

NOTICE OF MEETING WALLER COUNTY, TEXAS REGULAR SESSION

Wednesday, November 19, 2025 at 9:00 AM Waller County Courthouse 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 Courthouse 836 Austin Street 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 Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers.
- 4. Request by County Treasurer for Approval of Payroll Disbursements.
- 5. Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.
- 6. Request by County Treasurer for approval of Monthly Report.
- 7. Request by County Treasurer for approval of Election Payroll Disbursements.

- 8. Request by County Engineer to declare surplus property and request permission to sell a used 2004 Ford Escape, a 2011 Volvo Motor Grader and a used 2003 Ingersoll Rand Roller on govdeals.com.
- 9. Request by County Engineer to place roads in Sunterra Lakes Section 1 into the developer's one-year maintenance period, effective August 11, 2025, and reduce the maintenance bond.
- 10. Request by County Engineer to place roads in Sunterra Lakes Section 4 into the developer's one-year maintenance period, effective August 4, 2025, and reduce the maintenance bond.
- 11. Request by County Engineer to place roads in Sunterra Lakes Boulevard Street Dedication Section 1 into the developer's one-year maintenance period, effective August 27, 2025, and reduce the maintenance bond.
- 12. Request by County Engineer to place roads in Sunterra Lakes Section 2 into the developer's one-year maintenance period, effective July 31, 2025, and reduce the maintenance bond.
- 13. Request by County Engineer to place roads in Sunterra Lakes Section 3 into the developer's one-year maintenance period, effective July 31, 2025, and reduce the maintenance bond.
- 14. Request by County Engineer to approve acceptance of the roads in Sunterra Section 71 into county maintenance and release the bond.
- <u>15.</u> Request by County Engineer to approve acceptance of the roads in Sunterra Section 55 into county maintenance and release the bond.
- 16. Request by County Engineer to approve acceptance of the roads in Twinwood Business Park Phase 1A, Segment E into county maintenance and release the bond.
- 17. Request by County Engineer to approve acceptance of the roads in Freeman Ranch Section 5 into county maintenance and release the bond.
- 18. Request by County Engineer to approve the Final Plat of Sunterra North Commercial Development and accept the Construction Bond in Precinct 3.
- 19. Request by County Engineer to approve the Final Plat of Sofi Lakes Reserve Section 1 in Precinct 3.
- 20. Request by County Engineer to approve Final Replat of Pederson Road Business Park Second Replat in Precinct 4.
- 21. Request by County Engineer to approve the Final Plat of Sofi Lakes Reserve Section 2 in Precinct 3.
- 22. Request by County Engineer to accept a Formal Notice by Trident Intrastate Pipeline LLC for 48" Natural Gas Pipeline within the right of way of Morison Rd, Hebert Rd,

- Mound Creek Rd, Joseph Rd, Howell Rd, Reids Prairie Rd and Pine Tree Ln. Project # 2025-2023.
- 23. Request by County Engineer to accept a Formal Notice by Ezee Fiber Texas LLC for Fiber Optic Cable with Conduit and Accessories within the right of way of Pappas Dr, Pappas Creek Ct, Green Prairie Dr, Southern Sky Dr, Southern Creek Ct, Pecan Creek Dr, Tallow Pointe Ln, Redwood Peak Ln, Canton Farms Ct, Norhill Heights Ln, Willow Breeze Dr, Willow Oak Way and Piper Glen Ln. (Willow Creek Farms) Project # 2025-2720.
- 24. Request by County Engineer to accept a Formal Notice by Jordan Ranch Real Estate, LLC for 365 feet of 8" Sanitary Sewer Lines, and Road Bore within the right of way of Jordan Ranch Blvd, and West Miller Rd., Project # 2025-2285.
- 25. Request by County Engineer to accept a Formal Notice by Ezee Fiber Texas, LLC for Fiber Optic Lines with Conduit and Accessories within the right of way of Kingsland Blvd., Scarlet Oak Ln., Fringe Tree Ln., Cork Tree Ct., Tulip Tree Ln., Silver Linden Ln., and Spindle Tree Ln.- Project # 2025-2737.
- 26. Request by County Engineer to accept a Formal Notice by Ezee Fiber Texas, LLC for Fiber Optic Lines with Conduit and Accessories within the right of way of Jordan Ranch Blvd, Pappas Dr., Willow Chase Ln, Prairie Farms Dr, Katy Creek Ct, Stone Creek Ct, Green Meadows Ln, White Oak Ln, Golden Sky Ct, Prairie Creek Ct, Creekside Dr, Western Sky Dr, Live Oak Way, and Arrowbrook Ln.- Project # 2025-2739.
- 27. Request by County Engineer to accept a Formal Notice by Comcast of Houston, LLC for Fiber Optic Cable within the right of way of Penick Rd- Project # 2025-2606.
- 28. Request by County Engineer to accept a Formal Notice by A T & T Communications for Fiber Optic Cable within the right of way of Joseph Rd.- Project # 2025-2236.
- 29. Request by Commissioner, Precinct 3 to issue a public notice in a newspaper of general circulation establishing a public hearing during the regular session of Commissioners Court on December 10, 2025 on the creation of Waller County Tax Increment Reinvestment Zone (TIRZ), Precinct 3 within Waller County. Funds to be paid from line item 125-401-544100 [Bid Notices and Printing].

Requests to approve payments on the following:

- 30. \$10,400.00 for Invoice #1581 to Fort Bend Medical Examiner from line item 125-423-540702 [Autopsy].
- 31. \$85,124.45 for Invoice #75157-5 to Civil Corp for Professional Services rendered through September 28, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- 32. \$95,731.15 for Invoice #74083-4 to Civil Corp for Professional Services rendered through August 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

- 33. \$130,051.23 for Invoice #112575-4 to Edminster Hinshaw Russ & Assoc. dba EHRA Engineering. Professional Services for the Date Ending September 21, 2025. Funds to be paid from line item 605-605- 545405 [Prof. Services].
- 34. \$52,549.02 for Invoice #GG-1546-2 to Gradient Group for Billing Period August 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- 35. \$75,876.50 for Invoice #203265-4 to TEDSI Infrastructure Group for Professional Services rendered from September 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- 36. \$15,450.00 for Invoice #25-001.005 to Trilogy Engineering Services LLC for services rendered from September 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- 37. \$24,150.00 for Invoice #1004 to URSA Dynamics LLC to be paid from line item 125-411-540300 [Legal].
- 38. \$1,680.00 for Invoice #7306 to The Randle Law Office to be paid from line item 125-411-540300 [Legal].
- 39. Request by County Auditor to Approve and/or Ratify Accounts Payable.

ECONOMIC DEVELOPMENT

- 40. Presentation and update by the Waller County Economic Development Partnership.
- 41. Discuss and take action to approve contract with the Waller County Economic Development Partnership for 2026-2028.
- 42. Public hearing: on the adoption of the Waller County Tax Abatement Guidelines and Criteria.
- 43. Discuss and take action to adopt a resolution to participate in tax abatement agreements and approve the Waller County Tax Abatement Guidelines and Criteria.

COUNTY ENGINEER

- 44. Public Hearing: Pederson Road Business Park Second Replat. The amendment will create 5 (five) Commercial Reserves by Owners IU Heritage LP.
- 45. Discuss and take action to approve the Final Plat of Waterford Run in Precinct 2.

DISTRICT ATTORNEY

46. Discuss and take action to approve creation of paid internship program for District Attorney's Office.

GRANT MANAGER

47. Discuss and take action to approve new grant projects funded by the FY22 SETH grant in an amount not to exceed \$38,000.00.

FIRE MARSHAL

48. Discuss and take action on Burn Ban.

TREASURER

- 49. Discuss and take action to approve continuation of policy and payment for Texas Association of Counties Auto Liability, Auto Physical Damage, and General Liability coverages effective January 1, 2026.
- 50. Discuss and take action to approve continuation of policy and payment for Texas Association of Counties Workers' Compensation coverage effective 01/01/2026.
- <u>51.</u> Discuss and take action to approve CJD Crime Victims Salary Order for grant year 2025-2026.
- 52. Discuss and take action to approve Salary Order amendment 2025.7 effective November 23, 2025.

DIRECTOR OF FACILITIES

53. Discuss and take action on the 3rd floor expansion project including review of final floor plan and guaranteed maximum price from Sedalco.

MISCELLANEOUS

- <u>54.</u> Discuss and take action to appoint Lynn Spencer to serve as Waller County's primary representative on the HGAC Local Development Corporation.
- 55. Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to the purchase, exchange, lease, or value of real properties would have a detrimental effect on the position of the County in negotiations with third persons.
- 56. Approve deliberation of business and financial issues in executive session based on determination and recommendation from the District Attorney's Office that deliberation in an open meeting regarding business and financial issues related to contract negotiations for it would have a detrimental effect on the position of the County in negotiations with third persons.

EXECUTIVE SESSION

57. 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.

- 58. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.
- 59. 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 – NOVEMBER 12, 2025

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

CALL TO ORDER

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

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

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

1. Approval of Agenda.

Motion made by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Ye Comissioner Amsler – Yes Commissioner Smith – Yes Commissioner Beckendorff – Yes

PUBLIC COMMENT - None

CONSENT AGENDA

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

- 2. Approval of Minutes October 29, 2025 Regular Session
- 3. Request by County Treasurer for Approval of Payroll Disbursements.
- Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers.

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

Requests to approve payments on the following:

- 10. \$200.00 for Invoice #23959 to Texas Judicial Academy to be part from line item 125-411-5632300 [County Organizational Dues].
- 11. \$1,175.00 for Invoice dated October 14, 2025. Symmidt Funeral Home to be paid from line item 125-423-540705 [Transport to Morgue]
- 13. \$3,508.12 for Invoice #32 563 LICS to be paid from line item 604-604-581839 [Courthouse Soft Cost²]
- 14. \$25,296.00 for Invoice # 00 to Impenal Woodworks, Inc. to be paid from line item 604-604-581830 without Soft Cost].
- 15. \$707.00 for invoice #250 58 to Sterling Flags to be paid from line item 604-604-581839 [Courthouse off Cost].
- 16. \$1,202.00 for Invice # 90732 to UES Professional Solutions 44, LLC to be paid from line item 606-606-5 339 [Soft Cost].
- 17. \$27,159.07 for Invoice #32098-5 to BGE, Inc. for Professional Services rendered August 23, 2025 through September 26, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- \$38,833.75 for Invoice #32099-5 to BGE, Inc. for Professional Services rendered August 23, 2025 through September 26, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- 19. \$5,000.00 for Invoice #75860-07 to Binkley & Barfield, Inc. for Professional Services rendered September 1, 2025 through September 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

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

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

Motion carried by 5-0 vote. *Judge Trey Duhon* – Yes

Commissioner Sker Commissioner Smith – Yes Commissioner Beckendorff – Yes

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

Motion made by Commissioner Smith.

Motion carried by 4-0 vote w. Abstained.

Judge Trey Duhon – Y Pmissioner Amsler – Yes Commissioner Smith – Yes Commissioner Smith – Yes Commissioner Beckendorff – Yes

PRESENTATION

26. **Presentation** the War er County Historical Society.

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

Motion carried by 5-0 vote.

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

ECONOMIC DEVELOPMENT

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

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

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

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

TAX ASSESSOR-COLLECTOR

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

ELECTIONS

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

Motion made by Commissioner Jones, seconded by Commission kendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes Commissioner Amsler – Yes

ioner Amsler – Yes Commiss r Smith – Yes

Commissioner Jones – Yr Commission Reckendorff – Yes

COUNTY ENGINEER

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

Motion made by Commissioner Jesus second Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes Commissioner Smith – Yes Commissioner Smith – Yes

Commissioner Jones – Yes Commissioner Beckendorff – Yes

GRANT MANAGER

31. Discuss and take action to authorize the County Judge to accept the FY26 Victims of Crime Action of Program award from the Office of the Governor in the amount of \$50,854.0 with a required local match contribution of \$25,701.73. Funding to be paid from line item - 5-411-5-3900 [Transfer to Grant Fund].

Motion made by Conner and the Beckendorff, seconded by Commissioner Jones.

Motion carried by 5-0 v.e.

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

PROCUREMENT DIRECTOR

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

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

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

TREASURER

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

Motion made by Commissioner Jones, seconded by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes Commissioner Amsler – Yes Commissioner Smith – Yes

Commissioner Jones – Yes Commissioner Beckendorff – Yes

FIRE MARSHAL

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

DIRECTOR OF POLICY & ADMINISTRATION

35. Discuss and take action to approve 2027 Budget Caler r

Motion made by Commissioner Beckendorff, seconded by Commission Jones.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes Commissioner Amsler – Y Commission mith – Yes Commissioner Jones – S Commissioner kendorff – Yes

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

Motion made by Commissioner Jones, second by Commissioner Beckendorff.

Motion carried by 5-0 vote.

Judge Trey Duhon – Yes Commissioner Smith – Yes

Commissioner July Commissioner Beckendorff – Yes

Commissioner Beckendorff dismissed eeting 9:50 a.m.

DIRECTOR OF FACILITIES

- 37. Discuss and take action approve payment of \$37,114.04 for Application # 20 to Sedalco from \$5.04 \quad \text{4-581000 [Bldg Purch, Const, or Improv]} 125-600-581620.
- 38. Discuss and ke action approve payment of \$582,756.24 to be paid from:

\$549,729.33 - 604 6 -581000 [Bldg Purch, Const, or Improv].

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

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

Amendment carried by 4-0 vote.

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

Amended Motion carried by 4-0 vote.

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

MISCELLANEOUS

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

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

Motion carried by 4-0 vote.

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

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

EXECUTIVE SESSION

- 42. Consultation with District Attorney reach advice out pending or contemplated litigation or a settlement offer. Item W HDRA
- 43. Deliberate business and firm. Lissue elated to the purchase, exchange, lease or value of real properties. Irsuan o Government Code Sections 551.072 and 551.0725. Item WITHDRAWN.
- 44. Deliberate business and Acial issues related to contract negotiations pursuant to Government C 1072. Item WITHDRAWN.
- 45. Reconver. in Open Ses on to take any action necessary on matters discussed in Executive School. Item: THDRAWN.

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Smith. **Motion carried** by 4-0 vote.

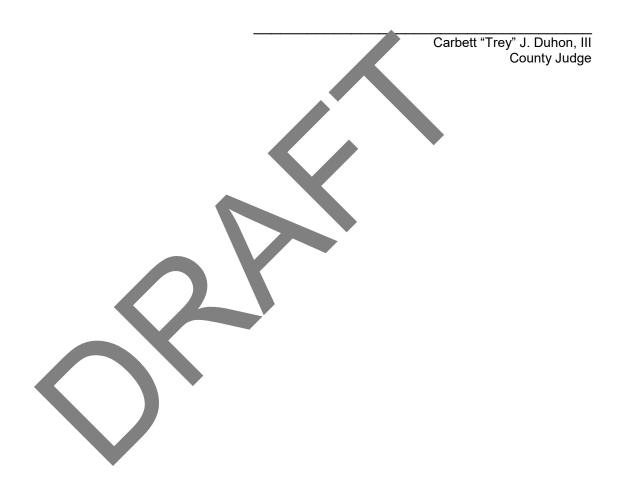
Judge Trey Duhon – Yes Commissioner Amsler – Yes Commissioner Smith – Yes Commissioner Jones – Yes Commissioner Beckendorff – Absent

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

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

Debbie Hollan Waller County Clerk

APPROVED this the 19th day of November 2025.





Waller County, TX

Payable Repayable Detail by Vendo Packet: APPKT02694 - 11/30/2025 RET INS

Payable # **Post Date** Tax Shipping Discount **Payable Type** Payable Date Due Date **Discount Date** Amount Total **Payable Description Bank Code** On Hold 22,600.00 **Vendor Total:** Vendor: 18425 - AMWINS GROUP BENEFITS Invoice 12/1/2025 12/1/2025 12/1/2025 12/1/2025 22,600.00 0.00 0.00 0.00 22,600.00 County Portion Dec 2025 APBNK - APBNK No Items Units **Item Description** Commodity Price Amount Tax Shipping Discount Total 22,600.00 0.00 22,600.00 0.00 0.00 0.00 0.00 County Portion Dec 2025 N/A Distributions **Account Number Account Name Project Account Key** Amount Percent 22,600.00 100.00% 125-685-520303 Health Insurance **Vendor Total:** 20,762.14 Vendor: 07548 - TAC HEBP 0.00 0.00 13,685.36 Dec 2025 County Invoice 12/1/2025 12/1/2025 12/1/2025 12/1/2025 13,685.36 0.00 BCBS Co Portion Ret Prem Dec 2025 APBNK - APBNK No Items **Item Description** Commodity Units Price Amount Tax Shipping Discount Total BCBS Co Portion Ret Prem Dec 2025 13,685.36 0.00 0.00 0.00 13,685.36 0.00 0.00 N/A Distributions **Account Number Account Name Project Account Key** Amount Percent 125-685-520303 Health Insurance 13,685.36 100.00% 12/1/2025 12/1/2025 12/1/2025 12/1/2025 7,076.78 0.00 0.00 0.00 7,076.78 Dec 2025 Retiree Invoice **BCBS Retiree Payment Dec 2025** APBNK - APBNK No Items Commodity Units Price Amount Shipping Discount Total **Item Description** Tax BCBS Retiree Payment Dec 2025 0.00 0.00 7,076.78 0.00 0.00 0.00 7,076.78 N/A Distributions **Account Number Account Name Project Account Key Amount** Percent 999-203-111200 Medical Insurance 7,076.78 100.00%

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Packet: APPKT02694 - 11/30/2025 PET INS

Item 5.

Payable Summary

Туре	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	3	43,362.14	0.00	0.00	0.00	43,362.14	0.00	43,362.14
	Grand Total:	43,362.14	0.00	0.00	0.00	43,362.14	0.00	43,362.14

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Packet: APPKT02694 - 11/30/2025

Item 5.

Account Summary

Account	Name		Amount
125-685-520303	Health Insurance		36,285.36
		Total:	36,285.36
Account	Name		Amount
999-203-111200	Medical Insurance		7,076.78
		Total:	7,076.78

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Monthly Report of Joan Beaty, Waller County Treasurer OCTOBER 2025

THE STATE OF TEXAS COUNTY OF WALLER

Date



AFFIDAVIT

Pursuant to LGC 114.026, I, Joan Beaty, 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 Beaty, 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

15th day of October, 2025

- 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 Beaty, 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)} \$196,134,416.10 Month Ending Balance

Carbett "Trey" J. Duhon III Waller County Judge John A. Amsler Commissioner, Precinct 1 Kendric D. Jones Commissioner, Precinct 3 Kendric D. Jones Commissioner, Precinct 3 ATTEST:

Monthly Report of Joan Beaty, Waller County Treasurer OCTOBER 2025

Fund	Beginning	Total	Total	Adjust-	Account	TexPool	TX Class	Total runu
101 Voter Reg/Chapter 19	Balance \$6,058.98	Received \$11.91	Disbursed \$0.00	ments \$0.00	Balances \$6.070.89	Investments \$0.00	Investments \$0.00	Balance \$6,070.89
		\$0.00	\$0.00 \$21,915.64	\$0.00 \$0.00	\$0.00	\$0.00 \$191,874.80	\$0.00	
108 Elections	\$21,915.64 \$443,308.71	\$2,319,804.52		·			·	\$191,874.80 \$10,651,025,73
110 Road & Bridge			\$1,515,989.94	\$0.00	\$1,247,123.29 \$1.739.92	\$0.00	\$9,403,902.44	\$10,651,025.73
111 Law Library 112 Title IV Juv. Justice	\$14,384.37 \$0.00	\$4,263.65 \$0.00	\$16,908.10 \$0.00	\$0.00 \$0.00	\$1,739.92	\$307,182.44 \$103,298.80	\$0.00 \$0.00	\$308,922.36 \$103,298.80
		\$0.00 \$281.94	\$608.12	\$0.00	\$0.00 \$0.00			
113 DC Recs. Pres.	\$326.18	\$3,925.12		\$0.00	•	\$29,513.93	\$0.00	\$29,513.93
114 County RMPF	\$13,219.41	. ,	\$15,368.02	-	\$1,776.51	\$187,196.71	\$0.00	\$188,973.22
115 CC Recs. Pres.	\$50,069.00	\$19,794.12	\$65,877.77	\$0.00	\$3,985.35	\$318,823.52	\$0.00	\$322,808.87
116 CC Preservation	\$674.83	\$245.09	\$872.83	\$0.00	\$47.09	\$40,256.83	\$0.00	\$40,303.92
117 Courthouse Security	\$18,097.24	\$5,388.17	\$21,342.52	\$0.00	\$2,142.89	\$315,561.49	\$0.00	\$317,704.38
118 Graffiti	\$50.01	\$0.12	\$50.01	\$0.00	\$0.12	\$1,052.14	\$0.00	\$1,052.26
119 JP Technology	\$5,870.38	\$2,264.21	\$7,191.98	\$0.00	\$942.61	\$91,704.02	\$0.00	\$92,646.63
120 DC/Child Abuse Prev	\$4.47	\$0.00	\$4.47	\$0.00	\$0.00	\$1,852.51	\$0.00	\$1,852.51
121 Family Protection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,122.67	\$0.00	\$43,122.67
122 Guardianship	\$70.01	\$680.00	\$5,418.16	\$0.00	-\$4,668.15	\$57,916.26	\$0.00	\$53,248.11
123 Justice Crt. Sec.	\$61.31	\$23.95	\$74.71	\$0.00	\$10.55	\$26,989.42	\$0.00	\$26,999.97
124 CC-Technology	\$194.59	\$56.23	\$248.00	\$0.00	\$2.82	\$9,649.85	\$0.00	\$9,652.67
125 General	\$358,028.75	\$4,800,373.99	\$5,007,259.44	\$53,339.97	\$204,483.27	\$41,576,962.06	\$18,827,366.32	\$60,608,811.65
126 DC-Technology	\$46.78	\$41.96	\$88.74	\$0.00	\$0.00	\$4,816.65	\$0.00	\$4,816.65
127 CC-RPD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,548.36	\$0.00	\$39,548.36
128 DC-RPD	\$40.07	\$20.00	\$60.07	\$0.00	\$0.00	\$32,064.00	\$0.00	\$32,064.00
129 DA Pretrial Div. Fee	\$8,223.89	\$5,209.01	\$8,837.58	\$0.00	\$4,595.32	\$73,844.75	\$0.00	\$78,440.07
131 Juv. Case Manager	\$2,084.98	\$58.73	\$0.00	\$0.00	\$2,143.71	\$0.00	\$0.00	\$2,143.71
132 Fire Marshal Fund	\$71,470.89	\$137.74	\$1,365.96	\$0.00	\$70,242.67	\$0.00	\$0.00	\$70,242.67
135 Court Facility	\$81,494.21	\$2,599.33	\$0.00	\$0.00	\$84,093.54	\$0.00	\$0.00	\$84,093.54
137 Justice Crt. Support	\$117,197.02	\$5,440.49	\$0.00	\$0.00	\$122,637.51	\$0.00	\$0.00	\$122,637.51
181 Available School	\$0.00	\$34,656.91	\$34,656.91	\$0.00	\$0.00	\$0.00	\$747,702.93	\$747,702.93
186 Ogg Trust	\$20,338.79	\$39.96	\$0.00	\$0.00	\$20,378.75	\$0.00	\$0.00	\$20,378.75
191 Narcotic Program	\$10.69	\$0.00	\$0.00	\$0.00	\$10.69	\$0.00	\$0.00	\$10.69
192 Federal Forfeiture	\$14,805.22	\$0.00	\$14,805.22	\$0.00	\$0.00	\$150,581.83	\$0.00	\$150,581.83
212 SCAAP-Federal Rev.	\$122,183.35	\$0.00	\$0.00	\$0.00	\$122,183.35	\$0.00	\$0.00	\$122,183.35
228 CJD-VOCA #4254701	-\$18,552.10	\$0.00	\$8,312.63	-\$20.00	-\$26,884.73	\$0.00	\$0.00	-\$26,884.73
234 STEP CMV-00029	-\$10,623.73	\$1,268.30	\$2,517.30	\$0.00	-\$11,872.73	\$0.00	\$0.00	-\$11,872.73
235 STEP COMP-00094	-\$16,206.98	\$0.00	\$3,123.64	\$0.00	-\$19,330.62	\$0.00	\$0.00	-\$19,330.62
241 ARPA Grant	\$266,231.58	\$0.00	\$138,463.80	\$0.00		\$0.00	\$0.00	\$127,767.78
244 LHMPP Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245 CDBG-MIT Brookshire	-\$25.80	\$0.00	\$0.00	\$0.00	-\$25.80	\$0.00	\$0.00	-\$25.80
246 CDBG-MIT Prairie View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
247 C4 Radio Grant #5005301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
307 SAVNS Grant#1446517	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
311 Formula Grant	\$50,192.00	\$0.00	\$0.00	-\$50,192.00	\$0.00	\$0.00	\$0.00	\$0.00
318 TJJD-A	\$76,308.12	\$102,808.83	\$68,344.73	-\$3,229.44	\$107,542.78	\$0.00	\$0.00	\$107,542.78
324 SB22 Grant - DA	\$67,204.20	\$67.57	\$32,814.78	\$0.00	\$34,456.99	\$0.00	\$0.00	\$34,456.99
325 SB22 Grant - SO	\$115,156.33	\$110.88	\$58,725.19	\$0.00		\$0.00	\$0.00	\$56,542.02
326 HGAC Recycle Grant	-\$33,615.44	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$33,615.44
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	\$54,779.88	\$56,793.20	\$111,573.08	\$0.00	\$0.00	\$0.00	\$1,156,368.23	\$1,156,368.23
604 Co. Courthouse Project	\$8,066,974.38	\$0.00	\$8,066,974.38	\$0.00		\$0.00	\$6,173,412.86	\$6,173,412.86
605 Mobility Bond Ser 2024	-\$134,102.08	\$1,847,709.93	\$1,713,607.85	\$0.00		\$0.00	\$103,249,173.74	\$103,249,173.74
606 Tax Notes, Series 2025	\$0.00	\$142,090.99	\$7,725.42	\$0.00		\$0.00	\$9,907,239.81	\$10,041,605.38
999 Payroll	\$564,812.98	\$3,943,559.76	\$3,928,758.61	\$0.00	\$579,614.13	\$0.00	\$0.00	\$579,614.13
Totals	\$10,468,763.11	\$13,299,726.61	\$20,879,885.60	-\$101.47	\$2,888,502.65	\$43,603,813.04	\$149,465,166.33	\$195,957,482.02
				anding Checks	\$4,212,242.14			
				Bank Balance ement Balance	\$7,100,744.79 \$7,100,744,79			
				Bank Balance	\$7,100,744.79 \$7,100,744.79			
L			Reconciled	Pariv Dargiice	φι,100,144.19			

Item 6.

Monthly Report of Joan Beaty, Waller County Treasurer OCTOBER 2025

Item 6.

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 Bank State	\$0.00 ement Balance	\$0.00 \$0.00	\$76,661.87	\$0.00	\$76,661.87
189 Hospital Trust	\$0.00	\$0.00	\$0.00 Bank State	\$0.00 ement Balance	\$0.00 \$0.00	\$3,544.85	\$0.00	\$3,544.85
238 GLO Buyout/Acq Grant	\$374.87	\$0.24	\$0.00 Add Outsta	\$0.00 anding Checks	\$375.11 \$0.00	\$0.00	\$0.00	\$375.11
			Bank State	ement Balance	\$375.11			
239 GLO Infrastructure Grant	\$920.44	\$102.23		\$0.00 anding Checks ement Balance	\$0.26 \$0.00	\$0.00	\$0.00	\$0.26
801 JP1 Report Acct	\$9,426.94	\$44,572.25	\$26,800.14	\$0.00 sment Balance	\$0.26 \$27,199.05 \$27,199.05	\$0.00	\$0.00	\$27,199.05
802 JP2 Report Acct	\$11,451.61	\$30,682.75	\$31,620.32	\$0.00 ement Balance	\$10,514.04 \$10,514.04	\$0.00	\$0.00	\$10,514.04
803 JP3 Report Acct	\$10,590.49	\$6.00	\$2,673.00 Bank State	\$0.00 ement Balance	\$7,923.49 \$7,923.49	\$0.00	\$0.00	\$7,923.49
804 JP4 Report Acct	\$7,636.40	\$54,816.20	\$51,095.47 Bank State	\$0.00 ement Balance	\$11,357.13 \$11,357.13	\$0.00	\$0.00	\$11,357.13
805 DC E-Filing	\$1,995.69	\$14,394.15	\$15,623.10 Bank State	\$0.00 ement Balance	\$766.74 \$766.74	\$0.00	\$0.00	\$766.74
807 CC Recording Fee	\$15,004.46	\$63,169.97	\$64,258.00 Bank State	\$0.00 ement Balance	\$13,916.43 \$13,916.43	\$0.00	\$0.00	\$13,916.43
808 CC Credit Card	\$2,578.91	\$16,832.93	\$17,347.00 Bank State	\$0.00 ement Balance	\$2,064.84 \$2,064.84	\$0.00	\$0.00	\$2,064.84
810 CC E-Filing	\$9,186.12	\$10,106.84	\$10,366.00 Bank State	\$0.00 ement Balance	\$8,926.96 \$8,926.96	\$0.00	\$0.00	\$8,926.96
811 DC Credit Card	\$1,278.51	\$9,790.74	\$10,562.70 Bank State	\$0.00 ement Balance	\$506.55 \$506.55	\$0.00	\$0.00	\$506.55
812 R&B Credit Card	\$29,398.79	\$64,183.15	\$86,846.00 Bank State	\$0.00 ement Balance	\$6,735.94 \$6,735.94	\$0.00	\$0.00	\$6,735.94
814 FM Credit Card	\$34.43	\$13,908.81	\$13,758.30 Bank State	\$0.00 ement Balance	\$184.94 \$184.94	\$0.00	\$0.00	\$184.94
815 Environmental Cr Card	\$3,615.61	\$11,952.60	\$13,230.00 Bank State	\$0.00 ement Balance	\$2,338.21 \$2,338.21	\$0.00	\$0.00	\$2,338.21
816 JP1 Efile	\$534.06	\$1,381.49	\$845.00 Bank State	\$0.00 ement Balance	\$1,070.55 \$1,070.55	\$0.00	\$0.00	\$1,070.55
817 JP2 Efile	\$201.95	\$1,793.21	\$1,829.00 Bank State	\$0.00 ement Balance	\$166.16 \$166.16	\$0.00	\$0.00	\$166.16
818 JP3 Efile	\$952.52	\$3,744.14	\$2,444.00 Bank State	\$0.00 ement Balance	\$2,252.66 \$2,252.66	\$0.00	\$0.00	\$2,252.66
819 JP4 Efile	\$163.86	\$1,807.15	\$1,543.00 Bank State	\$0.00 ement Balance	\$428.01 \$428.01	\$0.00	\$0.00	\$428.01
820 Treasurer Credit Card	\$92.67	\$5,092.92	\$5,185.30 Bank State	\$0.00 ement Balance	\$0.29 \$0.29	\$0.00	\$0.00	\$0.29

WALLER COUNTY INVESTMENT PORTFOLIO FOR MONTH ENDING OCTOBER 2025

ACTIVITY

FINANCIAL INSTRUMENT	PURCHASE	MTD	BEGINNING		MTD	ENDING
AND INVESTED FUND	PRICE	YIELD	BALANCE	TRANSFERS	INTEREST	BALANCE
TEXAS CLASS INVESTMEN	TS					
125-General	\$22,745,561.55	4.2753%	\$22,745,561.55	(\$4,000,000.00)	\$81,804.77	\$18,827,366.32
110-R&B	\$11,363,035.50		\$11,363,035.50	(\$2,000,000.00)	\$40,866.94	\$9,403,902.44
515-Debt Service	\$1,041,979.56		\$1,041,979.56	\$110,573.08	\$3,815.59	\$1,156,368.23
181-Permanent School	\$779,589.45		\$779,589.45	(\$34,656.91)	\$2,770.39	\$747,702.93
604-Co Courthouse Project	\$648,161.39		\$648,161.39	\$5,521,613.86	\$3,637.61	\$6,173,412.86
605-Mobility Bond 2024	\$104,716,428.55		\$104,716,428.55	(\$1,847,709.93)	\$380,455.12	\$103,249,173.74
606-Tax Notes, Series 2025	\$10,012,681.22		\$10,012,681.22	(\$141,827.50)	\$36,386.09	\$9,907,239.81
TEXPOOL INVESTMENTS						
108-Elections	\$169,358.52		\$169,358.52	\$21,915.64	\$600.64	\$191,874.80
111-Law Library	\$290,424.47		\$290,424.47	\$15,732.84	\$1,025.13	\$307,182.44
112-Title IV Juvenile Justice	\$102,936.68		\$102,936.68	\$0.00	\$362.12	\$103,298.80
113-RPF District Clerk	\$28,804.35	4.1418%	\$28,804.35	\$608.12	\$101.46	\$29,513.93
114-County RMPF	\$171,222.96	4.1418%	\$171,222.96	\$15,368.02	\$605.73	\$187,196.71
115-RPF County Clerk	\$291,698.29	4.1418%	\$291,698.29	\$26,093.30	\$1,031.93	\$318,823.52
116-CC Preservation	\$39,245.73	4.1418%	\$39,245.73	\$872.83	\$138.27	\$40,256.83
117-Courthouse Security	\$293,182.89	4.1418%	\$293,182.89	\$21,342.52	\$1,036.08	\$315,561.49
118-Graffiti	\$998.70	4.1418%	\$998.70	\$50.01	\$3.43	\$1,052.14
119-JP Technology	\$84,812.22	4.1418%	\$84,812.22	\$6,591.98	\$299.82	\$91,704.02
120-DC Child Abuse Prev.	\$1,841.53	4.1418%	\$1,841.53	\$4.47	\$6.51	\$1,852.51
121-Family Protect Fee	\$42,971.53	4.1418%	\$42,971.53	\$0.00	\$151.14	\$43,122.67
122-Guardianship	\$57,713.26	4.1418%	\$57,713.26	\$0.00	\$203.00	\$57,916.26
123-Justice Court Security	\$26,820.35	4.1418%	\$26,820.35	\$74.71	\$94.36	\$26,989.42
124-CC Technology	\$9,368.81	4.1418%	\$9,368.81	\$248.00	\$33.04	\$9,649.85
125-General	\$41,431,219.72	4.1418%	\$41,431,219.72	\$0.00	\$145,742.34	\$41,576,962.06
126-DC Technology	\$4,711.29	4.1418%	\$4,711.29	\$88.74	\$16.62	\$4,816.65
127-CC RP Digitizing	\$39,409.74	4.1418%	\$39,409.74	\$0.00	\$138.62	\$39,548.36
128-DC RP Digitizing	\$31,891.77	4.1418%	\$31,891.77	\$60.07	\$112.16	\$32,064.00
129-DA Pretrial Diversion	\$73,585.88	4.1418%	\$73,585.88	\$0.00	\$258.87	\$73,844.75
188-Dismuke	\$76,393.15	4.1418%	\$76,393.15	\$0.00	\$268.72	\$76,661.87
189-Hospital	\$3,532.47		\$3,532.47	\$0.00	\$12.38	\$3,544.85
192-Federal Forfeiture	\$135,297.40	4.1418%	\$135,297.40	\$14,805.22	\$479.21	\$150,581.83
TOTALS	\$194,714,878.93		\$194,714,878.93	(\$2,268,150.93)	\$702,458.09	\$193,149,186.09

STATISTICS

- 1. THIS PORTFOLIO IS IN COMPLIANCE WITH THE WALLER COUNTY INVESTMENT POLICY AND APPLICABLE LAW.
- 2. CURRENT INVESTMENTS ARE AVAILABLE SAME OR NEXT DAY TO MAXIMIZE OPERATING FUNDS.
- 3. AS A COMPARATIVE BENCHMARK THE AVERAGE 90 DAY T-BILL RATE THIS MONTH

\$31,009,039.24

\$193,149,186.09

3.93%

5. PROSPERITY BANK PLEDGED COLLATERAL MARKET VALUE:

4. THE TOTAL AMOUNT OF INVESTED DOLLARS FOR MONTH END:

THIS AMOUNT WAS ADEQUATE TO SECURE ALL DEPOSITS AT PROSPERITY BANK.

- 6. TexPool Rated: AAAm
- by Standard & Poor's.
- 7. Texas CLASS Rated: AAAm by Standard & Poor's.
- 8. THIS REPORT IS PROVIDED ON A MONTHLY BASIS EXCEEDING THE PUBLIC FUNDS INVESTMENT ACT AND WALLER COUNTY INVESTMENT POLICY REQUIREMENTS TO KEEP THE COMMISSIONERS' COURT FULLY INFORMED.

WALLER COUNTY, TEXAS Summary of Debt

Prepared by Alan Younts, Waller County Auditor

Total Capital Leases

Total Bonds

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

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			
·	Date			Amount
Vendors	Registered	Reg#	L	Registered
QUILL CORPORATION	04/18/23	3675	\$	132.06
SPARKLIGHT	07/05/23	5416	\$	(322.29)
TURNER PIERCE AND FULTZ INC.	08/01/23	6062	\$	323.77
VERIZON RICOH USA, INC.	08/15/23	6470 7478	\$	(37.99) 260.24
ENTEC PEST MANAGEMENT INC	09/26/23 10/30/23	8234	\$	250.24
NAPA AUTO PARTS	01/11/24	9982	\$	170.88
HOMETOWN HARDWARE	01/22/24	10186	\$	202.32
NAPA AUTO PARTS	01/26/24	10292	\$	20.34
BECKENDORFF, JUSTIN	03/07/24	11503	\$	203.05
KING RANCH AG & TURF	04/11/24	12554	\$	(16.00)
LIMITED SALES, EXCISE, AND USE TAX	04/29/24	12916	\$	196.40
AT&T -CWO	07/12/24	14793	\$	47,228.98
DIRECT ENERGY BUSINESS,LLC OTIS ELEVATOR COMPANY	10/17/24 10/18/24	17540 17585	\$	34.53 1,993.64
HOUSTON AREA POLICE CHIEFS ASSOCIATION	11/18/24	18477	\$	60.00
CARRINGTON, PATRICE	12/02/24	18727	\$	300.00
CARRINGTON,PATRICE	12/02/24	18728	\$	300.00
GUINN & ASSOCIATES, PLLC	12/16/24	19206	\$	1,420.00
XEROX CORPORATION	01/06/25	19692	\$	224.82
XEROX CORPORATION	01/06/25	19693	\$	298.95
BECKENDORFF, JUSTIN	01/06/25	19695	\$	52.34
XEROX CORPORATION	01/09/25	19776	\$	168.36
PAPE-DAWSON ENGINEERS PAPE-DAWSON ENGINEERS	01/09/25 01/09/25	19794 19796	\$	1,930.50 4,752.00
TAE4-HYDP DISTRICT 9	01/09/25	20013	\$	4,752.00
TAE4-HYDP DISTRICT 9	01/16/25	20013	\$	110.00
DIRECT ENERGY BUSINESS, LLC	02/13/25	20822	\$	34.53
DIRECT ENERGY BUSINESS, LLC	02/13/25	20823	\$	31.97
DIRECT ENERGY BUSINESS, LLC	02/13/25	20824	\$	23.83
DIRECT ENERGY BUSINESS, LLC	02/19/25	20841	\$	23.44
WAUKESHA-PEARCE INDUSTRIES, LLC	02/28/25	21269	\$	60,106.00
XEROX CORPORATION	03/24/25	21945	\$	238.47
GALLS, LLC	04/16/25	22591	\$	26.40
GALLS, LLC	04/16/25	22592	\$	29.99
GALLS, LLC	04/16/25	22593	\$	18.99
GALLS, LLC GALLS, LLC	04/16/25 04/16/25	22594 22595	\$	303.70 309.95
DIRECT ENERGY BUSINESS, LLC	04/21/25	22762	\$	68.39
ODP BUSINESS SOLUTIONS, LLC	04/22/25	22855	\$	540.99
FORD, RUSSELL	04/28/25	22968	\$	65.00
QUILL CORPORATION	04/28/25	22980	\$	3,114.85
SPARKLIGHT	05/27/25	23864	\$	(334.21)
ROGER N ADAIR	05/27/25	23876	\$	550.00
WAUKESHA-PEARCE INDUSTRIES, LLC	06/30/25	24796	\$	74,723.00
TYLER TECHNOLOGIES, INC	07/30/25	25792	\$	40,990.00
DANA SAFETY SUPPLY, INC. REPUBLIC SERVICES #473	07/31/25 08/06/25	25807	\$	11,613.41 282.06
TRAVIS COUNTY CLERK	08/06/25	25867 25873	\$	607.00
FORT BEND SENIORS	08/06/25	25901	\$	40,000.00
TEXAS STAR TRANSPORT, LLC	08/07/25	25963	\$	3,016.15
TEXAS COMMUNICATIONS OF BRYAN	08/07/25	26031	\$	(800.00)
SCHMIDT FUNERAL HOME	08/07/25	26059	\$	2,495.00
XEROX CORPORATION	08/11/25	26071	\$	236.94
ODP BUSINESS SOLUTIONS, LLC	08/11/25	26093	\$	131.00
ODP BUSINESS SOLUTIONS, LLC	08/13/25	26215	\$	74.89
ODP BUSINESS SOLUTIONS, LLC	08/21/25	26414	\$	575.00
SPARKLIGHT VEROV CORDORATION	09/03/25	26646	\$	545.93
XEROX CORPORATION GRANTWORKS, INC	09/03/25 09/04/25	26668 26722	\$	243.87 6,160.77
ODP BUSINESS SOLUTIONS, LLC	09/04/25	26965	\$	257.11
STEWART, RAYMOND	09/09/25	26977	\$	410.55
QUADIENT	09/10/25	27001	\$	511.59
SPARKLIGHT	09/10/25	27005	\$	125.93
WALLER COUNTY ECONOMIC DEV.	09/10/25	27010	\$	75,000.00
HOMETOWN HARDWARE	09/18/25	27125	\$	91.98
ODP BUSINESS SOLUTIONS, LLC	09/18/25	27153	\$	8.60
ODP BUSINESS SOLUTIONS, LLC	09/18/25	27155	\$	20.69
ODP BUSINESS SOLUTIONS, LLC	09/18/25	27156	\$	116.93
ODP BUSINESS SOLUTIONS, LLC	09/18/25	27157	\$	48.63
ODP BUSINESS SOLUTIONS, LLC ODP BUSINESS SOLUTIONS, LLC	09/18/25 09/18/25	27158	\$	36.73 275.72
סטר פטאוועבא אטבע וועווא, בבכ	09/18/25	27166	Þ	2/5./2

Treasurer's Record of Unpaid Claims	As of			
The state of the s	Date			Amount
Vendors	Registered	Reg#		Registered
TELOMACK CABLING SOLUTIONS	09/18/25	27174	\$	459.72
CITIBANK, N.A	09/18/25	27177	\$	2,016.98
LAROCHE	09/18/25	27186	\$	536.64
GFT INFRASTRUCTURE INC	09/22/25	27290	\$	151,574.98
TELOMACK CABLING SOLUTIONS	09/22/25	27295	\$	1,410.00
BOXX MODULAR INC. GALLS, LLC	09/23/25 09/23/25	27338 27357	\$ \$	1,832.00 192.68
THE RANDLE LAW OFFICE	09/23/25	27372	\$	680.00
INNOVATIVE COMMUNICATION SYSTEMS	09/23/25	27388	\$	950.00
PITNEY BOWES INC	09/23/25	27399	\$	156.75
QUIDDITY	09/24/25	27445	\$	10,999.00
SOUTHERN SOFTWARE, INC.	09/25/25	27454	\$	2,185.00
HOMETOWN HARDWARE	09/26/25	27517	\$	42.95
BECKWORTH, BENJAMIN	09/26/25	27532	\$	3,070.00
SCHMIDT FUNERAL HOME VERIZON	10/01/25	27589 27603	\$	1,125.00
BRAZOS VALLEY COUNCIL OF GOVERNMENTS	10/01/25 10/02/25	27624	\$	37.99 8,250.00
BROOKSHIRE HARDWARE	10/02/25	27627	\$	705.68
SKELTON BUSINESS EQUIPMENT	10/02/25	27637	\$	234.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	10/06/25	27651	\$	914.02
XEROX CORPORATION	10/08/25	27744	\$	379.73
XEROX CORPORATION	10/08/25	27745	\$	555.07
FORT BEND MEDICAL EXAMINER	10/08/25	27757	\$	8,650.00
L&W SUPPLYE CORPORATION	10/08/25	27795	\$	3,116.25
COLLIER EQUINE VET SERVICE, PA	10/08/25	27799	\$	95.00
COLLIER EQUINE VET SERVICE, PA	10/08/25	27800	\$	55.00
COLLIER EQUINE VET SERVICE, PA COLLIER EQUINE VET SERVICE, PA	10/08/25 10/08/25	27801 27802	\$	45.00 45.00
COLLIER EQUINE VET SERVICE, PA	10/08/25	27802	\$	45.00
HOMETOWN HARDWARE	10/08/25	27805	\$	517.72
HOMETOWN HARDWARE	10/08/25	27806	\$	37.96
UNITED AG & TURF	10/08/25	27811	\$	(16.74)
HOMETOWN HARDWARE	10/08/25	27812	\$	37.99
SPARKLIGHT	10/09/25	27847	\$	1,091.86
CITY ELECTRIC SUPPLY	10/09/25	27857	\$	668.80
XEROX CORPORATION	10/10/25	27869	\$	237.49
XEROX CORPORATION	10/10/25	27873	\$	262.77
RICOH USA INC. VOSS LIGHTING	10/10/25	27884 27897	\$ \$	347.81
L&W SUPPLY CORPORATION	10/10/25 10/10/25	27903	\$	1,183.10 3,116.25
HUSCH BLACKWELL LLP	10/15/25	27915	\$	1,725.00
XEROX CORPORATION	10/15/25	27918	\$	394.33
INNOVATIVE COMMUNICATION SYSTEMS	10/15/25	27973	\$	3,508.12
INNOVATIVE COMMUNICATION SYSTEMS	10/15/25	27974	\$	87.50
INNOVATIVE COMMUNICATION SYSTEMS	10/15/25	27975	\$	175.00
LDD BLUELINE	10/15/25	27984	\$	3,712.50
LDD BLUELINE	10/15/25	27985	\$	2,878.72
LDD BLUELINE	10/15/25	27986	\$	1,207.21
TEXASJUDICIAL ACADEMY JOHNSTONE SUPPLY	10/15/25 10/15/25	27988 27989	\$	200.00 524.80
SINGLETON & SONS FUNERAL HOME, INC.	10/15/25	27990	\$	2,000.00
SPARKLIGHT	10/15/25	27992	\$	150.00
HOMETOWN HARDWARE	10/15/25	27995	\$	31.99
HOMETOWN HARDWARE	10/15/25	27996	\$	55.98
PLATINUM COPIER SOLUTIONS	10/16/25	27998	\$	250.00
BRADY INDUSTRIES	10/16/25	28002	\$	3,120.16
THE HOME DEPOT	10/16/25	28027	\$	1,260.65
SCHMIDT FUNERAL HOME	10/16/25	28030	\$	1,175.00
AMAZON CAPITAL SERVICES	10/20/25	28047	\$	304.81
ROCA CLEANING SERVICES	10/20/25	28048	\$ \$	600.00
ROCA CLEANING SERVICES DELICIOUS PASTRIES BY MARY	10/20/25 10/20/25	28049 28080	\$	600.00 1,904.00
HOMETOWN HARDWARE	10/20/25	28084	\$	41.16
HOMETOWN HARDWARE	10/20/25	28085	\$	51.97
HOMETOWN HARDWARE	10/20/25	28086	\$	11.89
HOMETOWN HARDWARE	10/20/25	28087	\$	149.00
AMERICAN PATRIOT INDUSTRIES	10/20/25	28088	\$	2,415.83
HD SUPPLY FACILITIES MAINTENCE, LTD.	10/21/25	28142	\$	(71.20)
HD SUPPLY FACILITIES MAINTENCE, LTD.	10/21/25	28143	\$	81.39
HD SUPPLY FACILITIES MAINTENCE, LTD.	10/21/25	28144	\$	197.79
UTILITY ASSOCIATES INC.	10/21/25	28149	\$	22,555.00
VOLKERT, INC	10/21/25	28150	\$	36,498.13

