expense, room and board and

overhead must be paid by Customer. BOXX is not responsible for any actions, injuries, claims, liabilities, losses, damages, demands, penalties, fines, expenses (including legal expenses), costs, obligations and causes of action of any kind and nature whatsoever ("**Claims**") arising from defects except as set out in this Section 5(b)(iii).

(iv) In order for Warranty to apply, Module(s) must be connected to an electric power line. In the event the Module(s) are connected to any alternative power source, this Warranty is void.

6. INSURANCE:

(a) **Coverage:**

(i) Regardless of whether Customer has property coverage on the Structure as set out in Section 6(a)(ii), or participates in to the Structure Protection Plan in Section 6(a)(iii), Customer must at all times during the Term have commercial general liability insurance with coverage of not less than $2,000,000 per occurrence. Such insurance policy must be primary and non-contributory; and name BOXX as an additional insured.

(ii) Subject to Customer's participation in the Structure Protection Plan set out in Section 5(a)(iii), Customer must at all times during the Term have property insurance in place that covers the Structure at the full replacement value, against loss or damage from all perils, regardless of the cause, including negligence. Such policy must name BOXX as loss payee and must not contain penalty clauses or co-insurance, but if it does, specifically state that they will not be prejudicial to full reimbursement to BOXX. If the insurance proceeds are less than the full replacement value, Customer must pay the difference to BOXX.

(iii) If the Customer elects to participate in the Structure Protection Plan, or if Customer fails to provide BOXX with evidence of property insurance as set out in Section 6(a)(ii) prior to delivery, BOXX will charge the Customer the monthly Structure Protection Plan Fee set out on the Cover Page as a substitute for the property insurance required under Section 6(a)(ii). The Structure Protection Plan will cover the Structure from significant damage or a complete loss resulting from an insurable event while the Structure is in the care, custody and control of the Customer. Customer is responsible for any deductibles payable under the Structure Protection Plan and remains liable for any damage to the Structure (and the Equipment) that may occur and is not covered by the Structure Protection Plan. Additional details may be found in the attached letter describing the Structure Protection Plan, which is incorporated into and forms a part of these Terms and Conditions.

(b) **Other Insurance Requirements:** Customer must ensure that: each insurance policy contains a waiver of subrogation in favor of BOXX, the insurer has a rating of no less than A- by the A.M. Best Rating Guide, and the insurer agrees to give BOXX at least 30 days' prior written notice of cancellation of or changes to the insurance policy. Customer must provide BOXX with applicable certificate(s) of insurance prior to Delivery. Customer is responsible for payment of any insurance policy premiums and deductibles.

7. SERVICES:

(a) **Site Access:** Customer must provide BOXX with reliable and accurate information regarding transportation, Site conditions and access at least 10 business days prior to the date Equipment is to be transported to Site. BOXX will be entitled to enter the Site during normal business hours to inspect the Equipment. Barring an emergency, BOXX shall give Customer forty-eight (48) hours advance notice and shall not enter the Equipment without the presence of an employee or agent of Customer.

(b) **Transportation Damage:** BOXX is not responsible for any loss or damage to Equipment during transportation, unless such loss or damage is noted in writing and provided to BOXX's agent or truck driver at the time of Delivery.

(c) **Site:** Customer must ensure the Site is clear, level, able to bear the weight of the Equipment, and there must be a clear, flat working area that is 60 feet wider than the Module on each side unless otherwise agreed to by BOXX. Failure to meet the above requirements will void any Warranty or maintenance obligations BOXX may have, Equipment may not be installed or removed, there may be additional charges and Customer will be responsible for any delays.

(d) **Extra Services:** BOXX may, at its discretion, perform any obligation of Customer, which Customer has failed to perform, perform additional services at the request of Customer, or as required to provide the requested Equipment and Services if information provided by Customer is incomplete or inaccurate (collectively "**Extra Services**"). At BOXX's option, the charges for the Extra Services will be calculated by BOXX in its sole discretion based on (i) a lump sum fee, or (ii) its time and materials cost, plus an applicable percentage mutually agreed upon by the parties.

(e) **Delays:** If Equipment off/on-loading or performance of Services is delayed due to transportation delays, Site access conditions, Customer not fulfilling its obligations under this Contract or any delay caused by Customer, Customer will pay Rent and be invoiced for charges resulting from the delay at BOXX's cost plus 15%.

8. INDEMNITY AND LIMITATION ON DAMAGES:

(a) **Indemnity:** Except to the extent caused solely by BOXX's negligence or willful misconduct in performing Services or BOXX's breach of this Contract, Customer will be liable for and will indemnify the BOXX Parties, against any Claims suffered by BOXX Parties which: (i) are caused by Customer's negligence, willful misconduct or breach of this Contract; (ii) relate to or arise during Customer's care, custody and control of Equipment; or (iii) relate to or arise from Biological Contaminants.

(b) Customer, for itself, its successors, assigns and legal representatives, does hereby, now and for the future, agree to indemnify, defend, save and hold harmless the BOXX Parties, from and against any and all liability, damages and costs of any kind, nature or extent, including attorney's fees from all manner of action, actions, cause or causes of action, claims, proceedings, suits, debts, sums of money, claims, accounts, bonds, bills, specialties, controversies, judgments, assessments, penalties, for or on account of personal injuries, death or property damage, and all demands whatsoever, at law or in equity, arising directly or indirectly out of, or in connection with, Customer's or any of the BOXX Parties, and including all third-parties' use, occupancy or presence in, on or about the Equipment leased hereunder.

(c) In the event Customer shall receive notice of any claim, suit or action for personal injury, death or property damage, Customer shall provide prompt written notification thereof to BOXX. In the event of commencement of any suit, action or proceeding, Customer shall immediately assume the defense of BOXX at its sole cost and expense and shall wholly indemnify the BOXX Parties as provided herein.

(d) **Limitation on Liability:** Except for third party indemnification Claims or the Termination Fee, no party will be liable to the other party or obligated to indemnify the other party for exemplary, special, incidental, indirect, consequential or punitive damages or damages relating to loss of goodwill, use, revenue, profit or opportunity. BOXX Parties' maximum liability to Customer for any Claim in relation to this Contract may not exceed an amount equal to the total Rent during the Minimum Commitment.

9. FORCE MAJEURE: BOXX will not be in default of the performance of any of its obligations under this Contract if it is prevented from doing so due to an event beyond its reasonable control, including but not limited to acts of God, acts of war, terrorism, material shortages, manufacturer delays, strikes, lockouts, civil disturbances, explosions, fires, transportation disruptions and weather conditions, disease, and pandemic, but only to the extent and for the time period that performance of such obligation is so prevented.

10. TERMINATION:

(a) **Termination for Cause – BOXX:** BOXX may immediately terminate this Contract upon notice to Customer if Customer: breaches a material term of this Contract, including failing to make payments when due or is in breach of any other agreement with BOXX, and fails to remedy the breach within 10 days of notice from BOXX. If BOXX terminates this Contract, Customer must pay BOXX an amount equal to: (A) the Rent that Customer is obligated to pay BOXX from the date of termination until the end of the Minimum Commitment, plus (B) the charge for the removal and transportation of Equipment back to BOXX (collectively, the "**Termination Fee**"), which fee is a genuine estimate of the damages BOXX would have suffered as a result of Customer's default and is not a penalty. Customer must also pay any costs incurred by BOXX under Section 4. Within 3 days of BOXX's termination of this Contract, Customer must make arrangements and cooperate with BOXX for the return of Equipment, failing which BOXX may enter Site and retake possession of Equipment without further notice. Notwithstanding such repossession, Customer will be liable for and indemnify the BOXX Parties against all costs incurred by the BOXX Parties relating to the repossession of Equipment and collection of amounts owing. BOXX will not be responsible for any damage arising from the repossession of Equipment, unless arising from BOXX's gross negligence, or for any personal property in or attached to the Equipment.

(b) **Termination for Cause – Customer:** Customer may immediately terminate this Contract upon notice to BOXX if: BOXX breaches any material provision of this Contract, and fails to remedy the breach within 10 days of notice from Customer.

11. CHANGE ORDERS: The Parties may, from time to time, agree to revise or modify the Cover Page by completing and executing a change order in the form provided by BOXX. Once each Party has executed the change order it will amend the Cover Page as of the effective date of the change order. Except as amended in the change order, this Contract will remain valid and unchanged

12. GENERAL:

Notwithstanding anything to the contrary in this Contract, in the event that any amount is due to BOXX or any of its affiliates by the Customer or any of the Customer's affiliates, BOXX shall have the right of set-off against the Customer for that amount, whether such amount arises pursuant to this Contract, any other contracts between the Customer and/or the Customer's affiliates and BOXX, BOXX's affiliates or otherwise.

Every notice to be given under this Contract must be in writing and sent by certified mail, return receipt requested, or by email, to the other party's

Address for Notices set out in Cover Page. A party may change its Address for Notices by providing notice. This Contract will be governed and construed under and in accordance with the laws of Pennsylvania without regard to conflict of law principles. All disputes arising in connection with this Contract, including any question regarding its existence or validity, shall be resolved by a State or Federal Court of BOXX's choosing. During the Term, each party must comply with all laws that apply to such party's performance, or are necessary for the other party's performance under this Contract. This Contract constitutes the entire agreement between the parties pertaining to the rental of Equipment and provision of Services. No modification or waiver of this Contract in whole or in part is binding unless it is in writing and duly executed by each party. No waiver of any provision in this Contract will constitute a waiver of any other provision, whether similar or not, or constitute a continuing waiver unless otherwise expressly provided. All Section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Contract. BOXX may assign this Contract in whole or in part upon notice to Customer. Customer must not assign this C[illegible] Customer sends BOXX a purchase order in respect of the Services or rental of Equipment, then that purchase order will be used to assist Customer in its internal accounting only and any terms or conditions contained in such purchase order will have no effect whatsoever on this Contract. Where a conflict exists between the Terms and Conditions and Cover Page, the provisions of the Terms and Conditions will take precedence. If any provision of this Contract is determined to be invalid, illegal or unenforceable in whole or in part, such invalidity, illegality or unenforceability will attach only to such provision and all other provisions in this Contract will continue in full force and effect. Sections 1, 2, 3, 4, 8, 8, 10(a), and 11 will survive the termination of this Contract and continue in full force and effect for the benefit of, and will be binding upon, the parties. This Contract may be executed by the parties using electronic copies in separate counterparts each of which when so executed and delivered will constitute one and the same document.

STRUCTURE PROTECTION PLAN

To Whom It May Concern:

This letter is written as a summary of insurance providing some details in what our Structure Protection Plan (the "Plan") includes in the way of coverage. It is not meant to take the place of an insurance certificate or policy nor is it an inclusive document detailing our entire coverage, exclusions, limits or other insurance details. **It is meant as a summary description** only, to the basic coverages you receive when you take advantage of our Plan. What the purchaser of our Plan receives is as follows:

Rented Asset Coverage

Provides coverage for significant damage to, or complete loss of our modular structures resulting from an insurable event while the asset(s) are under the care, custody and control of the Customer.

- Policy limit for each rental unit $250,000 (Note 1)
- Policy limit per occurrence $1,000,000 (Note 2)
- Deductible 15% of the insured value

Customer is responsible for payment of the deductible in the case of any claim for damage or loss.

IMPORTANT - Customer of this Plan continues to be responsible for the procurement and evidence of any required insurance relating to Commercial General Liability, Non-Owned Automobile Coverage or any other forms of coverage other than the above-mentioned Rented Asset Coverage. Customer is also responsible for contents of the rented modular structure(s) and any equipment inside the rented modular structure(s).

This notice is issued as a matter of information only and confers no rights to the Customer and imposes no liability on the owner.

Note 1 – For purposes of rentals of Complexes, each unit separately identified in the rental contract will be considered an individual rental unit.

Note 2 – While each unit is subject to a maximum coverage of $250,000, a complex rental will be subject to a maximum coverage of $1,000,000 for the total complex.

EXHIBIT A

CUSTOMER MAINTENANCE RESPONSIBILITY

As a condition precedent to BOXX granting a limited warranty of the Equipment, certain routine maintenance of the Equipment is required to be performed by the Customer. Such "Routine Maintenance" is at the sole expense of the Customer and includes, but is not limited to, regular janitorial services as needed and the following duties:

1. Change filters on HVAC units every two (2) months, or more frequently if the Equipment is located in a particularly dirty environment. Maintain a log of when the filter changes occur. Clean HVAC coils and inspect units quarterly. Generators are not to be used, as this can void the warranty on the HVAC units.
2. Ensure all return air registers are open and air passage is not blocked.
3. Clean air ducts every two years or more frequently if located in a dusty environment. Maintain a log of when ducts are cleaned.
4. Report leaks of all types, plumbing or rainwater, immediately to your local branch of BOXX as indicated on the Cover Page.
   If a leak occurs,
   a. Remove water spillage immediately. Turn off all power if any affected areas contain electrical wiring or lights.
   b. Immediately dry any wet carpet or tile and other wet surfaces by appropriate methods.
   c. Depending on the severity of the leak, dehumidifiers may be required to ensure dryness and prevent the growth of mold.
5. Under OSHA guidelines inspect roof(s) periodically and implement the following procedures:
   a. Clean roof of all debris, especially sharp items such as nails, screws, stones, and tree branches.
   b. Clean debris from, and unclog as necessary, all scuppers, gutters and downspouts.
   c. Inspect roofing for visible tears or cracks or loose roofing material.
   d. Inspect roof penetration flashings and roof termination caulking for cracks.
   e. Remove snow if any to prevent leaks.
   f. If any tears, leaks or cracks are found, contact BOXX immediately for instructions and to arrange for repairs.
6. Maintain adequate storm water drainage away from the Equipment and ensure that no water is allowed to pond beneath buildings.
7. Maintain floor coverings in good, safe, serviceable condition:
   a. Dry or damp mop vinyl covered floors. Do not wet mop vinyl covered surfaces.
   b. Strip, seal and wax vinyl tile floor covering at least once a year.
   c. Trim carpet snags/ravels to prevent further carpet damage or creating a tripping hazard
   d. Do not use tape on carpet to seal rips or frayed/loose seams.
8. Perform additional routine maintenance as required by use or environment:
   a. Do not staple, tack, tape items to walls or punch holes into walls.
   b. Replace batteries in smoke detectors/emergency exit lights at least once a year or more frequently if required to maintain them in safe condition. Test all smoke detectors per local code or manufacturer's requirements.
   c. Replace fluorescent lamps, incandescent bulbs or other lighting as needed.
   d. Check rain diverters caulking over doors and windows. Re-caulk as needed. If rain diverters do not keep blowing rain from penetrating doors, canopies over doors may be required.
   e. Caulk siding materials and window frames as needed to prevent water penetration.
   f. Maintain air conditioning temperature between 70-76 degrees in hot weather during evenings, weekends and holidays to maintain reasonable temperature and humidity in the Equipment and lubricate the equipment. Use programmable T-stats with lock boxes when possible.
   g. Ensure skirting vents are not blocked at all times.
   h. Do not remove inspection/data labels from walls, doors, windows and electrical panels.
   i. Ensure and maintain all necessary pest and animal controls.

FIRE HAZARD WARNING

i. Maintain a 3'clearance around electrical panels
ii. Do not overload the electrical outlets
iii. Do not place objects on top or in front of electric heaters
iv. Do not block any vent
v. Clothing and flammable materials should not be stored in closets with electrical panels
vi. Furnace and water tank closets should not be used for storage

FOR SERVICE, OR IF YOU HAVE A QUESTION, PLEASE CONTACT YOUR LOCAL BOXX REPRESENTATIVE AS INDICATED ON THE COVER PAGE

BOXX MODULAR
6811 Gant Rd
Houston TX 77066

BIAH

Distribution:

Architect ☐
Contractor/Seller/Lessor ☒
Owner/Buyer/Lessee ☐
Const. Mgr. ☐
Other: ☐

CHANGE ORDER

Date: 10/10/2024 Change Order Number: 001
Contract Date: 10/4/2024
Owner/Buyer/Lessee: Waller County
Project Location: 775 Business 290 E Hempstead TX 77445
SF Contract Number: 190551 SAP Job Number: BIAH

Lease: ☒ Sale: ☐

Contractor/Seller/Lessor: BOXX Modular, Inc.
Architect: N/A

THE CONTRACT IS HEREBY CHANGED AS FOLLOWS:

Description	Amount
Install ADA Straight Ramp (on leveled foundation / standard height set)	$4,500.00
ADA Straight Ramp Rental	$500.00
Dismantle ADA Straight Ramp (at time of unit pick up)	$3,250.00

Total Contract Adjustment: $13,750.00
Not valid until signed by Owner, or Architect (or Owner's Rep if any) and Contractor

The original Contract Sum was $23,005.00
Net change by previously issued Change Orders .....
The Contract Sum Prior to this Change Order was.....
The Contract Sum will be by this Change Order in the amount of.....
The new Contract Sum including this Change Order will be .....
The Contract Time will be by "0"days.
The date of estimated Substantial Completion as of the date of this Change Order will be: _____

Note: *This summary does not reflect changes in the Contract Sum or Contract Time, which have been authorized by Construction Change Directive. All terms, conditions and provisions of the Sale/Construction Agreement/Lease Agreement are in full force and effect unless specifically amended herein.*

Architect/Owner's Rep.	**Contractor/Seller/Lessor**	**Owner/Buyer/Lessee**
	BOXX Modular, Inc	Waller County
Address:	Address:	Address:
	6811 Gant Rd	425 FM 1488
	Houston TX 77066	Hempstead TX 77445
By:	Signature:	Signature:
Name/Title:	Name/Title: Cheree Balsley / Sales Rep	Name/Title: Danny Rothe
Date:	Date:	Date: 10-11-24

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

Printed 10/4/2024 11:27 AM

Item 46.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Waller County

PROJECT: Waller Co. Business Node

APPLICATION NO: **23**

PERIOD TO: **30-Sep-24**

FROM CONTRACTOR: SEDALCO, INC.
4100 Fossil Creek Blvd.
Fort Worth, Tx 76137

VIA ARCHITECT: BSW Architect, Inc.

ARCHITECT'S PROJECT NOS: Multiple

CONTRACT FOR: New Construction

CONTRACT DATE: 6/1/2022

Distribution to:

x	OWNER
x	ARCHITECT
x	CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM **(Exhibit B)**			$ 1,273,310.00
2a. Net change by Exhibits			$ 41,780,633.00
2b. Net change by Change Orders			$ 364,922.39
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 43,418,865.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 19,364,241.57
5. RETAINAGE:			
a. 5 % of Construction Cost (Column D + E on G703)	$ 522,070.75		
b. 5 % of Stored Material (Column F on G703)	$ 0.00		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 522,070.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 18,842,170.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 16,828,266.55
8. CURRENT PAYMENT DUE			$ **2,013,904.27**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			$ 24,576,694.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$42,149,915.95	$4,360.56
Total approved this Month	$0.00	$0.00
TOTALS	$42,149,915.95	$4,360.56
NET CHANGES by Change Order	$42,145,555.39	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: **10/8/24**

State of TEXAS County of Waller
Subscribed and sworn to before me this **8th** day of **October**
Notary Public:
My Commission expires:

TERRI LONG Notary Public, State of Texas Comm. Expires 05/07/2026 Notary ID 131558606

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ **2,013,904.27**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 10.4.24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

EXHIBIT & CHANGE ORDER SUMMARY

(Breakdown of line 2)

Date Approved	Description	AMOUNT	PROJECT
2/6/2023	EXHIBIT C, AMENDMENT	$1,315,059.00	Courthouse & Swing Space Design
5/17/2023	EXHIBIT E, AMENDMENT	$1,825,812.00	Swing Space Construction
8/2/2023	EXHIBIT E, CHANGE ORDER 1	$122,435.85	Swing Space Construction
10/4/2023	EXHIBIT E, CHANGE ORDER 2	$233,968.97	Swing Space Construction
10/4/2023	EXHIBIT F, AMENDMENT	$38,639,762.00	Courthouse Construction
3/6/2024	EXHIBIT E, CHANGE ORDER 3	$12,878.13	Swing Space Construction
8/21/2024	EXHIBIT E, CHANGE ORDER 4	($4,360.56)	Swing Space Construction
	2. Net change by Exhibits & Change Orders	$42,145,555.39	

Swing Space Design (Non-Retainage items)	$1,750.00	1	$1,750.00
Swing Space General Conditions (Non-Retainage items)	$0.00	1	$0.00
Swing Space Construction (Retainage items)	$0.00	0.95	$0.00
Swing Space Released Retainage	$0.00	1	$0.00
Court House Design (Non-Retainage items)	$33,026.91	1	$33,026.91
Court House General Conditions (Non-Retainage items)	$355,868.68	1	$355,868.68
Court House Construction (Retainage items)	$1,708,693.35	0.95	$1,623,258.68
8. CURRENT PAYMENT DUE			$2,013,904.27

Total Design Cost	$34,776.91
Total Construction Cost	$1,979,127.36
8. CURRENT PAYMENT DUE	$2,013,904.27