Treasurer's Record of Unpaid Claims	As of	j	
	Date		Amount
Vendors	Registered	Reg#	Registered
TEDSI INFRASTRUCTURE GROUP	10/21/25	28152	\$ 30,017.65
LIA ENGINEERING KIMLEY-HORN AND ASSOCIATED, INC	10/21/25 10/21/25	28153 28154	\$ 313,974.50 \$ 97,529.02
GFT INFRASTRUCTURE INC	10/21/25	28155	\$ 97,329.02
CLASSIC EVENTS CATERING & CAFÉ	10/21/25	28164	\$ 4,600.00
CITY ELECTRIC SUPPLY	10/21/25	28167	\$ 1,047.50
1 STEP DETECT	10/21/25	28180	\$ 1,531.00
CIVIL CORP	10/22/25	28209	\$ 71,621.05
XPERNET SERVICES	10/22/25	28215	\$ 714.00
XPERNET SERVICES	10/22/25	28216	\$ 23,890.00
XPERNET SERVICES XPERNET SERVICES	10/22/25 10/22/25	28217 28218	\$ 4,600.00 \$ 5,655.00
ODP BUSINESS SOLUTIONS, LLC	10/22/25	28220	\$ 206.80
KING ARCHITECTURAL CONSULTING SERVICES PLLC	10/22/25	28222	\$ 2,050.16
CANON FINANCIAL SERVICES, INC.	10/22/25	28225	\$ 461.91
XEROX CORPORATION	10/22/25	28226	\$ 9.41
QUILL COROPORATION	10/22/25	28228	\$ 15.66
QUILL COROPORATION	10/22/25	28229	\$ 62.69
QUILL COROPORATION	10/22/25	28230	\$ 68.14
HONEY BEE SEPTIC LLC	10/22/25	28232 28233	\$ 306.05 \$ 38.94
HOMETOWN HARDWARE LEGACY WASTE SERVICES	10/22/25 10/22/25	28234	\$ 770.80
EDMONDS INSURANCE AGENCY	10/22/25	28237	\$ 350.00
EDMONDS INSURANCE AGENCY	10/22/25	28238	\$ 210.00
EDMONDS INSURANCE AGENCY	10/22/25	28239	\$ 100.00
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	10/22/25	28241	\$ 631.45
ORIENTAL TRADING	10/22/25	28244	\$ 93.78
HOMETOWN HARDWARE	10/22/25	28245	\$ 67.96
BURRELL, JERRY	10/22/25	28246	\$ 15.00 \$ 350.00
TEXAS JUSTICE COURT TRAINING CENTER UES PROFRESSIONAL SOLUTIONS 44	10/22/25 10/22/25	28247 28249	\$ 350.00 \$ 1,202.00
IMPERIAL WOODWORKS	10/22/25	28250	\$ 25,296.00
GENTRY, SHERRY	10/22/25	28251	\$ 30.80
FAYETTE COUNTY CSCD	10/22/25	28252	\$ 1,080.00
NETPROTEC LLC	10/22/25	28253	\$ 600.00
HOMETOWN HARDWARE	10/22/25	28254	\$ 333.68
HOMETOWN HARDWARE	10/22/25	28255	\$ 103.10
HOMETOWN HARDWARE	10/22/25	28256	\$ 5.98
RICHARD OVIDIO RENDON VELASCO STERLING FLAGS	10/22/25 10/22/25	28257 28258	\$ 250.00 \$ 707.00
LAW ENFORCEMENT SYSTEMS	10/22/25	28261	\$ 214.00
COMMAND COMMUNICATIONS	10/22/25	28262	\$ 2,134.95
QUILL CORPORATION	10/22/25	28263	\$ 56.68
QUILL CORPORATION	10/22/25	28264	\$ 142.70
QUILL CORPORATION	10/22/25	28265	\$ 150.27
QUILL CORPORATION	10/22/25	28266	\$ 2,111.65
TEXAS JUSTICE COURT TRAINING CENTER	10/23/25	28267	\$ 50.00
TEXAS JUSTICE COURT TRAINING CENTER TEXAS STAR TRANSPORT, LLC	10/02/25 10/28/25	28268 28270	\$ 50.00 \$ 1,609.34
TEXAS STAR TRANSPORT, LLC	10/28/25	28270	\$ 1,682.42
TEXAS STAR TRANSPORT, LLC	10/28/25	28271	\$ 3,080.70
TEXAS STAR TRANSPORT, LLC	10/28/25	28273	\$ 1,627.92
TEXAS STAR TRANSPORT, LLC	10/28/25	28274	\$ 3,299.63
TEXAS STAR TRANSPORT, LLC	10/28/25	28275	\$ 1,638.32
TEXAS STAR TRANSPORT, LLC	10/28/25	28276	\$ 816.17
TEXAS STAR TRANSPORT, LLC	10/28/25	28277	\$ 2,388.33
TEXAS STAR TRANSPORT, LLC	10/28/25	28278	\$ 3,166.11
TEXAS STAR TRANSPORT, LLC TEXAS STAR TRANSPORT, LLC	10/28/25 10/28/25	28279 28280	\$ 3,121.66 \$ 3,121.34
TEXAS STAR TRANSPORT, LLC	10/28/25	28280	\$ 3,121.34
TEXAS STAR TRANSPORT, LLC	10/28/25	28282	\$ 3,158.51
NAPA AUTO PARTS	10/28/25	28283	\$ 805.98
SAN BERNARD ELECTRIC CO-OP	10/28/25	28284	\$ 526.55
ALSCO	10/28/25	28285	\$ 325.28
XEROX CORPORATION	10/28/25	28286	\$ 40.33
XEROX CORPORATION	10/28/25	28287	\$ 81.82
XEROX CORPORATION VEROY CORPORATION	10/28/25	28288	\$ 79.49 \$ 108.28
XEROX CORPORATION	10/28/25 10/28/25	28289 28290	\$ 108.28 \$ 94.47
XEROX CORPORATION			
XEROX CORPORATION XEROX CORPORATION		28291	
XEROX CORPORATION XEROX CORPORATION XEROX FINANCIAL SERVICES	10/28/25 10/28/25 10/28/25		

Treasurer's Record of Unpaid Claims	As of			
·	Date			Amount
Vendors	Registered	Reg#		Registered
CONSOLIDATED COMMUNICATIONS	10/28/25	28294	\$	117.40
QUILL COROPORATION	10/28/25	28295	\$	30.39
QUILL COROPORATION	10/28/25	28296	\$	24.69
QUILL COROPORATION	10/28/25	28297	\$	25.55 234.89
QUILL COROPORATION QUILL COROPORATION	10/28/25 10/28/25	28298 28299	\$	1.95
QUILL COROPORATION	10/28/25	28300	\$	5.87
QUILL COROPORATION	10/28/25	28301	\$	128.76
QUILL COROPORATION	10/28/25	28302	\$	99.16
QUILL COROPORATION	10/28/25	28303	\$	101.08
QUILL COROPORATION	10/28/25	28304	\$	19.02
LEGACY WASTE SERVICES	10/28/25	28305	\$	808.80
ALTEX WELDING SUPPLY INC.	10/28/25	28306	\$	150.66
ARBORTRUE, LLC WINSLOW. DEBBIE	10/28/25 10/28/25	28307 28308	\$ \$	7,072.50 9.50
MCFADDEN, JACOB	10/28/25	28309	\$	10.00
RG MILLER ENGINEERS	10/28/25	28310	\$	93,739.75
KIMLEY-HORN AND ASSOCIATED, INC	10/28/25	28311	\$	96,420.56
GREAT SOUTHERN STABILIZED, LLC	10/28/25	28312	\$	642.57
WAKEFIELD BRIDGE, INC.	10/28/25	28313	\$	10,000.00
HOMETOWN HARDWARE	10/28/25	28314	\$	69.98
TURNER, PIERCE & FULTZ, INC	10/28/25	28315	\$	550.33
FELLS, ASTON	10/29/25	28316	\$	175.00
PETROLEUM TRADERS CORPORATION	10/29/25	28317	\$	16,887.04
ALTEX WELDING SUPPLY INC. UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.	10/29/25 10/29/25	28318 28319	\$	145.68 139.94
DOGGETT HEAVY MACHINERY SERVICES	10/29/25	28320	\$	132.50
WALLER COUNTY ASPHALT	10/29/25	28321	\$	10,000.10
ZAVALA, IRMA	10/29/25	28322	\$	895.00
CLAY'S MORTUARY & CREMATIONS	10/29/25	28323	\$	500.00
AMAZON CAPITAL SERVICES	10/29/25	28324	\$	(69.99)
5M LEGACY PROPERTIES, LLC	10/29/25	28325	\$	3,575.00
TOMPKINS, STEPHANIE	10/29/25	28326	\$	149.99
RICOH USA INC.	10/29/25	28327	\$	130.12
KIMBALL MIDWEST	10/29/25	28328	\$	785.60
KELLEY, MCKENZIE	10/29/25	28329	\$	29.82
COLLIER EQUINE VET SERVICE, PA COLLIER EQUINE VET SERVICE, PA	10/29/25 10/29/25	28330 28331	\$	45.00 45.00
COLLIER EQUINE VET SERVICE, PA	10/29/25	28332	\$	45.00
COLLIER EQUINE VET SERVICE, PA	10/29/25	28333	\$	45.00
COLLIER EQUINE VET SERVICE, PA	10/29/25	28334	\$	45.00
COLLIER EQUINE VET SERVICE, PA	10/29/25	28335	\$	45.00
COLLIER EQUINE VET SERVICE, PA	10/29/25	28336	\$	45.00
VORTECH	10/29/25	28337	\$	320.78
TYLER TECHNOLOGIES, INC	10/29/25	28338	\$	636.86
BRADY INDUSTRIES	10/29/25	28339	\$	5,426.36
TRINICOM COMMUNICATIONS, LLC	10/29/25	28340	\$	107.49
TRINICOM COMMUNICATIONS, LLC	10/29/25 10/29/25	28341 28342	\$ \$	233.60 3,307.72
SOUTHERN TIRE MART MARCH, MATTHEW	10/29/25	28343	\$	31.50
MARCH, MATTHEW	10/29/25	28344	\$	31.50
MARCH, MATTHEW	10/29/25	28345	\$	65.80
MARCH, MATTHEW	10/29/25	28346	\$	88.90
MARCH, MATTHEW	10/29/25	28347	\$	88.90
PIERCE, CHERYL	10/29/25	28348	\$	54.60
HENSLEY, DEAN	10/29/25	28349	\$	23.77
GIGATRON SOFTWARE CORPORATION	10/29/25	28350	\$	724.00
INNOVATIVE COMMUNICATION SYSTEMS	10/29/25	28351	\$	369.02
INNOVATIVE COMMUNICATION SYSTEMS	10/29/25	28352	\$	238.22
WILLIAMS MITIGATION AND CONSULTING LLC TRINICOM COMMUNICATIONS, LLC	10/29/25 10/29/25	28353 28354	\$	320.50 107.49
HOMETOWN HARDWARE	10/29/25	28355	\$	57.00
HOMETOWN HARDWARE	10/29/25	28356	\$	449.95
HOMETOWN HARDWARE	10/29/25	28357	\$	7.18
HOMETOWN HARDWARE	10/29/25	28358	\$	76.56
HOMETOWN HARDWARE	10/29/25	28359	\$	321.69
VOSS LIGHTING	10/29/25	28360	\$	2,039.00
VOYAGER FLEET SYSTEMS, INC.	10/29/25	28361	\$	51,041.61
AT&T	10/30/25	28363	\$	713.54
AT&T	10/30/25	28364	\$	365.92
AT&T	10/30/25	28365	\$	2,774.45
ODP BUSINESS SOLUTIONS, LLC	10/30/25	28366	Ş	105.35

Item 6.

Treasurer's Record of Unpaid Claims	As of	10/31/202	0/31/2025		
	Date			Amount	
Vendors	Registered	Reg#		Registered	
ODP BUSINESS SOLUTIONS, LLC	10/30/25	28367	\$	19.61	
ODP BUSINESS SOLUTIONS, LLC	10/30/25	28368	\$	60.99	
ODP BUSINESS SOLUTIONS, LLC	10/30/25	28369	\$	62.59	
ODP BUSINESS SOLUTIONS, LLC	10/30/25	28370	\$	22.65	
CAPITAL ONE	10/30/25	28371	\$	570.43	
AGUILAR, ALFONSO	10/30/25	28372	\$	200.00	
AGUILAR, ALFONSO	10/30/25	28373	\$	200.00	
SAN BERNARD ELECTRIC CO-OP	10/30/25	28374	\$	12,820.13	
AMAZON CAPITAL SERVICES	10/30/25	28375	\$	290.26	
LANDRY, JILL	10/30/25	28376	\$	500.00	
KATY PRINTERS	10/30/25	28377	\$	564.60	
QUILL COROPORATION	10/30/25	28378	\$	87.98	
ZAVALA, IRMA	10/30/25	28379	\$	545.00	
ZAVALA, IRMA	10/30/25	28380	\$	170.00	
CONSOLIDATED COMMUNICATIONS	10/30/25	28381	\$	185.58	
DELL MARKETING L.P	10/30/25	28382	\$	5,774.90	
ROWDY HAACK	10/30/25	28383	\$	350.00	
CHARLES KARISCH	10/30/25	28384	\$	673.44	
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	10/30/25	28385	\$	4,916.49	
ODP BUSINESS SOLUTIONS, LLC	10/30/25	28386	\$	(575.00)	
AMG PRINTING & MAILING	10/30/25	28387	\$	18,514.44	
HOMETOWN HARDWARE	10/30/25	28388	\$	88.57	
HARDY, CHARLESTON	10/30/25	28389	\$	371.45	
HUFFMAN,BRENT	10/30/25	28390	\$	932.66	
TOTAL UNPAID			\$	1,751,919.60	

Item 9.

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer



November 6, 2025

Christian R. Walker, P.E. Quiddity Engineering, LLC 2322 West Grand Parkway North, Ste 150 Katy, Texas 77449-7821 832-280-8346

Re: Sunterra Lakes Sec 1 – Substantial Completion /One-Year Warranty Period

Mr. Walker

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

On 08/11/2025, Mr. Robert J.P. Goodspeed from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 08/11/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 08/11/2026 to schedule the Final Inspection.

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

Sincerely.

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

Item 9.

SUNTERRA LAKES SECTION 1

Road Name	Precinct	Leng	gth	Right-of-Way	Pavement		Subdivision	Plat Ro	ecordation	Cost of	Comments
		Feet	Miles	Width	Туре	Width		Date	Instrument No.	Construction	
SUNLIT CIRCLE	3	2349.21	0.44	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504916	\$ 628,375.90	
DAYBREAK DRIVE	3	424.00	0.08	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504916	\$ 113,413.18	
OASIS FALLS DRIVE	3	1138.44	0.22	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504916	\$ 304,514.39	
STAR SKYE DRIVE	3	1303.75	0.25	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504916	\$ 348,732.16	
STARLIGHT SUMMIT DRIVE	3	424.00	0.08	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504916	\$ 113,413.18	
NEWSTAR DRIVE	3	150.00	0.03	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504916	\$ 40,122.59	
	ļ					ļ					
		5789.40	1.10			1				\$ 1,548,571.40	

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer



November 6, 2025

Christian R. Walker, P.E. Quiddity Engineering, LLC 2322 West Grand Parkway North, Ste 150 Katy, Texas 77449-7821 832-280-8346

Re: Sunterra Lakes Sec 4 – Substantial Completion /One-Year Warranty Period

Mr. Walker

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

On 08/04/2025, Mr. Robert J.P. Goodspeed from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 08/04/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 08/04/2026 to schedule the Final Inspection.

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

Sincerely.

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

Item 10.

SUNTERRA LAKES SECTION 4

Road Name	Precinct	Length		Right-of-Way	Right-of-Way Pavement		Subdivision	Plat Recordation		Cost of	Comments
		Feet	Miles	Width	Туре	Width		Date	Instrument No.	Construction	
SUNFLOWER VIEW ST		2440.38	0.46	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506307	\$ 662,339.18	
AMOR LANE		69.58	0.01	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506307	\$ 18,884.38	
STARRY NIGHT DRIVE		195.32	0.04	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506307	\$ 53,010.60	
SUN BURST LANE		1521.33	0.29	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506307	\$ 412,901.89	
SUNRISE GLEN DRIVE		300.00	0.06	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506307	\$ 81,422.40	
						-					
		4526.61	0.86		· · · · · · · · · · · · · · · · · · ·					\$ 1,228,558.45	

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer

November 6, 2025



Christian R. Walker, P.E. Quiddity Engineering, LLC 2322 West Grand Parkway North, Ste 150 Katy, Texas 77449-7821 832-280-8346

Re: Sunterra Lakes Boulevard Street Dedication Sec 1 – Substantial Completion /One-Year Warranty Period

Mr. Walker

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

On 08/27/2025, Mr. Robert J.P. Goodspeed from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 08/27/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 08/27/2026 to schedule the Final Inspection.

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

Sincerely

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

SUNTERRA LAKES Blvd Street Ded Sec 1

Road Name	Precinct	Length		Right-of-Way Pavement			Subdivision Plat		Recordation	Cost of	Comments	
	Γ	Feet	Miles	Width	Туре	Width		Date	Instrument No.	Construction		
Mourning Dove Boulevard	3	3305.00	0.63	60'	7" Concrete Pavement	42	Sunterra Lakes	5/1/2025	2504907	\$994.861.27		
	I	3305.00	0.63							\$994.861.27		

WALLER COUNTY **ENGINEER'S OFFICE**

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



November 6, 2025

Darren J McAffe, P.E. Quiddity Engineering, LLC 4350 Lockhill Selma Rd., Ste 100 San Antonio, Texas 78249-2162 210-546-0053

Sunterra Lakes Sec 2 – Substantial Completion /One-Year Warranty Period Re:

Mr. Walker

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

On 07/31/2025, Mr. Robert J.P. Goodspeed from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 07/31/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 07/31/2026 to schedule the Final Inspection.

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

Sincerely

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

SUNTERRA LAKES SECTION 2

Road Name	Precinct	Length		Right-of-Way Pavement		Subdivision	Plat Recordation		Cost of	Comments	
		Feet	Miles	Width	Туре	Width		Date	Instrument No.	Construction	
NEW STAR DRIVE	3	150.00	0.03	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504917	\$ 40,853.22	
BLUE MAR DRIVE	3	1037.19	0.20	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504917	\$ 282,483.66	
SUNSCAPE TERRACE DRIVE	3	889.36	0.17	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504917	\$ 242,220.12	
GRAHAM WAY	3	1614.70	0.31	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504917	\$ 439,770.46	
SHIMMER SOL DRIVE	3	687.80	0.13	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504917	\$ 187,326.19	
HOPE HORIZON LANE	3	295.94	0.06	60'	6" Concrete Pavement	28	Sunterra Lakes	5/1/2025	2504917	\$ 80,601.66	
		4674.99	0.89							\$ 1,273,255.30	
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WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer

November 6, 2025



Darren J McAffe, P.E. Quiddity Engineering, LLC 4350 Lockhill Selma Rd., Ste 100 San Antonio, Texas 78249-2162 210-546-0053

Re: Sunterra Lakes Sec 3 – Substantial Completion /One-Year Warranty Period

Mr. Walker

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

On 07/31/2025, Mr. Robert J.P. Goodspeed from Waller County Engineering Department concluded all punch list items are completed.

The County will consider the maintenance period to start on 07/31/2025. The road will be reviewed again in one (1) year to determine if any additional work is required before a motion for final acceptance of the road is submitted to Waller County Commissioners' Court.

Please contact us on or after the anniversary date of 07/31/2026 to schedule the Final Inspection.

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

Sincerely,

L Ross McCall, P.E. Waller County Engineer

SUNTERRA LAKES SECTION 3

Road Name	Precinct	Leng	th	Right-of-Way	Pavement		Subdivision	Plat Recordation		Cost of	Comments
		Feet	Miles	Width	Туре	Width		Date	Instrument No.	Construction	
SUNCREST DRIVE	3	1255.92	0.24	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 322,019.98	
GLEAMING GROVE DRIVE	3	2481.78	0.47	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 636,333.69	
GOLDEN RAY LANE	3	300.00	0.06	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 76,920.57	
BRIGHT VIEW DRIVE	3	1090.27	0.21	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 279,546.77	
DAYSTAR DRIVE	3	305.00	0.06	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 78,202.58	
SOLSTICE LANDING DRIVE	3	1,108.49	0.21	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 284,220.08	
DUSKSHINE DRIVE	3	917.79	0.17	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 235,322.47	
STARRY NIGHT LANE	3	162	0.03	60'	6" Concrete Pavement	28	Sunterra Lakes	5/30/2025	2506296	\$ 41,537.11	
			1								
		7621.25	1.44							\$ 1,954,103.25	
				<u> </u>							
									L		
							L				

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer



November 6, 2025

Karena B Hauter, PE Quiddity 2322 W. Grand Parkway North, Suite 150 Katy, Texas 77449 832-913-4000

Re: Sunterra Section 71 – Final Acceptance

Mr. Hauter,

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 71												
Road Name	Precinct	Len	gth	Right-of-Way	Pavement		Subdivision	Plat R	COSTS				
	基础验证	Feet	Miles	Width	Type Width		是是1000mm。 1000mm 1000mm。 1000mm 10	Date Instrument No.		SE TRANSPORTE			
Harrier Place Drive	3	1440	0.272	50'	6 inch	28'	Freeman Ranch	8/21/2024	2410333	\$ 360,963.00			
Pintail Green Drive	3	860.0	0.162	50'	6 inch	28'		8/21/2024	2410333	\$ 215,571.00			
Wren Ridge Drive	3	500.0	0.094	50'	6 inch	28'		8/21/2024	2410333	\$ 125,334.00			
Avalos Drive	3	600	0.113	50'	6 inch	28'		8/21/2024	2410333	\$ 150,399.00			
Soul Shire Drive	3	350	0.006	50'	6 inch	28'		8/21/2024	2410333	\$ 87,733.00			

3750 0.647 \$ 940,000.00

Item 15.

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer



November 6, 2025

Blair M. Bozoarth, P.E. Quiddity Engineering, LLC 2322 W. Grand Parkway North, Suite 150 Katy, Texas 77449 832-913-400

Re: Sunterra Sec 55 – Final Completion Acceptance

Mr. Boyd,

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

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

If you have any questions, please let me know.

Sincerely,

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

							Sui	nterra :	Section 55						
Road Name	Precinct	Location	Len	gth	Right-of-Way	y Pavement		Acceptance		Subdivision	Plat R	ecordation	Est. Cost of Construction	Comments	
经验证的	La serie	The same of	Feet	Miles	Wideth	Туре	Wideth	Date	Volume	Page	The Back and a	Date	Instrument No.		医性神经 的名
Pearl Shore Drive	3	403V	422.5	0.08	60'	6 inch	28'				Freeman Ranch	5/21/2024	2406276	\$ 100,567.68	
Sea Turtle Drive	3	403V	759.0	0.140	60"	6 inch	28'					5/21/2024	2406276	\$ 180,664.77	
			1181.5	0.220										\$ 281,232.45	

Item 16.

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer



November 6, 2025

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

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

Mr. Boyd,

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

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

If you have any questions, please let me know.

Sincerely,

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

Item 16.

Twinwood Parkway PH 1A, Seg E

									7 0			
Road Name	Precinct	Len	ngth	Right-of-Way		Pavement		Subdivision	Plat Re	ecordation	Cost of	Comments
		Feet	Miles	Width		Туре	Width	L	Date	Instrument No.	Construction	
Twinwood parkway	4	6136 62	1.16	90,100	Asphalt		22		5/30/2025	2506312	\$ 2,485,060.57	Includes 250 foot long 3 span bridge over Brookshire Creek
									<u> </u>			
	<u>L</u>	6136.62	1.16	<u> </u>			<u> </u>				\$ 2,485,060.57	

WALLER COUNTY ENGINEER'S OFFICE

J. Ross McCall, P.E. County Engineer



November 6, 2025

Jordan C. Konesheck, PE Pape-Dawson Engineers 10350 Richmond Ave., Suite 200 Houston, TX 77042 713-428-2400

Re: Freeman Ranch Section 5 - Final Completion Acceptance

Mr. Konesheck,

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.

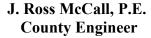
Sincerely,

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

Freeman Ranch Section 5

Road Name	Precinct	Leng	gth	Right-of-Way	Pavement		Subdivision	Plat Recordation		Cost of	Comments
		Feet	Miles	Width	Туре	Width		Date	Instrument No.	Construction	
Sunny Highlands Drive	3	1443.66	0.27	60 - Foot	6" Rein, Conc.	28	Freeman Rance Sec 5			\$ 433,098 00	
Lynn Lotus Drive	3	319.42	0.06	60 - Foot	6" Rein, Conc.	28	Freeman Rance Sec 5			\$ 95,826.00	
Light Summit Drive		650.49	0.12	60 - Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 195,147.00	
Beechwood Hacienda Drive	3	1152.27	0.22	60 - Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 345,681.00	<u>-</u>
Cordova Cliff Drive	3	185.43	0.04	60 - Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 55,629.00	
Mystic Slopes Drive	3	431.44	0.08	60 Foot	6" Rein. Conc.	28	Freeman Rance Sec S			\$ 129,432.00	
Mustang Trot Drive	3	383.29	0.07	60 Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 114,987.00	
San Miguel Creek Drive	3	1392.27	0.26	60 - Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 417,681.00	
Polly Groce Drive	3	449.37	0.09	60 - Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 134,811.00	
Texas Pecan Drive	3	448.89	0.09	60 - Foot	6" Rein. Conc.	28	Freeman Rance Sec 5			\$ 134,667.00	
		6856.53	1.30							\$ 2,056,959.00	

WALLER COUNTY





MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sunterra North Commercial Development

Date: November 19, 2025

Background

Final Plat of Sunterra North Commercial Development which consists of 3.365 acres will include 1 Block and 2 Reserves in Precinct 3.

Staff Recommendation

Approve Plat and accept Construction Bond

D.E. - DRAINAGE EASEMENT SMT. - EASEMENT

FND - FOUND

W.C.C.F. - WALLER COUNTY CLERK FILE
W.C.D.R. - WALLER COUNTY DEED RECORDS
W.C.M.R. - WALLER COUNTY MAP RECORDS
W.C.P.R. - WALLER COUNTY PLAT RECORDS

IR - IRON ROD NO. - NUMBER PG. - PAGE

R.O.W. - RIGHT-OF-WAY

AC. - ACRES

07

AVO

DEVELOPMENT-58517-P132230.DWG

COMMERCIAL

NORTH

P132230\LEGAL-20250724-PLAT-FINAL-SUNTERRA

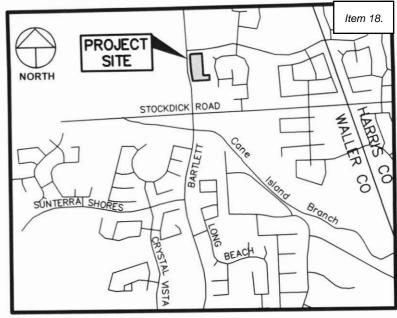
\58517-SUNTERRA\PLAT\SEC5

SQ. FT. — SQUARE FEET VOL. — VOLUME B.L. — BUILDING LINE

W.L.E. - WATER LINE EASEMENT S.S.E. - SANITARY SEWER EASEMENT

U.E. - UTILITY EASEMENT

(S) - SET 5/8" CAPPED IR "WINDROSE"



WALLER COUNTY, TEXAS
VICINITY MAP

SCALE: 1" = 2000'

BENCHMARK

PUBLISHED ELEVATION - 156.48'

HARRIS COUNTY FLOODPLAIN REFERNCE MARK NO. 190105 BEING AN ALUM ROD STAMPED 190105 LOCATED FROM THE INTERSECTION OF CLAY ROAD AND PITTS ROAD, TRAVEL NORTH APPROXIMATELY 0.2 MILES TO THE BRIDGE.

TEMPORARY BENCHMARK "E"

ELEVATION - 162.88'

BEING A CUT BOX ON STORM INLET ON THE EAST R.O.W. LINE OF BARTLETT ROAD APPROXIMATELY 150 FEET SOUTH FROM ITS INTERSECTION WITH TANTARA BEND DRIVE

Owner / Developer

MH SUNTERRA RETAIL II, LLC, a Texas limited liability company

6003 Isla Vista Ct Houston Tx 77041 832-858-5016 Chris@NobleMerchantProperties.com

Engineer

ALJ LINDSEY, LLC

18635 N. Eldridge Parkway, Ste. 200 Tomball, TX 77377 281-301-5955 DDenton@aljlindsey.com Firm Registration No. F-11526

Surveyor



WINDROSE

LAND SURVEYING | PLATTING

FIRM REGISTRATION NO. 10108800 713.458.2281 I WINDROSESERVICES.COM 5353 W SAM HOUSTON PKWY N, SUITE 150, HOUSTON TX 77041 PROPOSED SITE USE: COMMERCIAL DEVELOPMENT

FINAL PLAT OF

SUNTERRA NORTH COMMERCIAL DEVELOPMENT

A SUBDIVISION OF 3.365 AC. / 146,565 SQ. FT. SITUATED IN THE H. & T. C. RR. SURVEY NO. 129, ABSTRACT NO. 204 WALLER COUNTY, TEXAS

I BLOCK

2 RESERVES

07/2 DEVELOPMENT-58517-P132230.DWG - AVO -NORTH COMMERCIAL 2:\58517-SUNTERRA\PLAT\SEC5 P132230\LEGAL-20250724-PLAT-FINAL-SUNTERRA We, MH SUNTERRA RETAIL II, LLC, a Texas limited liability company, acting by and through Malabar Hill Capital LLC, its General Partner, acting by and through PARVEZ MERCHANT, Manager, and MOUNANG DESAI, Manager, hereinafter referred to as the Owners of the 1.301 acre tract described in the above and foregoing map of SUNTERRA NORTHEAST COMMERCIAL DEVELOPMENT, 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 purposes 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 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 purposes forever unobstructed aerial easements. The aerial easements shall extend horizontally an additional ten feet (10'0") for ten feet (10'0") back—to—bock ground easements, or eight feet (8'0") for fourteen feet (14'0") back—to—bock ground easements or seven feet (7'0") for sixteen feet (16'0") back—to—bock 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 easements totals thirty feet (30'0") in width.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat is hereby restricted to prevent the drainage of any septic tanks into any public or private street, permanent access easement, road or alley, or any drainage ditch, either directly or indirectly.

FURTHER, Owners do hereby covenant and agree that all of the property within the boundaries of this plat is hereby restricted to provide that drainage structures under private driveways shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater and in no instance have a drainage opening of less than one and three quarters (1-3/4) square feet (18" diameter) with culverts or bridges to be provided for all the private driveways or walkways crossing such drainage facilities.

FURTHER, Owners do hereby dedicate to the public a strip of land fifteen feet (15' 0") wide on each side of the center line of any and all bayous, creeks, gullies, ravines, draws, sloughs or other natural drainage courses located in said plat, as easements for drainage purposes, giving the City of Houston, Harris County, or any other governmental agency, the right to enter upon said easement at any and all times for the purpose of construction and maintenance of drainage facilities and structures.

IN TESTIMONY WHEREOF, MH SUNTERRA RETAIL II, LLC, a Texas limited liability company, acting by and through Malabar Hill Capital LLC, its General Partner, has caused these presents to be signed by PARVEZ MERCHANT, Manager, and MOUNANG DESAI, Manager, thereunto authorized, this

the 25 day of July , 20 25.

By: MH SUNTERRA RETAIL II, LLC, a Texas limited liability company

By: Malabar Hill Capital LLC, its General Partner

PARVEZ MERCHANT — Manager

MOUNANG DESAI - Manager

STATE OF TEXAS

BEFORE ME, the undersigned authority, on this day personally appeared PARVEZ MERCHANT, Manager, and MOUNANG DESAI, Manager, known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,

this the 25 day of July

2025

LISA L. BATES
My Notary ID # 11051602
Expires September 18, 2027

Notary Public in and for the State of Texas

9-18-27
My Commission Expires:

FINAL PLAT OF

SUNTERRA NORTH COMMERCIAL DEVELOPMENT

A SUBDIVISION OF 3.365 AC. / 146,565 SQ. FT. SITUATED IN THE H. & T. C. RR. SURVEY NO. 129, ABSTRACT NO. 204 WALLER COUNTY, TEXAS

I BLOCK

2 RESERVES

I, MATTHEW CARPENTER, am authorized under the laws of the State of Texas to practice the profession of surveying and hereby certify that the above subdivision is true and accurate; was prepared from an actual survey of the property made under my supervision on the ground; that, except as shown all boundary corners, angle points of curvature and other points of reference have been marked with iron (or other objects of a permanent nature) pipes or rods having an outside diameter of not less than five eighths (5/8) inch and a length of not less than three (3) feet; and that the plat boundary corners have been tied to the Texas Coordinate System of 1983, South Central Zone.



MATTHEW CARPENTER
Registered Professional Land Surveyor
Texas Registration No. 6942

l, J. Ross McCall, P.E., County Engineer of Waller County, certify that the plat of this subdivision complies with all existing rules and regulations of Waller County, at such time this plat was approved. No construction or other development within this subdivision may begin until all Waller County permit requirements have been met.

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

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO.2025-03

Approved by the Board of Supervisor on 04.28.205

President

Secretary

District Engineer

FINAL PLAT OF
SUNTERRA NORTH

COMMERCIAL DEVELOPMENT

A SUBDIVISION OF 3.365 AC. / 146,565 SQ. FT. SITUATED IN THE H. & T. C. RR. SURVEY NO. 129, ABSTRACT NO. 204 WALLER COUNTY, TEXAS

I BLOCK 2 RESERVES

JULY 2025

THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF THE DISTRICT'S ENGINEER WHO HAS REVIEWER 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 PLAT 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.

	ey" J. Duhon III nty Judge
John A. Amsler	Walter E. Smith, P.E., RL
Commissioner, Precinct 1	Commissioner, Precinct

NOTE:

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

Privately maintained paved streets: MH SUNTERRA RETAIL II, LLC, a Texas limited liability company, by filing this Plat of Record, and all future owners of property within this subdivision, by purchasing such property, acknowledge and agree that Waller County shall have no obligation whatsoever to repair or accept maintenance of the roads shown on this subdivision until and unless MH SUNTERRA RETAIL II, LLC, a Texas limited liability company and/or the Property Owner's Association has improved the roadways to the then current standards required by Waller County and the roads have been accepted for maintenance by formal, written action of the Waller County Commissioners Court and the roadway, with all required right of way, has been dedicated by the owners thereof, and accepted by the County, as a public street. MH SUNTERRA RETAIL II, LLC, a Texas limited liability company and all future owners of property within this subdivision shall look solely to MH SUNTERRA RETAIL II, LLC, a Texas limited liability company and/or the Property Owner's Association for future maintenance and repair of the roads and streets shown on this Subdivision.

	e County Court of Waller County, Texas, do hereby certify that cate of authentication was filed for registration in my office
on	_, 20, at o'clockM., and duly recorded
on	, 20, at o'clockM., and under File
No o	f the Official Public Records of Waller County, Texas.
	Debbie Hollan County Clerk
	By:

SUNTERRA NORTH COMMERCIAL DEVELOPMENT

A SUBDIVISION OF 3.365 AC. / 146,565 SQ. FT. SITUATED IN THE H. & T. C. RR. SURVEY NO. 129, ABSTRACT NO. 204 WALLER COUNTY, TEXAS

I BLOCK

2 RESERVES

DESCRIPTION RESERVE "A"

A TRACT OR PARCEL CONTAINING 1.742 ACRES OR 75,875 SQUARE FEET OF LAND BEING OUT OF A CALLED 12.28 ACRE TRACT, DESCRIBED IN DEED TO MH SUNTERRA HOLDINGS, LLC., AS RECORDED UNDER WALLER COUNTY CLERK'S FILE (W.C.C.F.) NO. 2300914, SITUATED IN THE H. & T. C. RR. CO. SURVEY, ABSTRACT NO. 204, WALLER COUNTY, TEXAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE (4204):

COMMENCING AT A CAPPED 5/8 INCH IRON ROD STAMPED "QUIDDITY ENG" FOUND ON THE SOUTH RIGHT-OF-WAY (R.O.W.) LINE OF TANTARA BEND DRIVE, FOR THE NORTHWEST CORNER OF RESERVE "D", BLOCK 2, SUNTERRA SECTION 50, MAP OR PLAT THEREOF RECORDED UNDER PLAT NO. 2215869, WALLER COUNTY PLAT RECORDS (W.C.P.R.) AND THE NORTHEAST CORNER OF SAID 12.28 ACRE TRACT;

THENCE, SOUTH 02 DEG. 01 MIN. 40 SEC. EAST, WITH THE COMMON LINE OF SAID 12.28 ACRE TRACT AND SAID BLOCK 2, PASSING A DISTANCE OF 158.46 FEET, A CAPPED 5/8 INCH IRON ROD STAMPED "QUIDDITY ENG" FOUND FOR THE COMMON WEST CORNER OF LOTS 42 AND 43 OF SAID BLOCK 2, PASSING AT A DISTANCE OF 203.08 FEET, A CAPPED 5/8 INCH IRON ROD STAMPED "QUIDDITY ENG" FOUND FOR THE COMMON WEST CORNER OF LOTS 38 AND 39, OF SAID BLOCK 2, AND CONTINUING FOR A TOTAL DISTANCE OF 443.26 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE EASTERLY NORTHEAST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 02 DEG. 01 MIN. 40 SEC. EAST, PASSING A DISTANCE OF 89.47 FEET, A CAPPED 5/8 INCH IRON STAMPED "QUIDDITY ENG" FOUND FOR THE COMMON WEST CORNER OF LOTS 34 AND 35 OF SAID BLOCK 2, AND CONTINUING FOR A TOTAL DISTANCE OF 103.58 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET ON THE WEST LINE OF SAID BLOCK 2 FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 87 DEG. 51 MIN. 58 SEC. WEST, OVER AND ACROSS SAID 12.28 ACRE TRACT, A DISTANCE OF 350.51 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WNDROSE" SET ON THE EAST R.O.W. LINE OF BARTLETT ROAD (100 FEET WIDE) AS RECORDED UNDER W.C.C.F. NO. 2108104, FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 09 DEG. 48 MIN. 38 SEC. WEST, WITH THE EAST R.O.W. LINE OF SAID BARTLETT ROAD, A DISTANCE OF 72.58 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

THENCE, CONTINUING WITH THE EAST CURVED R.O.W. LINE OF SAID BARTLETT ROAD TO THE RIGHT, HAVING A RADIUS OF 1,950.00 FEET, A CENTRAL ANGLE OF 05 DEG. 13 MIN. 14 SEC., AN ARC LENGTH OF 177.68 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 07 DEG. 12 MIN. 01 SEC. WEST, — 177.62 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, OVER AND ACROSS SAID 12.28 ACRE TRACT, THE FOLLOWING COURSES AND DISTANCES:

NORTH 81 DEG. 25 MIN. 32 SEC. EAST, A DISTANCE OF 249.98 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE NORTHERLY NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

SOUTH 02 DEG. 01 MIN. 40 SEC. EAST, A DISTANCE OF 173.08 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR AN INTERIOR CORNER:

NORTH 87 DEG. 58 MIN. 20 SEC. EAST, A DISTANCE OF 128.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.742 ACRES OR 75,875 SQUARE FEET OF LAND.

DESCRIPTION RESERVE "B"

A TRACT OR PARCEL CONTAINING 1.623 ACRES OR 70,690 SQUARE FEET OF LAND BEING OUT OF A CALLED 12.28 ACRE TRACT, DESCRIBED IN DEED TO MH SUNTERRA HOLDINGS, LLC., AS RECORDED UNDER WALLER COUNTY CLERK'S FILE (W.C.C.F.) NO. 2300914, SITUATED IN THE H. & T. C. RR. CO. SURVEY, ABSTRACT NO. 204, WALLER COUNTY, TEXAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE (4204):

COMMENCING AT A CAPPED 5/8 INCH IRON ROD STAMPED "QUIDDITY ENG" FOUND ON THE SOUTH RIGHT-OF-WAY (R.O.W.) LINE OF TANTARA BEND DRIVE, FOR THE NORTHWEST CORNER OF RESERVE "D", BLOCK 2, SUNTERRA SECTION 50, MAP OR PLAT THEREOF RECORDED UNDER PLAT NO. 2215869, WALLER COUNTY PLAT RECORDS (W.C.P.R.) AND THE NORTHEAST CORNER OF SAID 12.28 ACRE TRACT;

THENCE, WITH THE CURVED SOUTH R.O.W. LINE OF SAID TANTARA BEND DRIVE TO THE LEFT, HAVING A RADIUS OF 1,130.00 FEET, A CENTRAL ANGLE OF 01 DEG. 09 MIN. 51 SEC., AN ARC LENGTH OF 22.96 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 87 DEG. 04 MIN. 20 SEC. WEST ? 22.96 FEET TO A POINT OF TANGENCY;

THENCE, SOUTH 87 DEG. 39 MIN. 15 SEC. WEST, WITH THE SOUTH R.O.W. LINE OF SAID TANTARA BEND DRIVE, A DISTANCE OF 105.04 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE NORTHEAST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 02 DEG. 01 MIN. 40 SEC. EAST, OVER AND ACROSS SAID 12.28 ACRE TRACT, A DISTANCE OF 269.24 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 81 DEG. 25 MIN. 32 SEC. WEST, CONTINUING OVER AND ACROSS SAID 12.28 ACRE TRACT, A DISTANCE OF 249.98 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET ON THE EAST R.O.W. LINE OF BARTLETT ROAD (100 FEET WIDE) AS RECORDED UNDER W.C.C.F. NO. 2108104 FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE CURVED R.O.W. LINE OF SAID BARTLETT ROAD TO THE RIGHT, HAVING A RADIUS OF 1,950.00 FEET, A CENTRAL ANGLE OF 02 DEG. 14 MIN. 39 SEC., AN ARC LENGTH OF 76.38 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 03 DEG. 28 MIN. 04 SEC. WEST, — 76.37 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR A POINT OF TANGENCY;

THENCE, NORTH 02 DEG. 20 MIN. 45 SEC. WEST, CONTINUING WITH THE EAST R.O.W. LINE OF SAID BARTLETT ROAD, A DISTANCE OF 190.00 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE SOUTH END OF A CURVED CUT-BACK CORNER AT THE INTERSECTION OF THE EAST R.O.W. LINE OF SAID BARTLETT ROAD AND THE SOUTH R.O.W. LINE OF SAID TANTARA BEND DRIVE FOR THE WESTERLY NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH SAID CURVED CORNER TO THE RIGHT, HAVING A RADIUS OF 30.00 FEET, A CENTRAL ANGLE OF 90 DEG. 00 MIN. 00 SEC., AN ARC LENGTH OF 47.12 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 42 DEG. 39 MIN. 15 SEC. EAST, — 42.43 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR THE NORTH END OF SAID CUT—BACK LINE AND THE NORTHERLY NORTHWEST CORNER OF SAID 12.28 ACRE TRACT AND OF THE HEREIN DESCRIBED TRACT:

THENCE, NORTH 87 DEG. 39 MIN. 15 SEC. EAST, WITH THE SOUTH R.O.W. LINE OF SAID TANTARA BEND DRIVE, A DISTANCE OF 221.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.623 ACRES OR 70,690 SQUARE FEET OF LAND.

FINAL PLAT OF

SUNTERRA NORTH COMMERCIAL DEVELOPMENT

A SUBDIVISION OF 3.365 AC. / 146,565 SQ. FT. SITUATED IN THE H. & T. C. RR. SURVEY NO. 129, ABSTRACT NO. 204 WALLER COUNTY, TEXAS

I BLOCK 2 RESERVES

GENERAL NOTES

- SURVEYOR DID NOT ABSTRACT SUBJECT PROPERTY. THIS SURVEY WAS PREPARED WITH INFORMATION CONTAINED IN THE CITY PLANNING LETTER, FILE NO. 2791024-08503, DATED DECEMBER 2ND, 2024, AND IS SUBJECT TO THE LIMITATIONS OF THAT LETTER.
- ALL COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204, TEXAS COORDINATE SYSTEM OF 1983 (NAD 83), AND MAY BROUGHT TO SURFACE BY APPLYING THE FOLLOWING SCALE FACTOR — 0.999899866.
- 3. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), FLOOD INSURANCE RATE MAP (FIRM) FOR WALLER COUNTY, TEXAS, MAP NO. 48473C0375E REVISED/DATED UNDER LETTER OF MAP REVISION NO. 19-0601115 DATED APRIL 27, 2020, THE SUBJECT TRACT APPEARS TO LIE WITHIN ZONE "A". THIS DETERMINATION WAS DONE BY GRAPHIC PLOTTING AND IS APPROXIMATE ONLY, AND HAS NOT BEEN FIELD VERIFIED. THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF WINDROSE SURVEYING AND LAND SERVICES.
- 4. NO PIPELINES OR PIPELINE EASEMENTS EXIST WITHIN THE BOUNDARIES OF THIS PLAT.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A
 PUBLIC SEWER SYSTEM OR TO AN ONSITE WASTEWATER SYSTEM WHICH HAS BEEN
 APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
- 6. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE-APPROVED COMMUNITY WATER SYSTEM.
- ALL PROPERTY CORNERS ARE MARKED WITH A 5/8-INCH CAPPED IRON ROD STAMPED "WINDROSE", UNLESS OTHERWISE INDICATED.
- 8. THIS PROPERTY IS FULLY LOCATED WITHIN THE CITY OF HOUSTON ETJ, WALLER COUNTY, BROOKSHIRE-KATY DRAINAGE DISTRICT, HARRIS-WALLER MUD #4, AND KATY INDEPENDENT SCHOOL DISTRICT.
- 9. UNLESS OTHERWISE INDICATED, THE BUILDING LINES (B.L.), WHETHER ONE OR MORE, SHOWN ON THIS SUBDIVISION PLAT ARE ESTABLISHED TO EVIDENCE COMPLIANCE WITH THE APPLICABLE PROVISIONS OF WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, WALLER COUNTY, TEXAS, IN EFFECT AT THE TIME THIS PLAT WAS APPROVED, WHICH MAY BE AMENDED FROM TIME TO TIME.
- 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 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 LOT 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 NEW FENCING.
- 11. IT IS TO BE UNDERSTOOD THAT THE APPROVAL OF THE PRELIMINARY PLAT BY BKDD DOES NOT CONSTITUTE OFFICIAL ACCEPTANCE OF THE PROPOSE DEVELOPMENT BY BKDD BUT DOES CONSTITUTE AN AUTHORIZATION TO BEGIN AND PROCEED WITH THE PREPARATION OF THE DRAINAGE PLANS AND PLAT.
- 12. THE APPLICANT SHALL NOT USE THIS PRELIMINARY APPROVAL TO COMMENCE ANY CONSTRUCTION ACTIVITIES UNTIL THE FINAL DRAINAGE PLANS AND PLAT HAVE BEEN APPROVED AND ACCEPTED IN OFFICIAL ACTIONS BY THE DISTRICT AND FROM ANY GOVERNING ENTITY WITH JURISDICTION.
- 13. SUBJECT TO SHORT FORM BLANKET EASEMENT RECORDED UNDER W.C.C.F. NO. 2208302.

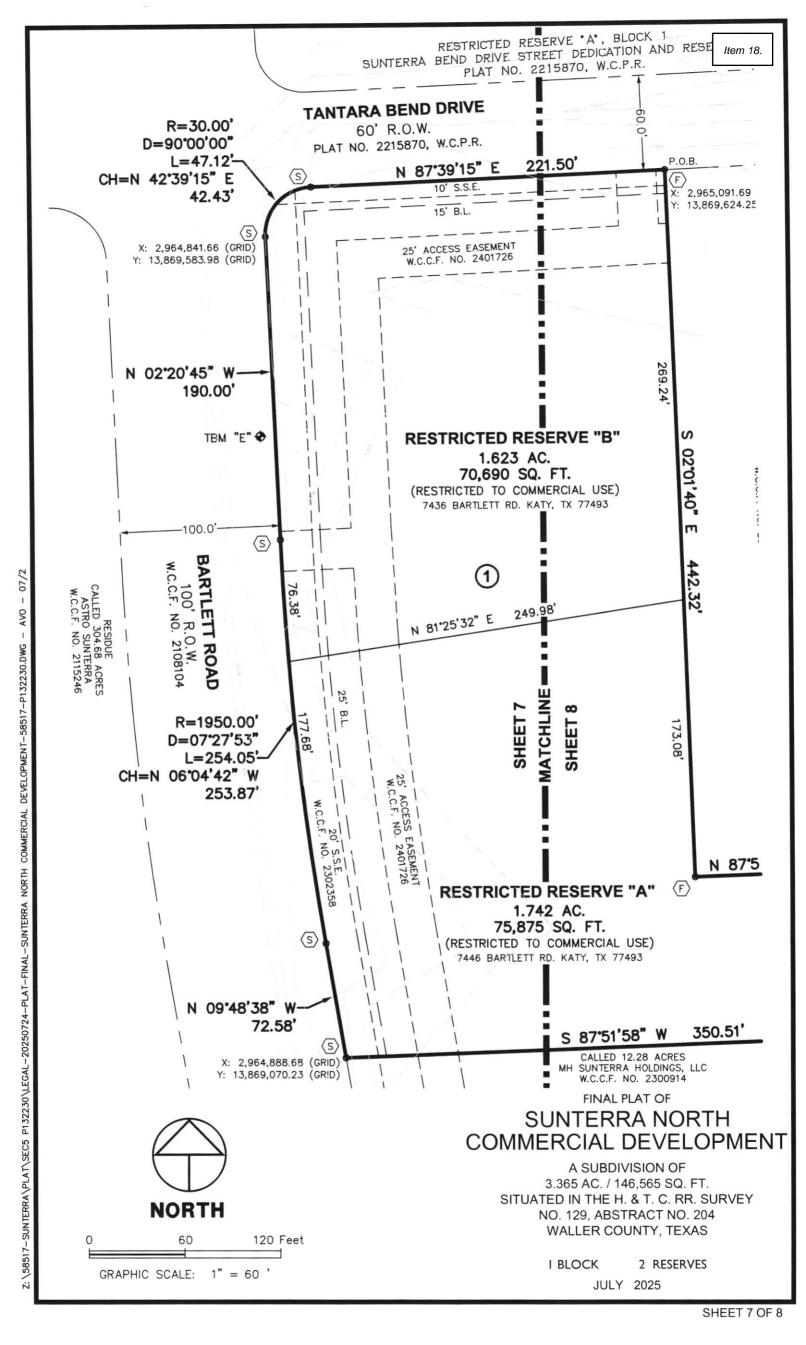
FINAL PLAT OF

SUNTERRA NORTH COMMERCIAL DEVELOPMENT

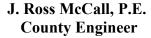
A SUBDIVISION OF 3.365 AC. / 146,565 SQ. FT. SITUATED IN THE H. & T. C. RR. SURVEY NO. 129, ABSTRACT NO. 204 WALLER COUNTY, TEXAS

I BLOCK

2 RESERVES



WALLER COUNTY





MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sofi Lakes Reserve Section 1

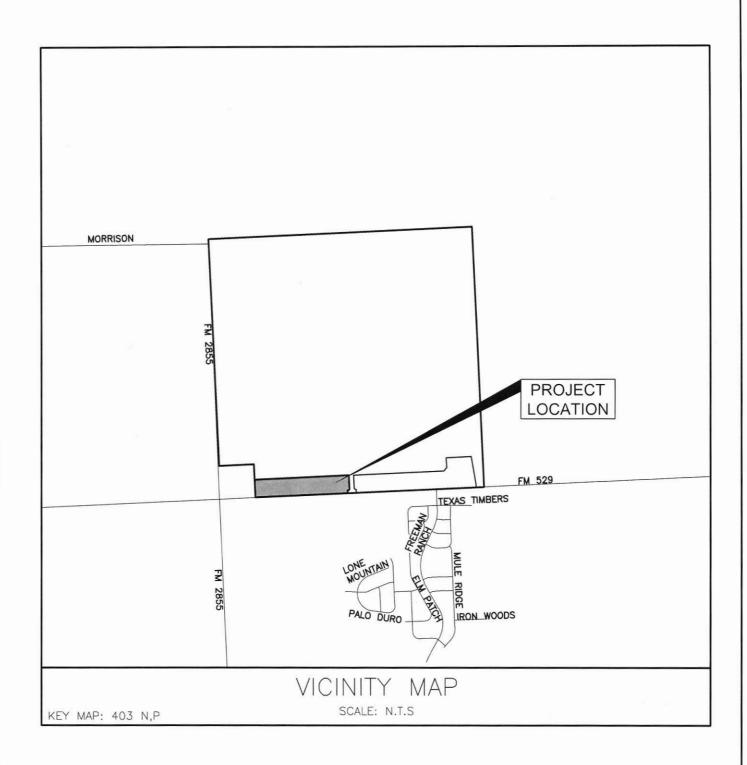
Date: November 19, 2025

Background

Final Plat of Sofi Lakes Reserve Section 1 which consists of 15.46 acres will include 1 Block and 1 Reserve in Precinct 3.

Staff Recommendation

Approve Plat



FINAL PLAT OF **SOFI LAKES RESERVE SEC 1**

A SUBDIVISION OF 15.46 ACRES OF LAND LOCATED IN H. & T.C. R.R. SURVEY, BLOCK 113, A-173 WALLER COUNTY, TEXAS

1 BLOCK

1 RESERVE

DATE: FEBRUARY, 2025 SCALE: 1" = 100'

BKDD PERMIT NO. 2024-58

DATE: 2/20/24 SCALE: 1"=100'

SHEET 1 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 1

OWNER: 622 SOFI LAKES, L.P. 9019 TRI--CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHIA FILFIL SOPHIAFILI & GOVAIL COM

DEVELOPER: GARDENBURE GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RD.
BAYOWN, TEXAS 77523
713-398-7927
SOPHA FILFIL
SOPHAFILFILEGUALCON **RG Miller** DEEN Inc. | TXEng F - 487

MillerSurvey DCCM

WE, THE AFOREMENTIONED , HEREBY DEDICATE TO THE PUBLIC ALL EASEMENTS AND ROADS SHOWN THEREON. THERE IS ALSO DEDICATED FOR UTILITIES, AN AERIAL EASEMENT FIVE (5) FEET WIDE TAKEN FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND, LOCATED ADJACENT TO ALL UTILITY EASEMENT AND STREETS SHOWN THEREON.

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE TO THE PROPERTY AND 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, ETC., EITHER DIRECTLY OR INDIRECTLY IS STRICTLY PROHIBITED
- 2. ALL STOCK ANIMALS, HORSES AND FOWL SHALL BE FENCED IN AND NOT ALLOWED TO RUN AT LARGE IN THE SUBDIVISION.
- 3. DRAINAGE STRUCTURES UNDER PRIVATE DRIVES SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND ONE QUARTERS (1-1/4) SQUARE FEET (15" DIAMETER PIPHOUT REINFORCED CONCRETE PIPE, UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATOR, OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS, ALTHOUGH DIP-STYLE DRIVEWAYS ARE ENCOURAGED WHERE APPROPRIATE.
- 4. PROPERTY OWNERS WILL OBTAIN DEVELOPMENT PERMITS/PERMIT EXEMPTIONS FROM THE COUNTY FLOODPLAIN ADMINISTRATOR FOR ALL DEVELOPMENT.
- 5. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXPECT AS SHOWN ON THE ABOVE PLAT.
- 6. THERE SHALL BE NO SANITARY SEWER SYSTEMS OR ANY WATER WELL CONSTRICTED WITHIN 50 FEET OF ANY LOT LINE THAT DOES NOT ADJOIN A PUBLIC ROAD.

telacen _, 2025.

622 SOFI LAKES, L.P.

STATE OF TEXAS COUNTY OF WALLER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SOPHIA FILFIL, PRESIDENT OF 622 SOFI LAKES, L.P., KNOWN TO ME, TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENTS, AND ACKNOWLEDGED TO ME THAT THE SAME WAS THE ACT OF THE CORPORATION, FOR THE PURPOSES AND CONSIDERATIONS EXPRESSED, AND IN THE CAPACITIES STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 21 DAY OF 150 THE CORPORATION, 2025.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: 11-4-27



CHRISTY DUDZIAK Notary ID #132241055 My Commission Expires November 6, 2027

THIS IS TO CERTIFY THAT I, ANTHONY R. PEACOCK, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE SATE OF TEXAS, HAVE PLATTED THE ABOVE SUBDIVISION FROM AN ACTUAL SURVEY ON THE GROUND; AND THAT ALL BLOCK CORNERS, LOT CORNERS AND PERMANENT REFERENCED MONUMENTS HAVE BEEN SET, THAT PERMANENT CONTROL POINTS WILL BE SET AT COMPLETION OF CONSTRUCTION AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY MADE BY ME.

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF ANY MUNICIPALITY'S CORPORATE CITY LIMITS, OR AREA OF EXTRA TERRITORIAL JURISDICTION.

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE 1% ANNUAL CHANCE (100 YEAR) FLOODPLAIN AS DELINEATED ON WALLER COUNTY COMMUNITY PANEL # 48473C0275E AND 48473C0350E DATED 2/18/2009.

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE 0.2% ANNUAL CHANCE (500 YEAR) AS DELINEATED ON WALLER COUNTY COMMUNITY PANEL 48473C0275E AND 48473C0350E DATED 2/18/2009.

ANTHONY R. PEAGOCK REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 5047



I, J. ROSS MCCALL, P.E., COUNTY ENGINEER OF WALLER COUNTY, CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF WALLER COUNTY.

NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THE SUBDIVISION MAY BEGIN UNTIL ALL WALLER COUNTY PERMIT REQUIREMENTS HAVE BEEN MET.

DATE

J. ROSS MCCALL, P.E. COUNTY ENGINEER

DATE: 2/20/24

SCALE: 1"=100" SHEET 2 OF 10

SOFI LAKES RESERVE SEC 1 OWNER:

622 SOFI LAKES, L.P. 019 TRI-CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHIA FILFIL SOPHIAFIEL EGMAIL COM-

DEVELOPER: GARDENBURE GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RD.
BAYTOWN, TEXAS 77823
713-398-7927
SOPHIA FILFIL
SOPHIAFILFIL@SMALCOM

RG Miller

MillerSurvey DCCM

FINAL PLAT OF

DCCM

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, COUNTY CLERK TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CEIWAS FILED FOR RECORDATION IN MY OFFICE ON	IN AND FOR WALLER COUNTY, RTIFICATE OF AUTHENTICATION
	TEAD, THE DAY AND DATE LAST
DEBBIE HOLLAN	
CLERK OF THE COUNTY COURT WALLER COUNTY, TEXAS	
BY: DEPUTY	
BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2024-58	
APPROVED BY THE BOARD OF SUPERVISION ON	7
1000	
DISTRICT ENGINEER	
THE ABOVE HAVE SIGNED THESE PLANS AND/OR PLAT BASED ON THE RECOMMENDATION OF REVIEWED ALL SHEETS PROVIDED AND FOUND THE M TO BE IN GENERAL COMPLIAN REGULATIONS, AND GUIDELINES". THIS APPROVAL IS ONLY VALIDE FOR THREE HUNDRED SETTER THAT TIME RE-APPROVAL IS REQUIRED. PLEASE NOTE, THIS DOES NOT NEUR CALCULATIONS PROVIDED IN THESE PLANS AND/OR PLATS HAVE BEEN COMPLETELY SUBMITTED HAVE BEEN PREPARED, SIGNED AND SEALED BY A PROFESSIONAL EN ENGINEERING IN THE STATE OF TEXAS AND PLAT HAS BEEN SIGNED AND SEALED BY A SURVEYOR LICENSED TO PRACTICE IN THE STATE OF TEXAS, WHICH CONVEYS THE RESPONSIBILITY AND ACCOUNTABILITY.	ICE WITH THE DISTRICT'S "RULES, IXTY—FIVE (365) CALENDAR DAYS. CESSARILY MEAN THAT ALL THE CHECKED AND VERIFIED. PLANS GINEER LICENSED TO PRACTICE REGISTERED PROFESSIONAL LAND
APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS, THIS DAY OF	F, 2025.
CARBETT "TREY" J. DUHON III COUNTY JUDGE	
JOHN A. AMSLER WALTER E. SMITH, F. COMMISSIONER, PRECINCT 1 COMMISSIONER, PRE	

KENDRIC D. JONES COMMISSIONER, PRECINCT 3

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 SYSTEMS. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN THE REGARD.

BEING A TRACT OF LAND CONTAINING 15.46 ACRES (673,381 SQUARE FEET), LOCATED IN THE H.&T.C.R.R. SURVEY BLOCK 113, ABSTRACT NUMBER (NO.) 173, WALLER COUNTY, TEXAS; SAID 15.46 ACRE TRACT BEING A PORTION OF A CALLED 622.4 ACRE TRACT RECORDED IN THE NAME OF 622 SOFI LAKES, L.P. UNDER WALLER COUNTY CLERK'S FILE NUMBER (W.C.C.F.) NUMBER (NO. 2408032; SAID 15.46 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM OF 1983 (NAD83), AS PER GPS OBSERVATIONS):

BEGINNING AT A 3/4-INCH IRON ROD FOUND ON THE NORTH R.O.W. LINE OF F.M. 529 (A.K.A FREEMAN ROAD, 120' WIDE PER VOL. 187, PG. 253, W.C.D.R.), FOR THE NORTH LINE OF A CALLED 3.972 ACRE TRACT RECORDED IN THE NAME OF THE STATE OF TEXAS, UNDER VOL. 187, PG. 253, W.C.D.R., AT THE SOUTHEAST CORNER OF A CALLED 10.00 ACRE TRACT RECORDED IN THE NAME OF HUMBLE OIL & REFINING CO., UNDER VOL. 198, PG. 623, W.C.D.R., AND BEING THE SOUTHWEST CORNER OF SAID 622.4 ACRE TRACT, AND THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE LINES COMMON TO SAID 10.00 AND 622.4 ACRE TRACTS, NORTH 02 DEGREES 05 MINUTES 19 SECONDS WEST, A DISTANCE OF 358.53 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT, FROM WHICH A 5/8-INCH IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID 10.00 ACRE TRACT, FOR AN INTERIOR CORNER OF SAID 622.4 ACRE TRACT, BEARS NORTH 02 DEGREES 05 MINUTES 19 SECONDS WEST, A DISTANCE OF 309.20 FEET;

THENCE, THROUGH AND ACROSS SAID 622.4 ACRE TRACT, THE FOLLOWING FOUR (4) COURSES:

- 1.NORTH 87 DEGREES 58 MINUTES 44 SECONDS EAST, A DISTANCE OF 1,881.27 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT FOR THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;
- 2.SOUTH 01 DEGREES 58 MINUTES 35 SECONDS EAST, A DISTANCE OF 265.00 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT THE BEGINNING OF A CURVE TO THE RIGHT;
- 3.54.98 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 90 DEGREES 00 MINUTES 00 SECONDS, AND A CHORD THAT BEARS SOUTH 43 DEGREES 01 MINUTES 25 SECONDS WEST, A DISTANCE OF 49.50 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT;
- 4.SOUTH 01 DEGREES 58 MINUTES 35 SECONDS EAST, A DISTANCE OF 60.00 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT ON THE LINE COMMON TO THE NORTH LINE OF SAID 3.972 ACRE TRACT AND THE SOUTH LINE OF SAID 622.4 ACRE TRACT FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE LINE COMMON TO THE NORTH LINE OF SAID 3.972 ACRE TRACT AND THE SOUTH LINE OF SAID 622.4 ACRE TRACT, SOUTH 88 DEGREES 01 MINUTES 25 SECONDS WEST, A DISTANCE OF 1,845.56 FEET TO THE POINT OF BEGINNING AND CONTAINING 15.46 ACRES OF LAND.

NOTES:

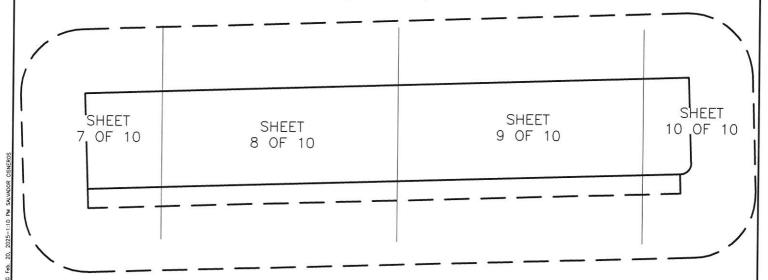
- THE COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLANE GRID COORDINATES (NAD83) AND MAYBE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE FACTOR OF 0.999889861431.
- 2. ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM OF 1983 (NAD83), AS PER GPS OBSERVATIONS.
- 3. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP NUMBERS 48473C0275E AND 48473C0350E, BOTH HAVING AN EFFECTIVE DATE OF 02/18/2009, THE SURVEYED PROPERTY LIES WITHIN ZONE "X" (UNSHADED).
- STRUCTURES BUILT ON LOTS IN THE DESIGNATED FLOODPLAIN SHALL BE ELEVATED TO TWO (2) FEET OR MORE THE 500-YEAR FLOODPLAIN ELEVATION, IN THE 100-YEAR FLOODPLAIN. WITHIN THE 500-YEAR, THESE STRUC MUST BE ELEVATED TO ONE (1) ABOVE THE 500-YEAR FLOODPLAIN ELEVATION. NO DEVELOPMENT PERMITS WI ISSUED IN A FLOOD HAZARD AREA BELOW THE BASE FLOOD ELEVATION (B.F.E.). CONTACT THE COUNTY ENGIN OFFICE FOR SPECIFIC INFORMATION
- 5. THERE ARE NO KNOWN PIPELINES AND/OR PIPELINE EASEMENTS WITHIN THE LIMITS OF THIS SUBDIVISION.
- 6. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE APPROVED COMMUNITY WATER SYSTEM
- 7. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN OFFSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
- 8. NEW DEVELOPMENT WITHIN THE SUBDIVISION PLAT SHALL OBTAIN A STORM WATER QUALITY PERMIT BEFORE THE ISSUANCE OF ANY DEVELOPMENT PERMITS.
- 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
- 10. SUBJECT PLAT WAS DEANNEX FROM THE CITY OF HOUSTON EXTRA-TERRITORIAL JURISDICTION (E.T.J.) ON SEPTEMBER 7, 2023.
- 11. PROJECT BENCHMARK: NGS F 768 (PID: AW0121)
 BEING A BRASS DISK STAMPED "F 768 1943" ON THE TOP OF A CONCRETE BRIDGE ABUTMENT AT THE SOUTH
 END OF THE EAST ABUTMENT OF THE HIGHWAY BRIDGE OVER BESSIES CREEK. TO REACH THE BENCHMARK HEAD 2.1
 MILES WEST ALONG U.S. HWY 90 FROM THE JUNCTION OF F.M. 359 SOUTH IN BROOKSHIRE, BEING ABOUT
 0.25 MILE WEST OF THE JUNCTION OF DONIGAN ROAD AND U.S. HWY. 90, 0.2 MILE EAST OF THE JUNCTION OF
 U.S. HWY. 90 LEADING INTO I-10 WEST AND THE ACCESS ROAD.
 ELEVATION = 130.50' NAVD88
- 12. TEMPORARY BENCHMARK (TBM) "A":
 BEING AN "X" CUT IN CONCRETE HEADWALL OF A CULVERT AT THE NORTHEAST INTERSECTION OF F.M. 2855 AND F.M. 529. ELEVATION = 176.65' NAVD88
- ALL ELEVATIONS PLOTTED HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88), AS PER GPS OBSERVATIONS.
- 14. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 87, PG. 420, W.C.D.R. (BLANKET IN NATURE).
- 15. THIS PLAT IS SUBJECT TO A HUMBLE OIL AND REFINING COMPANY EASEMENT RECORDED IN VOL. 90, PG. 53, W.C.D.R. (BLANKET IN NATURE)
- 16. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 95, PG. 232, W.C.D.R. (BLANKET IN NATURE)
- 17. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 95, PG. 233, W.C.D.R. (BLANKET IN NATURE)
- THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 95, PG. 234, W.C.D.R. (BLANKET IN NATURE) 19. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 98, PG. 495, W.C.D.R.
- (BLANKET IN NATURE) 20. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 98, PG. 496, W.C.D.R. (BLANKET IN NATURE)
- 21. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 98, PG. 497, W.C.D.R.
- (BLANKET IN NATURE) 22. THIS PLAT IS SUBJECT TO A HUMBLE OIL & REFINING COMPANY EASEMENT RECORDED IN VOL. 100, PG. 188,
- W.C.D.R. (BLANKET IN NATURE) 23. THIS PLAT IS SUBJECT TO A HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 103, PG. 519, W.C.D.R.
- 24. THIS PLAT IS SUBJECT TO A THE DOW CHEMICAL COMPANY EASEMENT RECORDED IN VOL. 124, PG. 542, W.C.D.R. (BLANKET IN NATURE)
- 25. THIS PLAT IS SUBJECT TO A HUMBLE OIL & REFINING COMPANY EASEMENT RECORDED IN VOL. 198, PG. 622, W.C.D.R. (BLANKET IN NATURE)

DATE: 2/20/24

SCALE: 1"=100

(BLANKET IN NATURE)

SHEET INDEX (NOT TO SCALE)



DATE: 2/20/24 SCALE: 1"=100'

SHEET 5 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 1 QWNER:
622 SOFI
LAKES, L.P.
9019 TRI-CITY BEACH RD.
BAYTOWN, TX. 75623
713-398-7927
SOPHIA FILEI
SOPHIAFICEGOMIL.COM

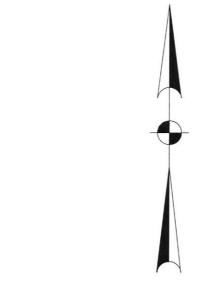
GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RO.
BAYTOWN, TEXAS 77523
713-388-7927
SOPHIA FILEL

DEVELOPER:

RG Miller

R.G. Miller Engineers, Inc. | TxEng F - 487 1080 Eldridge Parkway Suite 600, Houston, Texas 77077 MillerSurvey

iller Survey | Firm Reg. No. 10047100 1760 W. Sam Houston Pkwy N. Houston, TX 77043



100 50 0 100 200 300 SCALE IN FEET

1" = 100'

LEGEND

A.E. B.L. D.E. F.C.

NO. = O.P.R.W.C.T. =

PG. P.O.B. R R.O.W. S.S.E STM.S.E. T.B.M. U.E.

LEGEND

= AERIAL EASEMENT
= BUILDING LINE
= DRAINAGE EASEMENT
= FILM CODE
= NUMBER
- OFFICIAL PUBLIC RECORDS, WALLER COUNTY, TEXAS
= PAGE
= POINT OF BEGINNING
= RADIUS
= RIGHT-OF-WAY
= SANITARY SEWER EASEMENT
= STORM SEWER EASEMENT
= TEMPORARY BENCHMARK
UTILITY EASEMENT
= VOLUME
= WALLER COUNTY DEED RECORD
= WALLER COUNTY CLERK FILE
= WATER LINE EASEMENT
= EASTING COORDINATE
= NORTHING COORDINATE V.E. VOL. W.C.D.R. W.C.C.F. W.L.E. X

= BLOCK NUMBER

1

= FOUND 5/8" IRON ROD (UNLESS OTHERWISE INDICATED) •

= SET 5/8" IRON ROD WITH "MILLER SURVEY" CAP

= BENCHMARK •

	LINE TABLE	-
LINE	BEARING	LENGTH
L1	S01°58'35"E	60.00'

CURVE TABLE											
CURVE	ARCH LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH						
C1	54.98'	35.00'	90°00'00"	S43°01'25"W	49.50'						

DATE: 2/20/24 SCALE: 1"=100'

SHEET 6 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 1

OWNER: 622 SOFI LAKES, L.P. 9019 TRI-CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHIA FILFIL SOPHIAN FOR COM-

DEVELOPER: GARDENBURE DEVELOPMENT LLC 9019 TRI-CITY BEACH RD. BAYTOWN, TEXAS 77523 713-398-7927 SOPHIA FILFIL **RG Miller** DCCM

DCCM

MillerSurvey

GARDENBURE
DEVELOPMENT LLC
S019 TRI-CITY BEACH RD.
BAYTOWN, TEXAS 77523
713-398-7927
SOPHIA FILPIL
SOPHARIEL®GAMLCOM

RESIDUE OF A CALLED 622.4 ACRES 622 SOFI LAKES, L.P. W.C.C.F. NO. 2408032

1881.27 N87'58'44"E

1

RESERVE "A"
12.92 ACRES / 562,649 S.F.
RESTRICTED TO
DRAINAGE AND DETENTION

25' B.L.

S88'01'25"W 1845.68'

S88'01'25"W 1845.56

CALLED 3.972 ACRES
- STATE OF TEXAS
VOL. 187, PG. 253,
W.C.D.R.

THIS 110,731 SQ. FT. / 2.54 AC.
IS HEREBY DEDICATED TO THE
PUBLIC FOR RIGHT-OF-WAY
PURPOSES.

FM 529 FREEMAN ROAD (120' R.O.W.) VOL. 187, G. 253, W.C.D.R.

CALLED 20.000 ACRES WET SOUNDS, INC. VOL. 1376, PG. 621, W.C.D.R.

DATE: 2/20/24

SCALE: 1"=100'

SHEET 8 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 1

OWNER:

622 SOFI LAKES, L.P. 9019 TRI-CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHA FILFIL SOPHAFIEIL@GMAIL.COM

DEVELOPER:

GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RO.
BAYTOWN, TEXAS 77523
713-398-7927
SOPHIA FILIL
SOPHAFILIL GAMALCOM

RG Miller

DCCM

MillerSurvey

DCCM

RESIDUE OF A
CALLED 622.4 ACRES
622 SOFI LAKES, L.P.
W.C.C.F. NO. 2408032

1

RESERVE "A"

12.92 ACRES / 562,649 S.F.
RESTRICTED TO
DRAINAGE AND DETENTION

25' B.L.

THIS 110,731 SQ. FT. / 2.54 AC. IS HEREBY DEDICATED TO THE PUBLIC FOR RIGHT-OF-WAY PURPOSES.

FM 529 FREEMAN ROAD (120' R.O.W.) VOL. 187, G. 253, W.C.D.R. CALLED 3.972 ACRES - STATE OF TEXAS VOL. 187, PG. 253, W.C.D.R.

CALLED 7.408 ACRES URIAS GOMEZ & ERICKA GOMEZ VOL. 1289, PG. 482, W.C.D.R.

CALLED 13.695 ACRES LASERMATH LIMITED LIABILITY COMPANY VOL. 1339, PG. 144, W.C.D.R.

DATE: 2/20/24 SCALE: 1"=100'

SHEET 9 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 1 OWNER;
622 SOFI
LAKES, L.P.
9019 TRI-CITY BEACH RD.
BAYTOWN, TX 77523
713-398-7927
SOPHIA FILFIL
SOPHIAFILFIL GOMAIL.COM

DEVELOPER:

GARDENBURE

DEVELOPMENT LLC

9019 TRI--OTY BEACH RO.
BAYOMY, TEMS. 77523

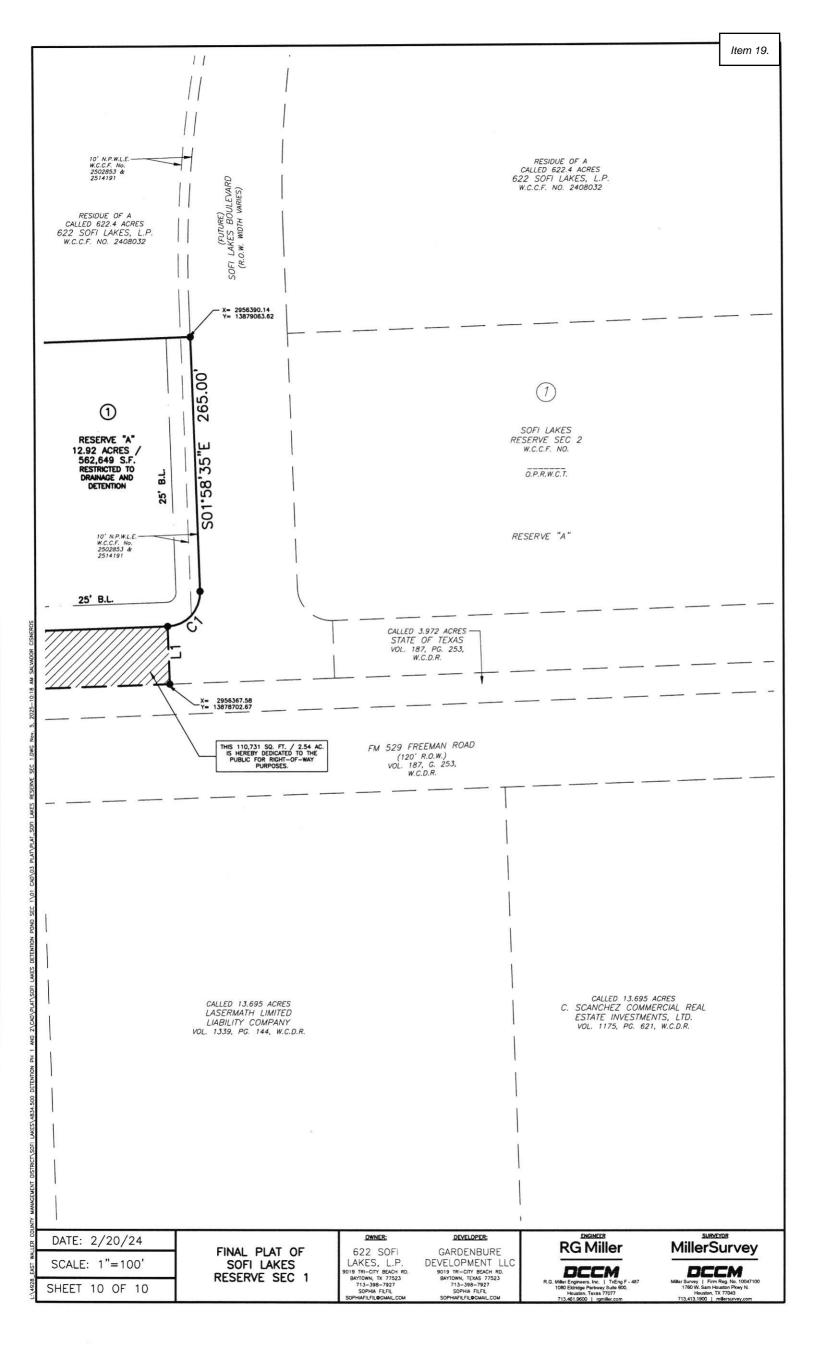
113-388-7927

SOPHAFILI GAMLCOM

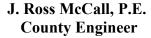
RG Miller

R.G. Miller Engineers, Inc. | TxEng F - 487 1080 Eldridge Parkway Suite 600, Houston, Texas 77077 MillerSurvey

iller Survey | Firm Reg. No. 10047100 1760 W. Sam Houston Pkwy N. Houston, TX 77043



WALLER COUNTY





MEMORANDUM

To: Honorable Commissioners' Court

Item: Final RePlat Approval – Pederson Road Business Park Second Replat

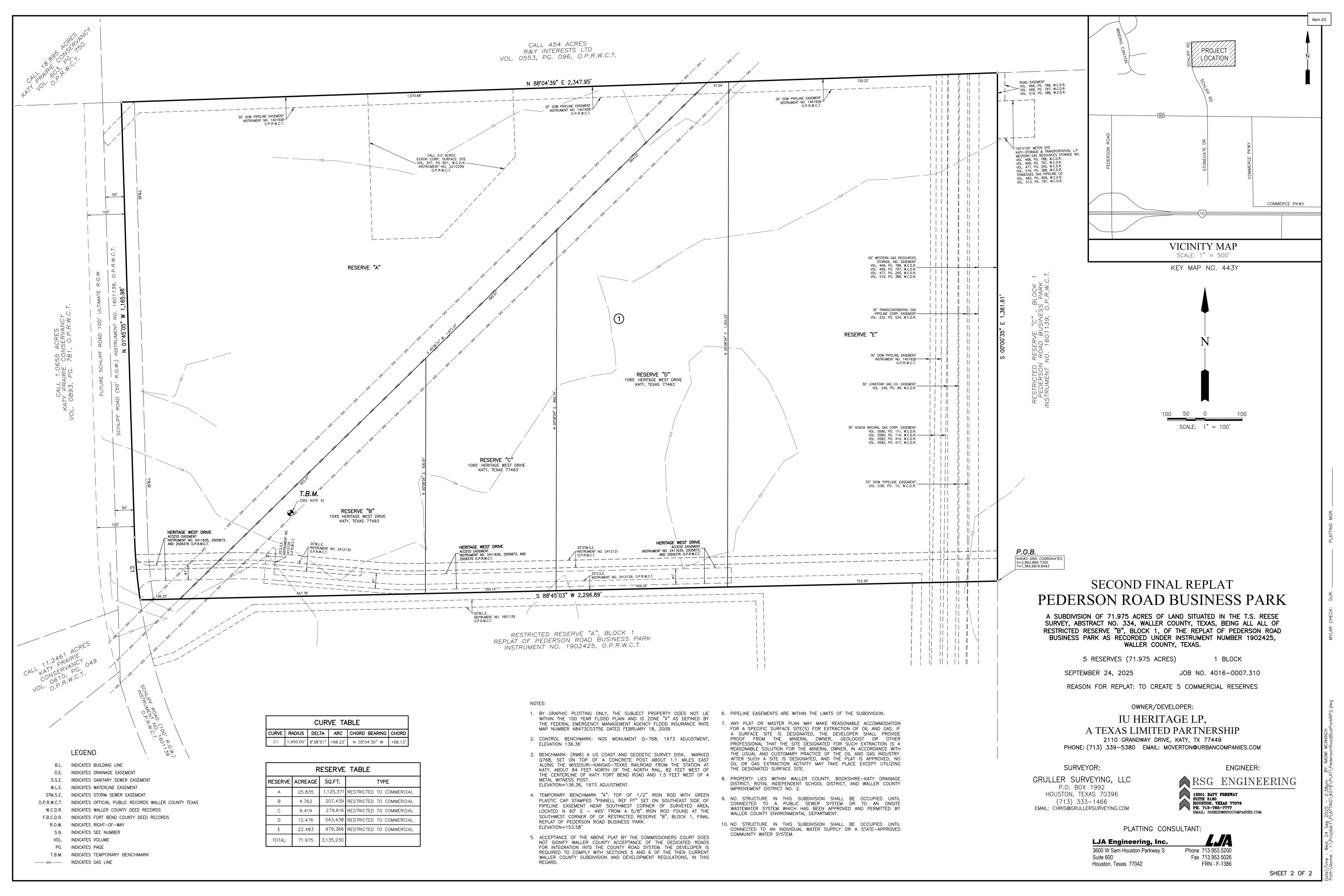
Date: November 19, 2025

Background

Final RePlat of Pederson Road Business Park Second Replat which consist of 71.975 acres will include 5 Reserves & 1 Block in Precinct 4.

Staff Recommendation

Approve Plat



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 THE 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'

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, ETC., EITHER DIRECTLY OR INDIRECTLY IS STRICTLY PROHIBITED.
- 2. ALL STOCK ANIMALS, HORSES, AND FOWL SHALL BE FENCED IN AND NOT ALLOWED TO RUN AT LARGE IN THE SUBDIVISION.
- 3. DRAINAGE STRUCTURES UNDER PRIVATE DRIVES SHALL HAVE A B3 NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND ONE QUARTERS (1-1/4) SQUARE FEET (15" DIAMETER PIPE) REINFORCED CONCRETE PIPE, UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATOR, OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS, ALTHOUGH DIP-STYLE DRIVEWAYS ARE ENCOURAGED WHERE APPROPRIATE.
- 4. PROPERTY OWNERS WILL OBTAIN DEVELOPMENT PERMITS/PERMIT EXEMPTIONS FROM THE COUNTY FLOOD PLAIN ADMINISTRATOR FOR ALL DEVELOPMENT.
- 5. THE PROPERTY SUBDIVIDED HEREIN IS FURTHER RESTRICTED IN ITS USE AS SPECIFIED IN THE SUBDIVISION RESTRICTIONS AS FILED SEPARATELY FOR RECORD AT PAGE _________ VOLUME _______ OF THE DEED RECORDS OF WALLER COUNTY, TEXAS. A COPY OF SAID RESTRICTIONS WILL BE FURNISHED BY THE AFORESAID IU HERITAGE LP, A TEXAS LIMITED PARTNERSHIP, TO THE PURCHASER OF EACH AND EVERY LOT IN THE SUBDIVISION PRIOR TO
- 6. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXCEPT AS SHOWN ON THE ABOVE PLAT.
- 7. THERE SHALL BE NO SANITARY SEWER SYSTEM OR ANY WATER WELL CONSTRUCTED WITHIN 50 FEET OF ANY LOT LINE THAT DOES NOT ADJOIN A PUBLIC ROAD.

IN TESTIMONY HERETO, IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP, HAS CAUSED TO BE SIGNED BY ITS GENERAL PARTNERS: IHBP GP LLC, A TEXAS LIMITED LIABILITY COMPANY, BY KRIS A. VAN NORMAN, MEMBER; AND COTX URBAN LLC, A TEXAS LIMITED LIABILITY COMPANY, BY DON WEAVER, MANAGER, AND ITS SEAL, THIS _______ DAY OF ______,

IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP

BY: IHBP GP LLC, A TEXAS LIMITED LIABILITY COMPANY, AS GENERAL PARTNER

BY: ______ KRIS A. VAN NORMAN, MEMBER

BY: COTX URBAN LLC, A TEXAS LIMITED LIABILITY COMPANY, AS GENERAL PARTNER

DON WEAVER, MANAGER

STATE OF TEXAS

COUNTY OF _____

BEFORE ME, THE UNDER SIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KRIS A. VAN NORMAN, A MEMBER OF IHBP GP LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER OF IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP, ON BEHALF OF SAID PARTNERSHIP.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____ 20___,

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS

BEFORE ME, THE UNDER SIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DON WEAVER, THE MANAGER OF COTX URBAN LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER OF IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP, ON BEHALF OF SAID

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____ 20___,

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

THIS IS TO CERTIFY THAT I, KENNETH A. GRULLER, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, HAVE PLATTED THIS 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

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0375E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN)

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF ANY MUNICIPALITY'S CORPORATE CITY LIMITS, OR AREA OF EXTRA TERRITORIAL JURISDICTION.

KENNETH A. GRULLER, R.P.L.S. REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 5476

STATE OF TEXAS COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KENNETH A. GRULLER, 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 AND IN THE CAPACITY THEREIN AND HEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

I, SALIM NAZIH OBEID, A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS DO HEREBY CERTIFY THAT THIS PLAT MEETS ALL REQUIREMENTS OF WALLER COUNTY TO THE BEST

SALIM NAZIH OBEID, P.E. LICENSED PROFESSIONAL ENGINEER TEXAS LICENSE NO. 118989

STATE OF TEXAS COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SALIM NAZIH OBEID, 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 AND IN THE CAPACITY THEREIN AND HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ______, DAY OF _____, 20____, A.D.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2025-57

SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

APPROVED BY THE BOARD OF SUPERVISORS ON

PRESIDENT

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

LEGAL DESCRIPTION:

BEING A TRACT OR PARCEL OF LAND CONTAINING 71.9750 ACRES OF LAND OR 3,135,230 SQUARE FEET, LOCATED IN THE H. & T. C. R. R. COMPANY SURVEY, SECTION 107, ABSTRACT 170, WALLER COUNTY, TEXAS, SAID 71.9750 ACRE TRACT BEING ALL OF PART OF RESERVE (B) IN BLOCK 1 OF REPLAT PEDERSON ROAD BUSINESS PARK, A SUBDIVISION DULY OF RECORD IN PLAT NUMBER 1902425 IN THE DEED RECORDS OF WALLER COUNTY (W.C.D.R.), TEXAS; SAID RESERVE (A) OF RECORD IN THE NAME OF WEATHERFORD ARTIFICIAL LIFT SYSTEMS IN VOLUME 1310, PAGE 819, W.C.D.R.; SAID 71.9750 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS (BEARINGS BASED ON AFORESAID DEED):

COMMENCING AT A 1/2 INCH IRON ROD FOUND FOR THE MOST NORTHERLY SOUTHEAST CORNER OF AFORESAID RESERVE (A), BEING ON THE NORTH LINE OF A CALLED 21.713 ACRE TRACT OF RECORD IN THE NAME OF R&Y INTERESTS, LTD. IN VOLUME 0575, PAGE 029,

THENCE, COINCIDENT THE EAST LINE OF AFORESAID RESERVE (A), NORTH 01 DEGREES 47 MINUTES 53 SECONDS WEST, A DISTANCE OF 629.61 FEET TO THE NORTHEAST CORNER OF RESERVE (G) IN AFORESAID SUBDIVISION AND BEING THE SOUTHEAST CORNER OF RESERVE (C) IN AFORESAID SUBDIVISION;

THENCE, COINCIDENT THE SOUTH LINE OF AFORESAID RESERVE (C) AND THE NORTH LINE OF AFORESAID RESERVE (G), SOUTH 88 DEGREES 34 MINUTES 27 SECONDS WEST, A DISTANCE OF 452.27 FEET TO THE SOUTHWEST CORNER OF SAID RESERVE (C) AND THE NORTHWEST CORNER OF SAID RESERVE (G);

THENCE, COINCIDENT AN EAST LINE OF AFORESAID RESERVE (A) AND THE WEST LINE OF AFORESAID RESERVE (C), NORTH OO DEGREES OO MINUTES 35 SECONDS WEST, A DISTANCE OF 573.33 FEET TO A 5/8 INCH IRON ROD WITH (GRULLER) CAP SET FOR THE SOUTHEAST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, THROUGH AND ACROSS AFORESAID RESERVE (A), SOUTH 88 DEGREES 45 MINUTES 03 SECONDS WEST, A DISTANCE OF 2,296.89 FEET TO A 5/8 INCH IRON ROD WITH (GRULLER) CAP SET FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT, BEING ON THE WEST LINE OF SAID RESERVE (A) AND BEING ON THE EAST RIGHT-OF-WAY (R.O.W.) LINE OF SCHLIPF ROAD (WIDTH VARIES);

THENCE, COINCIDENT THE EAST R.O.W. LINE OF SCHLIPF ROAD AND A CURVE TO THE RIGHT, AN ARC LENGTH OF 168.23 FEET, HAVING A RADIUS OF 1,450.00 FEET, A CENTRAL ANGLE OF 06 DEGREES 38 MINUTES 51 SECONDS AND A CHORD BEARING OF NORTH 05 DEGREES 04 MINUTES 30 SECONDS WEST, A DISTANCE OF 168.13 FEET TO A 5/8 INCH IRON ROD WITH (GRULLER) CAP SET;

THENCE, COINCIDENT THE EAST R.O.W. LINE OF SCHLIPF ROAD NORTH 01 DEGREES 45 MINUTES 05 SECONDS WEST, A DISTANCE OF 1,165.98 FEET TO A 5/8 INCH IRON ROD WITH "GRULLER" CAP SET FOR THE NORTHWEST CORNER OF BOTH THE HEREIN DESCRIBED TRACT AND AFORESAID RESERVE (A), BEING THE NORTHEAST TERMINUS OF SAID SCHLIPF ROAD AND BEING ON THE SOUTH LINE OF A CALLED 454 ACRE TRACT OF RECORD IN THE NAME OF R&Y INTERESTS, LTD. IN VOLUME 00553, PAGE 096 IN THE OFFICE PUBLIC RECORDS OF WALLER COUNTY (O.R.W.C.T.), TEXAS;

THENCE, COINCIDENT THE NORTH LINE OF AFORESAID RESERVE (A) AND THE SOUTH LINE OF AFORESAID 454 ACRE TRACT, NORTH 88 DEGREES 04 MINUTES 39 SECONDS EAST, A DISTANCE OF 2,347.95 FEET TO A 5/8 INCH IRON ROD WITH "GRULLER" CAP SET FOR THE NORTHEAST CORNER OF BOTH THE HEREIN DESCRIBED TRACT AND SAID RESERVE (A) AND BEING THE NORTHWEST CORNER OF RESERVE (C) IN AFORESAID SUBDIVISION;

THENCE, COINCIDENT THE EAST LINE OF AFORESAID RESERVE (A) AND THE WEST LINE OF AFORESAID RESERVE (C), SOUTH OO DEGREES OO MINUTES 35 SECONDS EAST, A DISTANCE OF 1,361.61 FEET TO THE POINT OF BEGINNING AND CONTAINING 91.9750 ACRES OF LAND.