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
	SWING SPACE DESIGN BUILD SERVICES														
1.1	Swing Space Design Fees & C.A. Services	0.000	145,800.00	145,800.00	67,654.00	213,454.00	0.00	213,454.00	213,454.00	0.00	0.00	213,454.00	100%	0.00	0.00
1.2	Swing Space FF&E Design Fees	0.000	16,200.00	16,200.00	7,517.00	23,717.00	0.00	23,717.00	23,717.00	0.00	0.00	23,717.00	100%	0.00	0.00
1.3	Swing Space As-Built	0.000	9,800.00	9,800.00	0.00	9,800.00	0.00	9,800.00	9,800.00	0.00	0.00	9,800.00	100%	0.00	0.00
1.4	Swing Space Reimbursable Allw.	0.000	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	3,250.00	1,750.00	0.00	5,000.00	65%	0.00	0.00
1.5	General Conditions	0.000	0.00	0.00	365,535.00	365,535.00	0.00	365,535.00	365,535.00	0.00	0.00	365,535.00	100%	0.00	0.00
1.6	Mobilization (Temp. Fence, Trailer, Etc.)	0.000	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	0.00
1.7	Subcontractor Default Insurance	0.000	0.00	0.00	17,739.00	17,739.00	0.00	17,739.00	17,739.00	0.00	0.00	17,739.00	100%	0.00	0.00
1.8	General Liability & Builder's Risk Insurance	0.000	0.00	0.00	9,006.00	9,006.00	0.00	9,006.00	9,006.00	0.00	0.00	9,006.00	100%	0.00	0.00
1.9	AGC Fees	0.000	0.00	0.00	3,803.00	3,803.00	0.00	3,803.00	3,803.00	0.00	0.00	3,803.00	100%	0.00	0.00
1.11	Payment & Performance Bonds	0.000	0.00	0.00	33,304.00	33,304.00	0.00	33,304.00	33,304.00	0.00	0.00	33,304.00	100%	0.00	0.00
1.12	Design/Builder Overhead & Profit	0.000	7,731.00	7,731.00	78,839.00	86,570.00	0.00	86,570.00	86,570.00	0.00	0.00	86,570.00	100%	0.00	0.00
8.0	Demolition														
8.1	Mobilization	0.000	0.00	0.00	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00	100%	0.00	0.00
8.2	Interior Demo	0.000	0.00	0.00	19,879.00	19,879.00	0.00	19,879.00	19,879.00	0.00	0.00	19,879.00	100%	0.00	0.00
8.3	MEP Demo	0.000	0.00	0.00	5,435.00	5,435.00	0.00	5,435.00	5,435.00	0.00	0.00	5,435.00	100%	0.00	0.00
8.4	Saw cut	0.000	0.00	0.00	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	0.00	5,550.00	100%	0.00	0.00
8.5	Demobilization	0.000	0.00	0.00	900.00	900.00	0.00	900.00	900.00	0.00	0.00	900.00	100%	0.00	0.00
8.6	PCO ALLW-1 Mold Remediation Balance (See Line Item 9.3A and 21.4)	0.000	0.00	0.00	12,727.00	12,727.00	0.00	12,727.00	12,727.00	0.00	0.00	12,727.00	100%	0.00	0.00
9.0	Sitework														
9.1	Storm Drain Materials	0.000	0.00	0.00	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	0.00	33,500.00	100%	0.00	0.00
9.2	Storm Drain Labor	0.000	0.00	0.00	36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	0.00	36,500.00	100%	0.00	0.00
9.3	Tree Trimming & Removal	0.000	0.00	0.00	16,200.00	16,200.00	0.00	16,200.00	16,200.00	0.00	0.00	16,200.00	100%	0.00	0.00
9.3A	Offset for Line Item 8.6	0.000	0.00	0.00	-12,727.00	-12,727.00	0.00	-12,727.00	-12,727.00	0.00	0.00	-12,727.00	100%	0.00	0.00
10.0	Concrete Work														
10.1	Concrete Material (Pads & Pour-backs)	0.000	0.00	0.00	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	0.00	13,500.00	100%	0.00	0.00
10.2	Concrete Labor (Pads & Pour-backs)	0.000	0.00	0.00	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00	17,500.00	100%	0.00	0.00
11.0	Carpentry & Millwork														
11.1	Millwork & Countertops	0.000	0.00	0.00	34,206.00	34,206.00	0.00	34,206.00	34,206.00	0.00	0.00	34,206.00	100%	0.00	0.00
12.0	Roofing														
12.1	Roof & Gutter Repairs	0.000	0.00	0.00	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	0.00	24,500.00	100%	0.00	0.00
13.0	Openings														
13.1	Door, Frame, & Hardware Materials	0.000	0.00	0.00	104,030.00	104,030.00	0.00	104,030.00	104,030.00	0.00	0.00	104,030.00	100%	0.00	0.00
13.2	Door, Frame, & Hardware Installation	0.000	0.00	0.00	9,975.00	9,975.00	0.00	9,975.00	9,975.00	0.00	0.00	9,975.00	100%	0.00	0.00
14.0	Glass and Glazing System														
14.1	Glazing & Windows	0.000	0.00	0.00	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	100%	0.00	0.00
15.0	Finishes														
15.1	Plaster	0.000	0.00	0.00	77,300.00	77,300.00	0.00	77,300.00	77,300.00	0.00	0.00	77,300.00	100%	0.00	0.00
15.2	Cold Formed Metal Framing & Drywall	0.000	0.00	0.00	107,456.00	107,456.00	0.00	107,456.00	107,456.00	0.00	0.00	107,456.00	100%	0.00	0.00
15.3	Acoustical Ceilings	0.000	0.00	0.00	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	0.00	44,000.00	100%	0.00	0.00
15.4	LVT Flooring	0.000	0.00	0.00	34,500.00	34,500.00	0.00	34,500.00	34,500.00	0.00	0.00	34,500.00	100%	0.00	0.00
15.5	Painting	0.000	0.00	0.00	33,400.00	33,400.00	0.00	33,400.00	33,400.00	0.00	0.00	33,400.00	100%	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
15.6	Power Wash & Cleaning	0.000	0.00	0.00	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00	100%	0.00	0.00
16.0	Specialties														
16.1	Flagpoles	0.000	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	0.00
17.0	Mechanical - Plumbing														
17.1	Labor, Materials, Equipment	0.000	0.00	0.00	21,400.00	21,400.00	0.00	21,400.00	21,400.00	0.00	0.00	21,400.00	100%	0.00	0.00
18.0	Mechanical - HVAC														
18.1	Mobilization	0.000	0.00	0.00	6,959.00	6,959.00	0.00	6,959.00	6,959.00	0.00	0.00	6,959.00	100%	0.00	0.00
18.1	HVAC Demo Labor	0.000	0.00	0.00	7,352.00	7,352.00	0.00	7,352.00	7,352.00	0.00	0.00	7,352.00	100%	0.00	0.00
18.3	HVAC Equipment Material	0.000	0.00	0.00	220,427.00	220,427.00	0.00	220,427.00	220,427.00	0.00	0.00	220,427.00	100%	0.00	0.00
18.4	HVAC Specialties & Trim Material	0.000	0.00	0.00	4,301.00	4,301.00	0.00	4,301.00	4,301.00	0.00	0.00	4,301.00	100%	0.00	0.00
18.5	HVAC Specialties & Trim Labor	0.000	0.00	0.00	7,505.00	7,505.00	0.00	7,505.00	7,505.00	0.00	0.00	7,505.00	100%	0.00	0.00
18.6	Copper Material	0.000	0.00	0.00	863.00	863.00	0.00	863.00	863.00	0.00	0.00	863.00	100%	0.00	0.00
18.7	Copper Labor	0.000	0.00	0.00	6,703.00	6,703.00	0.00	6,703.00	6,703.00	0.00	0.00	6,703.00	100%	0.00	0.00
18.8	HVAC Insulation Subcontractor	0.000	0.00	0.00	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	0.00	8,400.00	100%	0.00	0.00
18.9	HVAC Duct work Subcontractor	0.000	0.00	0.00	34,440.00	34,440.00	0.00	34,440.00	34,440.00	0.00	0.00	34,440.00	100%	0.00	0.00
18.10	HVAC Test & Balance Subcontractor	0.000	0.00	0.00	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	0.00	3,150.00	100%	0.00	0.00
18.11	HVAC Rigging & Hoisting Subcontractor	0.000	0.00	0.00	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	0.00	1,080.00	100%	0.00	0.00
18.12	HVAC Startup	0.000	0.00	0.00	2,284.00	2,284.00	0.00	2,284.00	2,284.00	0.00	0.00	2,284.00	100%	0.00	0.00
18.13	Close out Documents	0.000	0.00	0.00	500.00	500.00	0.00	500.00	500.00	0.00	0.00	500.00	100%	0.00	0.00
19.0	Electrical Systems														
19.1	Underground Material	0.000	0.00	0.00	1,734.00	1,734.00	0.00	1,734.00	1,734.00	0.00	0.00	1,734.00	100%	0.00	0.00
19.2	Underground Labor	0.000	0.00	0.00	353.00	353.00	0.00	353.00	353.00	0.00	0.00	353.00	100%	0.00	0.00
19.3	Raceway Material	0.000	0.00	0.00	8,626.00	8,626.00	0.00	8,626.00	8,626.00	0.00	0.00	8,626.00	100%	0.00	0.00
19.4	Raceway Labor	0.000	0.00	0.00	12,699.00	12,699.00	0.00	12,699.00	12,699.00	0.00	0.00	12,699.00	100%	0.00	0.00
19.5	Wire Material	0.000	0.00	0.00	5,857.00	5,857.00	0.00	5,857.00	5,857.00	0.00	0.00	5,857.00	100%	0.00	0.00
19.6	Wire Labor	0.000	0.00	0.00	5,953.00	5,953.00	0.00	5,953.00	5,953.00	0.00	0.00	5,953.00	100%	0.00	0.00
19.7	Gear Material	0.000	0.00	0.00	11,448.00	11,448.00	0.00	11,448.00	11,448.00	0.00	0.00	11,448.00	100%	0.00	0.00
19.8	Gear Labor	0.000	0.00	0.00	1,045.00	1,045.00	0.00	1,045.00	1,045.00	0.00	0.00	1,045.00	100%	0.00	0.00
19.9	Fixture Material	0.000	0.00	0.00	44,592.00	44,592.00	0.00	44,592.00	44,592.00	0.00	0.00	44,592.00	100%	0.00	0.00
19.10	Fixture Labor	0.000	0.00	0.00	7,703.00	7,703.00	0.00	7,703.00	7,703.00	0.00	0.00	7,703.00	100%	0.00	0.00
19.11	Device Material	0.000	0.00	0.00	305.00	305.00	0.00	305.00	305.00	0.00	0.00	305.00	100%	0.00	0.00
19.12	Device Labor	0.000	0.00	0.00	2,198.00	2,198.00	0.00	2,198.00	2,198.00	0.00	0.00	2,198.00	100%	0.00	0.00
19.13	Demo Labor	0.000	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	0.00
19.14	Temporary Power	0.000	0.00	0.00	5,637.00	5,637.00	0.00	5,637.00	5,637.00	0.00	0.00	5,637.00	100%	0.00	0.00
20.0	Life Safety Systems														
20.1	Fire Alarm	0.000	0.00	0.00	16,721.00	16,721.00	0.00	16,721.00	16,721.00	0.00	0.00	16,721.00	100%	0.00	0.00
21.0	Allowances & Contingencies														
21.1	Owner Contingency	0.000	0.00	0.00	32,150.00	32,150.00	0.00	32,150.00	32,150.00	0.00	0.00	32,150.00	100%	0.00	0.00
21.2	Design/Builder Contingency	0.000	0.00	0.00	32,150.00	32,150.00	0.00	32,150.00	32,150.00	0.00	0.00	32,150.00	100%	0.00	0.00
21.3	Building Permit Allowance	0.000	0.00	0.00	2,099.00	2,099.00	0.00	2,099.00	2,099.00	0.00	0.00	2,099.00	100%	0.00	0.00
21.4	Mold Removal / Remediation Allowance	0.000	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	100%	0.00	0.00
21.5	Interior Signage Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.6	Repair / Reconfigure Existing Sign Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.7	Ornamental Gates / Hardware Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