I, ROSS MCCALL, COUNTY ENGINEER OF WALLER COUNTY, CERTIFY THAT THE PLAT OF THIS

TE ROSS MCCALL, P.E. COUNTY ENGINEER

SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF WALLER COUNTY.

NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THIS SUBDIVISION MAY BEGIN UNTIL ALL

APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS,
THIS _______, 20____, A.D.

WALLER COUNTY PERMIT REQUIREMENTS HAVE BEEN MET.

CARBETT "TREY" J. DUHON III
COUNTY JUDGE

JOHN A. AMSLER PRECINCT 1, COUNTY COMMISSIONER

KENDRIC D. JONES
PRECINCT 3, COUNTY COMMISSIONER

WALTER E. SMITH, P.E., R.P.L.S. PRECINCT 2, COUNTY COMMISSIONER

JUSTIN BECKENDORFF PRECINCT 4, COUNTY COMMISSIONER

ACCEPTANCE OF THE ABOVE PLAT BY THE COMMISSIONERS COURT DOES NOT SIGNIFY WALLER COUNTY ACCEPTANCE OF THE DEDICATED ROADS FOR INTEGRATION INTO THE COUNTY ROAD SYSTEM. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN THIS REGARD.

VICINITY MAP

SCALE: 1" = 500'

KEY MAP NO. 443Y

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE ______ DAY OF ______ 20_____,

A.D. AT ______ O'CLOCK _____. M, IN INSTRUMENT NUMBER ______

OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT HEMPSTEAD, THE DAY AND DATE LAST ABOVE

DEBBIE HOLLAN
CLERK OF THE COUNTY COURT
WALLER COUNTY, TEXAS

SECOND FINAL REPLAT PEDERSON ROAD BUSINESS PARK

A SUBDIVISION OF 71.975 ACRES OF LAND SITUATED IN THE T.S. REESE SURVEY, ABSTRACT NO. 334, WALLER COUNTY, TEXAS, BEING ALL ALL OF RESTRICTED RESERVE "B", BLOCK 1, OF THE REPLAT OF PEDERSON ROAD BUSINESS PARK AS RECORDED UNDER INSTRUMENT NUMBER 1902425, WALLER COUNTY, TEXAS.

5 RESERVES (71.975 ACRES)

1 BLOCK

SEPTEMBER 24, 2025 JOB NO. 4016-0007.310

REASON FOR REPLAT: TO CREATE 5 COMMERCIAL RESERVES

OWNER/DEVELOPER:

IU HERITAGE LP,
A TEXAS LIMITED PARTNERSHIP
2110 GRANDWAY DRIVE, KATY, TX 77449

PHONE: (713) 339-5380 EMAIL: MOVERTON@URBANCOMPANIES.COM

SURVEYOR:

GRULLER SURVEYING, LLC

Houston, Texas 77042

P.O. BOX 1992
HOUSTON, TEXAS 70396
(713) 333-1466
EMAIL: CHRIS@GRULLERSURVEYING.COM



FRN - F-1386

ENGINEER:

PLATTING CONSULTANT:

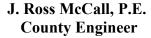
LJA Engineering, Inc.

3600 W Sam Houston Parkway S
Suite 600

Phone 713.953.5200
Fax 713.953.5026

SHEET 1 OF 2

WALLER COUNTY





MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Sofi Lakes Reserve Section 2

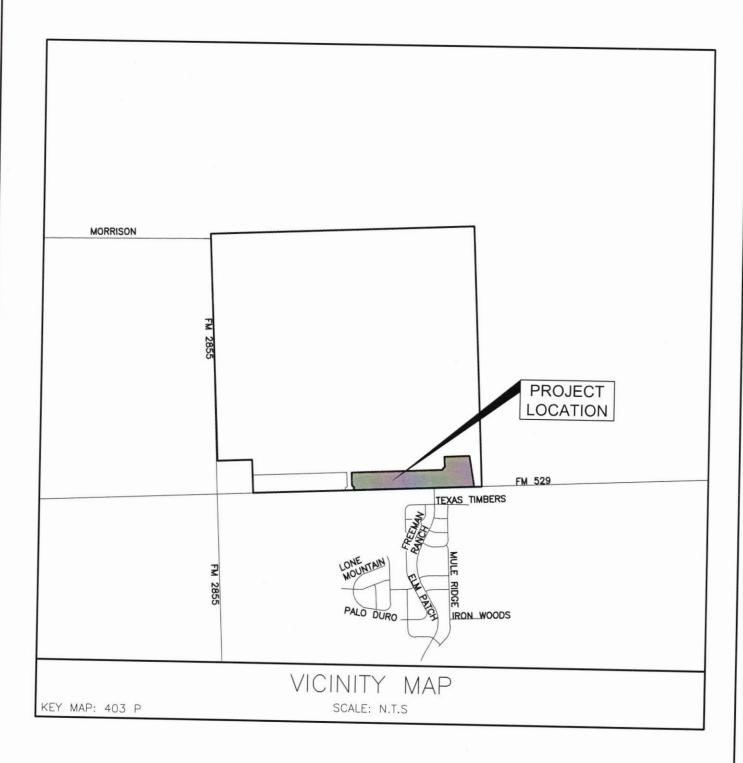
Date: November 19, 2025

Background

Final Plat of Sofi Lakes Reserve Section 2 which consists of 23.11 acres will include 1 Block and 1 Reserve in Precinct 3.

Staff Recommendation

Approve Plat



FINAL PLAT OF **SOFI LAKES RESERVE SEC 2**

A SUBDIVISION OF 23.11 ACRES OF LAND LOCATED IN H. & T.C. R.R. SURVEY, BLOCK 113, A-173 WALLER COUNTY, TEXAS

1 BLOCK

1 RESERVE

DATE: FEBRUARY, 2025

SCALE: 1" = 100'

DEVELOPER:

BKDD PERMIT NO. 2024-120

DATE: 2/20/24 SCALE: 1"=100'

SHEET 1 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 2

OWNER:

622 SOFI LAKES, L.P. 019 TRI-CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHAFILFIL GGMAIL.COM GARDENBURE GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RD.
BAYTOWN, TEXAS 77523
713-388-7927
SOPHIA FILFIL
SOPHAFILFL GAMALCOM

RG Miller DCCM

MillerSurvey

DCCM

STATE OF TEXAS COUNTY OF WALLER

WE, 622 SOFI LAKES, L.P., ACTING BY AND THROUGH SOPHIA FILFIL, PRESIDENT, BEING AN OFFICER OF 622 SOFI LAKES, L.P., OWNERS OF THE PROPERTY SUBDIVIDED, IN THIS PLAT OF SOFI LAKES RESERVE SEC 2, MAKE SUBDIVISION OF THE PROPERTY ON BEHALF OF THE CORPORATION, ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, ALLEYS, PARKS AND EASEMENTS AS SHOWN AND DEDICATED TO THE PUBLIC, THE STREETS, ALL ALLEYS, PARKS AND EASEMENTS SHOWN, AND WAVE ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES AS APPROVED FOR THE STREETS AND DRAINAGE EASEMENTS DEDICATED, OR OCCASIONED BY THE ALTERNATION OF THE SURFACE, OR ANY PORTION OF THE STREETS OR DRAINAGE EASEMENTS TO CONFORM TO THE GRADES, AND BIND OURSELVES, OUR HEIRS SUCCESSORS AND ASSIGNS TO WARRANT AND DEFEND THE TITLE TO THE LAND SO DEDICATED.

WE, THE AFOREMENTIONED, HEREBY DEDICATE TO THE PUBLIC ALL EASEMENTS AND ROADS SHOWN THEREON. THERE IS ALSO DEDICATED FOR UTILITIES, AN AERIAL EASEMENT FIVE (5) FEET WIDE TAKEN FROM A PLANE TWENTY (20) FEET ABOVE THE GROUND, LOCATED ADJACENT TO ALL UTILITY EASEMENT AND STREETS SHOWN THEREON.

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE TO THE PROPERTY AND 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, ETC., EITHER DIRECTLY OR INDIRECTLY IS STRICTLY PROHIBITED
- 2. ALL STOCK ANIMALS, HORSES AND FOWL SHALL BE FENCED IN AND NOT ALLOWED TO RUN AT LARGE IN THE SUBDIVISION.
- 3. DRAINAGE STRUCTURES UNDER PRIVATE DRIVES SHALL HAVE A NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND ONE QUARTERS (1-1/4) SQUARE FEET (15" DIAMETER PIPE) REINFORCED CONCRETE PIPE, UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATOR, OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS, ALTHOUGH DIP-STYLE DRIVEWAYS ARE ENCOURAGED WHERE APPROPRIATE.
- 4. PROPERTY OWNERS WILL OBTAIN DEVELOPMENT PERMITS/PERMIT EXEMPTIONS FROM THE COUNTY FLOODPLAIN ADMINISTRATOR FOR ALL DEVELOPMENT.
- 5. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXPECT AS SHOWN ON THE ABOVE PLAT.
- 6. THERE SHALL BE NO SANITARY SEWER SYSTEMS OR ANY WATER WELL CONSTRICTED WITHIN 50 FEET OF ANY LOT LINE THAT DOES NOT ADJOIN A PUBLIC ROAD.

IN TESTIMONY HERETO, THE	622 SOFI	LAKES	i, L.P.,	HAS	CAUSED	THESE		PRES	ENTS	то	BE	SIGNED
Sophia Filfila	,	ITS	PRESIDEN	IT, I	BEING AN	OFFICER	OF	622	SOFI	LAKES,	L.P.,	
AND ITS SEAL THIS 21 ST DAY OF												
Februry, 2025.												
622 SOFI LAKES, L.P.												
BY: Agr // 3												
SOPHIA FILFIL PRESIDENT												

STATE OF TEXAS COUNTY OF WALLER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SOPHIA FILFIL PRESIDENT OF 622 SOFI LAKES, L.P., KNOWN TO ME, TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENTS AND ACKNOWLEDGED TO ME THAT THE SAME WAS THE ACT OF THE CORPORATION, FOR THE PURPOSES AND CONSIDERATIONS EXPRESSED, AND IN THE CAPACITIES STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS DAY OF THE DAY OF THE PURPOSES.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS PRINT NAME:

MY COMMISSION EXPIRES: 11-4-27

CHRISTY DUDZIAK Notary ID #132241055 My Commission Expires November 6, 2027

THIS IS TO CERTIFY THAT I, ANTHONY R. PEACOCK, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE SATE 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, HAT PERMANENT CONTROL POINTS WILL BE SET AT COMPLETION OF CONSTRUCTION AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY MADE BY ME.

NO PORTION OF THIS SUBDIMISION LIES WITHIN THE BOUNDARIES OF ANY MUNICIPALITY'S CORPORATE CITY LIMITS, OR AREA OF EXTRA TERRITORIAL JURISDICTION.

NO PORTION OF THIS SUBDIMSION LIES WITHIN THE BOUNDARIES OF THE 1% ANNUAL CHANCE (100 YEAR) FLOODPLAIN AS DELINEATED ON WALLER COUNTY COMMUNITY PANEL # 48473C0275E, 48473C0350E, 48473C0300E AND 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 # 48473C0275E, 48473C0350E, 48473C0300E AND 48473C0375E DATED 2/18/2009.

ANTHONY R. PEACOCK REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 5047

I, J. ROSS MCCALL, P.E., COUNTY ENGINEER OF WALLER COUNTY, CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF WALLER COUNTY.

NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THE SUBDIVISION MAY BEGIN UNTIL ALL WALLER COUNTY PERMIT REQUIREMENTS HAVE BEEN MET.

DATE

J. ROSS MCCALL, P.E. COUNTY ENGINEER

DATE: 2/20/24 SCALE: 1"=100" SHEET 2 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 2

OWNER: 622 SOFI LAKES, L.P. 9019 TRI-CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHIA FILEIL

DEVELOPER: GARDENBURE DEVELOPMENT LLC 9019 TRI-CITY BEACH RD. BAYTOWN, TEXAS 77523 713-398-7927 SOPHA FILE! **RG Miller** DCCM

MillerSurvey DCCM

Item 21.

,2025, AT ______O'CLOCK __M., IN FILE NO. _____OF THE PLAT RECORDS OF SAID COUNTY. WITNESS MY HAND AND SEAL OF OFFICE, AT HEMPSTEAD, THE DAY AND DATE LAST ABOVE WRITTEN. DEBBIE HOLLAN CLERK OF THE COUNTY COURT WALLER COUNTY, TEXAS BY: _____ DEPUTY BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2024-120 23.20a4 APPROVED BY THE BOARD OF SUPERVISION ON _12 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 THE M 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. APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS, THIS _____ DAY OF _____, 2025. CARBETT "TREY" J. DUHON III JOHN A. AMSLER COMMISSIONER, PRECINCT 1 WALTER E. SMITH, P.E., R.P.L.S. COMMISSIONER, PRECINCT 2

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, 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

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 SYSTEMS. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN THE

FIELD NOTES FOR 23.11 ACRES

BEING A TRACT OF LAND CONTAINING 23.11 ACRES (1,006,861 SQUARE FEET), LOCATED IN THE H.&T.C.R.R. SURVEY BLOCK 11.3, ABSTRACT NUMBER (NO.) 173, WALLER COUNTY, TEXAS; SAID 23.11 ACRE TRACT BEING A PORTION OF A CALLED 622.4 ACRE TRACT RECORDED IN THE NAME OF 622 SOFI LAKES, L.P. UNDER WALLER COUNTY CLERK'S FILE NUMBER (W.C.C.F.) NUMBER (NO.) 2408032; SAID 23.11 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: (ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM OF 1983 (NAD83), AS PER GPS OBSERVATIONS):

COMMENCING AT A 3/4-INCH IRON ROD FOUND ON THE NORTH R.O.W. LINE OF F.M. 529 (A.K.A FREEMAN ROAD, 120' WIDE PER VOL. 187, PG. 253, W.C.D.R.), FOR THE NORTH LINE OF A CALLED 3.972 ACRE TRACT RECORDED IN THE NAME OF THE STATE OF TEXAS, UNDER VOL. 187, PG. 253, W.C.D.R., AT THE SOUTHEAST CORNER OF A CALLED 10.00 ACRE TRACT RECORDED IN THE NAME OF HUMBLE OIL & REFINING CO., UNDER VOL. 198, PG. 623, W.C.D.R., AND BEING THE SOUTHWEST CORNER OF SAID 622.4 ACRE TRACT, FROM WHICH A 5/8-INCH IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID 10.00 ACRE TRACT, FOR AN INTERIOR CORNER OF SAID 622.4 ACRE TRACT, BEARS NORTH 02 DEGREES 05 MINUTES 19 SECONDS WEST, A DISTANCE OF 667.73 FEET;

THENCE, WITH THE LINE COMMON TO THE NORTH LINE OF SAID 3.972 ACRE TRACT AND THE SOUTH LINE OF SAID 622.4 ACRE TRACT, NORTH 88 DEGREES 01 MINUTES 25 SECONDS EAST, A DISTANCE OF 2,015.56 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT ON THE NORTH LINE OF SAID 3.972 ACRE TRACT AND THE SOUTH LINE OF SAID 622.4 ACRE TRACT, FOR THE SOUTHWEST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, THROUGH AND ACROSS SAID 622.4 ACRE TRACT, THE FOLLOWING EIGHT (8) COURSES:

- 1.NORTH 01 DEGREES 58 MINUTES 35 SECONDS WEST, A DISTANCE OF 60.00 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT;
- 2.54.98 FEET ALONG THE ARC OF SAID NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 90 DEGREES 00 MINUTES 00 SECONDS, AND A CHORD THAT BEARS NORTH 46 DEGREES 58 MINUTES 35 SECONDS WEST, A DISTANCE OF 49.50 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT A POINT OF TANGENCY;
- 3.NORTH 01 DEGREES 58 MINUTES 35 SECONDS WEST, A DISTANCE OF 265.00 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;
- 4.NORTH 88 DEGREES 01 MINUTES 25 SECONDS EAST, A DISTANCE OF 1,810.61 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT;
- 5.NORTH 39 DEGREES 25 MINUTES 07 SECONDS EAST, A DISTANCE OF 88.13 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT;
- 6.NORTH 01 DEGREES 58 MINUTES 35 SECONDS WEST, A DISTANCE OF 194.16 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT;
- 7.NORTH 88 DEGREES 00 MINUTES 15 SECONDS EAST, A DISTANCE OF 497.50 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT FOR THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;
- 8.SOUTH 09 DEGREES 37 MINUTES 58 SECONDS EAST, A DISTANCE OF 626.02 FEET TO A 5/8-INCH IRON ROD WITH MILLER SURVEY CAP SET AT AN ANGLE POINT ON THE LINE COMMON TO THE NORTH LINE OF SAID 3.972 ACRE TRACT AND THE SOUTH LINE OF SAID 622.4 ACRE TRACT FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE LINE COMMON TO THE NORTH LINE OF SAID 3.972 ACRE TRACT AND THE SOUTH LINE OF SAID 622.4 ACRE TRACT, SOUTH 88 DEGREES 01 MINUTES 25 SECONDS WEST, A DISTANCE OF 2,414.80 FEET TO THE POINT OF BEGINNING AND CONTAINING 23.11 ACRES OF LAND.

DATE: 2/20/24 SCALE: 1"=100 SHEET 3 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 2

OWNER: 622 SOFI LAKES, L.P.
9019 TRI-CITY BEACH RD.
BAYTOWN, TX 77523
713-398-7927
SOPHIA FILFIL
SOPHIAFILE GMAIL.COM

DEVELOPER: GARDENBURE GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RD.
BAYTOWN, TEXAS 77523
713-388-7927
SOPHIA FILFIL
SOPHIAFILFIL@MAILCOM **RG Miller** DCCM

MillerSurvey DCCM

KENDRIC D. JONES COMMISSIONER, PRECINCT 3

NOTES:

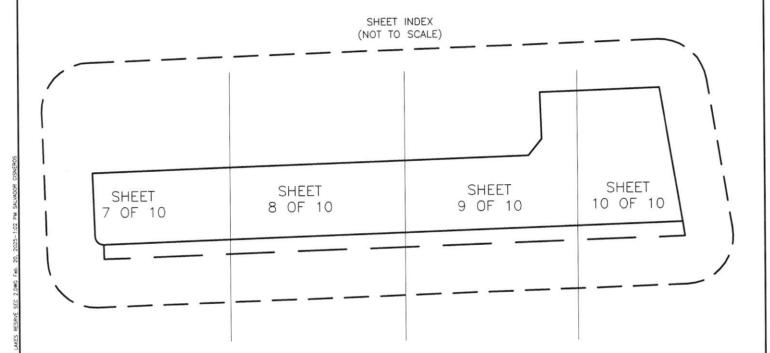
- THE COORDINATES SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE NO. 4204 STATE PLANE GRID COORDINATES (NADB3) AND MAYBE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE FACTOR OF 0.999889861431.
- ALL BEARINGS ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NORTH AMERICAN DATUM OF 1983 (NAD83), AS PER GPS OBSERVATIONS.
- ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP NUMBERS 48473C0275E, 48473C0350E, 48473C0300E AND 48473C0375E ALL HAVING AN EFFECTIVE DATE OF 02/18/2009, THE SURVEYED PROPERTY LIES WITHIN ZONE "X" (UNSHADED).
- 4. STRUCTURES BUILT ON LOTS IN THE DESIGNATED FLOODPLAIN SHALL BE ELEVATED TO TWO (2) FEET OR MORE ABOVE THE 500-YEAR FLOODPLAIN ELEVATION, IN THE 100-YEAR FLOODPLAIN. WITHIN THE 500-YEAR, THESE STRUCTURES MUST BE ELEVATED TO ONE (1) ABOVE THE 500-YEAR FLOODPLAIN ELEVATION. NO DEVELOPMENT PERMITS WILL BE ISSUED IN A FLOOD HAZARD AREA BELOW THE BASE FLOOD ELEVATION (B.F.E.). CONTACT THE COUNTY ENGINEER'S OFFICE FOR SPECIFIC INFORMATION
- 5. THERE ARE NO KNOWN PIPELINES AND/OR PIPELINE EASEMENTS WITHIN THE LIMITS OF THIS SUBDIVISION.
- 6. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE APPROVED COMMUNITY WATER SYSTEM
- 7. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN OFFSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
- 8. NEW DEVELOPMENT WITHIN THE SUBDIVISION PLAT SHALL OBTAIN A STORM WATER QUALITY PERMIT BEFORE THE ISSUANCE OF ANY DEVELOPMENT PERMITS.
- 9. 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.
- 10. SUBJECT PLAT WAS DEANNEX FROM THE CITY OF HOUSTON EXTRA-TERRITORIAL JURISDICTION (E.T.J.) ON SEPTEMBER 7, 2023.
- 11. PROJECT PROJECT BENCHMARK: NGS F 768 (PID: AW0121)
 BEING A BRASS DISK STAMPED "F 768 1943" ON THE TOP OF A CONCRETE BRIDGE ABUTMENT AT THE SOUTH END
 OF THE EAST ABUTMENT OF THE HIGHWAY BRIDGE OVER BESSIES CREEK. TO REACH THE BENCHMARK HEAD
 2.1 MILES WEST ALONG U.S. HWY 90 FROM THE JUNCTION OF F.M. 359 SOUTH IN BROOKSHIRE, BEING
 ABOUT 0.25 MILE WEST OF THE JUNCTION OF DONIGAN ROAD AND U.S. HWY. 90, 0.2 MILE EAST OF
 THE JUNCTION OF U.S. HWY, 90 LEADING INTO I-10 WEST AND THE ACCESS ROAD.
 ELEVATION = 130.50' NAVD88
- 12. TEMPORARY BENCHMARK (TBM) "D":

 BEING AN "X" CUT IN CONCRETE ON TOP OF A GRATE INLET LOCATED ALONG THE NORTH RI RIGHT-OF-WAY OF
 F.M. 529, LOCATED AT THE SOUTHEAST CORNER OF THE SURVEYED PROPERTY.

 ELEVATION = 175.29' NAVD88
- 13. ALL ELEVATIONS PLOTTED HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88), AS PER GPS OBSERVATIONS.
- 14. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 87, PG. 420, W.C.D.R. (BLANKET IN NATURE).
- 15. THIS PLAT IS SUBJECT TO HUMBLE OIL AND REFINING COMPANY EASEMENT RECORDED IN VOL. 90, PG. 53, W.C.D.R. (BLANKET IN NATURE)
- 16. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 95, PG. 232, W.C.D.R. (BLANKET IN NATURE)
- 17. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 95, PG. 233, W.C.D.R. (BLANKET IN NATURE)
- 18. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 95, PG. 234, W.C.D.R. (BLANKET IN NATURE)
- 19. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 98, PG. 495, W.C.D.R. (BLANKET IN NATURE)
- 20. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 98, PG. 496, W.C.D.R. (BLANKET IN NATURE)
- 21. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 98, PG. 497, W.C.D.R. (BLANKET IN NATURE)
- 22. THIS PLAT IS SUBJECT TO HUMBLE OIL & REFINING COMPANY EASEMENT RECORDED IN VOL. 100, PG. 188, W.C.D.R. (BLANKET IN NATURE)
- 23. THIS PLAT IS SUBJECT TO HUMBLE PIPELINE COMPANY EASEMENT RECORDED IN VOL. 103, PG. 519, W.C.D.R. (BLANKET IN NATURE)
- 24. THIS PLAT IS SUBJECT TO THE DOW CHEMICAL COMPANY EASEMENT RECORDED IN VOL. 124, PG. 542, W.C.D.R. (BLANKET IN NATURE)
- 25 THIS PLAT IS SUBJECT TO HUMBLE OIL & REFINING COMPANY EASEMENT RECORDED IN VOL. 198, PG. 622, W.C.D.R. (BLANKET IN NATURE)

OWNER:

Item 21.



DATE: 2/20/24 SCALE: 1"=100'

SHEET 5 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 2 OWNER;
622 SOFI
LAKES, L.P.
9019 TRI-CITY BEACH RO.
BAYTOWN, TX 77523
713-398-7927
SOPHIA FIELL
SOPHIAFILES GEMAIL.COM

DEVELOPER:
GARDENBURE
DEVELOPMENT LLC
9019 TRI--CITY BEACH RD,
BAYTONN, TEXAS 79523
713-398-7927
SOPHA FILFIL.
SOPHARFILE GOMALICOM

RG Miller

Miller Survey | Firm Reg. No. 10047100 1760 W. Sam Houston Pkwy N Houston, TX 77043

MillerSurvey





1" = 100'

LEGEND

A.E. B.L. D.E. F.C. NO. O.P.R.W.C.T.

PG. P.O.B. R R.O.W. S.S.E STM.S.E. T.M.B. U.E. VOL.

LEGEND

= AERIAL EASEMENT
= BUILDING LINE
= DRAINAGE EASEMENT
= FILM CODE
= NUMBER
= OFFICIAL PUBLIC RECORDS, WALLER COUNTY, TEXAS
= PAGE
= POINT OF BEGINNING
= RADIUS
= RIGHT-OF-WAY
= SANITARY SEWER EASEMENT
= STORM SEWER EASEMENT
= TEMPORARY BENCHMARK
= UTILITY EASEMENT
= VOLUME
= WALLER COUNTY DEED RECORD
= WALLER COUNTY CLERK FILE
= WATER LINE EASEMENT
= EASTING COORDINATE
= NORTHING COORDINATE VOL. W.C.D.R. W.C.C.F. W.L.E. X

1 = BLOCK NUMBER

= FOUND 5/8" IRON ROD (UNLESS OTHERWISE INDICATED) \odot

= SET 5/8" IRON ROD WITH "MILLER SURVEY" CAP

0 = BENCHMARK

	LINE TABLE	
LINE	BEARING	LENGTH
L1	N01°58'35"W	60.00'
L2	N39°25'07"E	88.13'

CURVE TABLE						
CURVE ARCH LENGTH RADIUS DELTA CHORD BEARING CHORD LENG						
C1 54.98' 35.00'		90°00'00"	N46°58'35"W	49.50'		

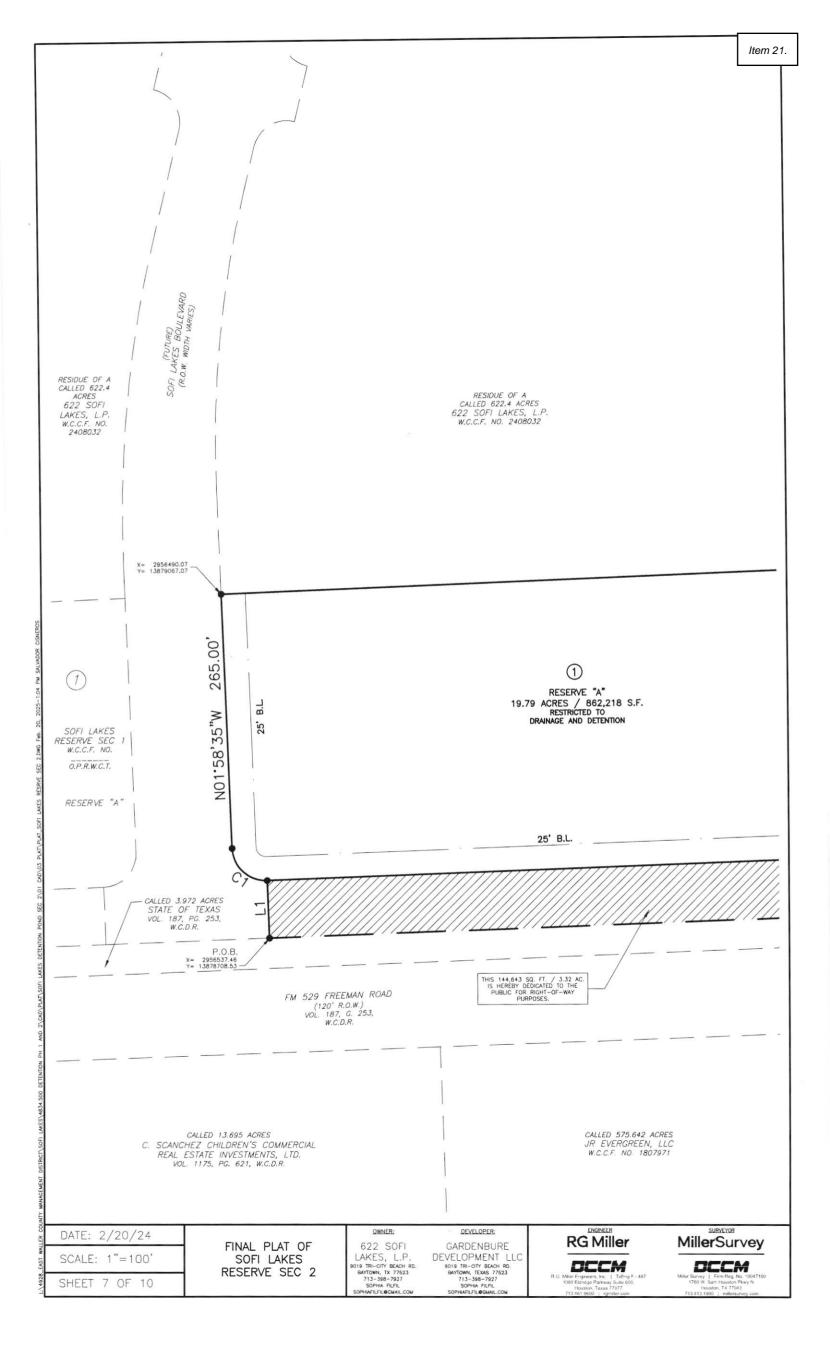
DATE: 2/20/24 SCALE: 1"=100" SHEET 6 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC´2

OWNER: 622 SOFI LAKES, L.P. 9019 TRI-CITY BEACH RD. BAYTOWN, TX 77523 713-398-7927 SOPHIA FILFIL

DEVELOPER; GARDENBURE DEVELOPMENT LLC
9019 TRI-OITY BEACH RD.
9AYTOWN, TEXAS 77523
713-398-7927
SOPHIA FILEI **RG Miller** DCCM

MillerSurvey DCCM



RESIDUE OF A
CALLED 622.4 ACRES
622 SOFI LAKES, L.P.
W.C.C.F. NO. 2408032

N88°01'25"E 1810.61'

1

RESERVE "A"

19.79 ACRES / 862,218 S.F.
RESTRICTED TO
DRAINAGE AND DETENTION

DATE: 2/20/24

SCALE: 1"=100' SHEET 8 OF 10 FINAL PLAT OF SOFI LAKES RESERVE SEC 2 OWNER:

622 SOFI
LAKES, L.P.
9019 TRI-CITY BEACH RD.
BATTOWN, TX 77523
713-398-7927
SOPHIA FILFIL

DEVELOPER:

GARDENBURE

DEVELOPMENT LLC
9019 TRI-OTI' BEAGH RO.
BAYTOWN, TEXAS 77523
713-396-7927
SOOHNA FULL.

RG Miller

MillerSurvey

DECM
Miller Survey | Firm Reg. No. 10047100
1760 W. Sam Houston Phace N



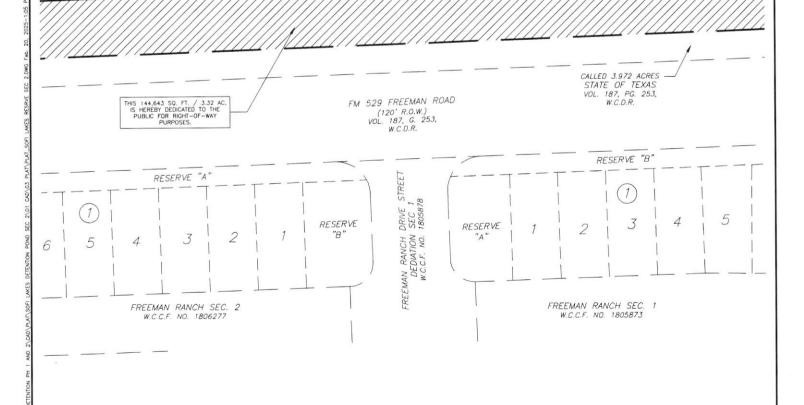
RESIDUE OF A
CALLED 622.4 ACRES
622 SOFI LAKES, L.P.
W.C.C.F. NO. 2408032

N01.58'35"W 194.16'

1

RESERVE "A"
19.79 ACRES / 862,218 S.F.
RESTRICTED TO
DRAINAGE AND DETENTION

25' B.L.



DATE: 2/20/24

SCALE: 1"=100'

SHEET 9 OF 10

FINAL PLAT OF SOFI LAKES RESERVE SEC 2 OWNER:

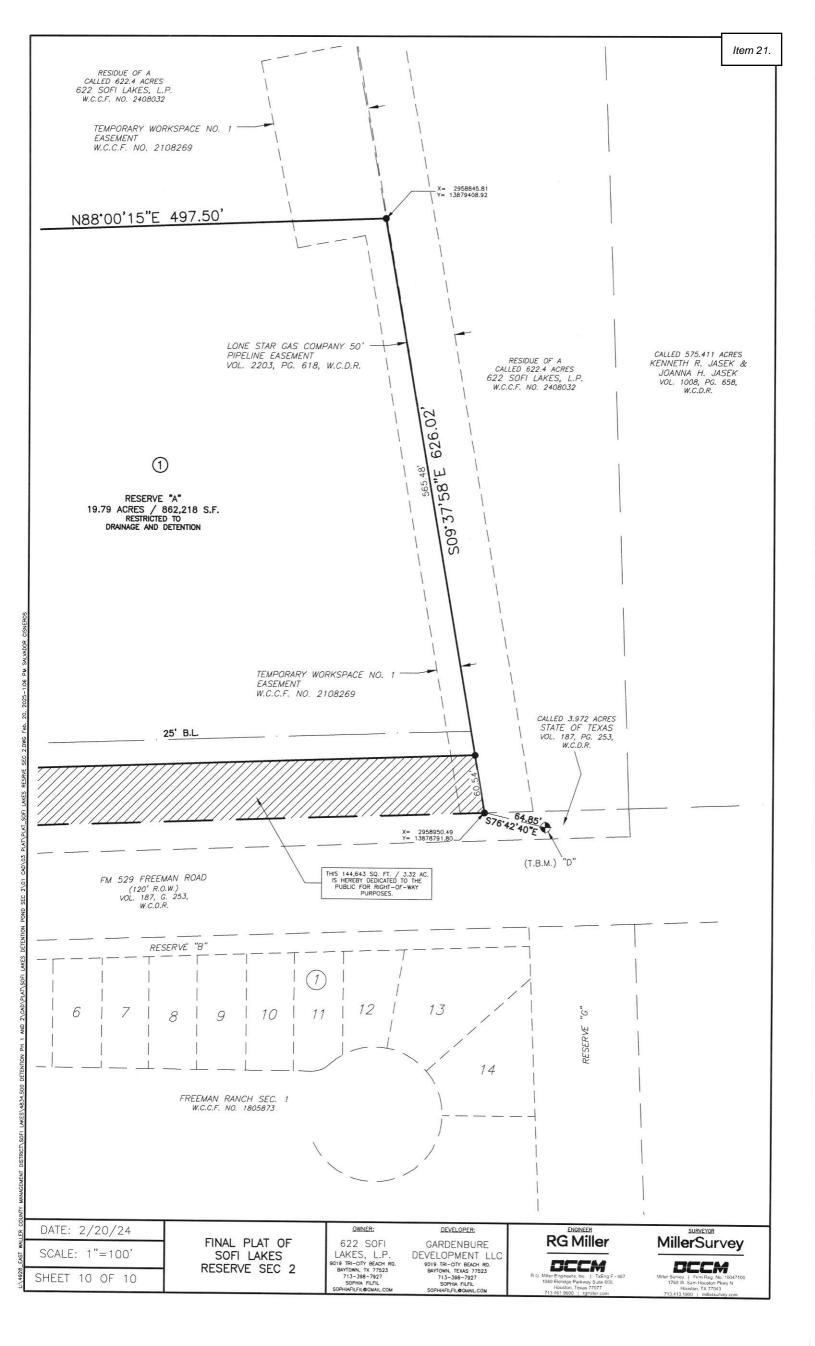
622 SOFI
LAKES, L.P.
9019 TRI-CITY BEACH RD.
BYTOWN, TX 77523
713-398-7927
SOPHA FILFIL
SOPHAFILILGOMAIL.COM

DEVELOPER:
GARDENBURE
DEVELOPMENT LLC
9019 TRI-CITY BEACH RO.
BAYTOM, TEMS 77523
713-398-7927
SOPHAFILFIL GOMMILCOM

RG Miller

R G. Miller Engineers, Inc. | TxEng F - 487 1080 Elandge Parkway Sute 600. MillerSurvey

iller Survey | Firm Reg. No. 10047100 1760 W. Sam Houston Pkwy N





Approval Date: 2025-11-06

Permit # 2025-2023

Issued To: Trident Intrastate Pipeline LLC

Road Name: Morrison Rd, Hebert Rd, Mound Crk Rd, Joseph Rd,

Howell Rd, Reids Prairie Rd, and Pine Tree Ln.

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

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

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

Ross McCall County Engineer

Ross NoCel



Approval Date: 2025-11-05

Permit # 2025-2720

Issued To: Ezee Fiber Texas, LLC, Seann Perry

Road Name: Pappas Dr., Pappas Creek Ct., Green Prairie Dr., Southern

Sky Dr., Southern Creek Ct., Pecan Creek Dr., Tallow Pointe Ln., Redwood Peak Ln., Canton Farms Ct., Norhill Heights Ln., Willow Breeze Dr., Willow Oak Way, and

Piper Glen Ln.

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

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

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

Ross McCall County Engineer

Ross No Cel



Approval Date: 2025-11-05

Permit # 2025-2285

Issued To: Jordan Ranch Real Estate, LLC, Imram Momim

Road Name: Jordan Ranch Blvd and West Miller Rd

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

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

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

Ross McCall County Engineer

Ross No Cel



Approval Date: 2025-11-05

Permit # 2025-2737

Issued To: Ezee Fiber Texas, LLC, Seann Perry

Road Name: Kingsland Blvd., Scarlet Oak Ln., Fringe Tree Ln., Cork

Tree Ct., Tulip Tree Ln., Silver Linden Ln., and Spindle

Tree Ln.,

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

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

- 1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.
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- 5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
- 6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

Now No Call



Approval Date:

2025-11-06

Permit # 2025-2739

Issued To: Ezee Fiber Texas, LLC, Seann Perry

Road Name: Jordan Ranch Blvd., Pappas Dr., Willow Chase Ln., Prairie

Farms Dr., Katy Creek Ct., Stone Creek Ct., Green Meadows Ln., White Oak Ln., Golden Sky Ct., Prairie Creek Ct., Creekside Dr., Western Sky Dr., Live Oak Way,

and Arrowbrook Ln.

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

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

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

Ross McCall County Engineer

Ross NoCel



Approval Date:

2025-11-06

Permit # 2025-2606

Issued To:

Comcast of Houston, LLC, JUSTIN VALENTINE

Road Name:

Penick Rd.

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

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

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

- Koro No CM



Approval Date:

2025-11-06

Permit # 2025-2236

Issued To:

AT&T COMMUNICATIONS, DARRELL J ROMERO

Road Name:

Joseph Rd.

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

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

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Ross McCall County Engineer

Ross M.CH

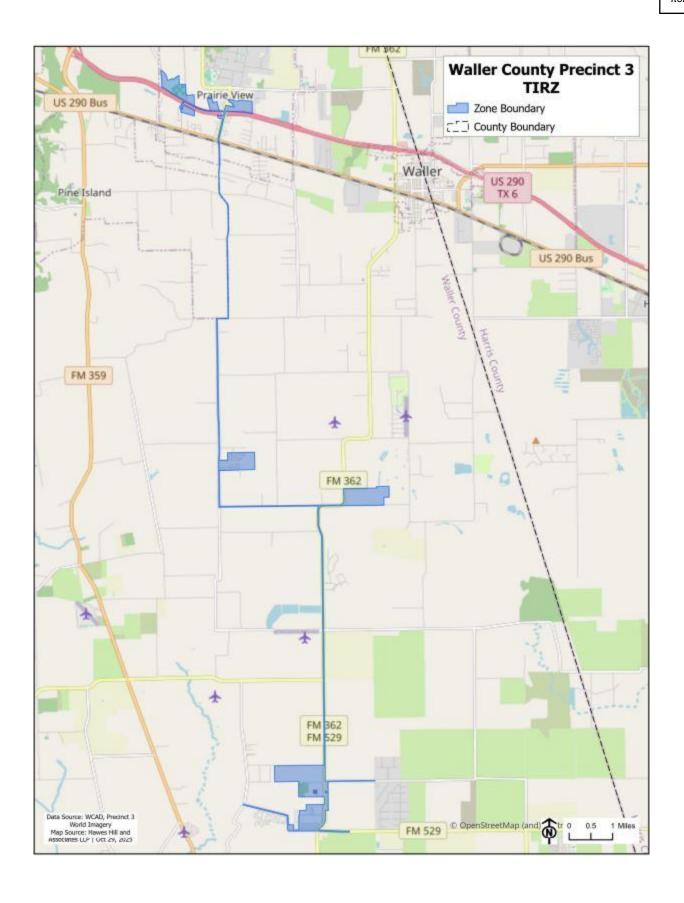
NOTICE OF A PUBLIC HEARING PURSUANT TO TEXAS TAX CODE 311.003

Notice is hereby given that the Commissioners Court of Waller County, Texas, pursuant to Chapter 311.003 of Texas Tax Code, will conduct a hearing at its regular meeting on December 10, 2025, at 9:00 a.m., at the Commissioners Courtroom, 836 Austin Street, Hempstead, Texas, for the purpose of creating Reinvestment Zone Number One, Waller County and its benefits to the county and to property in the proposed zone; pursuant to Chapter 311 of the Texas Tax Code. All interested persons are invited to attend this meeting and offer any comments on the creation of this zone, its boundaries, or the concept of tax increment financing. All comments will be considered by the Commissioners Court. A quorum of the Court will be present.

The proposed area to be designated as Reinvestment Zone Number One, Waller County is generally located in Precinct 3 south of Owens Road, east of FM 359, west of the Waller and Harris County line, and north of FM 529. The boundary map of the proposed Reinvestment Zone Number One, Waller County is on file and open for public inspection in the office of the Waller County Clerk at 836 Austin Street, Hempstead, Texas.

Members of the public may attend, participate and/or address Commissioners Court by signing up to speak in the Commissioners Court's courtroom before the meeting begins. Comments made by members of the public at the public hearing will be limited to the topic on the agenda.

If further information is needed, please contact the County Judge's office at 979-826-7700.



INVOICE

Fort Bend Medical Examiner 3840 Bamore Road Rosenberg, TX 77471 kelley.large@fortbendcountytx.gov +1 (832) 471-4011



Bill to

Judge Trey Duhon Waller County Judge 425 FM 1488 Suite 106 Hempstead, TX 77445 Ship to
Judge Trey Duhon
Waller County Jud

Waller County Judge 425 FM 1488 Suite 106

Hempstead, TX 77445

Invoice details

Invoice no.: 1581 Terms: Net 30

Invoice date: 11/03/2025 Due date: 12/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/25/2025	Autopsy	Full Autopsy Case# 25-01620WL	1	\$2,600.00	\$2,600.00
2.	07/10/2025	Autopsy	Full Autopsy Case# 25-01767WL	1	\$2,600.00	\$2,600.00
3.	09/29/2025	Autopsy	Full Autopsy Case# 25-02525W	1	\$2,600.00	\$2,600.00
4.	10/13/2025	Autopsy	Full Autopsy Case# 25-02680WL	1	\$2,600.00	\$2,600.00

Ways to pay

.