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Contractor's signed Certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
21.8	Misc. Cut & Patch Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.9	Storage Room Insulation Allowance	0.000	0.00	0.00	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	100%	0.00	0.00
21.1	Storage 112C Water Intrusion Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
21.2	Fire Extinguisher & Cabinets Allowance	0.000	0.00	0.00	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	0.00
21.3	Property Inspection Correction Allowance	0.000	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	0.00
21.4	Erosion Control / Site Repairs Allowance	0.000	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
22.0	Change Orders to Exhibit E														
22.1	Change Order No. 1 = ALLW #2, ALLW #3, PCO #2, PCO #4, PCO #5, & PCO #7	0.000	0.00	0.00	0.00	122,435.85	0.00	122,435.85	122,435.85	0.00	0.00	122,435.85	100%	0.00	0.00
22.2	Change Order No. 2 = ALLW #4, CO #3, CO #6, CO #8, CO #9, CO #11, CO #12, & CO #13	0.000	0.00	0.00	0.00	233,968.97	0.00	233,968.97	233,968.97	0.00	0.00	233,968.97	100%	0.00	0.00
22.3	Change Order No. 3 = CO #25 Add dias	0.000	0.00	0.00	0.00	12,878.13	0.00	12,878.13	12,878.13	0.00	0.00	12,878.13	100%	0.00	0.00
22.3	Change Order No. 4 = OCO #4 Final Cost Reconciliation	0.000	0.00	0.00	0.00	-4,360.56	0.00	-4,360.56	-4,360.56	0.00	0.00	-4,360.56	100%	0.00	0.00
	SWING SPACE TOTALS	**0.000**	**184,531.00**	**184,531.00**	**1,825,812.00**	**2,375,265.39**	**0.00**	**2,375,265.39**	**2,373,515.39**	**1,750.00**	**0.00**	**2,375,265.39**	**100%**	**0.00**	**0.00**
23.0	**NEW COURTHOUSE DESIGN BUILD SERVICES**														
23.1A	Courthouse Replacement Design Fees (Prog/SD	1,118,000.000	667,990.00	357,154.82	0.00	357,154.82	138,248.83	495,403.65	495,403.65	0.00	0.00	495,403.65	100%	0.00	0.00
23.1B	Courthouse Replacement Design Fees (DDs)	0.000	0.00	642,880.48	0.00	642,880.48	248,846.09	891,726.57	891,726.57	0.00	0.00	891,726.57	100%	0.00	0.00
23.1C	Courthouse Replacement Design Fees (CDs)	0.000	0.00	785,954.70	0.00	785,954.70	303,933.33	1,089,888.03	1,089,888.03	0.00	0.00	1,089,888.03	100%	0.00	0.00
23.1D	Courthouse Replacement C.A. Services	0.000	0.00	0.00	0.00	0.00	825,672.75	825,672.75	330,269.10	33,026.91	0.00	363,296.01	44%	462,376.74	0.00
23.2	Ex. Courthouse Demo Design Fees	0.000	30,000.00	30,000.00	0.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	100%	0.00	0.00
23.3	Courthouse Replacement FF&E Design Fees	0.000	284,999.00	284,999.00	0.00	284,999.00	242,026.00	527,025.00	71,249.75	0.00	0.00	71,249.75	14%	455,775.25	0.00
23.4	Courthouse Replacement Reimbursable Allw.	5,000.000	43,750.00	48,750.00	0.00	48,750.00	35,000.00	83,750.00	49,412.50	0.00	0.00	49,412.50	59%	34,337.50	0.00
23.5	Survey	0.000	20,990.00	20,990.00	0.00	20,990.00	0.00	20,990.00	20,990.00	0.00	0.00	20,990.00	100%	0.00	0.00
23.6	M.E.P. 3rd Party Review	0.000	36,000.00	36,000.00	0.00	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	0.00
23.7	DAS System Design Fees	0.000	0.00	0.00	0.00	0.00	45,100.00	45,100.00	0.00	0.00	0.00	0.00	0%	45,100.00	0.00
23.8	Design/Builder Preconstruction Services	100,000.000	0.00	100,000.00	0.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	100%	0.00	0.00
23.9	General Conditions	0.000	0.00	0.00	0.00	0.00	3,309,611.00	3,309,611.00	1,323,844.40	132,384.44	0.00	1,456,228.84	44%	1,853,382.16	0.00
23.10	Mobilization (Temp. Fence, Trailer, Etc.)	0.000	0.00	0.00	0.00	0.00	65,000.00	65,000.00	65,000.00	0.00	0.00	65,000.00	100%	0.00	0.00
23.11	Subcontractor Default Insurance	0.000	0.00	0.00	0.00	0.00	446,540.00	446,540.00	439,379.00	0.00	0.00	439,379.00	98%	7,161.00	0.00
23.12	General Liability & Builder's Risk Insurance	0.000	0.00	0.00	0.00	0.00	297,728.00	297,728.00	119,091.20	11,909.12	0.00	131,000.32	44%	166,727.68	0.00
23.13	AGC Fees	0.000	0.00	0.00	0.00	0.00	29,425.00	29,425.00	29,425.00	0.00	0.00	29,425.00	100%	0.00	0.00
23.14	Payment & Performance Bonds	0.000	0.00	0.00	0.00	0.00	505,348.00	505,348.00	502,786.00	0.00	0.00	502,786.00	99%	2,562.00	0.00
23.15	Design/Builder Overhead & Profit	50,310.000	46,799.00	97,109.00	0.00	97,109.00	1,666,017.00	1,763,126.00	564,200.32	211,575.12	0.00	775,775.44	44%	987,350.56	0.00
24.0	Demolition & Abatement														
24.1	Structure Demoliton & Salvaged Items	0.000	0.00	0.00	0.00	0.00	338,500.00	338,500.00	338,500.00	0.00	0.00	338,500.00	100%	0.00	16,925.00
24.2	3rd Party Indoor Air Monitory for Abatement	0.000	0.00	0.00	0.00	0.00	22,800.00	22,800.00	22,800.00	0.00	0.00	22,800.00	100%	0.00	1,140.00
24.3	Asbestos Abatement	0.000	0.00	0.00	0.00	0.00	225,000.00	225,000.00	225,000.00	0.00	0.00	225,000.00	100%	0.00	11,250.00
25.0	Sitework														
25.1	Concrete Paving (Tucker)	0.000	0.00	0.00	0.00	0.00	330,000.00	330,000.00	0.00	0.00	0.00	0.00	0%	330,000.00	0.00
25.2	Concrete Sidewalks (Tucker)	0.000	0.00	0.00	0.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0%	70,000.00	0.00
25.3	Earthwork (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	243,920.00	243,920.00	182,940.00	24,392.00	0.00	207,332.00	85%	36,588.00	10,366.60

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

Printed 9/30/2024 11:41

Item 46.

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
25.4	Erosion Control	0.000	0.00	0.00	0.00	0.00	21,048.00	21,048.00	21,048.00	0.00	0.00	21,048.00	100%	0.00	1,052.40
25.5	Termite Control	0.000	0.00	0.00	0.00	0.00	2,995.00	2,995.00	2,995.00	0.00	0.00	2,995.00	100%	0.00	149.75
25.6	Pavement Markings & Signage	0.000	0.00	0.00	0.00	0.00	24,515.00	24,515.00	0.00	0.00	0.00	0.00	0%	24,515.00	0.00
25.7	Fencing	0.000	0.00	0.00	0.00	0.00	88,606.00	88,606.00	0.00	0.00	0.00	0.00	0%	88,606.00	0.00
25.8	Landscape / Irrigation	0.000	0.00	0.00	0.00	0.00	143,000.00	143,000.00	7,150.00	0.00	0.00	7,150.00	5%	135,850.00	357.50
25.9	Site Utilities (Cannon Construction)	0.000	0.00	0.00	0.00	0.00	159,573.00	159,573.00	119,679.75	15,957.30	0.00	135,637.05	85%	23,935.95	6,781.85
25.10	Temporary - Vehicular Access & Parking	0.000	0.00	0.00	0.00	0.00	29,650.00	29,650.00	0.00	0.00	0.00	0.00	0%	29,650.00	0.00
25.11	Traffic Control & Barricades	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
25.12	Temporary - Barriers & Enclosures	0.000	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0%	15,000.00	0.00
26.0	Concrete Work												**79%**		
26.1	Concrete Staining	0.000	0.00	0.00	0.00	0.00	29,660.00	29,660.00	2,966.00	0.00	0.00	2,966.00	10%	26,694.00	148.30
26.2	Polished Concrete Finishes	0.000	0.00	0.00	0.00	0.00	25,319.00	25,319.00	2,531.90	0.00	0.00	2,531.90	10%	22,787.10	126.60
26.3	Concrete Piles (Tucker)	0.000	0.00	0.00	0.00	0.00	400,000.00	400,000.00	400,000.00	0.00	0.00	400,000.00	100%	0.00	20,000.00
26.4	Building Foundation & Slab (Tucker)	0.000	0.00	0.00	0.00	0.00	501,315.00	501,315.00	501,315.00	0.00	0.00	501,315.00	100%	0.00	25,065.75
26.5	Elevated Concrete (Tucker)	0.000	0.00	0.00	0.00	0.00	275,000.00	275,000.00	206,250.00	0.00	0.00	206,250.00	75%	68,750.00	10,312.50
26.6	Site & Parking Concrete Work (Tucker)	0.000	0.00	0.00	0.00	0.00	425,000.00	425,000.00	187,000.00	4,250.00	0.00	191,250.00	45%	233,750.00	9,562.50
27.0	Masonry												**10%**		
27.1	Mobilization, Submittals, Shop Drawings, & Engin	0.000	0.00	0.00	0.00	0.00	106,840.00	106,840.00	96,156.00	10,684.00	0.00	106,840.00	100%	0.00	5,342.00
27.2	GFRC (North) (Camarata)	0.000	0.00	0.00	0.00	0.00	185,668.00	185,668.00	0.00	0.00	0.00	0.00	0%	185,668.00	0.00
27.3	GFRC (East) (Camarata)	0.000	0.00	0.00	0.00	0.00	196,059.00	196,059.00	0.00	0.00	0.00	0.00	0%	196,059.00	0.00
27.4	GFRC (West) (Camarata)	0.000	0.00	0.00	0.00	0.00	196,059.00	196,059.00	0.00	0.00	0.00	0.00	0%	196,059.00	0.00
27.5	GFRC (South) (Camarata)	0.000	0.00	0.00	0.00	0.00	382,658.00	382,658.00	0.00	0.00	0.00	0.00	0%	382,658.00	0.00
27.6	Stone Veneer (North) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0%	576,000.00	0.00
27.7	Stone Veneer (East) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0%	576,000.00	0.00
27.8	Stone Veneer (West) (Camarata)	0.000	0.00	0.00	0.00	0.00	576,000.00	576,000.00	0.00	0.00	0.00	0.00	0%	576,000.00	0.00
27.9	Stone Veneer (South) (Camarata)	0.000	0.00	0.00	0.00	0.00	1,066,000.00	1,066,000.00	31,980.00	181,220.00	0.00	213,200.00	20%	852,800.00	10,660.00
27.11	CMU (Camarata)	0.000	0.00	0.00	0.00	0.00	67,141.00	67,141.00	33,570.50	33,570.50	0.00	67,141.00	100%	0.00	3,357.05
27.12	Mockup (Camarata)	0.000	0.00	0.00	0.00	0.00	38,175.00	38,175.00	15,270.00	1,908.75	0.00	17,178.75	45%	20,996.25	858.94
28.0	Metals												**98%**		
28.10	Structural Steel Fabrication (MSD)	0.000	0.00	0.00	0.00	0.00	1,878,900.00	1,878,900.00	1,860,111.00	0.00	0.00	1,860,111.00	99%	18,789.00	93,005.55
28.20	Structural Steel Erection (MSD)	0.000	0.00	0.00	0.00	0.00	576,800.00	576,800.00	519,120.00	17,304.00	0.00	536,424.00	93%	40,376.00	26,821.20
28.30	Miscellaneous Steel (MSD)	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	12,500.00	12,500.00	0.00	25,000.00	100%	0.00	1,250.00
28.40	Shop Drawings, Project Managemeny (Livers)	0.000	0.00	0.00	0.00	0.00	118,213.00	118,213.00	53,195.85	0.00	0.00	53,195.85	45%	65,017.15	2,659.79
28.50	Fabrication, Materials (Livers)	0.000	0.00	0.00	0.00	0.00	359,993.00	359,993.00	0.00	0.00	0.00	0.00	0%	359,993.00	0.00
28.60	Decorative Metal Railings (Livers)	0.000	0.00	0.00	0.00	0.00	134,660.00	134,660.00	0.00	0.00	0.00	0.00	0%	134,660.00	0.00
29.0	Carpentry & Millwork												**10%**		
29.1	Millwork & Countertops (Phoenix Millwork)	0.000	0.00	0.00	0.00	0.00	1,059,750.00	1,059,750.00	105,975.00	0.00	0.00	105,975.00	10%	953,775.00	5,298.75
30.0	Thermal & Moisture Protection														
30.1	Sprayed Insulation	0.000	0.00	0.00	0.00	0.00	80,567.00	80,567.00	0.00	0.00	0.00	0.00	0%	80,567.00	0.00
30.2	Exterior Insulation & Finish System (Pillar)	0.000	0.00	0.00	0.00	0.00	179,200.00	179,200.00	0.00	23,296.00	0.00	23,296.00	13%	155,904.00	1,164.80
30.3	Fluid Applied Air Barrier & Sealants	0.000	0.00	0.00	0.00	0.00	330,061.00	330,061.00	0.00	0.00	0.00	0.00	0%	330,061.00	0.00
30.4	Roofing, Sheet Metal Trim, & Roof Accessories	0.000	0.00	0.00	0.00	0.00	1,838,037.00	1,838,037.00	0.00	0.00	0.00	0.00	0%	1,838,037.00	0.00
30.5	Applied Fire Protection (Marek Brothers)	0.000	0.00	0.00	0.00	0.00	186,620.00	186,620.00	93,310.00	14,929.60	0.00	108,239.60	58%	78,380.40	5,411.98
31.0	Openings														