Total

\$10,400.00

Waller County Check Request/Reimbursement Form

Employee	submitting request:	Julie Adams
Departme	nt:	Road and Bridge
Total Amo	unt Due:	\$85,124.45
Please ma	ike check payable to:	
Name:	Civil Corp	
Address:	4611 E. Airline Rd., Suite 300	
	Victoria, TX 77904	
Please ma	il check to:	
Name:	Civil Corp	
Address:	4611 E. Airline Rd., Suite 300	
	Victoria, TX 77904	
Purpose o	f check: Invoice # 75157-5	
Double Cu	lvert Rd Seg 2 & Cedar Creek Rd	
Profession	al Services through Sunday, Septe	ember 28, 2025
Charge to	GL line: 605-605	5-545405
OxU.	lu adams	11-3-25
Signatule of	Person Submitting Request - Kora-Ma(Date
	2. Committee	11-3-25

Date

Signature of Official/Department Head Submitting Request



4611 E. Airline Rd., Suite 300 Victoria, TX 77904 Phone: 361.570.7500

Email: ar@civilcorp.us

Waller County

John Tyler

c/o LJA Engineering

360 W. Sam Houston Pkwy. S.

Suite 600

Houston, TX 77042

October 22, 2025

Invoice No:

75157-5

Group

C.3

Total this Invoice

\$85,124.45

Project

CC25.061.01

Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County

Professional Services through Sunday, September 28, 2025

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	27,974.75	31,592.75	19,543.25	3,618.00	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	90,901.50	111,918.00	3,098.00	21,016.50	
FC 161 Drainage Design-H & H	149,096.00	35,063.00	63,855.00	85,241.00	28,792.00	
FC 160 Roadway Design-Final Design	226,748.00	968.00	968.00	225,780.00	0.00	
Expenses	413.00	0.00	0.00	413.00	0.00	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	108,010.30	108,010.30	42,267.70	0.00	
FC 102 Feasibility Studies- Geotechnical	58,873.00	58,873.00	58,873.00	0.00	0.00	
FC 135 Right of Way Utility Activities- Subsurface Utility Engineering	112,479.82	47,546,92	79,244,87	33,234.95	31,697.95	
FC 170 Bridge Design-Structural Design	34,415.00	6,883.00	6,883.00	27,532.00	0.00	
FC 120 Social/Econ/Env Studies- Environmental Services	31,714.10	31,714.10	31,714.10	0.00	0.00	
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00	
·	1,004,733.92	407,934.57	493,059.02	511,674.90	85,124.45	\$85,124.45

Total this Invoice

\$85,124.45

Approved By:

M. D'SP

Roy Dill

Senior Project Manager



CivilCorp

P.O. Box 102L Fulshear, Texas 77441 Telephone: (832) 252-8100 E-Mail: rdill@civilcorp.us

Highway: Double Culvert Rd. Segment 2 & Cedar Creek Rd.

County: Waller Project No: 23103 CC Job No: 25-061-01

PROGRESS REPORT No. 05

September 1, 2025 through September 30, 2025

— General –

Project Meetings – Progress Meeting with LJA held 9/2/25.

— Preliminary Engineering –

- Continued Preliminary Engineering Report document
- Revised Typical Sections for 26' paved roadway surface; issue with Double Culvert Road fitting roadway and ditches within existing ROW – evaluating options (reducing pavement width, revising alignments, etc.)
- Continued hydraulic analysis; completed delineation of drainage area boundaries and preliminary hydrology for flow rates at culvert crossings. Developed hydraulic data calculations and HEC-RAS model
- Continued developing preliminary construction cost estimate (revised for additional width)
- Continued developing sight triangle at intersections
- Continued developing roll plots for preliminary Plan & Profile and Traffic Control Plans (with alternatives for consideration); revising for additional pavement width

— Final Design –

No work performed this period

— Right-of-Way Survey –

Completed ROW research and provided CAD file on 8/28/25 (Quiddity)

— Design Survey –

- Topo survey complete (Quiddity). Additional shots obtained at or outside of ROW.
- DTM created and received (Quiddity). Revised DTM and TIN files received on 9/17/25

— Geotechnical Investigation –

- Borings complete (GET)
- Soil testing complete (GET)
- Draft Geotechnical Report received and reviewed. Comments returned to GET; revisions made and revised report received. Requested and received LOE for Rehab vs Reconstruction; currently being reviewed by LJA

— Utility Engineering –

 SUE field work QL-B complete; continued work on Utility Conflict Table and Utility Layouts (Halff)

— Structural Plan Development –

 Continued evaluation of alternative methods for pipeline protection (PGAL). Received Preliminary Design Report for spanning structures on 9/26/25

— Environmental Investigation –

- Completed desktop analysis
- Completed work on Environmental Due Diligence Report (Tetra Tech). Received report on 8/8/25

Anticipated Work for Next Period

- Complete and submit PER
- Complete 30% schematic roll plots for roadway design and TCP
- Continue drainage analysis
- Complete utility layout sheets and utility conflict table (Halff)

Outstanding Issues

SCHEDULE

Expected PER Submittal: 10/22/2025

Expected Interim Design Submittal (60%): 1/1/2026

Expected Interim Design Submittal (90%): 3/23/2026

Expected Final Design Submittal: 5/18/2026

Julie Adams

From:

Katlyn Dezarn <kdezarn@lja.com>

Sent:

Monday, November 3, 2025 3:48 PM

To:

Ross McCall; Luke Fortkamp

Cc:

Julie Adams; John Tyler

Subject:

2023 Mobility Bond Invoice | 23103 Double Culvert 2 & Cedar Creek

Attachments:

20250928-Invoice#75157-5-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf;

20250831-Invoice#74083-4-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

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

Good afternoon,

Attached are two additional invoices! Here is a summary:

Project #: 23103

Project Name: Double Culvert 2 & Cedar Creek

Consultant: Civil Corp Percent spent so far: 49%

Design Schedule Changes: PER Meeting delayed to accommodate commissioner; final submittal on track

Invoice Date	Invoice #	Invoice \$
9.15.25	74083-4	\$95,731.15
10.22.25	75157-5	\$85,124.45

Thank you so much!

Katlyn Dezarn, PE I Project Engineer

Transportation

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

EMPLOYEE-OWNED, CLIENT FOCUSED.







Katlyn Dezarn, PET Project Engineer

Transportation

Or 713.953.5200 E.D. 346.241.1740 E.C. 951.520.3950 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

Waller County Check Request/Reimbursement Form

Employee	submitting request: <u>Julie Adams</u>						
Departme	nt:	Road and Bridge					
Total Amo	unt Due:	\$95,731.15					
Please ma	ke check payable to:						
Name:	lame: Civil Corp						
Address:	4611 E. Airline Rd., Suite 300						
	Victoria, TX 77904						
Please ma	il check to:						
Name:	Civil Corp						
Address:	4611 E. Airline Rd., Suite 300						
	Victoria, TX 77904						
Purpose o	f check: Invoice # 74083-4						
Double Cu	Ivert Rd Seg 2 & Cedar Creek Rd						
Profession	al Services through Sunday, Augus	st 31, 2025					
Charge to	GL line: 605-605	5-545405					
	Julie adams 11-3-25						
Signature of	Person Submitting Request	Date					
V	Rom NECM	11-3-25					

Date

Signature of Official/Department Head Submitting Request



4611 E. Airline Rd., Suite 300 Victoria, TX 77904

> Phone: 361.570.7500 Email: ar@civilcorp.us

Waller County

John Tyler

c/o LJA Engineering

360 W. Sam Houston Pkwy. S.

Suite 600

Houston, TX 77042

September 15, 2025

Invoice No:

74083-4

Group

C.3

Total this Invoice

\$95,731.15

Project

CC25.061.01

Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County

Professional Services through Sunday, August 31, 2025

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed	Total Invoice
FC 160 Roadway Design-Project Management	51,136.00	23,790.50	27,974.75	23,161.25	4,184.25	
FC 160 Roadway Design-Preliminary Engineering	115,016.00	41,578.00	90,901.50	24,114.50	49,323.50	
FC 161 Drainage Design-H & H	149,096.00	15,003.00	35,063.00	114,033.00	20,060.00	
FC 160 Roadway Design-Final Design	226,748.00	968.00	968.00	225,780.00	0.00	
Expenses	413.00	0.00	0.00	413.00	0.00	
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	85,846.90	108,010.30	42,267.70	22,163.40	
FC 102 Feasibility Studies- Geotechnical	58,873.00	58,873.00	58,873.00	0.00	0.00	
FC 135 Right of Way Utility Activities- Subsurface Utility Engineering	112,479.82	47,546.92	47,546.92	64,932.90	0.00	
FC 170 Bridge Design-Structural Design	34,415.00	6,883.00	6,883.00	27,532.00	0.00	
FC 120 Social/Econ/Env Studies- Environmental Services	31,714.10	31,714.10	31,714.10	0.00	0.00	
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00	
	1,004,733.92	312,203.42	407,934.57	596,799.35	95,731.15	\$95,731.15

Total this Invoice

\$95,731.15

Approved By:

Roy Dill

Senior Project Manager



CivilCorp

P.O. Box 102-Fulshear, Texas 77441 Telephone: (832) 252-8100 E-Mail: jkaspar@civilcorp.us

Highway: Double Culvert Rd. Segment 2 & Cedar Creek Rd.

County: Waller Project No: 23103 CC Job No: 25-061-01

PROGRESS REPORT No. 04

August 1, 2025 through August 31, 2025

— General –

Project Meetings – Progress Meeting with LJA held 8/5/25.

— Preliminary Engineering –

- Continued Preliminary Engineering Report document
- Continued developing roadway model and revising preliminary horizontal/vertical alignments
- Continued hydraulic analysis; completed delineation of drainage area boundaries and preliminary hydrology for flow rates at culvert crossings. Began developing hydraulic data calculations and HEC-RAS model
- Continued developing preliminary construction cost estimate
- · Continued developing sight triangle at intersections
- Continued developing roll plots for preliminary Plan & Profile and Traffic Control Plans (with alternatives for consideration)

— Final Design –

No work performed this period

- Right-of-Way Survey -

Completed ROW research and provided CAD file (Quiddity)

— Design Survey -

- Topo survey complete (Quiddity)
- DTM created and received (Quiddity)

— Geotechnical Investigation –

- Borings complete (GET)
- Soil testing complete (GET)
- Draft Geotechnical Report received and reviewed. Comments returned to GET; revisions made and revised report received

— Utility Engineering –

 SUE field work QL-B complete; completed processing field data in CAD; working on Utility Report and Utility Layouts (Halff)

— Structural Plan Development –

Continued evaluation of alternative methods for pipeline protection (PGAL)

- Environmental Investigation -

- Completed desktop analysis
- Completed work on Environmental Due Diligence Report (Tetra Tech)

Anticipated Work for Next Period

- Continue developing PER narrative
- · Continue schematic roll plot as design progresses
- Continue drainage analysis
- Complete utility layout sheets and report (Halff)
- Continue writeup of alternatives for pipeline protection to incorporate into PER (PGAL)

Outstanding Issues

SCHEDULE

Expected PER Submittal: 9/29/2025

Expected Interim Design Submittal (60%): 1/1/2026

Expected Interim Design Submittal (90%): 3/23/2026

Expected Final Design Submittal: 5/18/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>

Sent: Monday, November 3, 2025 3:48 PM

To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler

Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert 2 & Cedar Creek

Attachments: 20250928-Invoice#75157-5-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf;

20250831-Invoice#74083-4-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

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

Good afternoon,

Attached are two additional invoices! Here is a summary:

Project #: 23103

Project Name: Double Culvert 2 & Cedar Creek

Consultant: Civil Corp Percent spent so far: 49%

Design Schedule Changes: PER Meeting delayed to accommodate commissioner; final submittal on track

Invoice Date	Invoice #	Invoice \$
9.15.25	74083-4	\$95,731.15
10.22.25	75157-5	\$85,124.45

Thank you so much!

Katlyn Dezarn, PE I Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







Katlyn Dezarn, PE | Project Engineer

Transportation

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

Waller County Check Request/Reimbursement Form

Employee	mployee submitting request: <u>Julie Adams</u>					
Departme	nt:	Road and Bridge				
Total Amo	unt Due:	\$130,051.23				
Diagon was	ske abaak mayabla tas					
Please ma	ike check payable to:					
Name:	Edminster Hinshaw Russ & Asso	oc. dba EHRA Engineering				
Address:	10011 Meadowglen Lane					
	Houston, Texas 77042					
Please ma	ail check to:					
Name:	Edminster Hinshaw Russ & Asse	oc. dba EHRA Engineering				
Address:	10011 Meadowglen Lane					
	Houston, Texas 77042					
Purpose o	of check: Invoice # 112575-4	Project # 23402 & 23403				
241-134-0	0 Bartlett Road					
Profession	nal Services for the Date Ending S	September 21, 2025				
Charge to	GL line: 605-60	05-545405				
11-3-25						
Signature of	Person Submitting Request	Date				
V		11-2 2				
	Rom NECK 11-3-25					

Date

Signature of Official/Department Head Submitting Request



Remit via ACH to:

Stellar Bank Routing # 113025723 - Account # 1017342 Edminster Hinshaw Russ & Ass Item 33. dba EHRA Enginee

Prior Billing

Current Billing

10011 Meadowglen Lane Houston, Texas 77042 713.784.4500

Waller County Joan Sargent

VIA EMAIL: treasureroffice@wallercounty.us

836 Austin Street, Suite 316 Hempstead, TX 77445

Invoice number 112575 Date 10/14/2025 Invoice Total \$130,051.23

Total Billed

Terms: Due Upon Receipt

Pay Online: ehra.team/resources/make-a-payment

Project Manager: Frederick J. Signorelli Frederick J. Signorelli Billing Manager: Professional Services for the Date Ending 9/21/2025

Project:

241-134-00 Bartlett Road

Invoice Group:

Design Phase

Waller County Project #23402 & 23403

General - Project Managment - Segment I	\$227,882.00	7.00%	\$15,951.74	\$11,394.10	\$4,557.64
Preliminary Engineering - Segment I	\$325,227.00	20.22%	\$65,758.10	\$32,522.70	\$33,235.40
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$0.00
General - Project Managment - Segment II	\$221,262.00	7.00%	\$15,488.34	\$11,063.10	\$4,425.24
Preliminary Engineering - Segment II	\$223,782.00	20.32%	\$45,477.25	\$22,378.20	\$23,099.05
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical - Segment I - Tetratech	\$63,149.70	20.00%	\$12,629.94	\$0.00	\$12,629.94
Geotechnical - Segment II - Tetratech	\$70,052.00	20.00%	\$14,010.46	\$0.00	\$14,010.46
Survey - Weisser	\$211,590.00	38.79%	\$82,068.00	\$43,974.50	\$38,093.50
Environmental - Consor	\$18,866.00	0.00%	\$0.00	\$0.00	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	0.00%	\$0.00	\$0.00	\$0.00
	\$2,843,073.70		\$251,383.83	\$121,332.60	\$130,051.23
Optional Additional Services	Control	0/ Campulata	Takal Billad	Data - Dillia -	O
Structural - AKV	Contract \$100,515,00	% Complete	Total Billed	Prior Billing	Current Billing
	\$100,515.00	0.00%	\$0.00	\$0.00	\$0.00
Subsurface Utility Engineering - Pape-Dawson	\$105,700.00	0.00%	\$0.00	\$0.00	\$0.00
	\$206,215.00				
	4200,213.00		\$0.00	\$0.00	\$0.00
Construction Services (Hourly)	Contract	% Complete	\$0.00 Total Billed	\$0.00 Prior Billing	
Construction Services (Hourly) CPS - Segment I	,	% Complete	·		\$0.00 Current Billing \$0.00
	Contract	<u> </u>	Total Billed	Prior Billing	Current Billing
CPS - Segment I	Contract \$91,777.00	0.00%	Total Billed \$0.00	Prior Billing \$0.00	Current Billing \$0.00
CPS - Segment I CPS - Segment II	Contract \$91,777.00 \$91,777.00	0.00% 0.00%	Total Billed \$0.00 \$0.00	Prior Billing \$0.00 \$0.00	Current Billing \$0.00 \$0.00
CPS - Segment I CPS - Segment II	Contract \$91,777.00 \$91,777.00 \$16,720.00	0.00% 0.00%	Total Billed \$0.00 \$0.00 \$0.00	Prior Billing \$0.00 \$0.00 \$0.00	Current Billing \$0.00 \$0.00 \$0.00

Contract

% Complete

*** Total Project Invoice Amount

\$130,051.23



INVOICE

Remit via ACH to:

Stellar Bank
Routing # 113025723 - Account # 1017342

Edminster Hinshaw Russ & Assoc. dba EHRA Engineering 10011 Meadowglen Lane Houston, Texas 77042 713,784,4500

Waller County 775 Business 290 East Hempstead, TX 77445 Invoice Number: 4 Date: 10/14/25

Invoice Total: \$130,051.23

Professional Services for the Date Ending 9/21/25

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

	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
General - Project Management - Segment I	\$227,882.00	7.00%	\$15,951.74	\$4,557.64	\$211,930.26
Pretiminar Engineering - Segment I	\$325,227.00	20.22%	\$65,758.10	\$33,235.40	\$259,468.90
Final Design - Segment I	\$743,479.00	0.00%	\$0.00	\$0.00	\$743,479.00
General - Project Management - Segment II	\$221,262.00	7.00%	\$15,488.34	\$4,425,24	\$205,773.66
Preliminar Engineering - Segment II	\$223,782.00	20.32%	\$45,477.25	\$23,099.05	\$178,304.75
Final Design - Segment II	\$667,674.00	0.00%	\$0.00	\$0.00	\$667,674.00
Geotechnical - Segment I - Tetratech	\$63,149.70	20.00%	\$12,629.94	\$12,629.94	\$50,519.76
Geotechnical - Segment II - Tetratech	\$70,052.00	20.00%	\$14,010.46	\$14,010.46	\$56,041.54
Survey - Weisser	\$211,590.00	38.79%	\$82,068.00	\$38,093.50	\$129,522.00
Environmental - Consr	\$18,866.00	0.00%	\$0.00	\$0.00	\$18,866.00
Subsurface Utility Engineering - Pape-Dawson	\$70,110.00	0.00%	\$0.00	\$0.00	\$70,110.00
	\$2,843,073.70	8.84%	\$251,383.83	\$130,051.23	\$2,591,689.87
Optional Additional Services	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
Structural - AKV	\$100,515.00	0.00%	\$0.00	\$0.00	\$100,515.00
Subsurface Utility Engineering - Pape-Dawson	\$105,700.00	0.00%	\$0.00	\$0.00	\$105,700.00
	\$206,215.00	0.00%	\$0.00	\$0.00	\$206,215.00
Construction Services - Hourty	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
CPS - Segment I	\$91,777.00	0.00%	\$0.00	\$0.00	\$91,777.00
CPS - Segment II	\$91,777.00	0.00%	\$0.00	\$0.00	\$91,777.00
Structural - AKV	\$16,720.00	0.00%	\$0.00	\$0.00	\$16,720.00
	\$200,274.00	0.00%	\$0.00	\$0.00	\$200,274.00
	Contract Fee	% Complete	Total Billed	Current Billing	Fee Remaining
Estimated Expenses	\$3,520.00	0.00%	\$0.00	\$0.00	\$3,520.00
Grand Total	\$3,253,082,70	7.73%	\$251,383.83	\$ 130,051.23	\$3,001,698.87





Remit via ACH to:

Stellar Bank Routing # 113025723 - Account # 1017342 Edminster Hinshaw Russ & As dba EHRA Engined 10011 Meadowglen Lane Houston, Texas 77042 713.784.4500

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111973	09/17/2025	60,377.45	60,377.45	0.00	0.00	0.00	0.00
112575	10/14/2025	130,051.23	130,051.23	0.00	0.00	0.00	0.00
	Total	190,428.68	190,428,68	0.00	0.00	0.00	0.00

Item 33.



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

MONTHLY PROGRESS REPORT - October 2025

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

II. Work Completed August 25, 2025 thru September 21, 2025

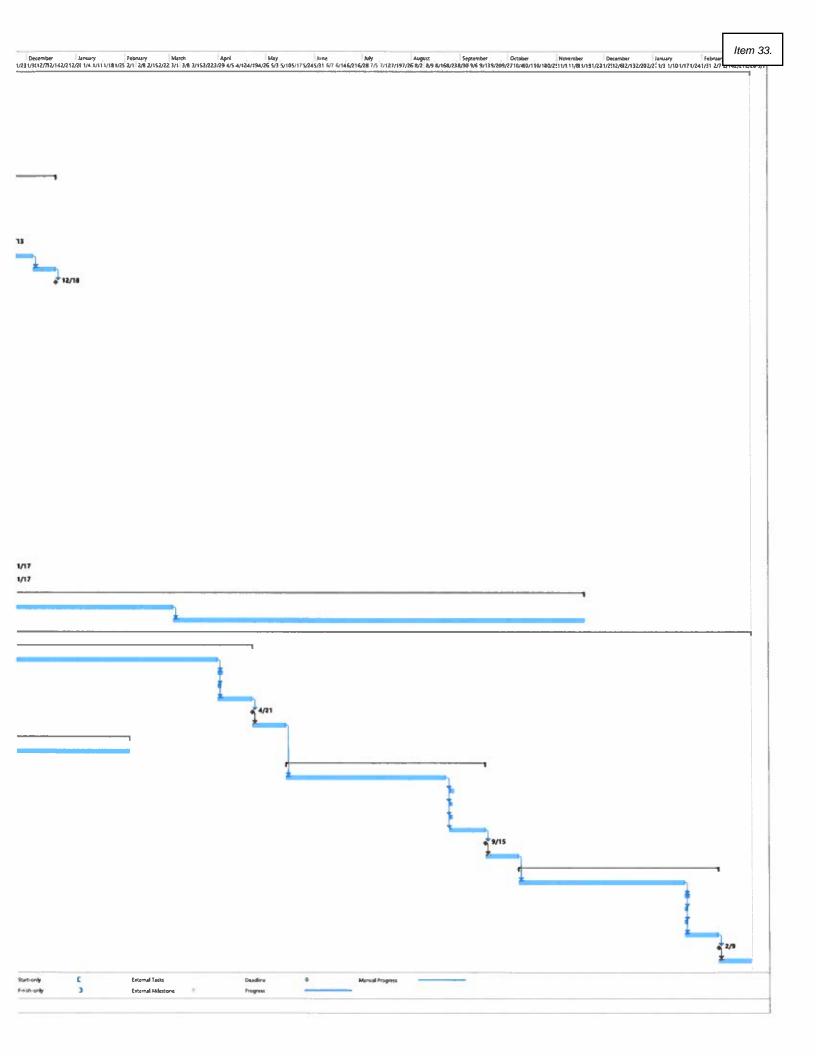
- 1. Survey (Weisser)
 - a) ROE Complete
 - b) Survey Control No update
 - c) Existing ROW Mapping Complete
 - d) Topographic Survey Field work completed
 - e) Control and Right-of-way staking No update
- 2. Geotechnical (TetraTech)
 - a) Geotechnical Mobilization on 9/25. Anticipated borings completed 10/16
- 3. Environmental (Consor)
 - a) Environmental Study ongoing. Anticipated completion 10/24
- 4. Engineering (EHRA)
 - a) Roadway
 - Created preliminary alignment/ROW schematic
 - b) Drainage Analysis
 - Drainage Analysis ongoing. Had pre-development meeting with BKDD
 - c) Traffic
 - Traffic Study completed pending comments
- 5. Structural (AKV)
 - a) No update
- 6. SUE (Pape-Dawson)
 - a) SUE ongoing. Anticipated completion 10/17
- 7. Project Management (EHRA)
 - a) Attend progress meetings

Item 33.



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

- b) Coordinate with Surveyor for ROE/Topo
- A. Meetings -
 - 9/2/25 Progress Meeting
 - 9/18/25 BKDD Pre-Development Meeting
- B. See attached for updated schedule
 - Schedule is delayed for final PER submittal due to geotechnical draft report. The geotech experience mechanical issues when performing the borings.



Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>

Sent: Wednesday, November 5, 2025 4:42 PM

To: Julie Adams

Subject: RE: 2023 Mobility Bond Invoice | 23402 & 23403

Attachments: 20251020-Invoice4-EHRA-BartlettRoad-2340223403.pdf

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

Hi Julie!

Please find that invoice attached and revised!

Katlyn Dezarn, PE I Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







From: Katlyn Dezarn

Sent: Wednesday, November 5, 2025 12:54 PM **To:** 'Julie Adams' <j.adams@wallercounty.us>

Subject: RE: 2023 Mobility Bond Invoice | 23402 & 23403

Oh wow! I see what your saying now!! Good catch!

I'll get with the consultant to have them update this. Apologies for not seeing this mistake but I will be sure to get with them to get it fixed asap so there is no confusion!

Katlyn Dezarn, PE i Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

Waller County Check Request/Reimbursement Form

Employee	Employee submitting request:							
Departme	ment: Road and Bridge							
Total Amo	wet Dua		\$52.54D	J. 02				
TOTAL AITIC	unt Due:		\$52,549	.02				
Please ma	ake check į	payable to:						
Name:	Gradient C	Group						
Address:	3151 Brian	park Drive						
	Houston,	TX 77042						
Please ma	ail check to):						
Name:	Gradient C	Group						
Address:	3151 Brian	park Drive						
	Houston,	TX 77042						
Purpose o	of check:	Invoice # GG-1546-2	20500-0001 Coch	nran Road				
		1, 2025 through Septen						
Dinning (Or	iou / tuguot	1, 2020 unough copion	1001 00, 2020					
		2 11						
Charge to	Charge to GL line: 605-605-545405							
Julie adams 11-4-25								
Signature o	Person Subr	nitting Request		Date				
`		J. Ross NECK		11-4-25				

Date

Signature of Official/Department Head Submitting Request



Gradient Group 3151 Briarpark Drive Suite 225 Houston, TX 77042 832-779-5700

Waller County Attn: County Engineer J. Ross McCall, P.E. 775 Business US 290 East Hempstead, TX 77445 Invoice Number: GG-1546-2 Date: 09/30/2025

Project: 20500-0001 COCHRAN RD

Waller County Project: 23303 Billing Period: 08.01.25 - 09.30.25

Phase	Contrac	t Fee	% Complete	Pr	ior Billed	Bil	led to Date	Cu	rrent Billing	Fee	Remaining
1P - Pre-Design Study	\$ 187,3	323.00	25.00%	\$	18,732.30	\$	46,830.75	\$	28,098.45	\$	140,492.25
1D - Drainage	\$ 81,0	24.00	0.00%	\$	-	\$	-	\$	-	\$	81,024.00
1S - Survey	\$ 99,8	348.40	18.65%	\$	18,623.95	\$	18,623.95	\$		\$	81,224.45
1U - SUE	\$ 49,6	60.95	6.93%	\$	-	\$	3,443.75	\$	3,443.75	\$	46,217.20
1G - Geotechnical	\$ 18,7	759.00	89.84%	\$	-	\$	16,854.00	\$	16,854.00	\$	1,905.00
1E - Environmental	\$ 16,9	915.00	100.00%	\$	12,762.18	\$	16,915.00	\$	4,152.82	\$	1071
P2 - Design Phase	\$ 290,2	207.00	0.00%	\$	-	\$	-	\$	-	\$	290,207.00
P3 - Construction Phase Services	\$ 96,7	721.00	0.00%	\$		\$	-	\$		\$	96,721.00
Total	\$ 840,4	458.35	12.22%	\$	50,118.43	\$	102,667.45	\$	52,549.02	\$	737,790.90

Invoice Total \$ 52,549.02

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
GG-1546	09/30/2025	52,549.02	52,549.02				
	Total	52,549.02	52,549.02	0.00	0.00	0.00	0.00



Monthly Progress Report

Cochran Rd Waller County

Gradient Project No. 20500-0001 Waller County Project No. 23303

Period: August 01, 2025 to September 30, 2025

Tasks performed this period include:

- 1. Progress Meetings- August and September
- 2. Sub Coordination
 - a. Survey progress/ROE
 - b. Environmental completion
 - c. Roadway Geotechnical review/coordination
 - d. SUE Coordination
- 3. Schematic Roll Plot progressing
- 4. Drainage started

Tasks to be performed next period:

- 1. Progress Meeting- October
- 2. Schematic Roll Plot
- 3. Sub consultant coordination

Deliverables (include % complete):

- 1. Desktop Envio. Revieww-100%
- 2. Cultural resources-100%
- 3. WOTUS-100%
- 4. Topo- 90%
- 5. Ex. ROW 90%
- 6. Roadway Geotechnical Report- 90%
- 7. SUE-50%
- 8. Schematic Rol Plot- 30%

Schedule:

- 1. PER- 1/16/2026
- 2. Interim Design- 4/10/2026
- 3. Final Design- 11/19/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Monday, November 3, 2025 5:15 PM

To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler

Subject: 2023 Mobility Bond Invoice | 23303 Cochran Road

Attachments: 20250930-Invoice GG-1546-2-Gradient Group-Cochran Rd-23303.pdf

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

Good afternoon!

Attached is another invoice! Here is a summary:

Project #: 23303

Project Name: Cochran Road

Consultant: Gradient Percent spent so far: 12%

Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
09/30/2025	GG-1546-2	\$52,549.02

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.



Waller County Check Request/Reimbursement Form

Julie Adams

Employee submitting request:

Departme	Department: Road and Bridge Department							
Total Amo	ount Due:	\$75,876.9	50					
Please ma	Please make check payable to:							
Name:	TEDSI Infrastructure Group							
Address:	738 Highway 6 South, Suite 430							
	Houston, TX 77079							
Please ma	ail check to:							
Name:	TEDSI Infrastructure Group							
Address:	738 Highway 6 South, Suite 430							
	Houston, TX 77079							
Purpose o	of check: Invoice # 203265-4	Stockdick Road 2330	5					
Profession	nal Services from September 01, 20	25 through September	er 30, 2025					
		221						
	<i>i</i> .							
Charge to	Charge to GL line: 605-605-545405							
>U	lie adems		11-3-25					
Signature of	Person Submitting Request	1. 1	Date					
V	Person Submitting Request		11-3-25					

Date

Signature of Official/Department Head Submitting Request



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
738 Highway 6 South + Suite 430 + Houston, Texas 77079
Tel: (832) 619-1000
Fax: (832) 619-1018

October 20, 2025

Project No:

2025-2183-01 Invoice No:

203265-4

Total Contact Amount: Previous Amount Billed: \$1,563,052.31

Amount Billed to Date:

\$163,955.69

\$239,832.19

Contact Amount Remaining: \$1,323,220.12

J. Ross McCall, P.E. 775 Bus 290 East Hempstead, TX 77445

Waller County

Project

2025-2183-01

Stockdick Road 23305

"2023 Mobility Bond Invoice" - 23305

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

Phase	100	Project Mee	tings / Agency Co	oordination			
Billing Pl	nase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Project Meeting Coordin	s/Agency	<u>97,661.59</u>	40.00	39,064.64	24,415.40	14,649.24	
Total Fee		97,661.59		39,064.64	24,415.40	14,649.24	
Billing Summ	nary		Current		Prior	To-Date	
Total Billin	ngs		14,649.24	24,4	15.40	39,064.64	
Total	Fee		·	•		97,661.59	
Rema	aining Fee					58,596.95	
					Total this Pha		\$14,649.24

Phase	200	Preliminary 6	Engineering				
Billing P	hase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Coordi	nation with Subs	80,746.46	40,00	32,298.58	20,186.62	12,111.96	
PER D	evelopment	103,601.68	40.00	<u>41,440.67</u>	25,900.42	15,540.25	
Total Fee	е	184,348.14		73,739.25	46,087.04	27,652.21	
Billing Sumn	nary		Current	P	rior	To-Date	
Total Billi	ings		27,652.21	46,08	7.04 7	3,739.25	
Total	l Fee				18	4,348.14	
Rem	naining Fee				11	0,608.89	
				1	Total this Phase	9	\$27,652.21

Project	2025-2183-01	Stockdick R	oad			Invoice	203265-
Phase	300	Final Design					
Billing	g Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
PS& Total F	E Development Fee	<u>493,855.39</u> 493,855.39	0.00	0.00 0.00	<u>0.00</u> 0.00	<u>0.00</u> 0.00	
Billing Sur	mmary		Current		Prior	To-Date	
To	Billings otal Fee emaining Fee		0.00			0.00 93,855.39 93,855.39	
					Total this Phas	ie	\$0.00
Phase	400	Extras					
Billing	g Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Drai	nage (Gauge)	215,185.00	10.00	21,518.50	10,759.25	10,759.25	
Brid	ge (B2Z)	18,518.08	0.00	0.00	0.00	0.00	
	ironmental racon)	34,615.00	49.00	16,961.35	16,961.35	0.00	
Moo	•	30,704.00	100.00	30,704.00	15,352.00	15,352.00	
	vey (Weisser)	186,595.00	31.00	57,844.45	50,380.65	7,463.80	
	(BBI)	204,525.55	0.00	0.00	0.00	0.00	
(TEI	•	<u>525.00</u>	0.00	0.00	0.00	<u>0.00</u>	
Total F	ee	690,667.63		127,028.30	93,453.25	33,575.05	
Billing Su	mmary		Current		Prior	To-Date	
To	Billings otal Fee emaining Fee		33,575.05	93,4	69	27,028.30 90,667.63 63,639.33	
	•				Total this Phas	se	\$33,575.05
hase	500	Construction F	Phase Services				
Гask	501	CPS (TEDSI)					
Billing Su		_, _ (,,	Current		Prior	To-Date	
Labor	-		0.00		0.00	0.00	
To	otal Fee					70,879.56	
R	emaining Fee					70,879.56	
Task	502	CPS (Gauge)					
Billing Su	-		Current		Prior	To-Date	
Te	ultants otal Fee		0.00		0.00	0.00 25,640.00	
К	emaining Fee					25,640.00	
					Total this Phas	se	\$0.00

Item 35.

 Project
 2025-2183-01
 Stockdick Road
 Invoice
 203265-4
 Item 35.

Total this Invoice

\$75,876.50

Authorized By:

Paul Bright PE, RPLS

Date:

10/20/2025

Invoice Progress Report No. 4

Project: Stockdick Road - Project No. 23305 - 2023 Mobility Bond

Invoice Period: September 1, 2025 - September 30, 2025

Progress During This Billing Period:

TEDSI:

Meetings / Agency Coordination

- Coordination with Weisser on survey requirements.
- Coordination with BBI on SUE information
- Coordination with Gauge / HR Green on drainage / detention requirements.

Preliminary Engineering

- Developed preliminary alignment
- Preparation of schematic for ultimate conditions.
- Revised alignment to tie into proposed development on west side of FM 2855
- Prepared KMZ and presented to LJA

Final Design Phase

No Activity this period. Dependent on completion of Study Phase

Surveying / ROW (Weisser):

Continued topographic survey and locating all property lines.

Geotech (Ninyo&Moore):

- Completed drilling borings
- Preliminary Geotech Report is complete.

Drainage (Gauge / HR Green):

- Received overall models of the Waller County area from LJA/BKDD
- Received plan sets from BKDD open records request showing construction drawings of the developments in the area
- Meeting on 7/31/25 with BKDD and they went over the developments in the area and outlined the best places for mitigation
- On-going hydrologic analysis

SUE (BBI):

• Collecting utility records for all utilities in the area.

Environmental (Terracon):

- Completed draft Desktop Environmental Review
- Completed draft Waters of the US Desktop Assessment
- Completed draft Cultural Resources Assessment

Bridge (B2Z):

No Activity this period.

Expected PER Submittal 11/12/2025
Expected Interim Design Submittal 5/11/2026
Expected Final Design Submittal 12/23/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>

Sent: Monday, November 3, 2025 3:41 PM

To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler

Subject: 2023 Mobility Bond Invoice | 23305 Stockdick Road

Attachments: 2025-10-20_Invoice 203265-4_TEDSI_Stockdick Rd_23302.pdf

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

Good afternoon,

Attached is another invoice! Here is a summary:

Project #: 23305

Project Name: Stockdick Road

Consultant: TEDSI

Percent spent so far: 15%
Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10/20/25	203265-4	\$75,876.50

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.







Katlyn Dezarn, PE 1 Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.



Waller County Check Request/Reimbursement Form

Employee	submitting request:	Julie Adams					
Departme	nt:	Road and Bridge Department					
Total Amo	unt Due:	\$15,450.00					
Please ma	ke check payable to:						
Name:	Trilogy Engineering Services LLC						
Address:	238 Westcott Street						
	Houston, TX 77007						
Please ma	il check to:	_					
Name:	Trilogy Engineering Services LLC						
Address:	238 Westcott Street	<u> </u>					
	Houston, TX 77007						
Purpose o	f check: Invoice # 25-001.005	Project # 25-001					
Preliminary	Engineering Services for Waller P	recinct 3 Adams Flat Road Reconstruction					
Services fr	om September 1, 2025 through Se	ptember 30 , 2025					
Charge to	Charge to GL line: 605-605-545405						
	Julie adams 11-4-25						
Signature of	Person Submitting Request						
	Now No Cal	Date 1) - 4-25	>				
		11					

Date

Signature of Official/Department Head Submitting Request



INVOICE

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

October 9, 2025

ATTN: JOHN TYLER, P.E. AND MICHAEL RECK, P.E.

LJA ENGINEERING

CC: KATLYN DEZARN, P.E. LJA ENGINEERING

PROJECT NO.:

025-001

INVOICE NO.

025-001-005

RE WALLER COUTY PRECINCT 3

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025 SERVICES FROM SEPTEMBER 01, 2025 THROUGH SEPTEMBER 30, 2025.

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Prelimnary Engineering	\$164.380.00	95.34%	\$156,723.00	\$7,000.00	\$7,657.00
Survey	\$99,956.75	100.00%	\$99.956.75		\$0.00
SUE	\$78.965.00	75.00%	\$59.223.75		\$19,741.25
Geotechnical	\$41.221.50	100.00%	\$41,221.50		\$0.00
Environemtnal	\$16,915.00	100.00%	\$16.915.00		\$0.00
Structural	\$51.247.00	16.49%	\$8,450.00	\$8,450.00	\$42,797.00
Final Design	\$218,184.00	0.00%	\$0.00		\$218.184.00
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Constrution Phase	\$52,828.00	0.00%	\$0.00		\$52.828.00
Total	\$728,384.25	52.51%	\$382,490.00	\$15,450.00	\$345,894.25

TOTAL DUE THIS INVOICE FOR TRILOGY:

<u>\$ 15,450.00</u>

PER Submitted 8/26/2025

Expected Interim Design Submittal 10/10/2025

Expected Final Design Submittal 11/21/2025

10/9/2025

SUBMITTED BY

DATE



Waller County 2023 Mobility Bond 23301 Adams Flat Road

October Progress Meeting - Trilogy

Design Progress

Summary of work completed since last meeting:

SURVEY:

- Task 1: Right Of-Way Survey at 100% Complete.
- Task 2: Design Survey- at 100% Complete.
 - PTask 3: Field Work for Controls, Right-of-Way Survey and Design Survey- at 100% Complete.
 - **Establish Horizontal and Vertical Control at 100% Complete.**
 - Search and Locate Property/Right-of-Way Comers to Establish the Existing Boundary for Right-of-Way at 100% Complete.
 - Perform TOPO Design Survey at 100% Complete.

SUE:

All SUE tasks have been completed

ENVIRONMENTAL:

Environmental task are completed

Geotechnical:

Final report was received and task are completed

ROADWAY DESIGN:

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

STORM DRAINAGE DESIGN:

All Task Completed

Current activities

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

Next steps

Submit the final draft PER

Project Schedule Update

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

Action Items Review

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

Right-of-Way / Utility Coordination

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

Environmental / Permitting Updates

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

Coordination with County or Other Agencies

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

Open Discussion

• Questions, requests for guidance, or clarifications

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>

Sent: Monday, November 3, 2025 5:05 PM

To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler

Subject: 2023 Mobility Bond Invoice | 23301 Adams Flat Road

Attachments: 20250710-Invoice#0005-TrilogyEng-Adams_Flat_Reconstruction-23301.pdf

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

Good afternoon,

Attached is another invoice! Here is a summary:

Project #: 23301

Project Name: Adams Flat Road

Consultant: Trilogy

Percent spent so far: 53%

Design Schedule Changes: None

Invoice Date	Invoice #	Invoice \$
10/9/25	025-001.005	\$15,450.00

Thank you so much!

Katlyn Dezarn, PE I Project Engineer

Transportation

O: 713,953,5200 | D: 346.241.1740 | C: 951.520.3950 3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.







Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.



\$24,150.00

INVOICE

USRA DYNAMICS LLC 5010 Mimosa Ln Richmond, TX 77406

gevans@ursadynamics.com +1 (713) 248-1150



Bill to

Robert Pechukas Waller County 425 FM 1488 Hempstead, TX 77445 United States Ship to

Robert Pechukas Waller County 425 FM 1488 Hempstead, TX 77445 United States

Invoice details

Invoice no.: 1004 Terms: Net 15

Invoice date: 11/11/2025 Due date: 11/26/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Media	Mail cost (\$1.67 per mailer)	1	\$11,965.00	\$11,965.00
2.	Media	Advertisement	1	\$12,185.00	\$12,185.00

Total

Ways to pay

BANK

Note to customer

Waller County CAD Election Nov 2025

View and pay

Item 38.



INVOICE

The Randle Law Office 820 Gessner, Suite 1570 Houston, Texas 77024

Invoice #:

7306

Date:

11-03-2025

Waller County

Matter Name:General

Services

all	400.00	\$600.00
cernign 0.50	400.00	\$200.00
ent. 1.50	400.00	\$600.00
0.30	400.00	\$120.00
cGregor 0.40	400.00	\$160.00
1	one all or. ncernign 0.50 ent. 1.50 0.30	one all or. ncernign 0.50 400.00 ent. 1.50 400.00 0.30 400.00

Services Subtotal: \$1,680.00

\$1,680.00	Subtotal
\$1,680.00	Total
\$0.00	Payment
\$1,680.00	Balance Due
	,

Detailed Statement Account Summary

Previous Balance: \$240.00 New Charges: \$1,680.00 Payments Applied: \$240.00

Payment Date Invoice No Amount 11-04-25 7243 \$240.00

Total Amount Outstanding: \$1,680.00

Timekeeper Summary

NameInitialsHoursRateTotalJ. Grady RandleJGR4.20400.00\$1,680.00

To pay by credit card, please call our office at 281-657-2000 Firm Tax ID 20-3850938 $\,$

STATE OF TEXAS COUNTY OF WALLER

AGREEMENT BETWEEN WALLER COUNTY, TEXAS AND THE WALLER COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP, INC.

THIS AGREEMENT is entered into by and between Waller County, Texas, a political subdivision of the state of Texas, hereinafter referred to as "County," and the Waller County Economic Development Partnership, Inc., a Texas corporation, hereinafter referred to as "WCEDP."

RECITALS:

WHEREAS, pursuant to Local Government Code Section 381.004, the Commissioners Court of the County desires to stimulate business and commercial activity in the County by contracting with WCEDP to provide or cause to provide certain economic development services in furtherance of the County's statutory goals pursuant to Section 381.004 and to develop and administer the County's program for local economic development; and

WHEREAS, the County desires to diversify its economy, increase and broaden its tax base, provide more and better employment opportunities for its citizens, and promote the general public welfare; and

WHEREAS, the County finds this Agreement serves a public purpose; and

WHEREAS, it is important to the County to attract and expand business, commercial, and industrial enterprise in order to accomplish this purpose; and

WHEREAS, it is desirable, productive, and economical to work towards this goal through a unified county effort and through an agency with specific expertise in this field; and

WHEREAS, under the direction of the Commissioners Court, the County desires to contract exclusively with WCEDP for such business and industrial development services as the primary Economic Development Organization to serve the county; and

WHEREAS, WCEDP is a Texas non-profit corporation whose purpose is to accomplish all of these objectives; and

WHEREAS, the County has determined that this Agreement is for personal or professional services and therefore exempt from competitive bidding under Chapter 262 of the Local Government Code;

NOW, THEREFORE, the parties agree as follows:

TERMS:

WCEDP Qualifications

- 1. WCEDP represents and warrants that:
 - a. WCEDP is a non-profit entity that is organized to promote economic development in and for Waller County; and
 - b. WCEDP is engaged in ongoing efforts to attract new businesses to Waller County, retain existing businesses in Waller County, and encourage existing businesses to expand in Waller County.

Scope of Services

- 2. WCEDP must provide the following services under this Agreement:
 - a. Development and administration of a comprehensive program for the attraction, retention, and expansion of businesses to and in Waller County. Such program shall include the solicitation of industrial, business and commercial prospects for location in the County and, when appropriate, assistance for municipalities located in the County. The program shall also include site selection and analysis assistance for businesses seeking tax abatements or other incentives from Waller County.
 - b. Dissemination of demographic, regulatory, and other pertinent information about Waller County, as well as about state and federal programs that provide assistance to businesses.
 - c. Recommendations to Waller County on how to compete more successfully for new businesses and business retention.
 - d. Preparation of an economic impact analysis for each business requesting incentives.
 - e. Provide regular presentations each calendar year throughout the contract term to the County Judge and Commissioners Court of the ongoing projects and prospect activity.

Term

3. The term of this Agreement is a three year period beginning January 1, 2026, and continuing through December 31, 2028.

Payment

4. Waller County shall pay WCEDP \$400,000.00 for each calendar year during the term of this Agreement as compensation for WCEDP's services. Such payment shall be made quarterly at \$100,000.00 per quarter. Quarterly payments shall be made on January 1st, April 1st, July 1st, and October 1st. Payments shall be made from currently-available revenues. If this Agreement is terminated early, then the County shall compensate WCEDP on a pro rata basis for services performed prior to termination. The County shall provide an auditor's certificate to the WCEDP certifying that funds are available to pay the funding obligation for the applicable fiscal year after the budget is passed for that fiscal year by the

Commissioners Court.

Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Obligations that may arise past the end of the current Waller County fiscal year shall be subject to budget approval. Any contract that extends beyond the current Waller County fiscal year is contingent upon the appropriation of funds from the relevant budget and fiscal year. If for any reason funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void on the last day of the current appropriation of funds. All expenses occurring after the date of termination shall be the responsibility of WCEDP.

Termination

5. Either party may terminate this Agreement upon thirty (30) days' written notice to the other party. If either party terminates this Agreement, WCEDP shall make a final presentation to the Commissioners Court as described in section 2.e.

Indemnification

6. It is understood and agreed between the parties that WCEDP, in performing its obligations hereunder, is acting independently, and the County assumes no responsibilities or liabilities in connection therewith to third parties. WCEDP AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY FROM ANY AND ALL CLAIMS, SUITS, AND CAUSES OF ACTION OF ANY NATURE WHATSOEVER ARISING OUT OF THIS AGREEMENT. WCEDP'S INDEMNIFICATION OBLIGATIONS INCLUDE THE PAYMENT OF REASONABLE ATTORNEY'S FEES AND EXPENSES INCURRED BY THE COUNTY IN CONNECTION WITH THESE CLAIMS, SUITS, AND CAUSES OF ACTION.

Miscellaneous

- 7. WCEDP is an independent contractor. The County has no authority to direct the day-to-day activities of any of WCEDP's employees, nor does the County have any authority over WCEDP's personnel decisions.
- 8. This Agreement is not for the benefit of any third parties.
- 9. All notices under this Agreement must be in writing and delivered via certified mail, return receipt requested to the addresses below. Notices are deemed delivered when actually received or, if earlier, on the third day after the postmark date.

FOR THE COUNTY: Waller County Judge 836 Austin Street, Suite 4300

Hempstead, TX 77445

FOR THE WCEDP: WCEDP

519 9th St. Suite A Hempstead, TX 77445

- 10. This Agreement contains all of the terms of the understanding between the parties and may only be amended in a written amendment approved and signed by both parties.
- 11. The Commissioners Court authorizes the County Judge to execute this Agreement on behalf of the County. This Agreement shall not become effective until executed by both parties.

IN WITNESS WHEREOF, County and WCEDP have caused this Agreement to be executed by their authorized officers or representatives as of the date of signature.

WALLER COUNTY:				
By: Carbett "Trey" J. Duhon III, County Judge				
Date:				
ATTEST:				
Debbie Hollan, County Clerk				
WALLER COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP:				
By: Wallace Everitt, Board President				
Date:				

AUDITOR'S CERTIFICATE: I hereby certify that the funds (\$400,000.00) are available to pay the obligation of Waller County pursuant to the foregoing Agreement for the 2026 budget year.

Alan Younts, County Auditor

State of Texas County of Waller

RESOLUTION OF COMMISSIONERS COURT ELECTING TO PARTICIPATE IN TAX ABATEMENT AGREEMENTS PURSUANT TO TEXAS TAX CODE CHAPTER 312 AND APPROVING THE WALLER COUNTY TAX ABATEMENT GUIDELINES AND CRITERIA

WHEREAS, Waller County, Texas ("County") is authorized by Texas Tax Code Chapter 312t, as a taxing unit, to enter into tax abatement agreements provided that certain conditions are met, and by Texas Local Government Code Section 381.004(g) to develop and administer a program for entering into tax abatement agreements to stimulate business and commercial activity in Waller County;

WHEREAS, Texas Tax Code Section 312.002(a) requires a taxing unit to establish guidelines and criteria governing tax abatement agreements and to adopt a resolution electing to become eligible to participate in tax abatement;

WHEREAS, the creation and retention of job opportunities that bring new wealth into Waller County is a high priority;

WHEREAS, new jobs and capital investment will benefit the area economy, provide needed economic opportunities, and generate tax revenue to support local services;

WHEREAS, the communities within Waller County must compete with other localities across the nation currently offering tax incentives to attract new plant and modernization projects;

WHEREAS, tax abatements, when offered to attract primary jobs in industries which bring in revenue from outside the County, instead of merely re-circulating dollars within the County, have been shown to be an effective method of enhancing and diversifying the local economy;

WHEREAS, tax abatements should not be used to attract those industries that have demonstrated a lack of commitment to protect the environment;

WHEREAS, the Waller County Commissioners' Court contracts with the Waller County Economic Development Partnership ("WCEDP"), and considers WCEDP to be the exclusive entity for the provision of professional services for qualifying applicants seeking a tax abatement from the County;

WHEREAS, the Waller County Commissioners Court elects to continue to be eligible to participate in tax abatement;

WHEREAS, pursuant to Texas Tax Code Section 312.002(c), the guidelines and criteria adopted by the County remain in effect for two years, and were last adopted on November 23, 2023;

WHEREAS, the Waller County Commissioners Court desires to adopt the Waller County Tax Abatement Guidelines and Criteria for another two year period; and

WHEREAS, the Waller County Commissioners Court held a public hearing pursuant to Texas Tax Code Section 312.002(c-1) at a properly noticed meeting regarding the proposed

guidelines and criteria for granting tax abatement prior to their adoption, and during said public hearing members of the public were given the opportunity to be heard on the issue;

NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF WALLER COUNTY, TEXAS, that:

Section 1.	Name 1. Waller County elects to continue to participate in tax abatements under Texas Tax Code Chapter 312 and Texas Local Government Code, Section 381.004(g).					
Section 2.	Waller County adopts the Waller County Tax Abatement Guidelines and Criteria attached hereto and incorporated herein by reference as if set out in full for all intents and purposes.					
Section 3.	The Waller County Ta	x Abatement	Guidelines and	Criteria shall be	posted on the	
Section 4.	Notwithstanding the imis not obligated or requ	-		• •	Waller County	
	Motion was made by			and	seconded by	
Said M votes as follov	Iotion being put to a vot	e, it carried b	y a vote of	"aye" votes t	o "nay	
		Yes	No	Abstain	Absent	
Judge	Carbett "Trey" Duhon, 1					
_	. John A. Amsler					
Comm	. Walter Smith					
Comm	. Kendric D. Jones					
Comm	. Justin Beckendorff					
ADOPTED b	y the Waller County Co	mmissioners		th day of Novem		
			Carbett "Trey"	Duhon, III, Cou	nty Judge	
			John A. Amsler, Commissioner Pct. 1			
			Walter Smith,	Commissioner P	ct. 2	

	Kendric D. Jones, Commissioner Pct. 3
	Justin Beckendorff, Commissioner Pct. 4
Attest:	
Debbie Hollan County Clerk	



WALLER COUNTY TAX ABATEMENT GUIDELINES AND CRITERIA

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Appendix B – Waller County Tax Abatement Agreement Certification Form	B-1

SECTION 1 DEFINITIONS

- 1.1 These terms used in this document have the following meanings, whether or not capitalized:
 - a. "Abatement" means the full or partial exemption from ad valorem taxes of certain real and personal property located in a reinvestment zone designated under Texas Tax Code Chapter 312 or an enterprise zone designated under Texas Government Code Chapter 2303.
 - b. **"Base Year Value"** means the assessed value of eligible property on January 1 of the year preceding the execution of the agreement, plus the agreed upon value of eligible property improvements made after January 1, but before the execution of the agreement.
 - c. "Distribution Center Facility" means a facility whose primary purpose is to receive, store, service, or distribute goods or materials.
 - d. "Expansion" means the addition of buildings, structures, fixed-in-place machinery, or equipment for purposes of increasing production capacity.
 - e. **"Facility"** means real property improvements completed or in the process of construction, and qualifying fixed-in-place machinery and personal equipment, which together comprise an integral whole.
 - f. "Hospital" as defined in Texas Health & Safety Code Section 241.003.
 - g. "Manufacturing Facility" means a facility whose primary purpose is the manufacturing of tangible goods or materials or the processing of such goods or materials by physical or chemical change.
 - h. "Modernization" means a complete or partial demolition, construction, reconstruction, or installation of a Facility or facilities of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery or equipment. Modernization shall include improvements for the purpose of increasing productivity or updating the technology of machinery and equipment, or both.
 - i. "Other Basic Industry" means a facility whose primary purpose is for the production of products or services resulting in the creation of new permanent jobs bringing in new wealth.
 - j. "Personal Property" means every kind of property that is not real property; generally, property that is movable without damage to itself or the associated real property.
 - k. "Regional Entertainment/Tourism Facility" means a facility whose primary purpose is to provide entertainment through the admission of the general public where the majority of users reside outside any part of Waller County.
 - 1. "Real Property" means land and any building, structure, fixture, or fence erected

- on or affixed to the land which includes, but is not limited to, buildings built on skids, portable buildings, and parking areas.
- m. "Regional Service Facility" means a facility whose primary purpose is to service goods where a majority of the goods being serviced originate outside any part of Waller County.
- n. "Research Facility" means a facility whose primary purpose is for research or experimentation to improve or develop new tangible goods or materials or to improve or develop the production processes thereto.
- o. **"Spec Building"** means a new building constructed to create an enclosed area of a commercial facility, to be used by a business that would normally qualify for abatement, built without an occupying tenant at the time the construction has started or is complete.
- p. "Tangible Personal Property" means personal property that can be seen, weighed, measured, felt, or otherwise perceived by the senses, but does not include a document or other perceptible object that constitutes evidence of a valuable interest, claim, or right, and has negligible or no intrinsic value.
- q. "Urgent Care Facility" means a facility dedicated to the delivery of unscheduled, walk-in diagnosis and treatment of acute, but non-life-threatening injuries and illnesses, outside of a hospital emergency department or doctor's office.
- r. "Veteran Owned" means an individual or business entity has at least a fifty-one percent ownership interest in a facility, and 1) the individual is a current or former member of the United States military, or 2) a current or former member of the United States military has at least fifty-one percent (51%) or more of the business entity's outstanding ownership, membership interest, or voting power. If the individual is a former member of the United States military, the person must have received an honorable or general discharge from the military. Current military or discharge status must be verified through an official identification issued by the United States Department of Defense, or the military discharge form DD-214, as applicable.

SECTION 2 REINVESTMENT ZONES

- 2.1 <u>Reinvestment Zone Required</u>: Tax abatements may only be granted on property located within an area designated as a reinvestment zone under Texas Tax Code Chapter 312 or an area designated as an enterprise zone under Texas Government Code Chapter 2303.
- 2.2 <u>Unincorporated Area</u>: The County may only designate a reinvestment zone in the area of the County that is not within the taxing jurisdiction of a municipality.
- 2.3 <u>Public Hearing Required</u>: In order to designate a reinvestment zone, the Commissioners Court must hold a public hearing on the proposed designation. All interested persons are entitled to speak and present evidence for or against the designation.
- 2.4 <u>Notice Required</u>: Not later than the seventh (7th) day before the public hearing, notice of the public hearing must 1) be published in a newspaper having general circulation in the County, and 2) delivered in writing to the presiding officer of the governing body of each

- taxing unit that includes in its boundaries real property that is to be included in the proposed reinvestment zone. Notice for the public hearing must also be included on the Commissioners Court agenda in accordance with Texas Government Code Chapter 551.
- 2.5 <u>Conditions Required</u>: A reinvestment zone may only be designated if the Commissioners Court finds that the designation would contribute to the retention or expansion of primary employment within the County, or would attract major investment into the zone that would be a benefit to the property included in the zone, and would contribute to the economic development of the County. Following the public hearing for designation of a reinvestment zone, the Commissioners' Court must make affirmative findings in the minutes of the Court that:
 - a. Designation of the reinvestment zone would contribute to the retention or expansion of primary employment;
 - b. Designation of the zone would attract increased investment in the zone that would benefit the property within the zone; and/or
 - c. Designation of the zone would contribute to the economic development of the County.
- 2.6 <u>Affected Taxing Entity</u>: Should any affected taxing entity be able to show cause at the public hearing that the reinvestment zone would have a substantial adverse effect on its bonds, tax revenue, service capacity, or the provision of service, the Commissioners' Court may deny the designation of the reinvestment zone.
- 2.7 <u>Reinvestment Zone Order</u>: If the Commissioners Court determines that an area should be designated as a reinvestment zone, it shall designate the reinvestment zone by written order that contains a description of the precise boundaries of the zone. The zone shall be named according to the Texas Comptroller's Reinvestment Zone Naming Standards.
- 2.8 <u>Documents Required</u>: The applicant is solely responsible for providing official documents that contain a description of the precise boundaries of the zone, and any other information requested by the County to establish the reinvestment zone. The official documents must be signed and sealed by a licensed land surveyor or engineer.
- 2.9 <u>Reinvestment Zone Expiration</u>: The designation of a reinvestment zone expires five years after the date of the designation, and may be renewed for periods not to exceed five years. The expiration of the zone does not affect existing agreements made under Tax Code Chapter 312.

SECTION 3 ABATEMENT AUTHORIZED

- 3.1 <u>Unincorporated Areas</u>: Tax abatement is authorized, subject to approval of the Commissioners Court and execution of a lawful tax abatement agreement, for properties located within a reinvestment zone designated by the Commissioners Court or an enterprise zone established pursuant to the Texas Government Code Chapter 2303.
- 3.2 <u>Incorporated Areas</u>: Tax abatement is also authorized for properties located within a municipal reinvestment zone when the municipality has entered into a tax abatement agreement with regard to a property located within the zone, or a representative from the municipality has conveyed in writing an intent to enter into a tax abatement agreement with

the applicant. An agreement for such properties must be in accordance with the terms of Texas Tax Code § 312.206.

- a. The municipality must provide the County with a reinvestment zone order that fully meets the requirements of the Texas Comptroller before the Commissioners Court will approve an abatement agreement.
- b. The municipality must provide the County with an investment analysis that indicates the project's expected investment, expected returns, jobs to be created, etc. If the municipality does not provide an analysis, or if the analysis indicates the project will not yield a sufficient return for the County, the County may decline to enter into a tax abatement agreement with the applicant.
- c. The abatement percentage offered by the County may not exceed the percentage offered by the municipality, unless the percentage under consideration produces a low return to the County as determined by the economic impact analysis. In cases where matching the city will create a low return for the County, the County will adjust the percentage offered until a suitable return is obtained. It is within the sole discretion of the County to offer an abatement, and determine an adequate return as each applicant represents varying levels of risk and benefits to the community.
- d. The County may approve a tax abatement agreement by official action prior to a municipality, provided that the County's agreement will only become effective upon the municipality entering into a tax abatement agreement with the applicant.
- 3.3 New Investment and Jobs: Tax abatements offered by Waller County are strictly limited to those applicants that bring new capital investment and jobs to the County.
- 3.4 <u>Authorized Facilities</u>: Only the following types of facilities are eligible for abatement: Distribution Center Facility, Regional Service Facility, Spec Building, Urgent Care Facility, Hospital, Manufacturing Facility, Regional Entertainment/Tourism Facility, Research Facility, and Other Basic Industry as defined in Section 1.
- 3.5 New and Existing Facilities: An abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.
- 3.6 New Value: An abatement may only be granted on the value of eligible improvements made after an abatement agreement has been executed between the County and the property owner and/or lessee.
- 3.7 <u>Eligible Property</u>: A percentage of the value of the following types of property may be abated: buildings, structures, fixed-in-place machinery and equipment, site improvements, and related personal equipment necessary to the primary operation of the authorized facility.
- 3.8 <u>Ineligible Property</u>: An abatement will not be granted on the following types of property: land; inventory; supplies; raw materials; tools; office furnishings; movable personal property; vehicles; vessels; housing; hotels; retail facilities; deferred maintenance investments (improvements necessary for continued operations which do not improve productivity or alter the process technology); improvements for the generation or transmission of electrical energy not wholly consumed on site by a new facility or

expansion; any improvements to produce, store, or distribute electricity, natural gas, fluids, or gases, which are not integral to the operation of the facility; property which will be in service for a period of less than 10 years; property owned or used by the State of Texas or its political subdivisions or by any organization owned, operated or directed by a political subdivision of the State of Texas; and any other property for which an abatement is not allowed by law.

- 3.9 <u>Eligible Applicant</u>: An abatement may be granted to (1) the owner of taxable real property, (2) the owner of tangible personal property, (3) the owner of a leasehold interest in tax-exempt real property for the value of the leasehold interest in real property, (4) the owner of tangible personal property or an improvement located on tax-exempt real property, and (4) the lessee of taxable real property for the value of the fixtures, improvements, other real property, and tangible personal property owned by the lessee and located on real property that is subject to the lease.
- 3.10 <u>Value of Abatement</u>: Only the taxable value that exceeds the base year value of eligible property may be abated. The Commissioners Court shall determine the percent of value and the term of the abatement based upon the overall value of the project, the number and types of jobs created, and the types and values of public improvements to be made. Commissioners Court may vary the length and abatement percentage on a case-by-case basis upon consideration of the above factors, and any other relevant factors. Abatement may be granted on all or a portion of the increased taxable value of eligible property over the base year value of the property.
- 3.11 Spec Abatement: An abatement may be granted on up to 100% of a to be constructed Spec Building for a period of up to two (2) years. The Commissioners Court may, in its sole discretion, extend the agreement, amend its terms, or agree to an assignment if the Spec Building is sold or leased to a tenant.
- 3.12 Construction in Progress: If a qualifying facility has not been placed in service and actively operating as specified in the abatement agreement by January 1 of the first year of the abatement period, the owner and/or lessee, as applicable, may apply for a one-year extension of the abatement period, to be granted or denied at the discretion of the Commissioners Court. Said extension must be applied for prior to the end of the first year of the abatement period specified in the agreement.
- 3.13 <u>Abatement Denial</u>: The County will not grant a tax abatement in the following circumstances:
 - a. The planned use of the property would cause substantial adverse effect to (i) the County's tax base, (ii) the health, safety, or welfare of the community, or (iii) result in increased costs for the provision of governmental services that exceed the benefits to the County.
 - b. The applicant has insufficient financial capacity.
 - c. The abatement application is submitted after the commencement of construction, alteration, or installation of improvements for proposed modernization, expansion, or construction of a new facility.
 - d. The abatement application is submitted after an announcement that the project would

- locate in Waller County or Texas.
- e. The project lies within the taxing jurisdiction of a municipality or a special taxing district, and the municipality or special taxing district denied an application for abatement.
- f. The abatement would violate any law or regulation.
- g. For any other reason deemed appropriate by Commissioners' Court.
- 3.14 <u>Variances</u>: The Commissioners Court may grant a variance from Section 3.8 upon written request. Such request shall state the requested variance, identify the property applicant is requesting a variance for, and fully state the circumstances necessitating the variance. The applicant may be required to provide additional documentation as required by the County. A variance request requires a four-fifths (4/5) vote of the governing body for approval.
- 3.15 <u>Limitations</u>: These guidelines and criteria do not: (1) limit the discretion of Waller County to decide whether to enter into a specific tax abatement agreement; or (2) create any property, contract, or other legal right in any applicant to have the Commissioners Court consider a specific application or request for tax abatement.
- 3.16 <u>Texas Local Government Code Chapter 381 Tax Abatement Agreements</u>: These guidelines and criteria also apply to tax abatement agreements entered into pursuant to Texas Local Government Code Section 381.004(g).

SECTION 4 CONDITIONS FOR CONSIDERATION AND ECONOMIC IMPACT DATA

- 4.1 <u>Project Evaluation</u>: The WCEDP is the primary organization responsible for evaluating projects seeking tax abatement from the County.
- 4.2 <u>Economic Impact Analysis Required</u>: Prior to submitting an application for tax abatement to the County, applicants must complete an economic impact analysis conducted by the WCEDP. If the results of the economic impact analysis indicate that the project will produce a return for the County such that a tax abatement would be economically advantageous to the County, the applicant may submit a tax abatement application to the County. First priority for tax abatements is given to projects that are specified in Section 3.4, Authorized Facilities.
- 4.3 <u>Preliminary Term Sheet</u>: If an applicant is able to submit an application after the results of the economic impact analysis, the WCEDP will provide a preliminary term sheet to the applicant that indicates the possible level of abatement. The preliminary term sheet is not binding, and is for informational purposes only. The final abatement percentages and the property to which they apply are to be determined only by a majority vote of the Commissioners Court at a public meeting that is properly noticed according to applicable law.
- 4.4 <u>Additional Conditions</u>: In addition to the economic impact analysis, proposed projects must meet the following conditions:
 - a. The proposed project will only locate in the County if the applicant receives a tax abatement. The applicant must submit its application prior to announcing the project's location, and before starting construction.
 - b. For the expansion of existing qualifying facilities, the applicant must invest at least

- five hundred thousand dollars (\$500,000.00) in real and personal property improvements for the proposed project.
- c. For new qualifying facilities, the applicant must invest at least one million dollars (\$1,000,000.00) in real and personal property improvements for the proposed project. If the facility is veteran owned, the minimum investment is reduced to five hundred thousand dollars (\$500,000.00).
- d. The economic life of a facility and any improvements must exceed the life of the abatement agreement.
- e. The project must be expected to retain or create employment on a permanent basis in Waller County. This does not include the transfer of employment from one part of Waller County to another, except for expanding existing facilities that require a new location.
- f. The applicant shall give employment preference to residents of Waller County for operators and construction workers during the construction phase, and while hiring for normal operations thereafter. When possible, the applicant must hire Waller County residents first in positions for which a citizen is qualified.
- g. The applicant's planned improvements must have no serious adverse effect on other taxing entities located within the County, or the environment.
- h. The proposed project must produce a local economic benefit that significantly exceeds the amount of anticipated tax revenue that will be abated during the term of the abatement agreement, as determined by the economic impact analysis performed as part of the application process.
- i. If the real property subject to a proposed tax agreement will be subdivided, the final plat must be completed and recorded in the Waller County Deed Records prior to the approval of the tax abatement agreement.
- 4.5 <u>Considerations</u>: The County will consider the following factors in determining whether or not a tax abatement will be granted:
 - a. The increased taxable value of the land and existing improvements.
 - b. The type and taxable value of the proposed improvements.
 - c. The expected economic life of the proposed improvements.
 - d. The number and quality of permanent jobs to be retained or created by the proposed improvements, and the quality of applicant's existing jobs, if any.
 - e. The amount of local payroll to be created or enhanced.
 - f. Whether the new jobs to be created will be filled by persons residing or projected to reside in the County.
 - g. The increase in taxable value as a result of the tax abatement.
 - h. The costs to be incurred by the County, if any, to provide facilities or services as a direct result of the proposed improvements.

- i. The amount of ad valorem taxes to be paid to the County during the tax abatement period considering (a) existing taxable values, (b) the percentage of new taxable value abated, (c) the tax abatement period, and (d) the taxable value of the project after expiration of the tax abatement period.
- j. The population growth that may occur as a direct result of the proposed project.
- k. Whether the applicant will help offset any negative impact to public infrastructure as a result of the new facility, and the types and value of any public improvements to be made by applicant.
- 1. The impact on the business opportunities of existing businesses, including whether the applicant will use local labor, subcontractors, and vendors/suppliers.
- m. Whether the proposed project will attract other new businesses to the area.
- n. Whether the proposed project will compete with existing businesses to the detriment of the local economy.
- o. Whether the project is compatible with the community, particularly with respect to the environment, as well as the values, health, safety, and welfare of County residents.
- p. The applicant's company profile, including business references, principal bank, audited financial statement, and business plan.
- q. The overall economic impact to Waller County.
- 4.6 Foreign Investors and Organizations: In order to maintain cooperation with international organizations, the County will treat foreign citizens and foreign organizations in the same manner in which the County treats U.S. citizens and U.S. organizations. Notwithstanding the foregoing, Waller County supports economic equity around the world, and the County will not consider a tax abatement on property that is owned or leased by a foreign citizen, foreign organization, or a U.S. organization that receives foreign investment, whether direct or indirect, if the foreign citizen, foreign organization, or foreign investor is a citizen of or is organized in a country with a communist government, or a country with a poor human rights record. A country with a poor human rights record is one that has an overall score of a 5.9 or lower on the CATO Institute's Human Freedom Index, an overall score of 4.9 or lower on the World Justice Project's Index, or a score of 49 or lower on Transparency International's Corruption Perceptions Index. This prohibition does not apply to entities that are organized in the U.S., and are publicly traded on a U.S. stock exchange.

SECTION 5 APPLICATION

5.1 <u>Timely Application</u>: Any present or potential owner or lessee of property subject to County ad valorem taxes may request the creation of a reinvestment zone and/or a tax abatement by submitting a completed application to the County Judge's Office prior to any public expression of a siting decision or any legal or financial commitment to the proposed project. The application must be submitted within 30 days of the applicant receiving a preliminary term sheet from the WCEDP. See Appendix A for the application.

- 5.2 <u>Application Fee</u>: Each applicant shall pay a \$1,000 non-refundable application fee to the County. If the facility is veteran owned, the application fee is waived.
- 5.3 <u>Application Package</u>: An application is not submitted unless it is complete. The completed application package shall consist of the following:
 - a. A completed Waller County Application Form.
 - b. A check or money order in the amount of \$1,000 payable to Waller County.
 - c. A certificate of formation issued by the state of formation if the applicant is a business organization.
 - d. A general description of the proposed use, general nature and extent of the modernization, expansion, or new improvements to be undertaken.
 - e. A descriptive list of the improvements which will be a part of the facility.
 - f. A survey, site map, and legal description of the property.
 - g. A plat if the land where the eligible property is located will be subdivided.
 - h. A time schedule for undertaking and completing the planned improvements.
 - i. Financial and other information as the County deems appropriate for evaluating the financial capacity, risk, and other factors of the applicant.
 - j. Copies of any environmental permits required for the project, and any additional environmental impact analyses.
 - k. If the applicant is requesting an abatement for the modernization or expansion of existing facilities or structures, the applicant shall provide a statement of the assessed value of the facility or structures for the year immediately preceding the application that separately states the values for taxable real and personal property.
- 5.4 <u>Application Review</u>: Each application shall be reviewed on its individual merit in accordance with these guidelines. After such review, a tax abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.
- 5.5 The Public Information Act: Waller County is subject to Texas Government Code Chapter 552, the Public Information Act. Any information included in the application that is confidential or proprietary should be clearly marked as such by the applicant. To the extent provided by law, Waller County will not disclose any properly labeled confidential or proprietary information. However, any information submitted to the County may be deemed public information pursuant to the Public Information Act. The County may submit any information contained in the application to the Texas Attorney General, and must release information as directed by the Texas Attorney General. The County will make good faith efforts to notify the applicant when information marked as confidential or proprietary is requested pursuant to the Public Information Act.

SECTION 6 AGREEMENT

- 6.1 <u>Preparation</u>: The County will prepare a proposed tax abatement agreement.
- 6.2 <u>No Retroactive Abatements</u>: Ad valorem taxes may only be abated for the tax year that begins on January 1 of the year immediately following the date of execution of the

- abatement agreement, or thereafter.
- 6.3 <u>Abatement Period</u>: The period of abatement may not exceed ten (10) years. An initial abatement period may be extended, provided that the total period of abatement may not exceed ten (10) years.
- 6.4 <u>Required Terms and Conditions</u>: A tax abatement agreement with the owner or lessee of the property shall include the following terms and conditions:
 - a. The commencement and termination dates of both the agreement term and abatement period.
 - b. The estimated appraised value of the improvements.
 - c. The required amount of investment and jobs to be created.
 - d. The percentage of taxable value to be abated each year.
 - e. The use of the facility will be limited during the abatement term to those that are consistent with the general purpose of encouraging development or redevelopment of the reinvestment zone, and consistent with the County's development goals.
 - f. The required time frame for construction completion.
 - g. A description of the property to be abated.
 - h. A list of the kind, number, and location of all proposed improvements to the property.
 - i. Both the County and the Waller County Appraisal District shall have access to and authorization to inspect the property and relevant documents, including construction expenditures and invoices, and personal property tax renditions, to ensure compliance with the agreement. All inspections will be made only after the inspector has given reasonable notice, and will be conducted in a manner that does not unreasonably interfere with the construction and/or operation of the improvements. All inspections will be made with one or more representatives of the owner and/or lessee, and in accordance with written safety standards.
 - j. The County shall recapture property tax revenue lost as a result of the agreement if the applicant fails to make improvements or create jobs as required by the agreement.
 - k. The County may cancel or modify the agreement at any time if the applicant fails to comply with the terms of the agreement.
 - 1. Certification that each term that was agreed upon with the applicant is included in the written agreement.
 - m. The applicant shall annually certify compliance with the terms of the agreement to each taxing unit with jurisdiction over the reinvestment zone.
 - n. Remedies in the event of default, violated terms or conditions, delinquent taxes, and other provisions that may be required for uniformity or by state law.
 - o. The Commissioners Court may reduce the percentage of the abatement or terminate the agreement if the owner and/or lessee fails to comply with the terms of the

- agreement, or ceases to operate the facility as required by the agreement.
- 6.5 <u>Leased Facilities</u>: If a leased facility is granted a tax abatement, the agreement must be executed by the lessor and the lessee.

SECTION 7 APPROVAL

- 7.1 <u>Commissioners Court Approval Required</u>: In order to be effective, a tax abatement agreement must be approved by the affirmative vote of a majority of the members of the Commissioners Court at a regularly scheduled meeting.
- 7.2 <u>Public Notice Required</u>: Public notice of a meeting at which the Commissioners Court will consider the approval of a tax abatement agreement must be publicly posted at least 30 days before the scheduled time of the meeting and otherwise in accordance with Texas Government Code Chapter 551, the Open Meetings Act, and must contain:
 - a. The name of the property owner and the name of the applicant for the tax abatement agreement;
 - b. The name and location of the reinvestment zone in which the property subject to the agreement is located;
 - c. A general description of the nature of the improvements or repairs included in the agreement; and
 - d. The estimated cost of the improvements or repairs.
- 7.3 Other Affected Taxing Entities: Should any affected taxing entity be able to show cause at the meeting that the tax abatement agreement will have a substantial adverse effect on its bonds, tax revenue, service capacity, or the provision of service, that showing shall be reason for the Commissioners' Court to deny the tax abatement agreement.

SECTION 8 RECAPTURE

- 8.1 Recapture Authorized: If an owner or lessee fails to comply with the terms of the tax abatement agreement, the Commissioners Court may terminate the agreement, and recapture all or a portion of the tax revenue lost during the abatement period. The tax revenue lost during the abatement period shall be due immediately, and paid to the County within sixty (60) days of the date of termination.
- 8.2 <u>Events of Default</u>: If the County determines that the owner or lessee is in default according to the terms and conditions of its agreement, the County shall notify the parties to the agreement in writing as specified in the agreement. If the owner and/or lessee does not cure the default within the allotted time, then the Commissioners Court may terminate the agreement.
- 8.3 <u>Tax Indebtedness</u>: If the owner or lessee fails to timely pay ad valorem taxes owed to the County or another taxing entity, the Commissioners Court has the right to terminate the agreement, and recapture tax revenue lost as a result of the agreement.
- 8.4 <u>Assignment</u>: If the owner or lessee assigns the agreement in violation of Section 10, the Commissioners Court may terminate the agreement, and recapture all of a portion of the tax revenue lost during the abatement period. The tax revenue lost during the abatement period shall be due immediately, and paid to the County within sixty (60) days of the date of

termination.

8.5 Payment in Lieu of Taxes Agreement (PILOT): If, during the abatement period, any federal or state law provides an additional tax exemption on property subject to a tax abatement agreement, which exempts the property from ad valorem taxation (*i.e.*, for environmental or emissions improvements, or a Foreign Trade Zone), applicant may be required to decline the federal or state tax exemption during the abatement period. If applicant is unable to decline that federal or state tax exemption, applicant shall make a payment in lieu of taxes to the County to compensate the County for the tax revenue lost as a result of the exemption.

SECTION 9 ADMINISTRATION

- 9.1 <u>Property Assessments</u>: The Waller County Appraisal District ("WCAD") shall annually assess the value of the real and personal property subject to a tax abatement agreement. Each year, the owner and/or lessee receiving an abatement shall furnish the WCAD with such information as may be required by law or the terms of an agreement to determine compliance with the agreement. The WCAD's determination of value for property subject to an abatement agreement shall be final.
- 9.2 <u>Annual Application to WCAD</u>: Each owner and lessee that receives a tax abatement shall apply annually to WCAD for recognition and implementation of their abatement agreement, and shall annually file all forms required by WCAD, including the Tax Abatement Compliance Certification Form. *See Appendix B for the form*. The Commissioners Court may terminate the abatement agreement if the owner or lessee fails to provide the required forms, or fails to cooperate in verifying compliance with the terms of the agreement
- 9.3 <u>WCAD Evaluation</u>: WCAD shall annually evaluate the property subject to a tax abatement to ensure compliance with the agreement, and shall report possible violations of the agreement to the County.
- 9.4 <u>WCAD Filings</u>: The WCAD shall timely file, with the appropriate person, agency, department, or board of the State of Texas, all information required by Chapter 312 of the Texas Tax Code.

SECTION 10 ASSIGNMENT

- 10.1 <u>Written Approval Required</u>: A tax abatement agreement may be assigned only upon the prior written approval of the Commissioners' Court. Whether or not an assignment is made is within the sole discretion of the Commissioners Court.
- 10.2 <u>Assignment Requirements</u>: All assignments shall provide that the assignee shall irrevocably and unconditionally assume all the duties and obligations of the assignor upon the same terms and conditions set out in the agreement to be assigned, and shall be executed by both the assignor and the assignee. The assignee is subject to Section 4.6. The assignor shall provide a copy of the written assignment to the County prior to the assignment becoming effective.
- 10.3 <u>Indebtedness</u>: No assignment shall be approved if any party to an existing tax abatement agreement, the new owner, or the new lessee are indebted to the County or any other taxing entity for past due ad valorem taxes or other obligations.

SECTION 11 SUNSET PROVISION

11.1 <u>Effective Dates</u>: These Guidelines and Criteria are effective upon the date of their adoption and will remain in force for two (2) years, unless amended by four-fifths (4/5) vote¹ of the Commissioners' Court.

¹ Pursuant to Tax Code Section 312.002 (c), a three-fourths (3/4) vote is required to amend or repeal the Guidelines and Criteria. This effectively is a 4/5 vote in Commissioners' Court.

WALLER COUNTY, TEXAS TAX ABATEMENT APPLICATION

Please read carefully the Instructions (see below) and then complete the appropriate sections. If additional space is needed, please complete the answer on a separate sheet of paper and attach it to the completed application. Please attach any additional information as requested.

SECTION 1 – APPLICA	NT INFORMATI	ON	
Entity Name			
Headquarters Address			
Local Address, if any			
Contact Person			
Phone		E-Mail	
Entity Type	□ Corporation □	Partnership Limited Liability Company Sole	Proprietorship
State of Formation		Year of Formation	
Federal Employer Identi	fication Number	r (EIN)	
NAICS Code(s)			
		y as defined by Texas law?	□ Yes □No
If yes, please complete Section	4.		
Is the entity currently au	thorized to trans	sact business in Texas?	□ Yes □No
Estimated Annual Sales			
Number of Current Emp	loyees		
		of a country other than the Unites States own	☐ Yes □No
51% or more of applican	t's outstanding o	ownership or membership interest?	
If yes, what is the countr			
Does an entity organized	in, or a citizen o	of a country other than the Unites States	□ Yes □No
possess 51% or more of a			
If yes, what is the countr			
		in a financial institution located in a country	□ Yes □No
other than the United Sta			
If yes, in what country is			1
Is applicant a named par			□ Yes □No
If yes, please provide the	jurisdiction, cou	urt, and cause number(s) of the litigation.	
			1
Does applicant own or le		·	□ Own □Lease
If applicant leases the real prop		e Section 5.	
Is applicant delinquent o			□ Yes □No
		er tax abatement agreement(s)?	□ Yes □No
n yes, applicant may be require party.	a to provide a copy of	of any tax abatement agreement to which they are a	
	r a tax abatemer	nt in any other taxing jurisdiction?	
If yes, please provide the follow		g j	□ Yes □No
Name of Taxing Jurisdic	tion	Date of Application	
Hearing Date (if any)		Jurisdiction Contact Name	
Contact Phone		Contact E-Mail	
	munications from the	e jurisdiction that indicate their intent to provide a tax ab	atement or other
incentive.	¥	•	

Item 43.

	this application (on behalf of applica	nt also sign an abatement	
agreement, if offered?				□ Yes □No
If no, please provided the follo		Γ		
Name of Individual to S	ign Agreement	C	Τ	
Title		Contact E-Mail		
SECTION 2 – SITE LO	CATION INFOR	MATION		
Project Site Address				
Project Site Location		•	Hempstead □ Waller	
·		□ Brookshire □ Kat	ty \square Pattison \square Pine Island	Į.
	□ Other_			1
If the site is located in a	municipality, ha	is the applicant requ	uested a tax abatement	□Yes □No
from the municipality?				105 21.0
If yes, what is the status		ment application wi	ith the municipality?	
□ Approved □ Denied	□ Pending			
Is the project site in an	<u> </u>		ne?	□Yes □No
If yes, what is the name				
If no, please provide a survey				37 N
Is the project site locate			District?	□Yes □No
If yes, has BKDD appro		<u> </u>		□Yes □No
	_	as to why the drain	age and site plan have not	been approved,
and an anticipated appr	oval date.			
P (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* · * · · · · ·	• • • • • • • • •		1
Does the parcel on which	h the project site	e is located need to t	oe subdivided and	□Yes □No
platted?				
If yes, please attach a prelimin Please provide a brief d		nyoigat sita		
Please provide a brici d	escription of the	project site.		
Does the project site ha	vo ony ovistina ir	mnyamante?		□Yes □No
If yes, please provide a		-	.4n	☐ IES ☐INU
II yes, picase provide a	oriei description	of the improvemen	ıtS.	
SECTION 3 – PROJEC				
	New Facility	□ Expansion □ N	Modernization	
Estimated Start Date			Estimated Completion	
			Date	
Will the facility be own	·	·		□Yes □No
Is applicant seeking a va				□Yes □No
	ne requested vari	iance and identify tl	he relevant section(s) of the	Guidelines and
Criteria.				
What kind of qualified	facility is the tax	abatement requeste	ed for?	
□ Manufacturing □ □	Regional Service	□ Research □ H	Hospital Urgent Care	
□ Regional Distribution	□Regional E	Intertainment Center	☐ Other Basic Industry	
□ Spec Building	_		•	

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What kind of property i	s annlicant requesting	an ahatemen	of for?	
1 1	Personal Property \square B		101 .	
Estimated Employees to				
Does the project require		•	mental nermits?	□Yes □No
			nd attach copies of the per	
applications.	eribe the purpose of th	ie per iiits, an	id attach copies of the per	mits of permit
applications.				
Briefly describe the proj	ect and the products	or services to	he provided	
Briefly describe the pro-	cet, and the products	or services to	be provided.	
Briafly describe all prop	osad raal property im	nrovements t	o be made at the project s	ita Plassa includa
the itemized list of impr				ite. i lease illeluut
the itemized list of hilps	ovements and estimate	cu values ii on	ii Eamon D.	
If a tay abatament is rec	wastad for narsanal ni	ronorty gono	rally describe how the pro	norty will be used
-			le any information that is	
v 1	-		nal property items and va	
B.	case include the catego	orics or person	nai property items and va	iucs ii oiii Exiiibit
D.				
C	Г г			
SECTION 4 – PARENT	ENTITY INFORMATI	ON		
Parent Entity Name				
Headquarters Address				
Local Address, if any				
Contact Person			T	
Phone	<u> </u>	E-Mail		
	licant's outstanding ov	wnership or n	nembership interest does	
the parent entity own?				
			nt entity possess, if any?	***
Is parent entity organize			ed States?	□Yes □No
If yes, in which country				
Is 51% or more of parer		a financial in	stitution located in a	□Yes □No
country other than the U			T	
If yes, in what country is	s the financial instituti	ion located?		
SECTION 5 – LEASE IN	NFORMATION			
Property Owner Name				
Property Owner Name Address				

Entity Type	☐ Corporation ☐ Partnership ☐ Limited Liability Company ☐ Sole Pr	oprietorship
State of Formation	Year of Formation	ориелогынр-
Is the entity currently au	thorized to transact business in Texas?	□ Yes □No
Is the property owner de	elinquent on any tax debt?	□ Yes □No
Is the property owner cu	rrently a party to any other tax abatement agreement(s)?	□ Yes □No
If yes, property owner may be r	required to provide a copy of any tax abatement agreement to which they are a pa	urty.
details. I understand that compliance during the term	, (responsible official), certify that, to the best of in this application is true and correct, and is an accurate description the information provided with this application is subject to arm of the abatement agreement, if granted.	on of the project nnual review for
Print or Type Name and Title	Signature	Date

INSTRUCTIONS

Completing the Waller County Tax Abatement Application

Before submitting the Waller County Tax Abatement Application, the application must first complete an economic impact analysis conducted by the Waller County Economic Development Partnership.

Requesting a tax abatement from Waller County is a two-phase process. First, the entity seeking the abatement must complete an economic impact analysis conducted by the Waller County Economic Development Partnership. There is no charge for the analysis. The results of the analysis will determine if the entity will proceed to the second phase for further consideration by the County. Second, the entity will submit an application to the County.

This application must be submitted to the County prior to the commencement of any construction or the installation of any equipment. By submitting the application, the applicant acknowledges that it has read and will comply with the terms contained in the current Waller County Tax Abatement Guidelines and Criteria (the "Guidelines"). The Guidelines govern what facilities and property are eligible for a tax abatement, and the various applicable terms and economic qualifications. A project must comply with the Guidelines in all respects in order to be eligible for a tax abatement. Information provided in this application will become part of any tax abatement agreement with the County. Any intentional misrepresentations on this application will be cause for the County to terminate any resulting tax abatement agreement.

At the time of application, all applicants must submit an application fee of one thousand dollars (\$1,000.00) by check or money order made payable to Waller County, Texas.

Attachments

Section 5.3 of the Guidelines and various sections of the application identify attachments that must be included with the application. In addition to those attachments, the following documents must be attached to all applications:

- a legal description of the real property on which the real or personal property for which an applicant is seeking an abatement will be located. A survey or plat are preferred, but other documentation may be accepted upon applicant's request.
- a "Certification of Appraised Value of Properties." The certification must include the entire parcel of land on which the property to be abated will be located. For additional information, please contact the Waller County Appraisal District at (979) 921-0060.

All attachments must reference the section that requires the attachment.

Special Comments

Financial Information – The applicant may be required to submit documentation demonstrating that it has the financial capacity to successfully complete the project and comply with the Guidelines and any resulting tax abatement agreement. This may include i) an entity's most recent annual report to stockholders, ii) business references (e.g. principal bank, accountant, attorney, etc.), iii) an audited financial statement, iv) financing verification and current cash availability, v) a business plan, vi) other company financial documents, and/or vii) any other document deemed necessary by the County. The information will be for review only, and will not be included in any public documents.

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Additional Project Information – Regional Entertainment Facilities, Regional Service Facilities, and R Distribution Center Facility applicants must attach i) market studies, ii) business plans, iii) agreements, and/or iv) other materials that demonstrate that the facility is intended to serve a market the majority of which is substantially outside of Waller County.

Submission Procedures

Applicants should complete the application, have the appropriate official sign it, attach all required documents, and the send the original application, its attachments, and the application fee to the County. The application may be submitted by mail or electronically. The application will not be considered complete until the County has received the application fee. The application fee may be paid by check or money order, or by credit card. To pay by credit card, contact the Waller County Treasurer's Office at (979) 826-7707.

Applications submitted by mail must be sent to:

Waller County Judge 836 Austin Street, Suite 4300 Hempstead, Texas 77445

Applications submitted electronically must be sent to:

m.kelley@wallercounty.us AND j.hill@wallercounty.us

The application must be completed in its entirety. Any failure to include required information or attachments will result in the application being returned without review. If you have any questions about completing or submitting the application, please contact the Waller County Judge's Office at (979) 826-7700 or the Waller County Economic Development Partnership at (979) 921-9059.

WALLER COUNTY TAX ABATEMENT AGREEMENT CERTIFICATION FORM

Compliance with the Waller County Tax Abatement Agreement

All tax abatement recipients must complete Sections 1-3 for each tax year that they receive an abatement. If the County enters a tax abatement agreement with two or more recipients, each recipient must complete this form. If the tax abatement agreement contains a requirement to create jobs and/or maintain a minimum rendered taxable inventory, please complete Sections 4 and 5, as applicable.

SECTION 1 – TAX ABAT	EMENT R	ECIPIENT 1	INFORMATION	
Recipient Property Owner	r's Name			
Address				
Name and Title of Contact	t Person			
Telephone Number			E-Mail	
NAICS Code			Taxpayer ID	
Contract ID Number			Property ID Number	
Tax Account Number			Federal EIN	
Business Activity	•		ng Existing Facilities/Structures New Facilities	s/Structures
What was the appraised v	alue of the	property at	t the time of the abatement execution?	
SECTION 2 – TAX ABAT	EMENT A	GREEMEN	T INFORMATION	
Reinvestment Zone Name				
Agreement Execution Dat	e		Abatement Term (in years)	
Abatement Effective Date			Abatement Expiration Date	
Type of Property Abated	□ Rea	1 Property	☐ Personal Property ☐ Both	
Does the agreement require	re any of th	ne following		
(please check <u>all</u> that apply)				
			Remodeling Current Facility Retooling/Up	grading
☐ Furniture/Fixture Purchas				
			bated for the applicable type of property	for each year
of the Abatement Period (1
			ion of new full-time positions?	□ Yes □No
If yes, please complete the follow				
			are is recipient owner required to create	
during the entire term of t				
			were created for the applicable tax year?	
the abatement period?	does the r	ecipient ow	ner anticipate creating over the term of	
How many payroll dollars	were crea	ted for the a	applicable tax year?	
			ient owner to maintain a specified value	□ Yes □No
of inventory for the applic	-	_		
If yes, what is the dollar a			inventory?	_1
What is the dollar amount			* 1	
What is the dollar amount	of proper	ty value aba	nted pursuant to the agreement?	
Are any other taxing units				□ Yes □No
If yes, please complete the follow	ing informati	on:		
Taxing Unit Name			Abatement Period	
Tax Account Number				
Type of Property Abated	□ Real Pro	<u> </u>	□ Personal Property □ Both	
	_		bated by each taxing unit for the applicab	* -
property for each year of t 50%)	the Abaten	nent Period	(e.g. Taxing Unit A – 2025 Real Property 100%, Pers	sonal Property

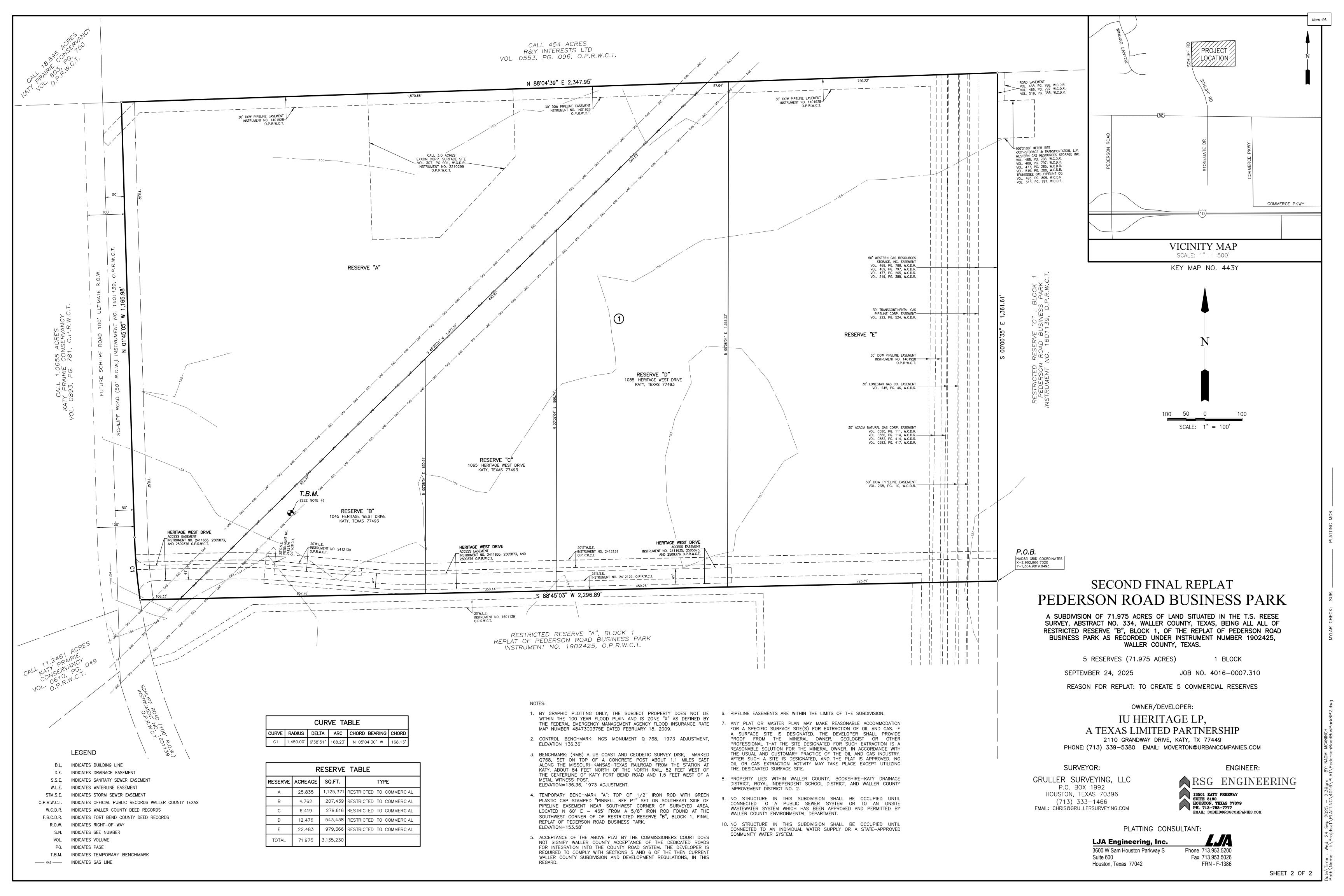
Is the recipient owner rece	eiving any tax i	incentives ot	her than a tax abatement?	□ Yes □No
If yes, what kind?	□ Grants	□ Loans	☐ Job Training Assistance	
Please check all that apply	□ Other			
Please provide the dollar a	amount receive	d for each ty	pe of assistance received.	
SECTION 3 – CERTIFICA AGREEMENT	ATION OF COM	MPLIANCE V	WITH TERMS OF THE TAX	X ABATEMENT
true and correct, and that _	n this Waller Co t agreement in	all respects,	including filing the appropri	nce Certification Form is <i>ipient</i>) has complied with
Print or Type Name and Title		Sign	ature	Date
SECTION 4 – CERTIFICA	ATION OF COM	MPLIANCE V	WITH JOB CREATION RE	QUIREMENT
			agreement for tax year	
If no, how many jobs were	created during t	he relevant ta	ax year?	
I,the information contained in (abatement recipient) employed	n this Section 4	is true and co	esible official), certify that, to the correct, and thatas indicated above for tax year	
	Please	e attach support	ing documentation.	
Print or Type Name and Title		Sign	ature	Date
SECTION 5 – CERTIFICA	ATION OF COM	MPLIANCE V	WITH INVENTORY REQUI	REMENT
	ventory require	d by the abate	ement agreement for tax year	
I,the information contained in (abatement recipient) maintain		is true and co	esible official), certify that, to the orrect, and thatntory as indicated above for t	
	Please	e attach support	ing documentation.	
Print or Type Name and Title		Sign	ature	Date

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

APPLICATION: IU Heritage LP, owners, are requesting to be allowed to amend Restricted Reserve "B", Block 1, Final Replat of Pederson Road Business Park. The amendment will create 5 commercial reserves.