CONTINUATION SHEET

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ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
31.1	Door, Frame, & Hardware Materials (Himmel's)	0.000	0.00	0.00	0.00	0.00	469,087.00	469,087.00	75,053.92	0.00	0.00	75,053.92	16%	394,033.08	3,752.70
31.2	Door, Frame, & Hardware Installation (Himmel's)	0.000	0.00	0.00	0.00	0.00	47,298.00	47,298.00	0.00	0.00	0.00	0.00	0%	47,298.00	0.00
31.3	Access Doors & Frames	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00
31.4	Fire-Protective Auto Smoke Curtains	0.000	0.00	0.00	0.00	0.00	34,900.00	34,900.00	0.00	0.00	0.00	0.00	0%	34,900.00	0.00
32.0	Glass and Glazing System												**35%**		
32.1	Shop Drawings & Submittals	0.000	0.00	0.00	0.00	0.00	36,000.00	36,000.00	36,000.00	0.00	0.00	36,000.00	100%	0.00	1,800.00
32.2	Aluminum Material	0.000	0.00	0.00	0.00	0.00	475,000.00	475,000.00	313,500.00	4,750.00	0.00	318,250.00	67%	156,750.00	15,912.50
32.3	Brake Metal	0.000	0.00	0.00	0.00	0.00	43,000.00	43,000.00	0.00	0.00	0.00	0.00	0%	43,000.00	0.00
32.4	Curtain wall	0.000	0.00	0.00	0.00	0.00	237,000.00	237,000.00	0.00	0.00	0.00	0.00	0%	237,000.00	0.00
32.5	Storefront	0.000	0.00	0.00	0.00	0.00	97,000.00	97,000.00	0.00	0.00	0.00	0.00	0%	97,000.00	0.00
32.6	Aluminum Wall caps	0.000	0.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0%	8,000.00	0.00
32.7	Transaction Windows	0.000	0.00	0.00	0.00	0.00	138,000.00	138,000.00	48,300.00	0.00	0.00	48,300.00	35%	89,700.00	2,415.00
32.8	Glass Materials	0.000	0.00	0.00	0.00	0.00	272,000.00	272,000.00	149,600.00	10,880.00	0.00	160,480.00	59%	111,520.00	8,024.00
32.9	Shadow box	0.000	0.00	0.00	0.00	0.00	16,000.00	16,000.00	0.00	0.00	0.00	0.00	0%	16,000.00	0.00
33.10	Equipment	0.000	0.00	0.00	0.00	0.00	76,000.00	76,000.00	0.00	0.00	0.00	0.00	0%	76,000.00	0.00
33.11	Caulking	0.000	0.00	0.00	0.00	0.00	106,000.00	106,000.00	0.00	0.00	0.00	0.00	0%	106,000.00	0.00
33.12	**Remaining Stained Glass (Alt 3 Only)**	0.000	0.00	0.00	0.00	0.00	125,000.00	125,000.00	0.00	0.00	0.00	0.00	0%	125,000.00	0.00
33.13	Initial Design - Foster Stained Glass	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
33.0	Finishes														
33.1	Moisture Mitigation Control (Vector)	0.000	0.00	0.00	0.00	0.00	26,688.00	26,688.00	20,016.00	6,672.00	0.00	26,688.00	100%	0.00	1,334.40
33.2	Cold Formed Metal Framing & Drywall (SPD)	0.000	0.00	0.00	0.00	0.00	1,952,391.00	1,952,391.00	312,382.56	410,002.11	0.00	722,384.67	37%	1,230,006.33	36,119.23
33.3	Tape & Float (SPD)	0.000	0.00	0.00	0.00	0.00	110,207.00	110,207.00	0.00	0.00	0.00	0.00	0%	110,207.00	0.00
33.4	Wood Blocking (SPD)	0.000	0.00	0.00	0.00	0.00	86,100.00	86,100.00	0.00	0.00	0.00	0.00	0%	86,100.00	0.00
33.5	Acoustical Ceilings (SPD)	0.000	0.00	0.00	0.00	0.00	146,747.00	146,747.00	0.00	0.00	0.00	0.00	0%	146,747.00	0.00
33.6	Stretched-Fabric Ceilings	0.000	0.00	0.00	0.00	0.00	80,015.00	80,015.00	0.00	0.00	0.00	0.00	0%	80,015.00	0.00
33.7	Ceramic Tile (Level 1) (Camarta)	0.000	0.00	0.00	0.00	0.00	158,395.00	158,395.00	0.00	0.00	0.00	0.00	0%	158,395.00	0.00
33.8	Ceramic Tile (Level 2) (Camarta)	0.000	0.00	0.00	0.00	0.00	104,629.00	104,629.00	0.00	0.00	0.00	0.00	0%	104,629.00	0.00
33.9	Ceramic Tile (Level 3) (Camarta)	0.000	0.00	0.00	0.00	0.00	25,691.00	25,691.00	0.00	0.00	0.00	0.00	0%	25,691.00	0.00
34.10	Ceramic Tile (Level 4) (Camarta)	0.000	0.00	0.00	0.00	0.00	114,885.00	114,885.00	0.00	0.00	0.00	0.00	0%	114,885.00	0.00
34.11	Epoxy Terrazzo (National Terrazo)	0.000	0.00	0.00	0.00	0.00	210,300.00	210,300.00	0.00	0.00	0.00	0.00	0%	210,300.00	0.00
34.12	Salvage & Re-install Existing Marble Panels	0.000	0.00	0.00	0.00	0.00	51,463.00	51,463.00	25,731.50	0.00	0.00	25,731.50	50%	25,731.50	1,286.58
34.13	Wood Flooring	0.000	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00
34.14	Resilient & Carpet Flooring	0.000	0.00	0.00	0.00	0.00	173,170.00	173,170.00	0.00	0.00	0.00	0.00	0%	173,170.00	0.00
34.15	Painting (SPD)	0.000	0.00	0.00	0.00	0.00	181,362.50	181,362.50	18,136.25	0.00	0.00	18,136.25	10%	163,226.25	906.81
34.16	Wallcovering (SPD)	0.000	0.00	0.00	0.00	0.00	53,637.50	53,637.50	5,363.75	0.00	0.00	5,363.75	10%	48,273.75	268.19
34.17	Floor Pretection - Skudo / Ram	0.000	0.00	0.00	0.00	0.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00	0%	22,500.00	0.00
34.0	Specialties & Equipment														
34.1	Signage	0.000	0.00	0.00	0.00	0.00	86,947.00	86,947.00	4,347.35	0.00	0.00	4,347.35	5%	82,599.65	217.37
34.2	Toilet Accessories	0.000	0.00	0.00	0.00	0.00	29,530.00	29,530.00	0.00	0.00	0.00	0.00	0%	29,530.00	0.00
34.3	Mobile Storage Shelving	0.000	0.00	0.00	0.00	0.00	89,823.00	89,823.00	0.00	0.00	0.00	0.00	0%	89,823.00	0.00
34.4	Bird Control Devices	0.000	0.00	0.00	0.00	0.00	3,450.00	3,450.00	0.00	0.00	0.00	0.00	0%	3,450.00	0.00
34.5	Tackboards & Tackboard Cabinets	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
34.6	Cash Drawer	0.000	0.00	0.00	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	5,000.00	0.00
34.7	Pedestrian Gates	0.000	0.00	0.00	0.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0%	2,000.00	0.00

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ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
34.8	Refrigerators	0.000	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00	0.00
34.9	Roller Window Shades	0.000	0.00	0.00	0.00	0.00	33,915.00	33,915.00	0.00	0.00	0.00	0.00	0%	33,915.00	0.00
35.0	Conveying Systems														
35.1	Elevators	0.000	0.00	0.00	0.00	0.00	473,596.00	473,596.00	236,798.00	47,359.60	0.00	284,157.60	60%	189,438.40	14,207.88
36.0	Fire Protection System														
36.1	Fire Protection System	0.000	0.00	0.00	0.00	0.00	303,660.00	303,660.00	0.00	170,049.60	0.00	170,049.60	56%	133,610.40	8,502.48
37.0	Mechanical - Plumbing												**46%**		
37.1	Below slab Sanitary	0.000	0.00	0.00	0.00	0.00	98,064.00	98,064.00	98,064.00	0.00	0.00	98,064.00	100%	0.00	4,903.20
37.2	Below slab Storm	0.000	0.00	0.00	0.00	0.00	9,040.00	9,040.00	9,040.00	0.00	0.00	9,040.00	100%	0.00	452.00
37.3	Above slab Sanitary	0.000	0.00	0.00	0.00	0.00	163,671.00	163,671.00	96,565.89	3,273.42	0.00	99,839.31	61%	63,831.69	4,991.97
37.4	Above slab Storm	0.000	0.00	0.00	0.00	0.00	142,079.00	142,079.00	92,351.35	0.00	0.00	92,351.35	65%	49,727.65	4,617.57
37.5	Domestic Water	0.000	0.00	0.00	0.00	0.00	246,863.00	246,863.00	0.00	148,117.80	0.00	148,117.80	60%	98,745.20	7,405.89
37.6	Natural Gas	0.000	0.00	0.00	0.00	0.00	54,981.00	54,981.00	0.00	0.00	0.00	0.00	0%	54,981.00	0.00
37.7	Drains & Cleanouts	0.000	0.00	0.00	0.00	0.00	50,679.00	50,679.00	35,475.30	10,135.80	0.00	45,611.10	90%	5,067.90	2,280.56
37.8	Carriers	0.000	0.00	0.00	0.00	0.00	7,606.00	7,606.00	3,803.00	0.00	0.00	3,803.00	50%	3,803.00	190.15
37.9	Fixtures & punchlist	0.000	0.00	0.00	0.00	0.00	107,044.00	107,044.00	0.00	0.00	0.00	0.00	0%	107,044.00	0.00
37.10	Plumbing Equipment	0.000	0.00	0.00	0.00	0.00	206,802.00	206,802.00	24,816.24	0.00	0.00	24,816.24	12%	181,985.76	1,240.81
37.11	Insulation Sub	0.000	0.00	0.00	0.00	0.00	50,400.00	50,400.00	0.00	0.00	0.00	0.00	0%	50,400.00	0.00
38.0	Mechanical - HVAC												**75%**		
38.1	HVAC Mobilization, GC's, Submittals (DerryBerry	0.000	0.00	0.00	0.00	0.00	139,661.00	139,661.00	69,830.50	68,433.89	0.00	138,264.39	99%	1,396.61	6,913.22
38.2	Sheet Metal (DerryBerry)	0.000	0.00	0.00	0.00	0.00	744,936.00	744,936.00	297,974.40	111,740.40	0.00	409,714.80	55%	335,221.20	20,485.74
38.3	HVAC Controls (DerryBerry)	0.000	0.00	0.00	0.00	0.00	212,311.00	212,311.00	70,062.63	0.00	0.00	70,062.63	33%	142,248.37	3,503.13
38.4	VAV's (DerryBerry)	0.000	0.00	0.00	0.00	0.00	394,120.00	394,120.00	295,590.00	98,530.00	0.00	394,120.00	100%	0.00	19,706.00
38.5	RTU's (DerryBerry)	0.000	0.00	0.00	0.00	0.00	648,172.00	648,172.00	602,799.96	45,372.04	0.00	648,172.00	100%	0.00	32,408.60
38.6	Testing, Adjusting, & Balancing (DerryBerry)	0.000	0.00	0.00	0.00	0.00	67,300.00	67,300.00	3,365.00	0.00	0.00	3,365.00	5%	63,935.00	168.25
39.0	Electrical Systems												**30%**		
39.01	Move-in, Supervision, Site Power	0.000	0.00	0.00	0.00	0.00	146,377.00	146,377.00	96,608.82	5,855.08	0.00	102,463.90	70%	43,913.10	5,123.20
39.02	Switchgear	0.000	0.00	0.00	0.00	0.00	200,267.00	200,267.00	80,106.80	2,002.67	0.00	82,109.47	41%	118,157.53	4,105.47
39.03	EMT/BXS/Fittings	0.000	0.00	0.00	0.00	0.00	374,082.00	374,082.00	187,041.00	93,520.50	0.00	280,561.50	75%	93,520.50	14,028.08
39.04	Wire	0.000	0.00	0.00	0.00	0.00	234,022.00	234,022.00	23,402.20	35,103.30	0.00	58,505.50	25%	175,516.50	2,925.28
39.05	Light Fixtures	0.000	0.00	0.00	0.00	0.00	574,742.00	574,742.00	0.00	0.00	0.00	0.00	0%	574,742.00	0.00
39.06	Lighting Protection	0.000	0.00	0.00	0.00	0.00	152,022.00	152,022.00	15,202.20	31,924.62	0.00	47,126.82	31%	104,895.18	2,356.34
39.07	Emergency Power	0.000	0.00	0.00	0.00	0.00	245,888.00	245,888.00	0.00	0.00	0.00	0.00	0%	245,888.00	0.00
40.0	Low Voltage Systems												**4%**		
40.1	Communications	0.000	0.00	0.00	0.00	0.00	272,267.00	272,267.00	0.00	0.00	0.00	0.00	0%	272,267.00	0.00
40.2	Audio, Video & Room Control Systems (AVI-SPL	0.000	0.00	0.00	0.00	0.00	459,198.00	459,198.00	45,919.80	0.00	0.00	45,919.80	10%	413,278.20	2,295.99
40.3	Access Control & Video Management Systems	0.000	0.00	0.00	0.00	0.00	469,262.00	469,262.00	0.00	0.00	0.00	0.00	0%	469,262.00	0.00
41.0	Life Safety Systems														
41.1	Fire Alarm	0.000	0.00	0.00	0.00	0.00	79,194.00	79,194.00	11,879.10	0.00	0.00	11,879.10	15%	67,314.90	593.96
42.0	Allowances & Contingencies												**12%**		
42.10	**Remaining Owner Contingency**	0.000	0.00	0.00	0.00	0.00	788,741.18	788,741.18	0.00	0.00	0.00	0.00	0%	788,741.18	0.00
42.11	ALLW #02 Additional signage at the Tax Office	0.000	0.00	0.00	0.00	0.00	2,092.14	2,092.14	2,092.14	0.00	0.00	2,092.14	100%	0.00	104.61
42.12	ALLW #10 Additional Flagpole	0.000	0.00	0.00	0.00	0.00	5,300.00	5,300.00	530.00	0.00	0.00	530.00	10%	4,770.00	26.50
42.13	ALLW #11 ASI #1 - Dias Elevation Change	0.000	0.00	0.00	0.00	0.00	12,270.00	12,270.00	0.00	12,270.00	0.00	12,270.00	100%	0.00	613.50