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

PUBLIC HEARING: A public hearing will be held during the regular session of Commissioners' Court on November 19th, 2025, at 9:00 am at the Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas 77445.



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 THE 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, ETC., EITHER DIRECTLY OR INDIRECTLY IS STRICTLY PROHIBITED.
- 2. ALL STOCK ANIMALS, HORSES, AND FOWL SHALL BE FENCED IN AND NOT ALLOWED TO RUN AT LARGE IN THE SUBDIVISION.
- 3. DRAINAGE STRUCTURES UNDER PRIVATE DRIVES SHALL HAVE A B3 NET DRAINAGE OPENING AREA OF SUFFICIENT SIZE TO PERMIT THE FREE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND ONE QUARTERS (1-1/4) SQUARE FEET (15" DIAMETER PIPE) REINFORCED CONCRETE PIPE, UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATOR, OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS, ALTHOUGH DIP-STYLE DRIVEWAYS ARE ENCOURAGED WHERE APPROPRIATE.
- 4. PROPERTY OWNERS WILL OBTAIN DEVELOPMENT PERMITS/PERMIT EXEMPTIONS FROM THE COUNTY FLOOD PLAIN ADMINISTRATOR FOR ALL DEVELOPMENT.
- 5. THE PROPERTY SUBDIVIDED HEREIN IS FURTHER RESTRICTED IN ITS USE AS SPECIFIED IN THE SUBDIVISION RESTRICTIONS AS FILED SEPARATELY FOR RECORD AT PAGE _________ VOLUME ______ OF THE DEED RECORDS OF WALLER COUNTY, TEXAS. A COPY OF SAID RESTRICTIONS WILL BE FURNISHED BY THE AFORESAID IU HERITAGE LP, A TEXAS LIMITED PARTNERSHIP, TO THE PURCHASER OF EACH AND EVERY LOT IN THE SUBDIVISION PRIOR TO
- 6. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXCEPT AS SHOWN ON THE ABOVE PLAT.
- 7. THERE SHALL BE NO SANITARY SEWER SYSTEM OR ANY WATER WELL CONSTRUCTED WITHIN 50 FEET OF ANY LOT LINE THAT DOES NOT ADJOIN A PUBLIC ROAD.

IN TESTIMONY HERETO, IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP, HAS CAUSED TO BE SIGNED BY ITS GENERAL PARTNERS: IHBP GP LLC, A TEXAS LIMITED LIABILITY COMPANY, BY KRIS A. VAN NORMAN, MEMBER; AND COTX URBAN LLC, A TEXAS LIMITED LIABILITY COMPANY, BY DON WEAVER, MANAGER, AND ITS SEAL, THIS _______ DAY OF ______,

IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP

BY: IHBP GP LLC, A TEXAS LIMITED LIABILITY COMPANY, AS GENERAL PARTNER

BY: ______ KRIS A. VAN NORMAN, MEMBER

BY: COTX URBAN LLC, A TEXAS LIMITED LIABILITY COMPANY, AS GENERAL PARTNER

DON WEAVER, MANAGER

STATE OF TEXAS

COUNTY OF _____

BEFORE ME, THE UNDER SIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KRIS A. VAN NORMAN, A MEMBER OF IHBP GP LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER OF IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP, ON BEHALF OF SAID PARTNERSHIP.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____ 20___,

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS

BEFORE ME, THE UNDER SIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DON WEAVER, THE MANAGER OF COTX URBAN LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER OF IU HERITAGE, LP, A TEXAS LIMITED PARTNERSHIP, ON BEHALF OF SAID

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____ 20___,

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

THIS IS TO CERTIFY THAT I, KENNETH A. GRULLER, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, HAVE PLATTED THIS 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

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0375E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN)

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF ANY MUNICIPALITY'S CORPORATE CITY LIMITS, OR AREA OF EXTRA TERRITORIAL JURISDICTION.

KENNETH A. GRULLER, R.P.L.S. REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 5476

STATE OF TEXAS COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KENNETH A. GRULLER, 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 AND IN THE CAPACITY THEREIN AND HEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

I, SALIM NAZIH OBEID, A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS DO HEREBY CERTIFY THAT THIS PLAT MEETS ALL REQUIREMENTS OF WALLER COUNTY TO THE BEST

SALIM NAZIH OBEID, P.E. LICENSED PROFESSIONAL ENGINEER TEXAS LICENSE NO. 118989

STATE OF TEXAS COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SALIM NAZIH OBEID, 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 AND IN THE CAPACITY THEREIN AND HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ______ DAY OF _____, 20____, A.D.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2025-57

SURVEYOR'S RESPONSIBILITY AND ACCOUNTABILITY.

PRESIDENT

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

LEGAL DESCRIPTION:

BEING A TRACT OR PARCEL OF LAND CONTAINING 71.9750 ACRES OF LAND OR 3,135,230 SQUARE FEET, LOCATED IN THE H. & T. C. R. R. COMPANY SURVEY, SECTION 107, ABSTRACT 170, WALLER COUNTY, TEXAS, SAID 71.9750 ACRE TRACT BEING ALL OF PART OF RESERVE (B) IN BLOCK 1 OF REPLAT PEDERSON ROAD BUSINESS PARK, A SUBDIVISION DULY OF RECORD IN PLAT NUMBER 1902425 IN THE DEED RECORDS OF WALLER COUNTY (W.C.D.R.), TEXAS; SAID RESERVE (A) OF RECORD IN THE NAME OF WEATHERFORD ARTIFICIAL LIFT SYSTEMS IN VOLUME 1310, PAGE 819, W.C.D.R.; SAID 71.9750 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS (BEARINGS BASED ON AFORESAID DEED):

COMMENCING AT A 1/2 INCH IRON ROD FOUND FOR THE MOST NORTHERLY SOUTHEAST CORNER OF AFORESAID RESERVE (A), BEING ON THE NORTH LINE OF A CALLED 21.713 ACRE TRACT OF RECORD IN THE NAME OF R&Y INTERESTS, LTD. IN VOLUME 0575, PAGE 029,

THENCE, COINCIDENT THE EAST LINE OF AFORESAID RESERVE (A), NORTH 01 DEGREES 47 MINUTES 53 SECONDS WEST, A DISTANCE OF 629.61 FEET TO THE NORTHEAST CORNER OF RESERVE (G) IN AFORESAID SUBDIVISION AND BEING THE SOUTHEAST CORNER OF RESERVE (C) IN AFORESAID SUBDIVISION;

THENCE, COINCIDENT THE SOUTH LINE OF AFORESAID RESERVE (C) AND THE NORTH LINE OF AFORESAID RESERVE (G), SOUTH 88 DEGREES 34 MINUTES 27 SECONDS WEST, A DISTANCE OF 452.27 FEET TO THE SOUTHWEST CORNER OF SAID RESERVE (C) AND THE NORTHWEST CORNER OF SAID RESERVE (G);

AFORESAID RESERVE (C), NORTH 00 DEGREES 00 MINUTES 35 SECONDS WEST, A DISTANCE OF 573.33 FEET TO A 5/8 INCH IRON ROD WITH (GRULLER) CAP SET FOR THE SOUTHEAST CORNER AND POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, COINCIDENT AN EAST LINE OF AFORESAID RESERVE (A) AND THE WEST LINE OF

THENCE, THROUGH AND ACROSS AFORESAID RESERVE (A), SOUTH 88 DEGREES 45 MINUTES 03 SECONDS WEST, A DISTANCE OF 2,296.89 FEET TO A 5/8 INCH IRON ROD WITH (GRULLER) CAP SET FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT, BEING ON THE WEST LINE OF SAID RESERVE (A) AND BEING ON THE EAST RIGHT-OF-WAY (R.O.W.) LINE OF SCHLIPF ROAD (WIDTH VARIES);

THENCE, COINCIDENT THE EAST R.O.W. LINE OF SCHLIPF ROAD AND A CURVE TO THE RIGHT, AN ARC LENGTH OF 168.23 FEET, HAVING A RADIUS OF 1,450.00 FEET, A CENTRAL ANGLE OF 06 DEGREES 38 MINUTES 51 SECONDS AND A CHORD BEARING OF NORTH 05 DEGREES 04 MINUTES 30 SECONDS WEST, A DISTANCE OF 168.13 FEET TO A 5/8 INCH IRON ROD WITH (GRULLER) CAP SET;

THENCE, COINCIDENT THE EAST R.O.W. LINE OF SCHLIPF ROAD NORTH 01 DEGREES 45 MINUTES 05 SECONDS WEST, A DISTANCE OF 1,165.98 FEET TO A 5/8 INCH IRON ROD WITH "GRULLER" CAP SET FOR THE NORTHWEST CORNER OF BOTH THE HEREIN DESCRIBED TRACT AND AFORESAID RESERVE (A), BEING THE NORTHEAST TERMINUS OF SAID SCHLIPF ROAD AND BEING ON THE SOUTH LINE OF A CALLED 454 ACRE TRACT OF RECORD IN THE NAME OF R&Y INTERESTS, LTD. IN VOLUME 00553, PAGE 096 IN THE OFFICE PUBLIC RECORDS OF WALLER COUNTY (O.R.W.C.T.), TEXAS;

THENCE, COINCIDENT THE NORTH LINE OF AFORESAID RESERVE (A) AND THE SOUTH LINE OF AFORESAID 454 ACRE TRACT, NORTH 88 DEGREES 04 MINUTES 39 SECONDS EAST, A DISTANCE OF 2,347.95 FEET TO A 5/8 INCH IRON ROD WITH "GRULLER" CAP SET FOR THE NORTHEAST CORNER OF BOTH THE HEREIN DESCRIBED TRACT AND SAID RESERVE (A) AND BEING THE NORTHWEST CORNER OF RESERVE (C) IN AFORESAID SUBDIVISION;

THENCE, COINCIDENT THE EAST LINE OF AFORESAID RESERVE (A) AND THE WEST LINE OF AFORESAID RESERVE (C), SOUTH 00 DEGREES 00 MINUTES 35 SECONDS EAST, A DISTANCE OF 1,361.61 FEET TO THE POINT OF BEGINNING AND CONTAINING 91.9750 ACRES OF LAND.

I, ROSS MCCALL, COUNTY ENGINEER OF WALLER COUNTY, CERTIFY THAT THE PLAT OF THIS

E ROSS MCCALL, P.E.
COUNTY ENGINEER

SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF WALLER COUNTY.

NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THIS SUBDIVISION MAY BEGIN UNTIL ALL

APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS,

THIS _______ DAY OF _______, 20____, A.D.

WALLER COUNTY PERMIT REQUIREMENTS HAVE BEEN MET.

CARBETT "TREY" J. DUHON III
COUNTY JUDGE

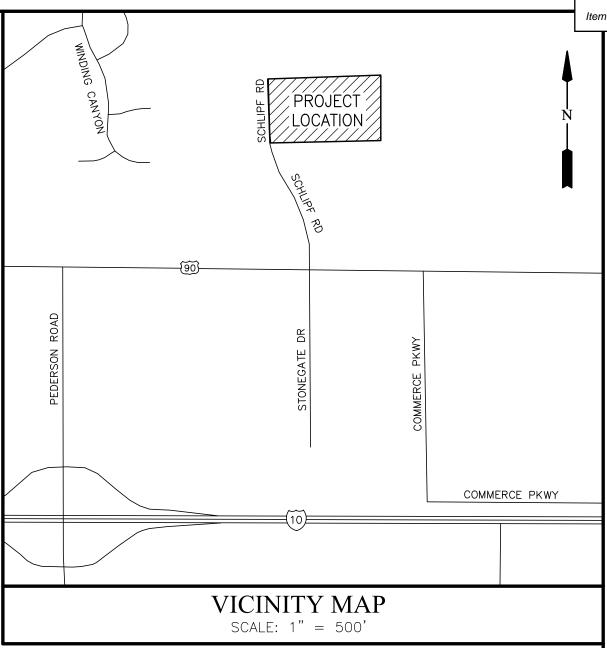
JOHN A. AMSLER
PRECINCT 1, COUNTY COMMISSIONER

KENDRIC D. JONES
PRECINCT 3, COUNTY COMMISSIONER

WALTER E. SMITH, P.E., R.P.L.S. PRECINCT 2, COUNTY COMMISSIONER

JUSTIN BECKENDORFF PRECINCT 4, COUNTY COMMISSIONER

ACCEPTANCE OF THE ABOVE PLAT BY THE COMMISSIONERS COURT DOES NOT SIGNIFY WALLER COUNTY ACCEPTANCE OF THE DEDICATED ROADS FOR INTEGRATION INTO THE COUNTY ROAD SYSTEM. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN THIS REGARD.



KEY MAP NO. 443Y

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE ______ DAY OF ______ 20_____,

A.D. AT ______ O'CLOCK _____. M, IN INSTRUMENT NUMBER ______

OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT HEMPSTEAD, THE DAY AND DATE LAST ABOVE WRITTEN

DEBBIE HOLLAN
CLERK OF THE COUNTY COURT
WALLER COUNTY, TEXAS

Y: ______

SECOND FINAL REPLAT PEDERSON ROAD BUSINESS PARK

A SUBDIVISION OF 71.975 ACRES OF LAND SITUATED IN THE T.S. REESE SURVEY, ABSTRACT NO. 334, WALLER COUNTY, TEXAS, BEING ALL ALL OF RESTRICTED RESERVE "B", BLOCK 1, OF THE REPLAT OF PEDERSON ROAD BUSINESS PARK AS RECORDED UNDER INSTRUMENT NUMBER 1902425, WALLER COUNTY, TEXAS.

5 RESERVES (71.975 ACRES)

1 BLOCK

SEPTEMBER 24, 2025 JOB NO. 4016-0007.310

REASON FOR REPLAT: TO CREATE 5 COMMERCIAL RESERVES

OWNER/DEVELOPER:

IU HERITAGE LP, A TEXAS LIMITED PARTNERSHIP 2110 GRANDWAY DRIVE, KATY, TX 77449

PHONE: (713) 339-5380 EMAIL: MOVERTON@URBANCOMPANIES.COM

SURVEYOR:

ENGINEER:

GRULLER SURVEYING, LLC
P.O. BOX 1992
HOUSTON, TEXAS 70396
(713) 333-1466
EMAIL: CHRIS@GRULLERSURVEYING.COM



FRN - F-1386

PLATTING CONSULTANT:

Houston, Texas 77042

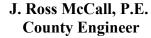
LJA Engineering, Inc.

3600 W Sam Houston Parkway S
Suite 600

Phone 713.953.5200
Fax 713.953.5026

SHEET 1 OF 2

WALLER COUNTY





MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Waterford Run

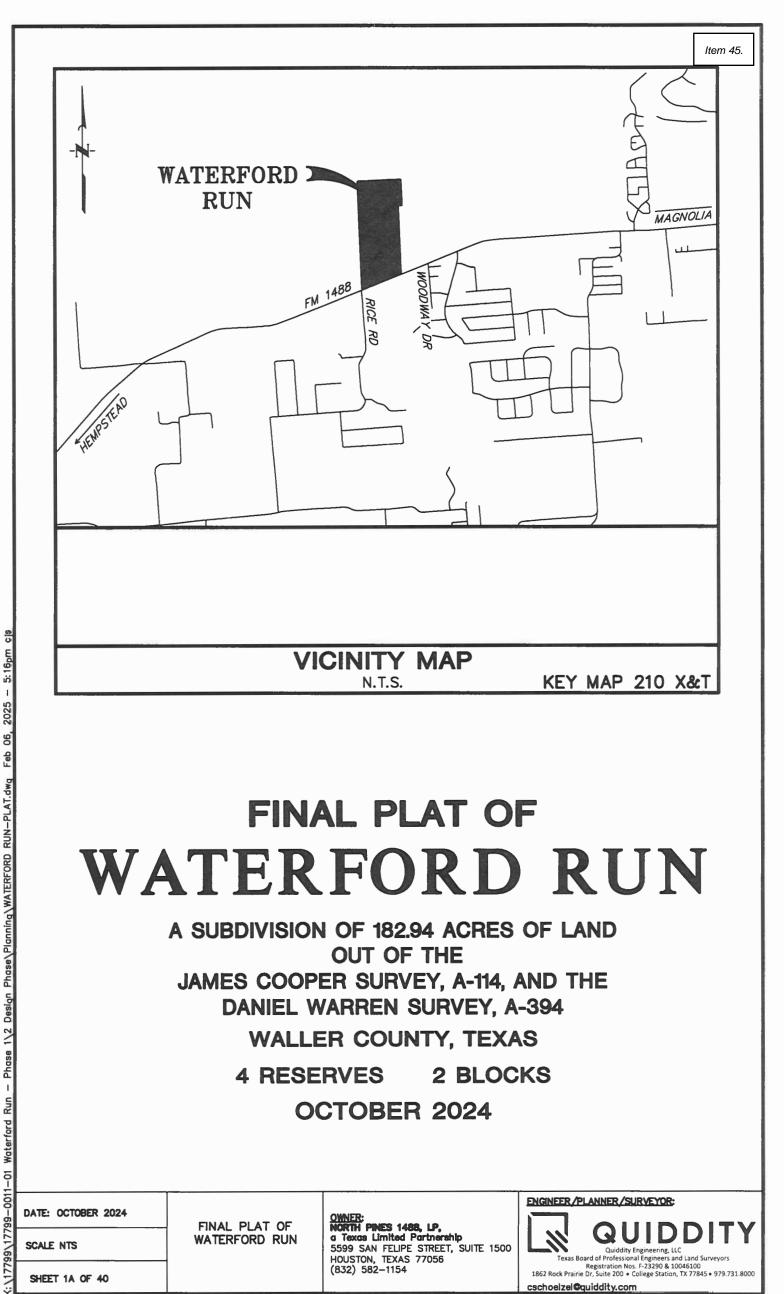
Date: November 19, 2025

Background

Final Plat of Waterford Run which consists of 182.94 acres will include 2 Blocks and 4 Reserve in Precinct 2.

Staff Recommendation

Approve Plat



FINAL PLAT OF WATERFORD RUN

A SUBDIVISION OF 182.94 ACRES OF LAND **OUT OF THE** JAMES COOPER SURVEY, A-114, AND THE **DANIEL WARREN SURVEY, A-394** WALLER COUNTY, TEXAS 2 BLOCKS 4 RESERVES OCTOBER 2024

DATE: OCTOBER 2024

SCALE NTS

SHEET 1A OF 40

FINAL PLAT OF WATERFORD RUN OWNER:
NORTH PINES 1488, LP,
or Texas Limited Partnership
5599 SAN FELIPE STREET, SUITE 1500
HOUSTON, TEXAS 77056
(832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-2329 & 10045100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000

COUNTY OF WALLER

A METES & BOUNDS description of a certain 182.94 acre tract situated in James Cooper Survey, Abstract No. 114 and the Daniel Warren Survey, Abstract No. 394 in Waller County, Texas, being all of a called 171.09 acre tract conveyed by Special Warranty Deed to North Pines 1488, LP recorded in File No. 2309732 of the Official Public Records of Waller County (OPRWC) (Undivided 44.36% Interest) and by Correction Special Warranty Deed to F&D Myrtle Realty Co., LLC recorded in File No. 2401186 OPRWC (Undivided 55.64% Interest) and all of the remainder of a called 182.9312 acre tract conveyed by Warranty Deed with Vendor's Lien to MARITIA, L.P. recorded in File No. 1700885 OPRWC, said 182.94 acre tract being more particularly described as follows with all bearings based on the Texas Coordinate System of 1983, South Central Zone (4204);

BEGINNING at a found 4x4-inch concrete monument marking the southwest corner of a portion of said remainder tract, being common with the southeast corner of a called 410.74 acre tract conveyed by Limited General Warranty Deed to William Marsh Rice University recorded in File No. 2307255 OPRWC, the northwest corner of a called 6.657 acre tract conveyed by Right-of-Way Deed to State of Texas recorded in Volume 138, Page 629 of the Deed Records of Waller County (DRWC) and being in the north right-of-way line of F.M. Highway 1488 (100-foot right-of-way, TxDOT Project No. S1452(4));

THENCE North 02°26'32" West, along the west lines of said remainder tract and said 171.09 acre tract, passing at 318.53 feet a previously set 5/8—inch iron rod (with cap stamped "Quiddity Eng") marking a southwest corner of said 171.09 acre tract, continuing in all a total distance of 3704.99 feet to a found 4x4—inch concrete monument marking an angle of the herein described subject tract, being common with the northeast corner of said 410.74 acre tract, and the southeast corner of the remainder of a tract conveyed by Limited General Warranty Deed to Waller Solar LLC recorded in File No. 2003952 OPRWC;

THENCE North 02°11'33" West, continuing along the west line of said 171.09 acre tract, 1100.86 feet to a found 4x4—inch concrete monument marking the northwest corner of the herein described subject tract, being common with a southwest corner of a called 657.34 acre tract conveyed by Special Warranty Deed to DDSMK, Ltd. recorded in File No. 2406474 OPRWC, and being in the east line of said remainder of the Waller Solar tract:

THENCE along common lines of said 171.09 acre tract and said 657.34 acre tract, the following three (3) courses and distances:

- 1. North 87°15'52" East, 616.25 feet to a found 4x4—inch concrete monument;
- 2.North 87°26'54" East, 1279.05 feet to a found 4x4—inch concrete monument;
 3.South 02°42'21" East, 1111.83 feet to a found 4x4—inch concrete monument marking an east corner of the herein described subject tract, being common with a southwest corner of said 657.34 acre LLC tract, and a north angle of a called 40.501 acre tract conveyed by General Warranty Deed with Third Party Vendor's Lien to Noelia Garcia recorded in File No. 2011775 OPRWC, from which a found 3/4—inch iron rod bears North 85°35'07" East, 0.27 feet;

THENCE along common lines of said 171.09 acre tract and said 40.501, the following two (2) courses and

- 1. South 88'54'23" West, 171.18 feet to a found 4x4-inch concrete monument;
- 1. South 88'54 23' West, 1/1.18 feet to a found 4x4-inch concrete monument;
 2. South 02'13'23'' East, passing at 1738.63 feet, 0.57 feet to the left a found 5/8-inch iron rod marking the southwest corner of said 40.501 acre tract and the northwest corner of a called 5.000 acre tract conveyed by Warranty Deed to Brian Lively and Andrea Lively recorded in File No. 2007944 OPRWC, passing at 2079.98 feet, 0.58 feet to the right a found 5/8-inch iron rod marking the southwest corner of said 5.000 acre tract and the northwest corner of a called 14.55 acre tract conveyed by Special Warranty Deed to RELSIM 2 LLC recorded in File No. 2314368, passing at 2770.05 feet a previously set 5/8—inch iron rod (with cap stamped "Quiddity Eng") marking the northeast corner of a portion of aforementioned remainder tract, continuing in all a total distance of 3089.02 feet to a found 2—inch iron pipe marking the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the berein described outlied to the southeast corner of the southeast c -inch iron pipe marking the southeast corner of the herein described subject tract, being common with the southeast corner of a portion of said remainder tract, the southwest corner of said 14.55 acre tract and being in aforementioned north right-of-way line of F.M. Highway 1488, from which a found 1/2-inch iron rod bears North 03°57'50" East, 0.54 feet;

THENCE South 67'55'02" West, along south lines of said remainder tract and said 171.18 acre tract and said north right-of-way of F.M. Highway 1488, passing at 723.64 feet a previously set 5/8-inch iron rod (with cap stamped "Quiddity Eng"), passing at 923.64 feet a previously set 5/8—inch iron rod (with cap stamped "Quiddity Eng"), continuing in all a total distance of 1828.64 feet to the **POINT OF BEGINNING, CONTAINING** 182.94 acres of land in Waller County, Texas, filed in the offices of Quiddity in College Station, Texas.

DATE: OCTOBER 2024

SCALE NTS

SHEET 1B OF 40

FINAL PLAT OF WATERFORD RUN

NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER/PLANNER/SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000

LEGEND:

No. "Number"

OPRWC "Official Public Records of Waller County"

ORWC "Official Records of Waller County"
ROW "Right-of-way"

Sq. Ft. "Square Feet"

VOL. _, PG. _ . . "Volume and Page"

UE "Utility Easement"

• "Set 5/8—inch_ird

"Set 5/8—inch_Iron Rod with cap stamped "Quiddity Eng. Property Corner", as per certification" 1

A "Reserve"

GENERAL NOTES:

With respect to recorded instruments within this plat, surveyor relied on City Planning Letter issued by Texas American Title, File No. 2791024—07430, Dated February 11, 2025.

All coordinates are grid based on the Texas Coordinate System of 1983, South Central Zone (4204), and may be converted to surface by scaling from the point of origin (N: 13991667.51, E:2966995.57) with a surface adjustment factor of 1.0000353312.

All bearings are based on the Texas Coordinate System of 1983, South Central Zone (4204), based upon GPS observations. 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 North Pines 1488, LP, 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

(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. There are no pipeline easements within the platted area.

According to Map No. 48473C0100E of the Federal Emergency Management Agency's Flood Insurance Rate Maps for Waller County, dated February 18, 2009, the subject tract is situated within Unshaded Zone "X", defined as areas determined to be outside the 0.2% annual chance (500—year) floodplain; Shaded Zone "X", defined as areas of 0.2% annual chance (500—year) flood with average depths of less then 1—foot or with drainage areas less than 1 square mile, and areas protected by levees from 1% annual chance flood; Zone "AE", defined as special flood hazard areas subject to inundation by the by the 1% annual chance (100—year) flood with base flood elevations determined, and floodway areas within zone "AE".

This flood statement does not imply that the property or structures thereon will be free from flooding or flood damage. On rare occasions floods can and will occur and flood heights may be increased by man—made or natural causes. This flood statement shall not create liability on the part of the surveyor.

The location of the flood zone lines shown hereon were determined by scaling from said FIRM map. The actual location as determined by elevation contours may differ. Quiddity assumes no liability as to the accuracy of the location of the flood zone limits.

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.

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

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

water system. Tract is subje

RUN-PLAT.dwg Feb 25, 2025 - 11:05am

Design Phase\Planning\WATERFORD

Phase 1\2

Waterford

1-01

(:\17799\17799-001

- Tract is subject to Right of Way Easement granted to San Bernard Electric Cooperative, Inc., dated November 3, 1965, recorded in Volume 197, Page 538, of the Deed Records, Waller County, Texas. Said easement does affect the subject tract as shown
- Tract is subject to Right of Way Easement granted to San Bernard Electric Cooperative, Inc., dated December 24, 1965 recorded in Volume 197, Page 541, of the Deed Records, Waller County, Texas. Said easement does affect the subject tract as shown
- Tract is subject to terms, conditions and provisions contained in that certain Waiver of Surface Rights, filed for record in Volume 960, Page 682, of the Official Public Records of Waller County, Texas. Said waiver of surface rights does affect the subject 13. Tract is subject to terms, conditions, and stipulations of that certain Blanket Access and Construction Easement Agreement filed
- under Waller County Clerk's File No. 2309733 and amended and restated under 2313477 and amended under 2414545, OPRWC. Tract is subject to terms, conditions and stipulations of that certain Access Easement filed under Waller County Clerk's File No.
- 2309734. Tract is subject to terms, conditions and stipulations of that certain Utilities Easement Agreement filed under Waller County Clerk's File No. 2312757.

16. Tract is subject to terms, conditions and stipulations of that certain Temporary Construction and Access Easement filed under

Waller Country Clerk's File No. 2406259.

17. Control Point # 1 being a TxDOT control point found in the south right—of—way of FM HWY 1488, located approximately 715 feet east of the intersection of FM 1488 and Rice Rd, approximately 42 feet west of a concrete driveway in front of a white metal building, approximately 21.7 feet south of the edge of pavement of FM 1488 and approximately 14.2 feet west of a telephone pedestal as shown hereon. Elevation = 262.12 feet, NAVD 88 Adjustment.

DATE: OCTOBER 2024

SCALE NTS

SHEET 1C OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:

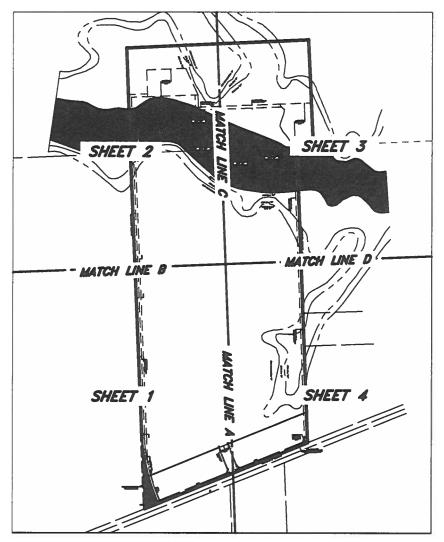


Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-32309. & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000

	LINE TAB	LE
LINE	BEARING	DISTANCE
L1	S88*54'23"W	171.18'
L2	S22°04'58"E	213.89'
L3	S67°04'58"E	70.71
L4	N22°55'02"E	70.71
L5	S87*36'08"W	49.98'
L6	N02°23'52"W	33.50'
L7	N22°17'43"W	70.82
L8	S22°17'43"E	70.38'

			CURVE	TABLE		
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT
C1	1950.00'	1°03'40"	36.11'	S21°33'09"E	36.11'	18.06'
C2	2050.00'	1'00'33"	36.11'	S21'34'42"E	36.11'	18.06'
C3	1960.00'	19"51'11"	679.14'	S12°22'07"E	675.75'	343.01'
C4	2080.00'	017'45"	10.74'	S22°08'50"E	10.74'	5.37'

OVERALL LAYOUT SCALE: 1" = 1000'



DATE: OCTOBER 2024

SCALE NTS

SHEET 1D OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



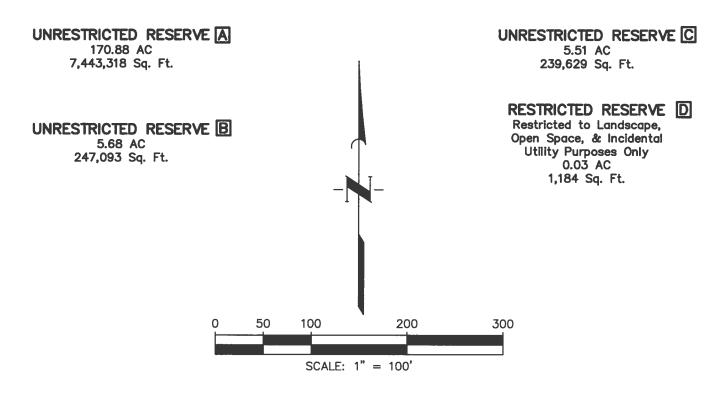
QUIDDDITY

Quiddity Engineering, LLC

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Rock Prairie Dr, Suite 200 - College Station, TX 77845 • 979,731,8000

RESERVE TOTAL 182.10 AC 7,968,920 Sq. Ft.



DATE: OCTOBER 2024

SCALE NTS

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 5:18pm cis

SHEET 1E OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, o Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER/PLANNER/SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000

COUNTY OF WALLER

We, NORTH PINES 1488, LP, a Texas Limited Partnership, by North Catch 1488, L.L.C., its General Partner, acting by and through Kayvon Tabrizi, its Vice President, Owner hereinafter referred to as Owners of the 182.94 acre tract described in the above and foregoing map of Waterford Run, does 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:

- That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., either directly or indirectly is strictly prohibited.
- All stock animals, horses and fowl, shall be fenced in and not allowed to run at large in the subdivision.
- 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 one 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.
- There are no underground pipelines within the confines of the subdivision except as shown on the plat.
- 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 NORTH PINES 1488, LP, a Texas Limited Partnership, by North Catch 1488, L.L.C., has caused these presents to be signed by Kayvon Tabrizi, its Vice President, thereunto authorize, this 2 day of VECEMBER. 2024

> NORTH PINES 1488, LP. a Texas Limited Partnership

> > By: North Catch 1488, LLC Its General Partner

Kayvon Tabrizi, Vice President

STATE OF TEXAS	§
COUNTY OF MARRIS	8

BEFORE ME, the undersigned authority, on this day personally appeared Kayvon Tabrizi, Vice President, of North Catch 1488, LLC, a Texas Limited Liability Company, General Partner of NORTH PINES 1488, LP, a Texas 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 _____ day of ______ December _____ 2024 Notary Public in and for the State of Texas THOMAS C. SIKORA Notary Public, State of Texas TUCMAS Print Name Comm. Expires 01-31-2026 Notary ID 133560939

01-31-2026 My commission expires: _

DATE: OCTOBER 2024

SCALE NTS

:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq Oct 30, 2024 - 9:02am cis

SHEET 1F OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Resistration Nos. F-23290 & 10046100
1862 Rock Prairie Dr, Suite 200 College Station, TX 77845 979.731.8000 cschoelzel@quiddity.com

COUNTY OF WALLER

We, F&D MYRTLE REALTY CO., LLC, a New York Limited Liability Company, acting by and through Marisol Diaz, its Manager, Owner hereinafter referred to as Owners of the 182.94 acre tract described in the above and foregoing map of Waterford Run, does 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:

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

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

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 one 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.

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

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

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 F&D MYRTLE REALTY CO., LLC, a New York Limited Liability Company, has caused these presents to be signed by Marisol Diaz, its Manager, thereunto authorize, this 22 day of November 2024

> F&D MYRTLE REALTY CO., LLC a New York Limited Liability Company

> > By. Marisal Dias

STATE	OF	NEW	YORK	

COUNTY OF Nassay

BEFORE ME, the undersigned authority, on this day personally appeared Marisol Diaz, Manager, of F&D MYRTLE REALTY CO., LLC, a New York Limited Liability Company, 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 22 day of November 2024.

Notary Public in and for the State of New York

ANDREW TSANG

Print Name

(17799/17799-0011-01 Waterford Run - Phase 1/2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Oct 30, 2024 - 9:01am cis

ANDREW KIN TSANG NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01TS6346628 Qualified in NASSAU County Commission Expires 08/15/2028

My commission expires:

FINAL PLAT OF WATERFORD RUN OWNER:
NORTH PINES 1488, LP,
a Texas Limited Partnership
5599 SAN FELIPE STREET, SUITE 1500
HOUSTON, TEXAS 77056
(832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
1862 Rock Prairie Dr, Suite 200 College Station, TX 77845 979.731.8000

cschoelzel@quiddity.com

SCALE NTS

DATE: OCTOBER 2024

SHEET 1G OF 40

STATE OF TEXAS

COUNTY OF WALLER

We, MARITIA, L.P., an Arizona Limited Partnership, by East Lyons, Inc., a Nevada Corporation, its General Partner, acting by and through Frederic J. Winssinger, its President, Owner hereinafter referred to as Owners of the 182.94 acre tract described in the above and foregoing map of Waterford Run, does 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:

- That drainage of septic tanks into roads, streets, alleys or public ditches, streams, ect., either directly or indirectly is strictly prohibited.
- 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 one 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.
- There are no underground pipelines within the confines of the subdivision except as shown on the plat.
- 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

IN TESTIMONY WHEREOF, the MARITIA, L.P., an Arizona Limited Partnership, by East Lyons, Inc., a Nevada Corporation, its General Partner, has caused these presents to be signed by Frederic J. Winssinger, its President, thereunto authorize, this 7 day of 100

> MARITIA, L.P., an Arizona Limited Partnership

> > By: East Lyons, Inc., a Nevada Corporation its General Partner

Frederic J. Winssinger, President

BEFORE ME, the undersigned authority, on this day personally appeared Frederic J. Winssinger, President, of East Lyons, Inc., a Nevada Corporation, General Partner of MARITIA, L.P., an Arizona 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.

day of November 2024 GIVEN UNDER MY HANS AND SEAL OF OFFICE, this _ Notary Public in and for the State of Notary

My commission expires:

DATE: OCTOBER 2024

SCALE NTS

SHEET 1H OF 40

FINAL PLAT OF WATERFORD RUN OWNER:
NORTH PINES 1488, LP.
a Texas Limited Partnership
5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER /PLANNER /SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100 1862 Rock Prairie Dr, Suite 200 College Station, TX 77845 979.731.8000

Certificate of Surveyor

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

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

A portion of this subdivision lies within the boundaries of the 1% annual chance (100—year) floodplain as delineated on Waller County Community Panel #480640, Flood Insurance Rate Map No. 48473C0100E dated 2/18/2009.

A 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, Flood Insurance Rate Map No. 48473C0100E, dated 2/18/2009.



Christopher E. Curtis Registered Professional Land Surveyor Texas Registration No. 6111

I, J. Ross McCall, PE, 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

Date

J. Ross McCall, PE County Engineer

DATE: OCTOBER 2024

SCALE NTS

SHEET 11 OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER/PLANNER/SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-2229 & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000

,	202_, at o'clockM	in File No.	of the
Plat		co la la calanda Tarran de	
Records of said County. Jate	. Witness my hand and seal of	office, at Hempstead, Texas, th	ne day an
ast above written.			
	Debbie Hollan Waller County, Texas		
	waner county, voluc		
	D		
	By: Deputy		
PEDTIFICATE OF COMMISSION	IEDS COLIDT		
CERTIFICATE OF COMMISSION		s, this day of	_, 202
		, this day of	_, 202
		, this day of	_, 202
APPROVED by the Commiss	ioners' Court of Waller County, Texas	, this day of	_, 202
	ioners' Court of Waller County, Texas	s, this day of	_, 202
APPROVED by the Commiss	ioners' Court of Waller County, Texas	s, this day of	_, 202
APPROVED by the Commiss	ioners' Court of Waller County, Texas	, this day of	_, 202 <u>_</u> .
APPROVED by the Commiss Carbett "Trey" J. Duhon III County Judge	ioners' Court of Waller County, Texas	Walter E. Smith, P.E., RPLS	_, 202
APPROVED by the Commiss Carbett "Trey" J. Duhon III County Judge	ioners' Court of Waller County, Texas		_, 202
APPROVED by the Commiss	ioners' Court of Waller County, Texas	Walter E. Smith, P.E., RPLS	_, 202
APPROVED by the Commiss Carbett "Trey" J. Duhon III County Judge	ioners' Court of Waller County, Texas	Walter E. Smith, P.E., RPLS	_, 202
APPROVED by the Commiss Carbett "Trey" J. Duhon III County Judge	ioners' Court of Waller County, Texas	Walter E. Smith, P.E., RPLS	_, 202

DATE: OCTOBER 2024

SCALE NTS

K: \17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 5:18pm cis

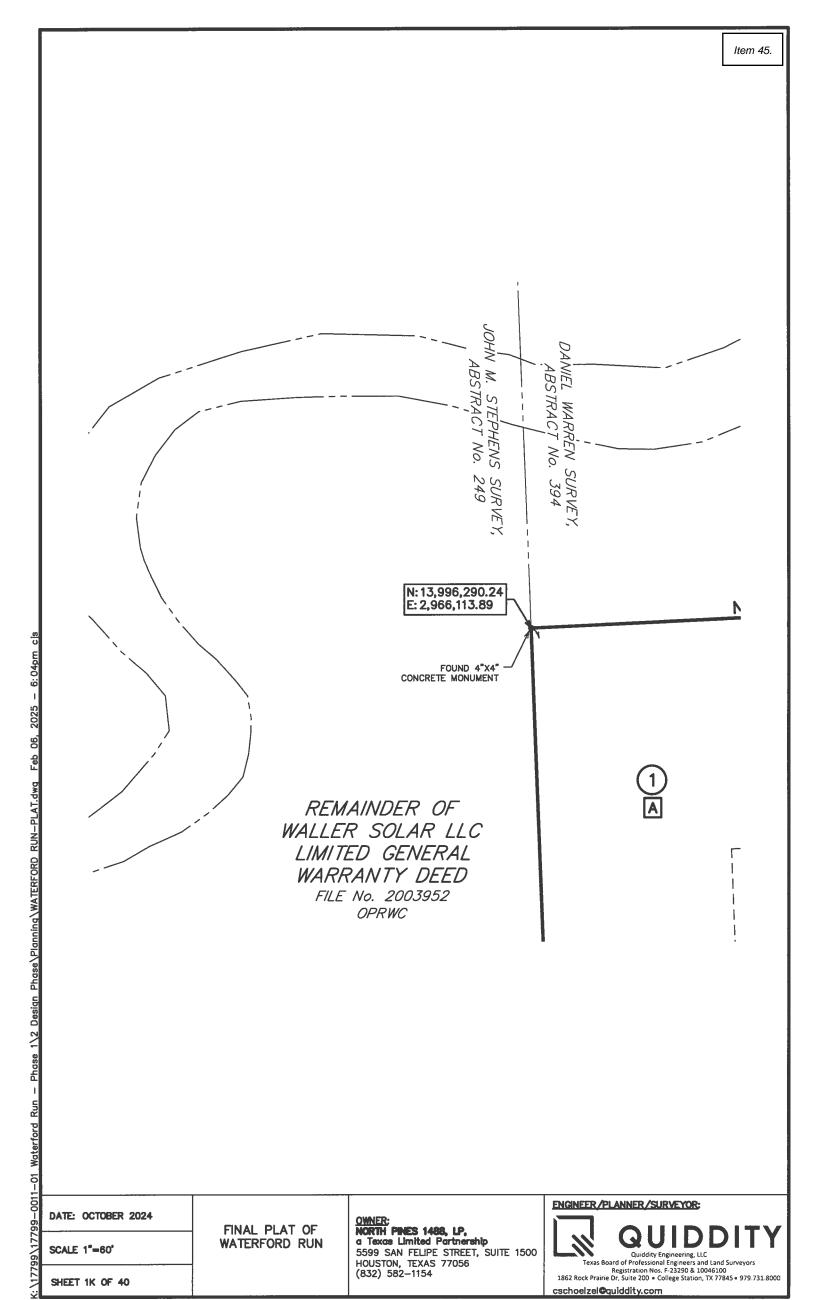
SHEET 1J OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP. a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:





DATE: OCTOBER 2024

SCALE 1"=60"

SHEET 1K OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP. a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



Item 45.

CALLED 657.34 ACRES

DDSMK, LTD.