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
42.14	ALLW #15 RFI #70 - Additional Terrazzo	0.000	0.00	0.00	0.00	0.00	43,723.00	43,723.00	0.00	0.00	0.00	0.00	0%	43,723.00	0.00
42.15	ALLW #16 Controls at (4) County Buildings	0.000	0.00	0.00	0.00	0.00	57,118.00	57,118.00	36,555.52	0.00	0.00	36,555.52	64%	20,562.48	1,827.78
42.16	ALLW #17 ASI #2 Roller Shades & Deal Trays	0.000	0.00	0.00	0.00	0.00	5,618.00	5,618.00	0.00	0.00	0.00	0.00	0%	5,618.00	0.00
42.17	ALLW #18 RFI #67 Restroom Buildout	0.000	0.00	0.00	0.00	0.00	101,304.00	101,304.00	0.00	0.00	0.00	0.00	0%	101,304.00	0.00
42.18	ALLW #20 RFI #60- Add redundancy fiber conduit	0.000	0.00	0.00	0.00	0.00	37,600.00	37,600.00	18,800.00	0.00	0.00	18,800.00	50%	18,800.00	940.00
42.19	ALLW #25 ASI #3 Ground Transformer	0.000	0.00	0.00	0.00	0.00	209,150.00	209,150.00	135,947.50	20,915.00	0.00	156,862.50	75%	52,287.50	7,843.13
42.20	ALLW #26 Added Tstats at Community Center	0.000	0.00	0.00	0.00	0.00	4,153.68	4,153.68	0.00	0.00	0.00	0.00	0%	4,153.68	0.00
42.21	ALLW #29 ASI #5 Added terrazzo county seal	0.000	0.00	0.00	0.00	0.00	32,015.00	32,015.00	0.00	0.00	0.00	0.00	0%	32,015.00	0.00
42.22		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.50	**Remaining Design/Builder Contingency**	0.000	0.00	0.00	0.00	0.00	603,157.76	603,157.76	0.00	0.00	0.00	0.00	0%	603,157.76	0.00
42.51	ALLW #21 RFI #42 - Lobby Window Discrepancy	0.000	0.00	0.00	0.00	0.00	1,288.00	1,288.00	0.00	0.00	0.00	0.00	0%	1,288.00	0.00
42.52	ALLW #22 ASI #2 - Revised dias & plumbing	0.000	0.00	0.00	0.00	0.00	62,015.00	62,015.00	0.00	6,201.50	0.00	6,201.50	10%	55,813.50	310.08
42.53	ALLW #23 ASI #3 oil seperator & roof drains changes	0.000	0.00	0.00	0.00	0.00	52,023.00	52,023.00	26,011.50	5,202.30	0.00	31,213.80	60%	20,809.20	1,560.69
42.54	ALLW #24 RFI #27 - Door Hardware Changes	0.000	0.00	0.00	0.00	0.00	38,216.00	38,216.00	0.00	0.00	0.00	0.00	0%	38,216.00	0.00
42.55	ALLW #27 ASI #4 Add wood trim around columns	0.000	0.00	0.00	0.00	0.00	34,623.00	34,623.00	0.00	0.00	0.00	0.00	0%	34,623.00	0.00
42.56	ALLW #28 ASI #5 Enlarged Site Ramps	0.000	0.00	0.00	0.00	0.00	46,598.28	46,598.28	0.00	11,649.57	0.00	11,649.57	25%	34,948.71	582.48
42.57	ALLW #31 RFI #91 VAV Clarification	0.000	0.00	0.00	0.00	0.00	6,479.96	6,479.96	0.00	0.00	0.00	0.00	0%	6,479.96	0.00
42.58	ALLW #32 Storefront changes @ elevations B,D, & E	0.000	0.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0%	40,000.00	0.00
42.59	ALLW #33 Temp sidewalks	0.000	0.00	0.00	0.00	0.00	8,720.00	8,720.00	0.00	8,720.00	0.00	8,720.00	100%	0.00	436.00
42.60		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.100	**Remaining County Seal Allowance**	0.000	0.00	0.00	0.00	0.00	14,012.00	14,012.00	0.00	0.00	0.00	0.00	0%	14,012.00	0.00
42.101	ALLW #30 County Seal, Cast Bronze	0.000	0.00	0.00	0.00	0.00	35,988.00	35,988.00	0.00	0.00	0.00	0.00	0%	35,988.00	0.00
42.110	**Asbestos Abatement Allowance**	0.000	0.00	0.00	0.00	0.00	50,223.00	50,223.00	0.00	0.00	0.00	0.00	0%	50,223.00	0.00
42.111	ALLW #01 Abatement of roof flashing	0.000	0.00	0.00	0.00	0.00	0.00	14,470.00	14,470.00	0.00	0.00	14,470.00	100%	0.00	723.50
42.112	ALLW #12 - Additional Air Monitoring	0.000	0.00	0.00	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	350.00
42.113	ALLW #19 - Owner Notification Fee	0.000	0.00	0.00	0.00	0.00	3,307.00	3,307.00	3,307.00	0.00	0.00	3,307.00	100%	0.00	165.35
42.114		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.120	**Remaining Existing Foundation Conflict**	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.121		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.130	**Remaining Overhead Support for Cleaning**	0.000	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0%	20,000.00	0.00
42.131		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.140	**Remaining Mock-up Allowance**	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.141		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.150	**Remaining Decorative Bollard Allowance**	0.000	0.00	0.00	0.00	0.00	-6,400.00	-6,400.00	0.00	0.00	0.00	0.00	0%	-6,400.00	0.00
42.151	ALLW #3 Contract Decorative Bollards	0.000	0.00	0.00	0.00	0.00	29,400.00	29,400.00	2,940.00	0.00	0.00	2,940.00	10%	26,460.00	147.00
42.160	**Remaining Permit Comment**	0.000	0.00	0.00	0.00	0.00	59,053.00	59,053.00	0.00	0.00	0.00	0.00	0%	59,053.00	0.00
42.161	ALLW #13 = ASI 1 Changes per City (Civil)	0.000	0.00	0.00	0.00	0.00	40,947.00	40,947.00	33,576.54	0.00	0.00	33,576.54	82%	7,370.46	1,678.83
42.162		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.170	**Remaining Relocate Memorial Tree**	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.171	Contract Reallocate, store, maintain, and replant	0.000	0.00	0.00	0.00	0.00	10,000.00	10,000.00	5,000.00	0.00	0.00	5,000.00	50%	5,000.00	250.00
42.180	**Remaining Water Meter / Backflow**	0.000	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0%	25,000.00	0.00
42.181		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.190	**Remaining Paving repairs Allowance**	0.000	0.00	0.00	0.00	0.00	213,050.00	213,050.00	0.00	0.00	0.00	0.00	0%	213,050.00	0.00
42.191		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00

SEDALCO CONSTRUCTION SERVICES

22523 Business Node Pay App #23 September 2024 (R1)

Printed 9/30/2024 11:41

CONTINUATION SHEET

AIA DOCUMENT G703 - Computerized

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **23**
APPLICATION DATE: **9/1/2024**
PERIOD TO: **9/30/2024**
ARCHITECT'S PROJECT NO.: **Multiple**

A	B	C	C	C	C	C	C	C	D	E	F	G		H	I
ITEM NO.	D E S C R I P T I O N	EXHIBIT B VALUE	CHANGE AMOUNT	EXHIBIT C VALUE	CHANGE AMOUNT	EXHIBIT E SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT F SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
									FROM PREV APPLICATIONS (D+E)	THIS PERIOD					
42.200	**Remaining DAS / ERRCS Allowance**	0.000	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00	0.00
42.201		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
42.210	**Remaining DAS / Cellular System**	0.000	0.00	0.00	0.00	0.00	185,271.00	185,271.00	0.00	0.00	0.00	0.00	0%	185,271.00	0.00
42.211		0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
43.0	Change Orders to Exhibit F														
43.1	Change Order No. 1	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	NEW COURTHOUSE TOTALS	**1,273,310.000**	**1,130,528.00**	**2,403,838.00**	**0.00**	**2,403,838.00**	**38,625,292.00**	**41,043,600.00**	**14,891,387.24**	**2,097,588.94**	**0.00**	**16,988,976.18**	**41%**	**24,054,623.82**	**522,070.75**
	Contract Total	**1,273,310.000**	**1,315,059.00**	**2,588,369.00**	**1,825,812.00**	**4,779,103.39**	**38,625,292.00**	**43,418,865.39**	**17,264,902.63**	**2,099,338.94**	**0.00**	**19,364,241.57**	**45%**	**24,054,623.82**	**522,070.75**

SEDALCO
CONSTRUCTION SERVICES

Waller County Design Build Overview

Date: 9/30/2024

Description	Original Contract Amount In Exhibit A 5/12/2021	Amount Added In Exhibit B 5/2/2022	Total Through Exhibit B	Amount Added In Exhibit C 2/6/2023	Total Through Exhibit C	Amount Added In Exhibit D 4/26/2023	Total Through Exhibit D	Amount Added In Exhibit E 5/17/2023	Total Through Exhibit E	Amount Added In Exhibit E Change Order # 001 8/2/2023	Total Through Exhibit E Change Order # 001	Amount Added In Exhibit E Change Order # 002 9/18/2023	Total Through Exhibit E Change Order # 002	Amount Added In Exhibit F 10/4/2023	Total Through Exhibit F	Amount Added In Exhibit G 11/17/2023	Total Through Exhibit G	Amount Added In Exhibit E Change Order # 003 3/6/2024	Total Through Exhibit E Change Order # 003	Amount Added In Exhibit E Change Order # 004 8/21/2024	Total Through Exhibit E Change Order # 004
Programming, Pre-Schematic, & Assessments																					
Programming, Pre-Schematic, & Assessments Costs	$358,353.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
PROGRAMMING & ASSESSMENTS TOTAL	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**	**$0.00**	**$358,353.62**
Maintenance Node																					
Maintenance Node Design Services	$0.00	$970,500.00	$970,500.00	($114,476.00)	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00	$0.00	$856,024.00
Maintenance Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Maintenance Node Total	**$0.00**	**$970,500.00**	**$970,500.00**	**($114,476.00)**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**	**$0.00**	**$856,024.00**
BUSINESS NODE																					
Courthouse Design Services	$0.00	$1,273,310.00	$1,273,310.00	$1,130,528.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00	$0.00	$2,403,838.00
Courthouse Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,639,762.00	$38,639,762.00	$0.00	$38,639,762.00	$0.00	$0.00	$0.00	$0.00
Courthouse Total	*$0.00*	*$1,273,310.00*	*$1,273,310.00*	*$1,130,528.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$0.00*	*$2,403,838.00*	*$38,639,762.00*	*$41,043,600.00*	*$0.00*	*$41,043,600.00*	*$0.00*	*$41,043,600.00*	*$0.00*	*$41,043,600.00*
Swing Space Design Services	$0.00	$0.00	$0.00	$184,531.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00	$0.00	$184,531.00
Swing Space Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,825,812.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00	$0.00	$1,825,812.00
Swing Space Change Order # 001	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122,435.85	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85	$0.00	$122,435.85
Swing Space Change Order # 002	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$233,968.97	$233,968.97	$0.00	$233,968.97	$0.00	$233,968.97	$0.00	$233,968.97	$0.00	$233,968.97
Swing Space Change Order # 003	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,878.13	$12,878.13	$0.00	$12,878.13
Swing Space Change Order # 004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($4,360.56)	($4,360.56)
Swing Space Total	*$0.00*	*$0.00*	*$0.00*	*$184,531.00*	*$184,531.00*	*$0.00*	*$184,531.00*	*$1,825,812.00*	*$2,010,343.00*	*$122,435.85*	*$2,132,778.85*	*$233,968.97*	*$2,366,747.82*	*$0.00*	*$2,366,747.82*	*$0.00*	*$2,366,747.82*	*$12,878.13*	*$2,379,625.95*	*($4,360.56)*	*$2,375,265.39*
Business Node Totals	**$0.00**	**$1,273,310.00**	**$1,273,310.00**	**$1,315,059.00**	**$2,588,369.00**	**$0.00**	**$2,588,369.00**	**$1,825,812.00**	**$4,414,181.00**	**$122,435.85**	**$4,536,616.85**	**$233,968.97**	**$4,770,585.82**	**$38,639,762.00**	**$43,410,347.82**	**$0.00**	**$43,410,347.82**	**$12,878.13**	**$43,423,225.95**	**($4,360.56)**	**$43,418,865.39**
Judicial Node																					
Justice Tower Design Services	$0.00	$3,572,550.00	$3,572,550.00	$2,015,777.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00	$0.00	$5,588,327.00
Justin Tower Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Judicial Node Total	**$0.00**	**$3,572,550.00**	**$3,572,550.00**	**$2,015,777.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**	**$0.00**	**$5,588,327.00**
Macerator, Hoist, & Valve																					
Macerator, Hoist, & Valve Design Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Macerator, Hoist, & Valve Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$264,316.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00	$0.00	$264,316.00
Macerator, Hoist, & Valve Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$264,316.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**	**$0.00**	**$264,316.00**
506 Upgrades & Modular Building																					
506 Upgrades & Modular Building Design Services	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$230,921.00	$230,921.00	$0.00	$230,921.00	$0.00	$230,921.00
507 Upgrades & Modular Building Construction Costs	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
506 Upgrades & Modular Building Totals	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$230,921.00**	**$230,921.00**	**$0.00**	**$230,921.00**	**$0.00**	**$230,921.00**
Design Build Contract Total	**$358,353.62**	**$5,816,360.00**	**$6,174,713.62**	**$3,216,360.00**	**$9,391,073.62**	**$264,316.00**	**$9,655,389.62**	**$1,825,812.00**	**$11,481,201.62**	**$122,435.85**	**$11,603,637.47**	**$233,968.97**	**$11,837,606.44**	**$38,639,762.00**	**$50,477,368.44**	**$230,921.00**	**$50,708,289.44**	**$12,878.13**	**$50,721,167.57**	**($4,360.56)**	**$50,716,807.01**

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 12505

To Owner: Waller County
836 Austin Street, Suite 103

Hempstead, TX 77445

Project: 23543. Waller County 506 Upgrades & Modular Building

Application No.: 7

Period To: 9/30/2024

Distribution to:
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

From Contractor: SEDALCO, INC.
4100 Fossil Creek Blvd.
Fort Worth, TX 76137

Via Architect: Brinkley Sargent Wiginton Arch

Project Nos: TBD

Contract Date: 11/7/2023

Contract For: New Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$230,921.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$230,921.00
4. Total Completed and Stored To Date		$119,300.20
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$119,300.20
7. Less Previous Certificates For Payments		$110,729.20
8. Current Payment Due		$8,571.00
9. Balance To Finish, Plus Retainage		$111,620.80

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	**$0.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SEDALCO, INC.

By: [signature] Date: 9/23/2024

State of: Texas County of: Tarrant
Subscribed and sworn to before me this 23rd day of September 2024
Notary Public: Stephanie Castro
My Commission expires: 12/4/27

STEPHANIE CASTRO
Notary Public
STATE OF TEXAS
Notary ID # 134690397
My Comm. Exp. December 28, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $8,571.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [signature] Date: 10.3.24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED DANNY ROTHE WC/BF/CM 10/7/24 [signature]

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 7
Application Date : 09/30/24
To: 09/30/24
Architect's Project No.: TBD

Invoice # : 12505 **Contract :** 23543. Waller County 506 Upgrades & Modular Building

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1	BSW Design Fees	203,800.00	101,737.50	7,500.00	0.00	109,237.50	53.60%	94,562.50	0.00
2	506 Reimbursable Allowance (per Exhibit J)	10,000.00	174.20	57.62	0.00	231.82	2.32%	9,768.18	0.00
3	Preconstruction Services (per Exhibit G)	7,500.00	3,862.50	662.40	0.00	4,524.90	60.33%	2,975.10	0.00
4	OH&P	9,621.00	4,955.00	350.98	0.00	5,305.98	55.15%	4,315.02	0.00
5	Construction	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Grand Totals		**230,921.00**	**110,729.20**	**8,571.00**	**0.00**	**119,300.20**	**51.66%**	**111,620.80**	**0.00**

THE RANDLE LAW OFFICE LTD., L.L.P.

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6278
Date: 09-03-2024

Waller County

Matter Name:General

Services

Date	Staff	Description	Hours	Rate	Amount
08-01-24	JGR	Attend conference on template deficiency. Forestar review sunset grove	1.10	400.00	$440.00
08-01-24	DM	Consulted with JGR regarding development agreements; worked on review of Oak Ridge development packet	1.00	400.00	$400.00
08-01-24	SS	Request Certified Copies of Anna Mae Stewart Will and Order Admitting for Mathews Park Project for DM.	0.50	175.00	$87.50
08-01-24	DM	Made final comments to Mathews Park donation agreement; email to RP & JGR with additional notes regarding upcoming actions needed.	0.40	400.00	$160.00
08-02-24	BM	Review developer submitted packet for Acorn Ranch.	0.70	400.00	$280.00
08-05-24	DM	Compare standard development agreement provisions to those in county template; email to JGR.	1.80	400.00	$720.00
08-05-24	DM	Reviewed county assistance districts task; emails to/from RP & JGR regarding deadline to order elections.	0.50	400.00	$200.00
08-06-24	JGR	Work on development agreements. Work on email on new template. Filed Matthew spark probate papers.	3.90	400.00	$1,560.00
08-06-24	BM	Correspondence on Acorn Ranch development.	0.40	400.00	$160.00
08-06-24	DM	Consulted with JGR regarding various projects; reviewed Will of Anna Mae Wright for Mathews Park title report; reviewed Hoover Lane development agreement packet and emailed comments to RP and RMc;	1.20	400.00	$480.00
08-06-24	SS	Draft cover letter and mail Will and Order Admitting Will of Anna Mae to Waller County Clerks Office for filing for DM.	1.00	175.00	$175.00

08-06-24	DM	Emailed comments, edits, highlights to RP, RMc, JGR. Oak Ridge Development Agreement.	1.00	400.00	$400.00
08-06-24	DM	Mathews Park - additional work on affidavit of same name for Kay Wright Mathews.	0.30	400.00	$120.00
08-07-24	DM	Consulted with JGR; Worked on draft of new development agreement template.	2.30	400.00	$920.00
08-08-24	DM	Continued work on development agreement template.	1.30	400.00	$520.00
08-08-24	DM	Finalized Mathews Park donation agreement and affidavit of same name for Kay Wright Mathews and forwarded to her attorney David Armstrong for execution asap. Emailed update to title company. Various emails to RP.	0.80	400.00	$320.00
08-08-24	DM	Various emails to and from title company and surveyor regarding Mathews Park.	1.00	400.00	$400.00
08-08-24	JGR	Receipt and review of various emails on various projects; comment on same. Work on and review park agreement. Work on email on reverted language.	1.90	400.00	$760.00
08-08-24	DM	Began review of County contract with TNP for professional services regarding HAS park.	0.50	400.00	$200.00
08-09-24	DM	Mathews Park - emails RP & Kelli Luetge regarding appraisal for title policy purposes; Oak Ridge Development Agreement - reviewed comments from RP; template for development agreements - internal emails JGR and STS	1.00	400.00	$400.00
08-09-24	JGR	Work on template.	0.70	400.00	$280.00
08-09-24	SS	Format subdivision development agreement for DM.	0.30	175.00	$52.50
08-12-24	DM	Worked on review of TNP professional services agreement regarding Houston Airport System park.	1.60	400.00	$640.00
08-12-24	DM	Email to Robert Collins at City of Houston Airport System requesting executed open space license due diligence document.	0.30	400.00	$120.00
08-13-24	DM	Email from Ana Hernandez with University Title regarding Mathews Park closing; reviewed attachments; forwarded to RP and Ms. Mathews's attorney; question to RP regarding survey and email to Ana re same.	0.50	400.00	$200.00
08-13-24	DM	Email from Robert Collins re Houston Airport System Park, emails to/from RP.	0.30	400.00	$120.00
08-13-24	DM	Email from LFortkamp re: Oak Ridge Development Agreement packet; worked on incorporating RP comments; forwarded to RP & LF	1.40	400.00	$560.00

08-14-24	DM	T/C RP regarding next week's agenda and Mathews Park donation agreement and proposal for survey work; Voicemail and email to David Armstrong re Kay Wright Mathews execution of donation agreement; email from Armstrong re modifications to come for donation agreement, forwarded to RP.	0.90	400.00	$360.00
08-14-24	DM	Emails to Ana Hernandez with University Title re Buyer information form and County to obtain its own survey.	0.30	400.00	$120.00
08-14-24	DM	Review of EHRA proposal for land title survey for Mathews Park property.	0.40	400.00	$160.00
08-15-24	DM	Worked on edits to Hoover Land development packet.	0.40	400.00	$160.00
08-15-24	DM	Finalized notes on Mathews Park EHRA survey proposal and forwarded to RP.	0.40	400.00	$160.00
08-15-24	JGR	Receipt and review of Hoover DA.	0.50	400.00	$200.00
08-16-24	DM	Final review of Hoover Lane development agreement and Exhibit B, email to RP.	0.40	400.00	$160.00
08-16-24	DM	Received and reviewed comments from David Armstrong on Mathews Park donation agreement; forwarded to RP; received county comments from RP, county judge, and JGR.	1.00	400.00	$400.00
08-16-24	JGR	Begin review of airport DA, Hoover.	0.80	400.00	$320.00
08-20-24	DM	Mathews Park compilation of comments and suggestions from Ms. Matthews's attorney, County, and RLO. Email to RP. Review RP final comments.	1.00	400.00	$400.00
08-20-24	DM	Final work on addition to county's development agreement template; forwarded to JGR for review.	0.90	400.00	$360.00
08-20-24	DM	Received and reviewed updated title commitment from Ana Hernandez; email to RP; forwarded updated title commitment to David Armstrong.	0.50	400.00	$200.00
08-20-24	DM	Email to David Armstrong with County comments on Mathews Park donation agreement.	0.40	400.00	$160.00
08-22-24	DM	Worked on Hoover Lane packet.	1.70	400.00	$680.00
08-26-24	DM	Review of Sunset Grove development packet sent 08222024.	0.60	400.00	$240.00
08-27-24	DM	Reviewed revised TNP professional services document; forwarded comments to RP and JGR.	0.50	400.00	$200.00
08-30-24	DM	Finalized Hoover Lane development agreement forwarded to RP.	0.50	400.00	$200.00
08-30-24	DM	Mirabella development: reviewed development packet; reviewed RP letter to developer, email to RP.	1.30	400.00	$520.00

Services Subtotal: $15,675.00

Expenses

08-05-24	SS	Certified Copies of Will and Order	1.00	20.80	$20.80
08-06-24	SS	Last Will and Testament Filing Fee	1.00	39.00	$39.00
08-06-24	SS	Order Admitting Will Filing Fee	1.00	23.00	$23.00

Expenses Subtotal: $82.80

Subtotal	$15,757.80
Total	$15,757.80
Payment	$0.00
Balance Due	$15,757.80

Detailed Statement Account Summary

Previous Balance:	$32,801.86
New Charges:	$15,757.80
Payments Applied:	$20,439.18

Payment Date	Invoice No	Amount
08-12-24	6087	$9,015.79
08-12-24	6157	$11,423.39

Total Amount Outstanding: $28,120.48

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	1.10	400.00	$440.00
Debra Mergel	DM	28.40	400.00	$11,360.00
J. Grady Randle	JGR	8.90	400.00	$3,560.00
Saniyyah Smalls	SS	1.80	175.00	$315.00

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938

THE
RANDLE
LAW OFFICE LTD., L.L.P.

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6341
Date: 10-01-2024

Waller County

Matter Name:General

Services

Date	Staff	Description	Hours	Rate	Amount
09-05-24	DM	Consultation with JGR regarding parks projects and development agreement projects.	0.30	400.00	$120.00
09-25-24	DM	Reviewed status of all pending projects for JGR.	0.30	400.00	$120.00
09-27-24	JGR	Finalize development agreement template, work on email to client. Telephone conference with developer attorney on DA; forward same.	1.70	400.00	$680.00
09-30-24	DM	New development agreement template: emailed RP regarding expiration clause; research regarding expiration and other provisions.	0.70	400.00	$280.00

Services Subtotal: $1,200.00

Subtotal	$1,200.00
Total	$1,200.00
Payment	$0.00
Balance Due	$1,200.00

Detailed Statement Account Summary

Previous Balance:	$28,120.48	
New Charges:	$1,200.00	
Payments Applied:	$12,362.68	
Payment Date	Invoice No	Amount
09-09-24	6215	$12,362.68
Total Amount Outstanding:	**$16,957.80**	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	1.30	400.00	$520.00
J. Grady Randle	JGR	1.70	400.00	$680.00

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938

THE
RANDLE
LAW OFFICE LTD., L.L.P.

INVOICE

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6342
Date: 10-01-2024

Waller County

Matter Name:AD Ranch PSA and Lease

Services

Date	Staff	Description	Hours	Rate	Amount
09-20-24	DM	Emails to/from Robert Pechukas regarding letter of intent for long term lease for county park space and purchase/sale agreement for 7-8 acres for use as county annex; began work on same.	0.70	400.00	$280.00
09-23-24	DM	Worked on LOI for PSA and long-term lease Drake Auxilio Divino property.	1.50	400.00	$600.00
09-24-24	DM	Continued work on LOI for long-term lease for park space and purchase and sale agreement for county annex with Drake Auxilio Divino.	1.00	400.00	$400.00
09-30-24	DM	Email from/to RP regarding LOI for Drake Auxilio Divino; forwarded LOI draft to JGR for review.	0.30	400.00	$120.00

Services Subtotal: $1,400.00

Subtotal	$1,400.00
Total	$1,400.00
Payment	$0.00
Balance Due	$1,400.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$1,400.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$1,400.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	3.50	400.00	$1,400.00

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820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6344
Date: 10-01-2024

Waller County

Matter Name:Mattews Park

Services

Date	Staff	Description	Hours	Rate	Amount
09-24-24	DM	Email to attorney David Armstrong regarding status of Mathews Park donation agreement.	0.30	400.00	$120.00

Services Subtotal: $120.00

Subtotal	$120.00
Total	$120.00
Payment	$0.00
Balance Due	$120.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$120.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$120.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.30	400.00	$120.00

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Invoice #: 6347
Date: 10-01-2024

Waller County

Matter Name:Sunset Grove Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-19-24	DM	Began review of revised Sunset Grove subdivision development packet and County comments.	0.80	400.00	$320.00
09-24-24	DM	Reviewed Freeland tract (Sunset Grove) development agreement; comments to RP & JGR.	1.50	400.00	$600.00
09-25-24	DM	Research and drafted email to RP, TD, RMC regarding outside consultant to review and recommend plats for Sunset Grove subdivision.	0.50	400.00	$200.00
09-25-24	DM	Prepared Exhibit D approved variances and Exhibit E memorandum of agreement for Freeland tract (Sunset Grove); forwarded to RP.	1.00	400.00	$400.00
09-26-24	DM	Sunset Grove - research on whether an outside consultant may review plats and submit to commissioner's court.	0.50	400.00	$200.00
09-27-24	JGR	Receipt and review of email on outside consultant approval.	0.30	400.00	$120.00

Services Subtotal: $1,840.00

Expenses

09-26-24	SS	Attorney Research - Westlaw	1.00	200.84	$200.84

Expenses Subtotal: $200.84

Subtotal	$2,040.84
Total	$2,040.84
Payment	$0.00
Balance Due	$2,040.84

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$2,040.84
Payments Applied:	$0.00
Total Amount Outstanding:	**$2,040.84**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	4.30	400.00	$1,720.00
J. Grady Randle	JGR	0.30	400.00	$120.00

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Invoice #: 6350
Date: 10-02-2024

Waller County

Matter Name:Houston Airport System Park

Services

Date	Staff	Description	Hours	Rate	Amount
09-26-24	HC	T/C with City of Houston attorney to discuss HAS park deal status and determine who at the City of Houston can help the County move forward.	0.30	400.00	$120.00
09-26-24	DM	Consult with HC regarding use her City of Houston City Attorney's office contacts to get some movement on HAS due diligence agreement.	0.30	400.00	$120.00

Services Subtotal: $240.00

Subtotal	$240.00
Total	$240.00
Payment	$0.00
Balance Due	$240.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$240.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$240.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.30	400.00	$120.00
Heather Cook	HC	0.30	400.00	$120.00

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Invoice #: 6361
Date: 10-03-2024

Waller County

Matter Name:Acorn Ranch Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-10-24	BM	Review updated documents for Acorn Ranch agreement.	1.70	400.00	$680.00
09-10-24	DM	Acorn review - forwarded to BM.	0.20	400.00	$80.00
09-16-24	BM	Review and comments to additional Acorn Ranch agreement documents.	1.60	400.00	$640.00
09-24-24	BM	Final review of Acorn Ranch revisions.	1.30	400.00	$520.00

Services Subtotal: $1,920.00

Subtotal	$1,920.00
Total	$1,920.00
Payment	$0.00
Balance Due	$1,920.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$1,920.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$1,920.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	4.60	400.00	$1,840.00
Debra Mergel	DM	0.20	400.00	$80.00

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820 Gessner, Suite 1570
Houston, TX - Texas 77024

Invoice #: 6364
Date: 10-03-2024

Waller County

Matter Name:Mirabella Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-03-24	DM	Compared Waller County development agreement to the one submitted by David Oliver for Mirabella; question to JGR.	0.50	400.00	$200.00
09-09-24	DM	T/C RP regarding Mirabella development.	0.30	400.00	$120.00
09-10-24	DM	Emails regarding Mirabella update.	0.30	400.00	$120.00
09-11-24	DM	Worked on Mirabella development agreement.	0.50	400.00	$200.00
09-12-24	DM	Final work on Mirabella; approved variances exhibit to RP.	0.80	400.00	$320.00

Services Subtotal: $960.00

Subtotal	$960.00
Total	$960.00
Payment	$0.00
Balance Due	$960.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$960.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$960.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	2.40	400.00	$960.00

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Invoice #: 6365
Date: 10-03-2024

Waller County

Matter Name:Oak Ridge Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
09-04-24	DM	T/C Christina Miller regarding Oak Ridge (Forestar) Development Agreement.	0.30	400.00	$120.00
09-05-24	DM	Forestar Oak Ridge Development Agreement - reviewed revisions received from Christina Miller; email to RP.	0.40	400.00	$160.00
09-06-24	DM	Email response to Brad Sweitzer regarding Oak Ridge development agreement.	0.30	400.00	$120.00
09-11-24	DM	Final review of Oak Ridge (Forestar) development; Exhibit E; emailed RP & JGR.	0.50	400.00	$200.00

Services Subtotal: $600.00

Subtotal	$600.00
Total	$600.00
Payment	$0.00
Balance Due	$600.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$600.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$600.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	1.50	400.00	$600.00

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DESIGNATION OF REPRESENTATIVES
HOUSTON-GALVESTON AREA COUNCIL
2025 GENERAL ASSEMBLY
AND
BOARD OF DIRECTORS
****

BE IT RESOLVED, by the Commissioner's Court of Waller County, Texas, that the following be and are hereby designated as the REPRESENTATIVES and ALTERNATES of the GENERAL ASSEMBLY of the Houston-Galveston Area Council for the year 2025 and that the REPRESENTATIVES to the GENERAL ASSEMBLY be designated as the DELEGATE and ALTERNATE to the Houston-Galveston Area Council BOARD OF DIRECTORS for the year 2025.

1. **REPRESENTATIVE, GENERAL ASSEMBLY**
   and **DELEGATE, BOARD OF DIRECTORS** _____

2. **REPRESENTATIVE, GENERAL ASSEMBLY**
   and **ALTERNATE, BOARD OF DIRECTORS** _____

1. **ALTERNATE, GENERAL ASSEMBLY** _____

2. **ALTERNATE, GENERAL ASSEMBLY** _____

THAT the Executive Director of the Houston-Galveston Area Council be notified of the designation of the hereinabove named DELEGATES and ALTERNATES.

PASSED AND ADOPTED, this ____ day of _____, 2024.

APPROVED:

_____

Commissioner's Court of Waller County

ADVISORY COMMITTEE NOMINATION FORM

Please return to Houston-Galveston Area Council by **May 31.** Mail, Fax or email, attention William Matthews, 3555 Timmons Ln, Ste 120, Houston, TX 77027 ▪ 713-499-6668 ▪ Fax 713-993-2414 ▪ William.Matthews@h-gac.com ▪ To obtain more information about advisory committees, please visit https://www.h-gac.com/board-of-directors/advisory-committees

Committee Name: Gulf Coast Economic Development District

Brief Description of Committee:

The Gulf Coast Economic Development District makes recommendations on issues of economic development to assist and advise elected officials in their decision-making responsibilities. The district also helps bolster our local economy by providing loans for qualified business owners and local governments.

Would you like to re-nominate the current representative(s) listed below for the **May 2024-2027 term?**

Current Representative(s)	Representing	Nominated by	Re-nominate
Vacant (Primary)			☐ Yes ☐ No
Vacant (Alternate)			☐ Yes ☐ No

If you selected **no**, please list the new nominee(s) in the space provided:

Primary

Name		Organization	
Address		Title	
City		Phone	
State		Zip	
Representing		Email	

Alternate

Name		Organization	
Address		Title	
City		Phone	
State		Zip	
Representing		Email	

Nominator's Signature _____ Date _____

Please Print Nominator Name _____