SPECIAL WARRANTY DEED

FILE No. 2406474

OPRWC

N8715'52"E 616.25'

FOUND 4"X4"
CONCRETE MONUMENT

Unshaded Zone "X"

DATE: OCTOBER 2024

SCALE 1"=60"

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:04pm cis

SHEET 1L OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER /PLANNER / SURVEYOR:



QUIDDITY

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
1862 Rock Prairie Dr., Suite 200 • College Station, TX 77845 • 979.731.8000



CALLED 657.3. DDSMK, L SPECIAL WARRA FILE No. 240 **OPRWC**

N87°26'54"E 1,279.05'

DATE: OCTOBER 2024

TN3MUNC

SCALE 1"=60"

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:04pm cis

SHEET 1M OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



QUIDDDITY

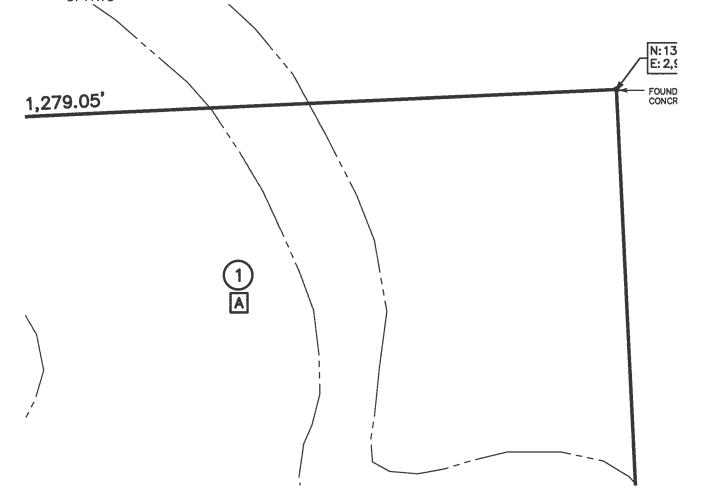
Quiddity Engineering, LLC

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979,731.8000

Item 45.

ED 657.34 ACRES DDSMK, LTD. IL WARRANTY DEED FILE No. 2406474 **OPRWC**



DATE: OCTOBER 2024

SCALE 1"=60"

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq Feb 06, 2025 - 6:05pm cjs

SHEET 1N OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



QUIDDDITY

Quiddity Engineering, LLC

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979,731,8000

Item 45.

N: 13,996,376.60 E: 2,968,007.22 FOUND 4"X4"
CONCRETE MONUMENT

CALLED 657.34 ACRES DDSMK, LTD. SPECIAL WARRANTY DEED FILE No. 2406474 OPRWC

DATE: OCTOBER 2024

SCALE 1"=60"

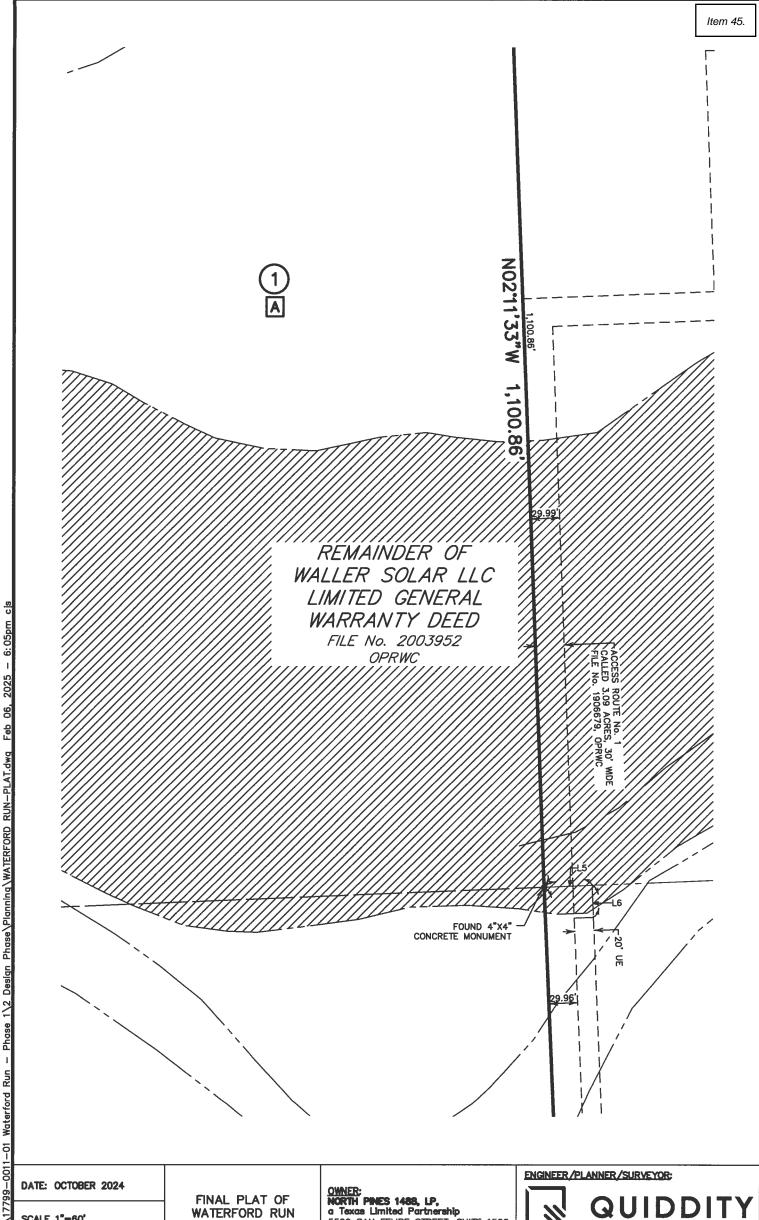
K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:05pm cis

SHEET 10 OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER /PLANNER / SURVEYOR:

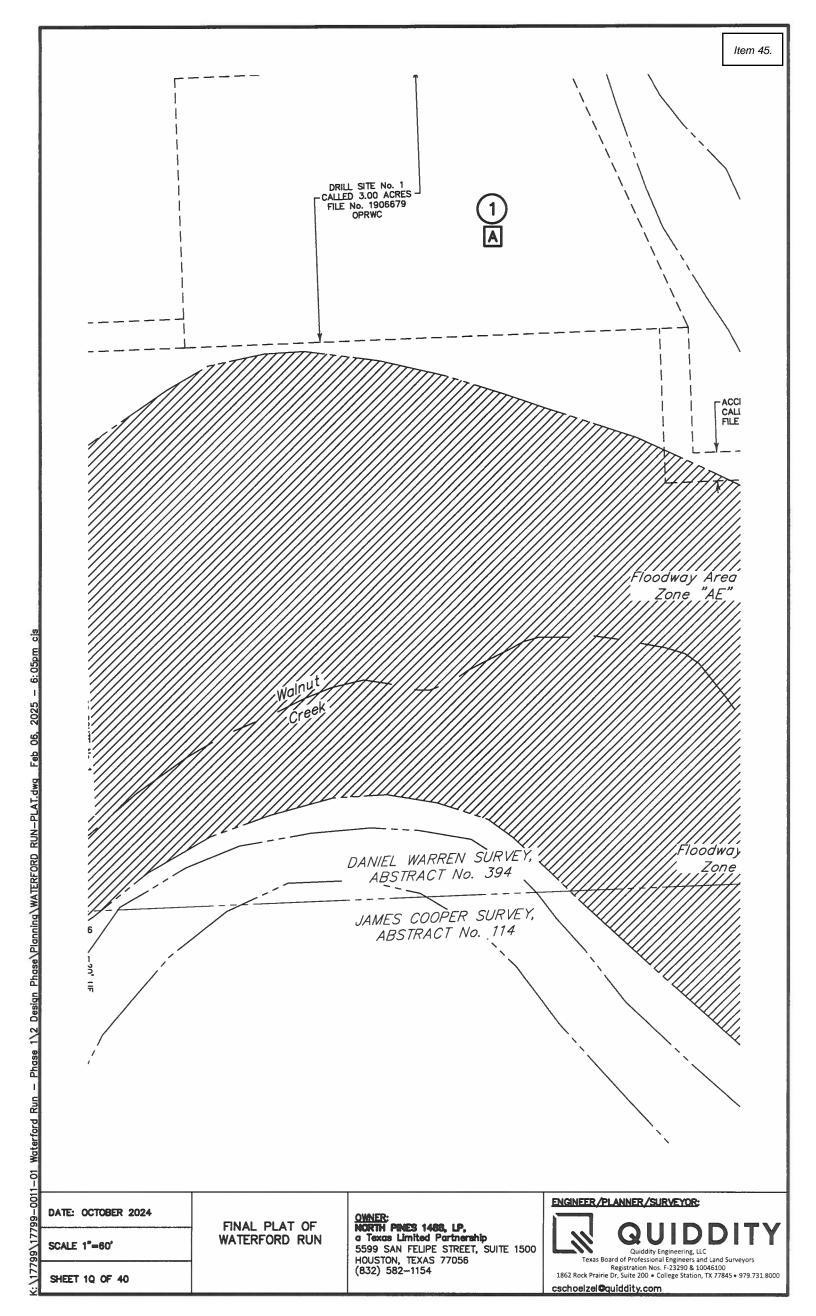


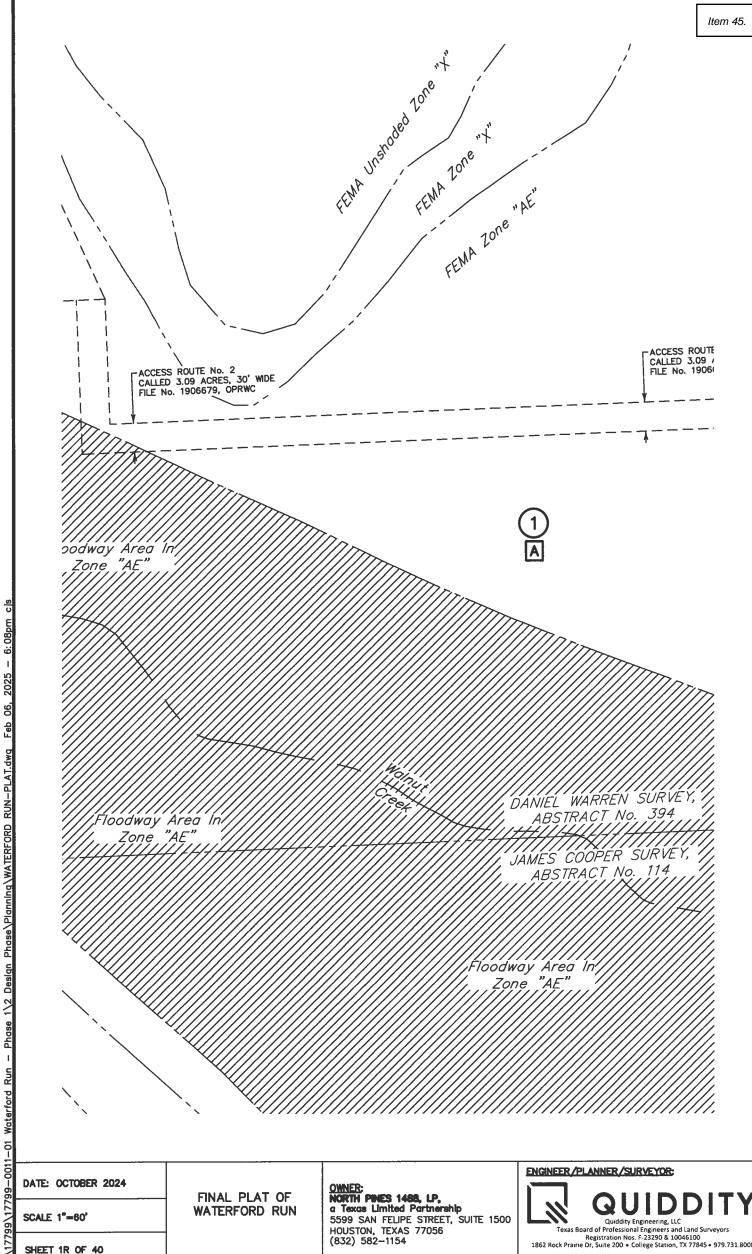


SCALE 1"=60" SHEET 1P OF 40

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154







SCALE 1"=60"

SHEET 1R OF 40

WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

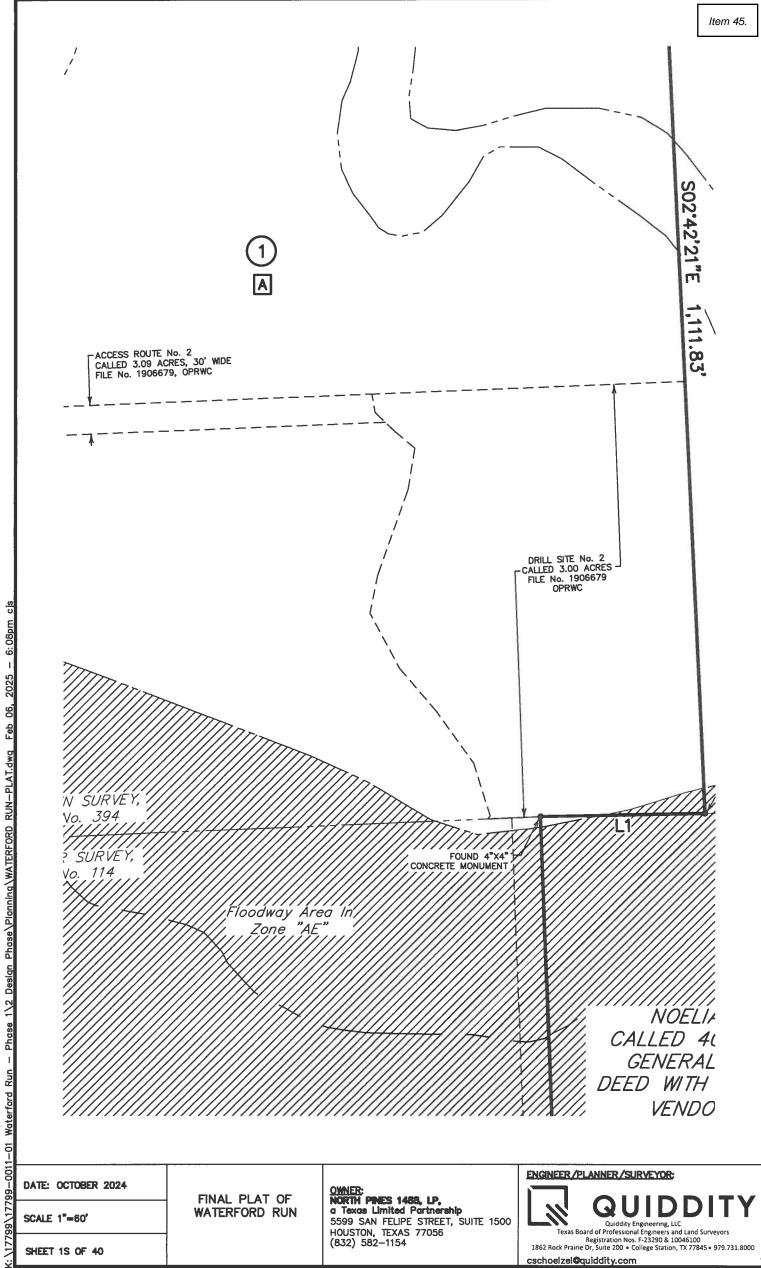


QUIDDDTY

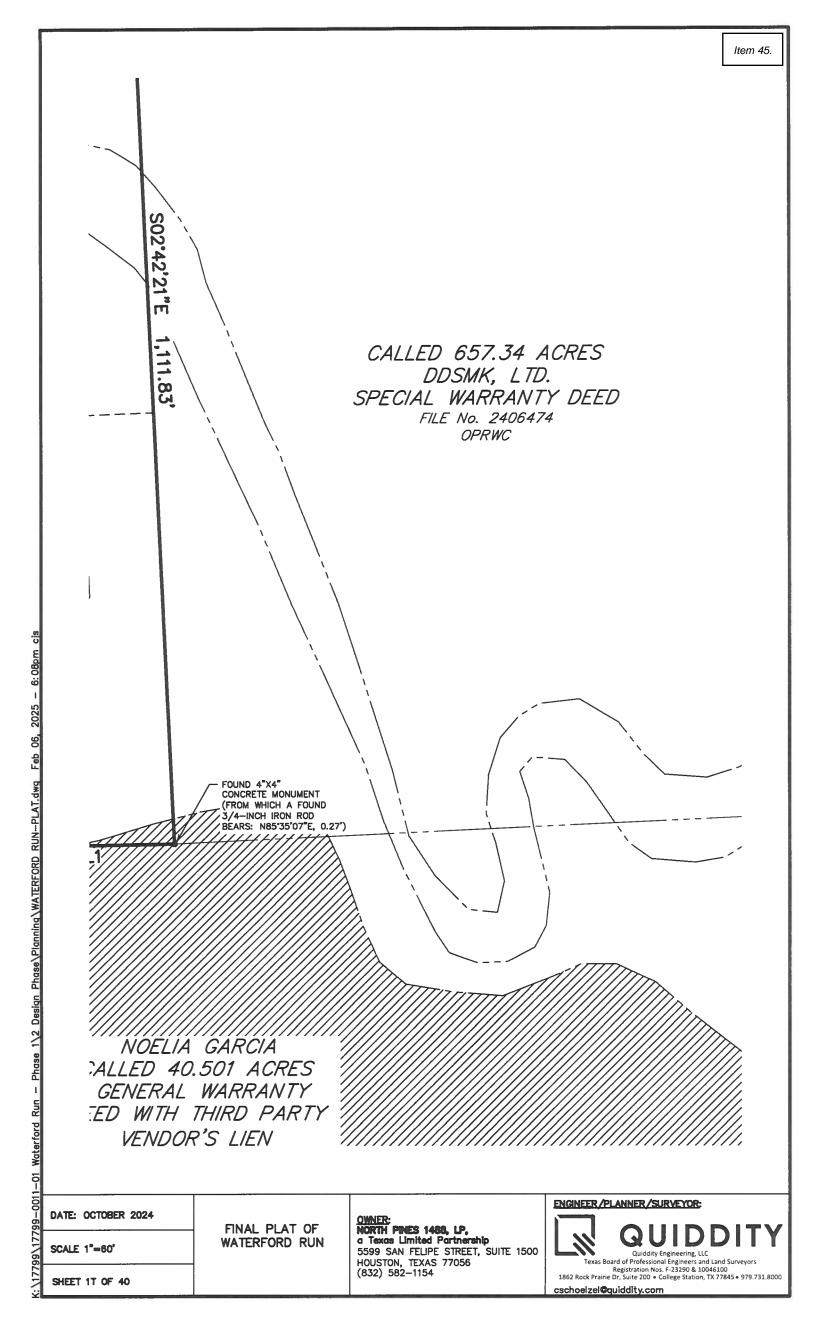
Quiddity Engineering, LLC

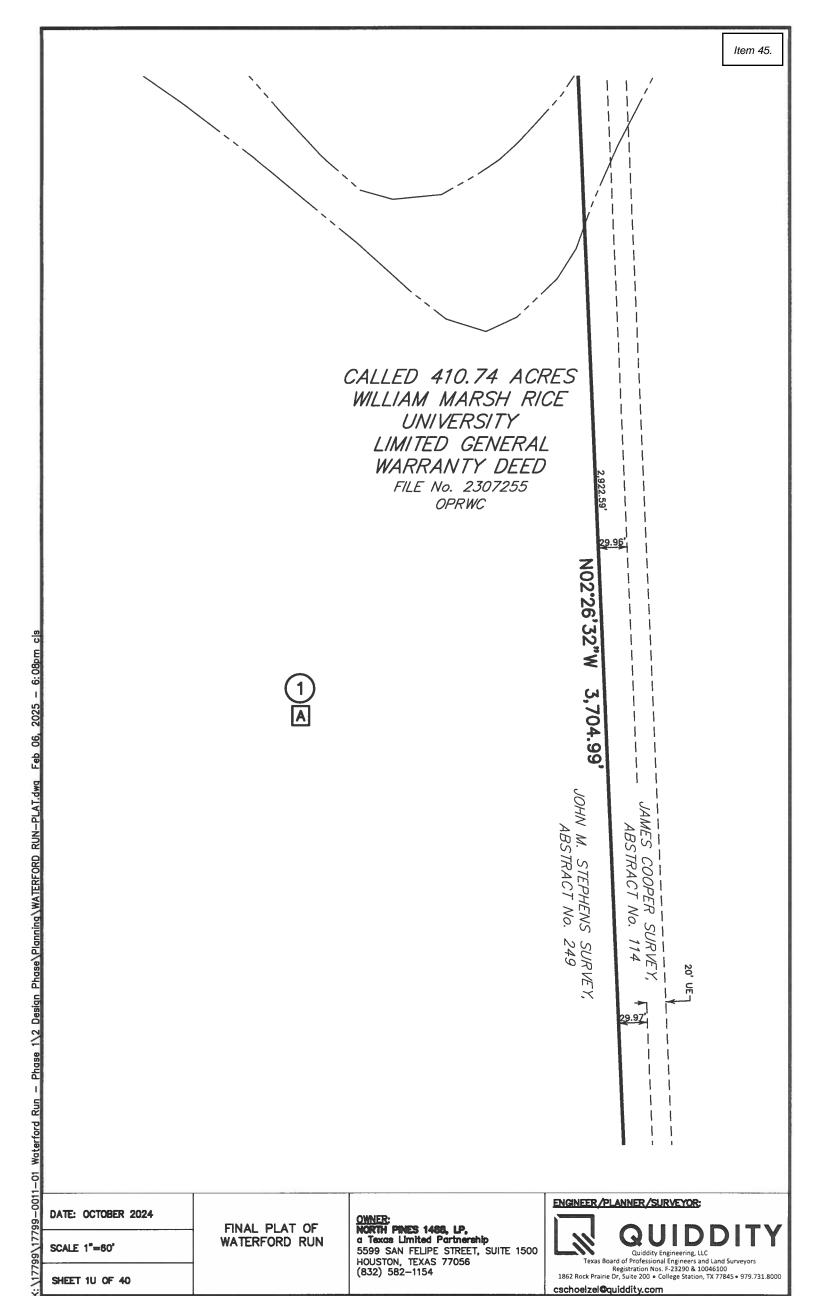
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Rock Prairie Dr. Suite 200 • College Station, TX 77845 • 979.731.8000



SHEET 1S OF 40





DATE: OCTOBER 2024

SCALE 1"=60"

SHEET 1U OF 40

FINAL PLAT OF WATERFORD RUN

OWNER:
NORTH PINES 1488, LP,
a Texas Limited Partnership
5599 SAN FELIPE STREET, SUITE 1500
HOUSTON, TEXAS 77056
(832) 582-1154

ENGINEER /PLANNER /SURVEYOR:



MINES COOPER SURVEY, 20, רשן ł 1

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:09pm cis

DATE: OCTOBER 2024

SCALE 1"=60"

SHEET 1V OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:

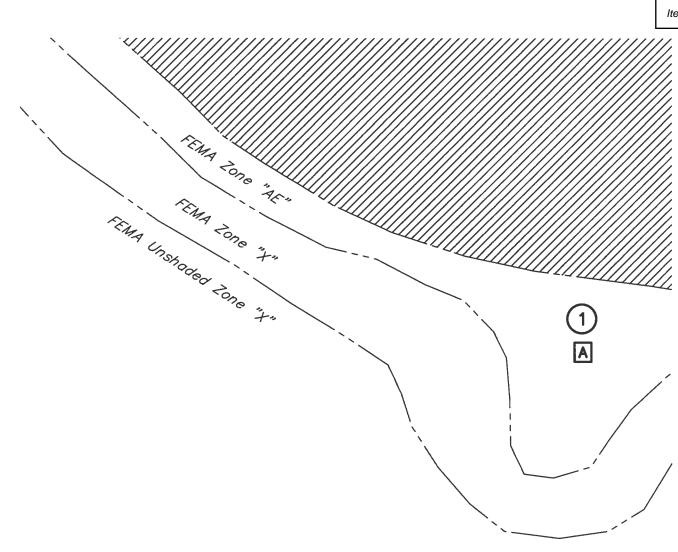


QUIDDDITY

Quiddity Engineering, LLC

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Rock Prairie Dr, Suite 200 - College Station, TX 77845 • 979.731.8000



DATE: OCTOBER 2024

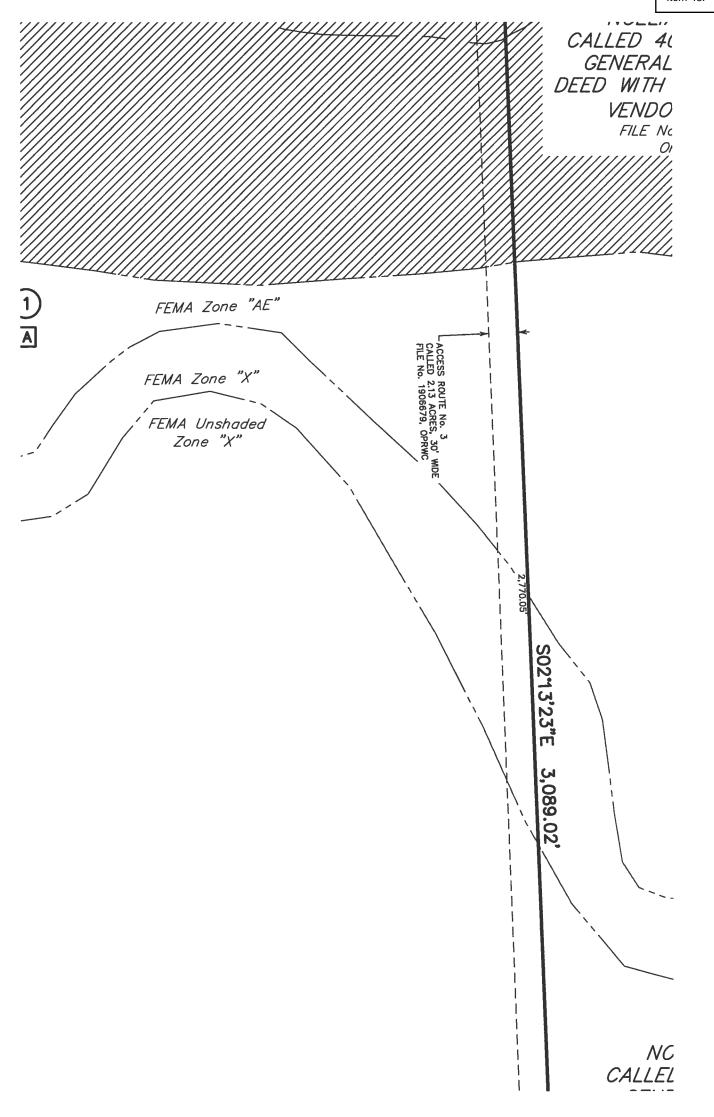
SCALE 1"=60"

SHEET 1W OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER /PLANNER /SURVEYOR:





DATE: OCTOBER 2024

SCALE 1"=60"

Waterford Run - Phase 1/2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq Feb 06, 2025 - 6:09pm cis

SHEET 1X OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

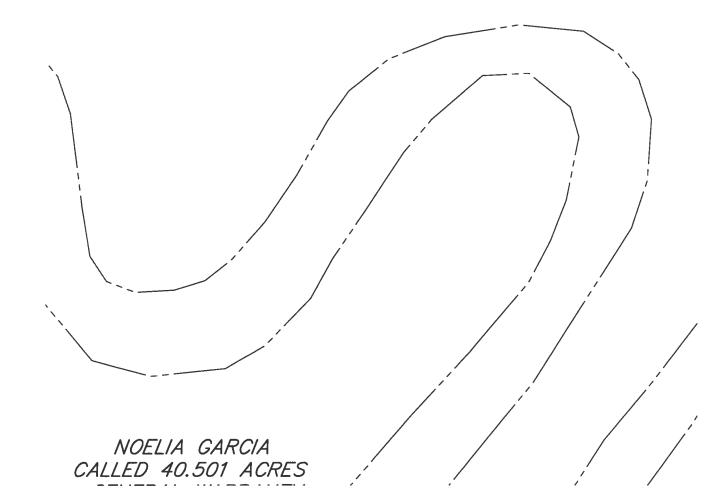
ENGINEER/PLANNER/SURVEYOR:





CALLED 40.501 ACRES GENERAL WARRANTY ED WITH THIRD PARTY VENDOR'S LIEN FILE No. 2011775

OPRWC



DATE: OCTOBER 2024

SCALE 1"=60"

<:\17799\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq Feb 06, 2025 - 6:09pm cjs</p>

SHEET 1Y OF 40

FINAL PLAT OF WATERFORD RUN OWNER:
NORTH PINES 1488, LP,
a Texas Limited Partnership
5599 SAN FELIPE STREET, SUITE 1500
HOUSTON, TEXAS 77056
(832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



LEJ

CALLED 410.74 ACRES WILLIAM MARSH RICE UNIVERSITY LIMITED GENERAL WARRANTY DEED FILE No. 2307255 **OPRWC**

> CALLED 410.74 ACRES WILLIAM MARSH RICE

DATE: OCTOBER 2024

SCALE 1"=60"

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planninq\WATERFORD RUN-PLAT.dwq Feb 06, 2025 - 6:11pm cjs

SHEET 1Z OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER /PLANNER /SURVEYOR:



29.98'ı

CALLED 3.09 ACRES, 30 FILE No. 1906679, OPRV

DATE: OCTOBER 2024

29.98

1

ACCESS ROUTE No. 1 CALLED 3.09 ACRES, 30 FILE No. 1908679, OPRV

1

20 ٦

9.98

SCALE 1"=60°

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:12pm cls

SHEET 2A OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER /PLANNER / SURVEYOR:



QUIDDDITY

Quiddity Engineering, LLC

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Rock Prairie Dr, Suite 200 & College Station, TX 77845 • 979.731.8000

DATE: OCTOBER 2024

SCALE 1"=60"

K:\17799\17799-0011--01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:12pm cis

SHEET 2B OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:

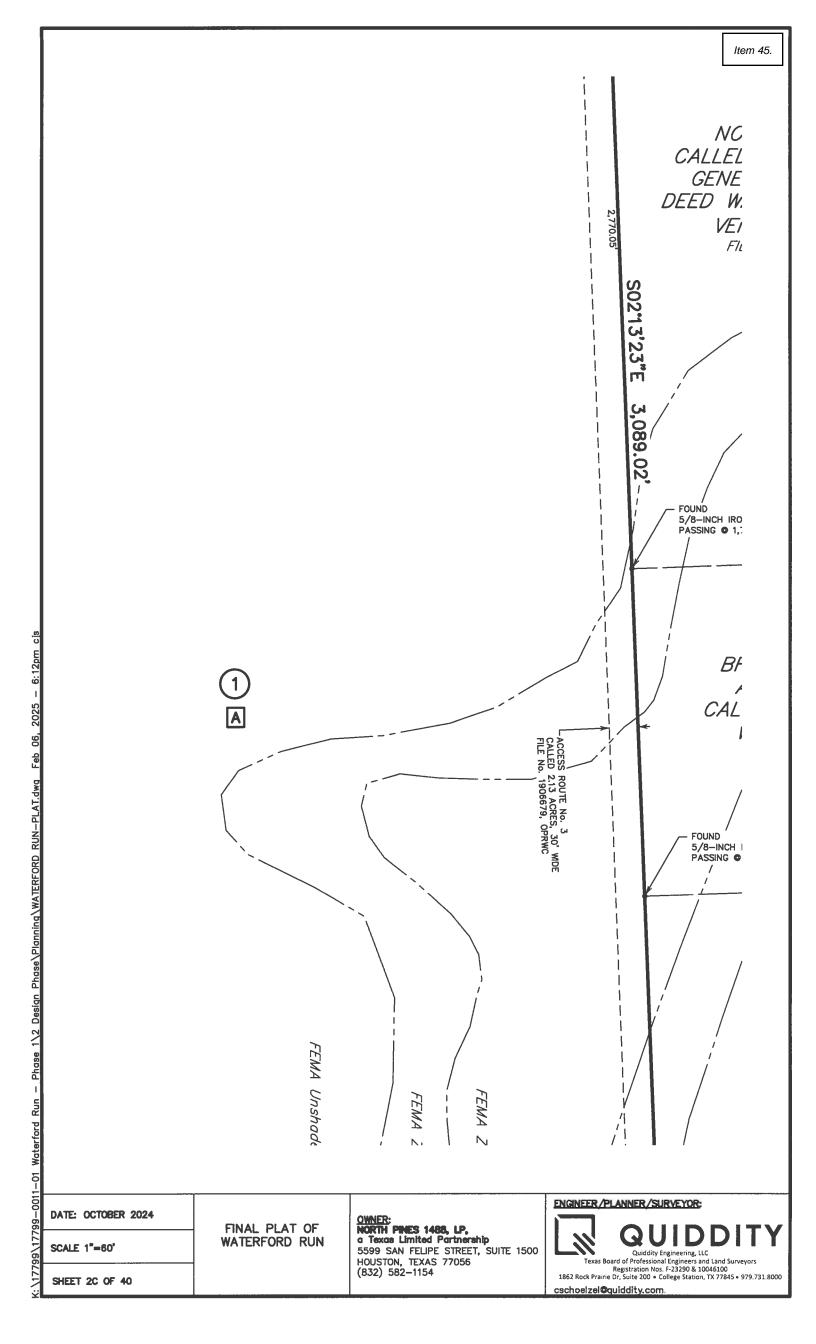


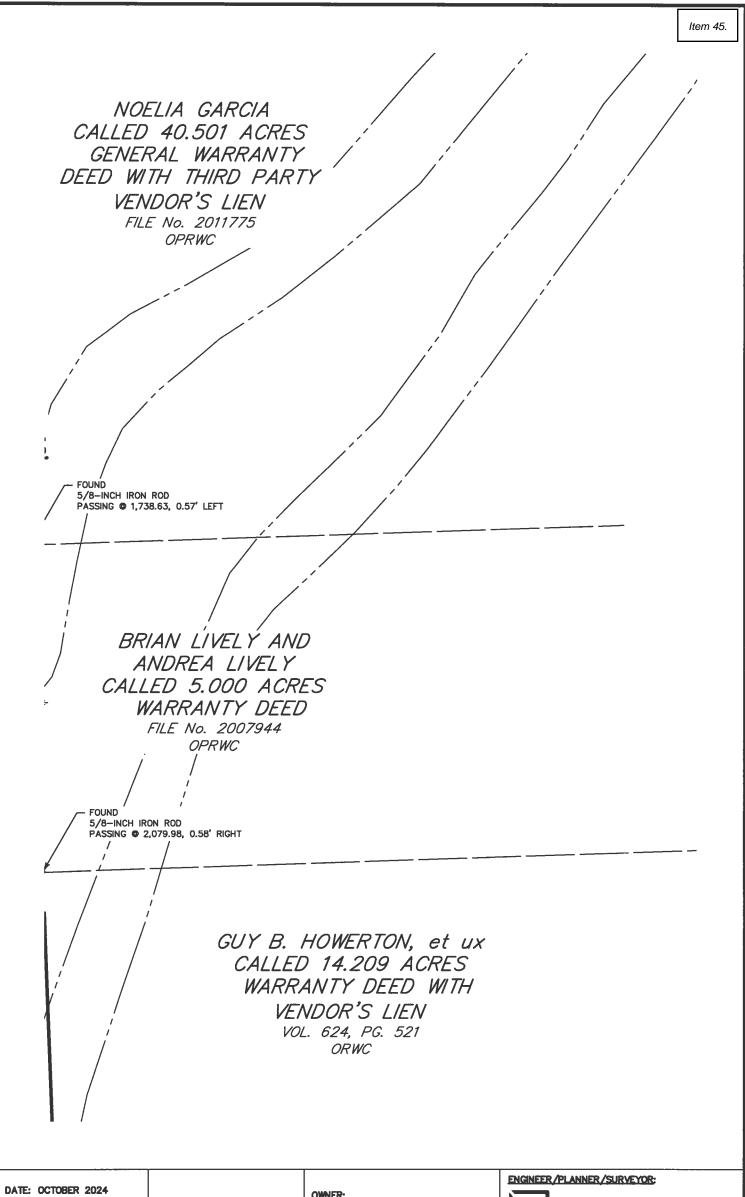
QUIDDDITY

Quiddity Engineering, LLC

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-33290 & 10046100

1862 Rock Prairie Dr. Suite 200 & College Station, TX 77845 • 979.731.8000





SHEET 2D OF 40

SCALE 1"=60"

Waterford Run – Phase 1/2 Design Phase\Pianning\WATERFORD RUN-PLAT.dwq Feb 06, 2025 – 6:12pm cis

FINAL PLAT OF WATERFORD RUN

OWNER:
NORTH PINES 1488, LP,
a Texas Limited Partnership
5599 SAN FELIPE STREET, SUITE 1500
HOUSTON, TEXAS 77056
(832) 582-1154



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-32309 & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000

CALLED 410.74 ACRES WILLIAM MARSH RICE UNIVERSITY LIMITED GENERAL WARRANTY DEED FILE No. 2307255 **OPRWC**

LED 3.09 ACRES, 30' V E No. 1906679, OPRWC

JOHN M. STEPHENS SURVEY, ABSTRACT No. 249

ABSTRACT . ⊘o. SURVEY,

29.99"



DATE: OCTOBER 2024

SCALE 1"=60"

4.\17799\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq Feb 06, 2025 - 6:13pm cls

SHEET 2E OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



Item 45. DESS ROUTE No. 1
LLED 3.09 ACRES, 30° WI
E No. 1906679, OPRWC Į JOHN M. STEPHENS SURVEY, JAMES COOPER SURVEY, ABSTRACT No. 114 29.991 K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:13pm cis -25 몓

DATE: OCTOBER 2024

SCALE 1"=60"

SHEET 2F OF 40

FINAL PLAT OF WATERFORD RUN

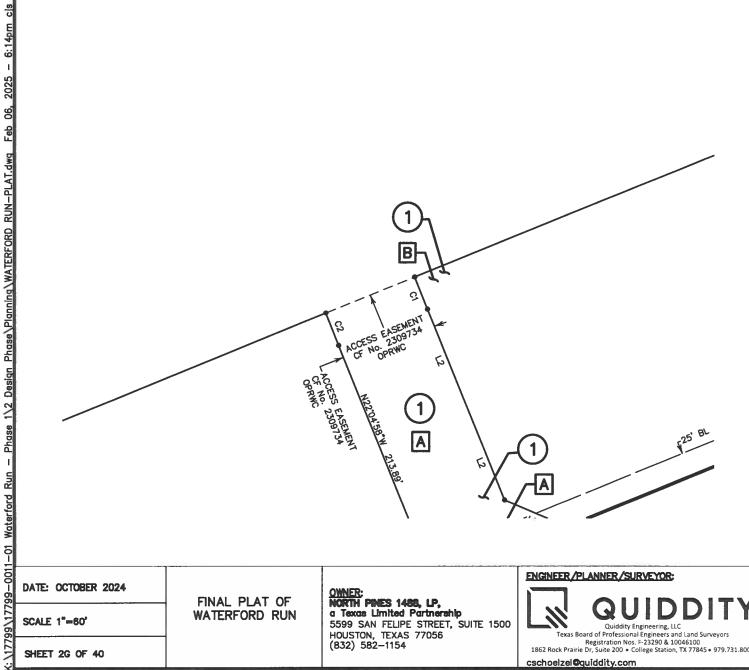
20' UE

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

N6755'02"E 848.25

ENGINEER /PLANNER /SURVEYOR:





DATE: OCTOBER 2024

SCALE 1"=60"

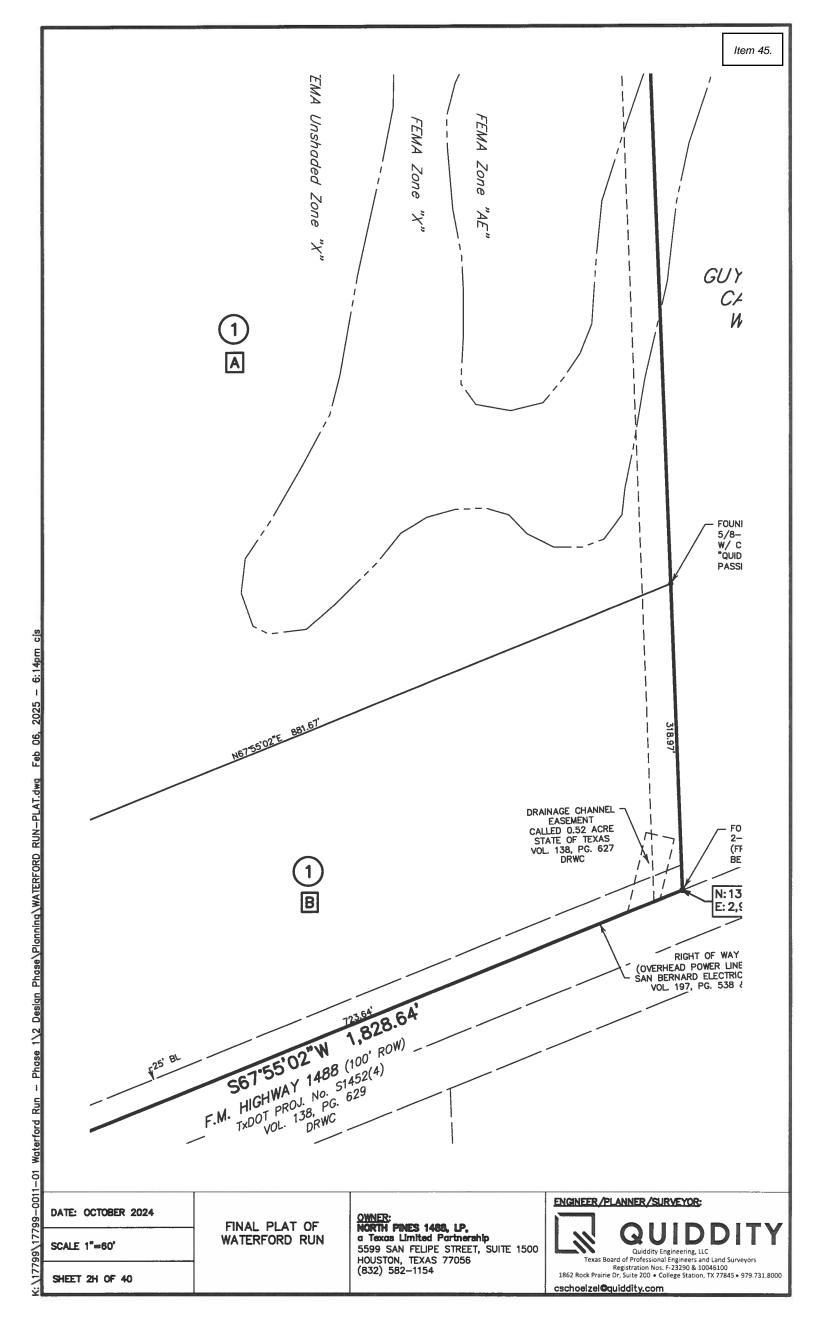
SHEET 2G OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:





GUY B. HOWERTON, et ux CALLED 14.209 ACRES WARRANTY DEED WITH VENDOR'S LIEN VOL. 624, PG. 521 ORWC

FOUND
5/8-INCH IRON ROD
W/ CAP STAMPED
"QUIDDITY ENG. PROPERTY CORNER"
PASSING © 2,770.05'

FOUND
2-INCH IRON PIPE
(FROM WHICH A FOUND 1/2-INCH IRON ROD BEARS: N03'57'50"E, 0.54')

N: 13,992,176.05 E: 2,968,008.38

RIGHT OF WAY EASEMENT
VERHEAD POWER LINE, UNKNOWN WDTH)
N BERNARD ELECTRIC COOPERATIVE, INC.
VOL. 197, PG. 538 & PG. 541 DRWC

GLEN R. BONDS
CALLED 58.001 ACRES
WARRANTY DEED WITH
VENDOR'S LIEN
FILE No. 1700800
OPRWC

DATE: OCTOBER 2024

SCALE 1"=60"

K: \17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwg Feb 06, 2025 - 6:14pm cis

SHEET 21 OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, o Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER /PLANNER /SURVEYOR:



Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000



PREVIOUSLY SET
5/8-INCH IRON ROD W/ CAP
STAMPED "QUIDDITY ENG. PROPERTY CORNER"
PASSING © 318.53'

THIS 0.84 ACRES / 36,432 Sq. Ft. IS HEREBY DEDICATED TO THE PUBLIC FOR ROW PURPOSES.

CALLED 410.74 ACRES
WILLIAM MARSH RICE
UNIVERSITY
LIMITED GENERAL
WARRANTY DEED
FILE No. 2307255
OPRWC

2)

_

FOUND 4"X4" — CONCRETE MONUMENT

> N: 13,991,488.57 E: 2,966,313.89

DATE: OCTOBER 2024

SCALE 1"=60"

K:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planninq\WATERFORD RUN-PLAT.dwq Feb 06, 2025 - 6:15pm cjs

SHEET 2J OF 40

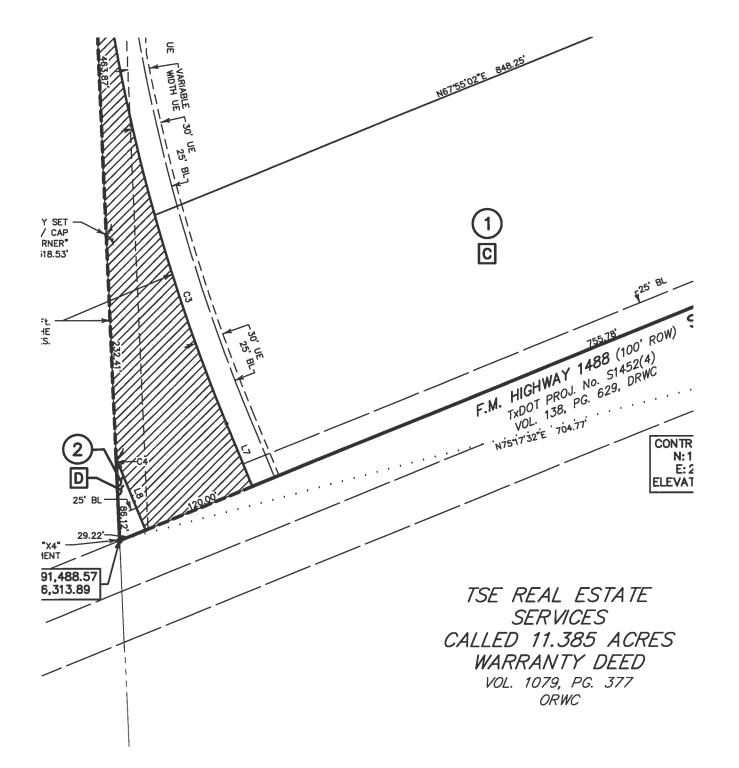
FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, o Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER /PLANNER /SURVEYOR:



QUIDDITY

Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-22290 & 10046100
1862 Rock Prairie Dr, Suite 200 • College Station, TX 77845 • 979.731.8000



DATE: OCTOBER 2024

SCALE 1"=60"

k:\17799\17799-0011-01 Waterford Run - Phase 1\2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq. Feb 06, 2025 - 6:15pm cjs

SHEET 2K OF 40

FINAL PLAT OF WATERFORD RUN OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:

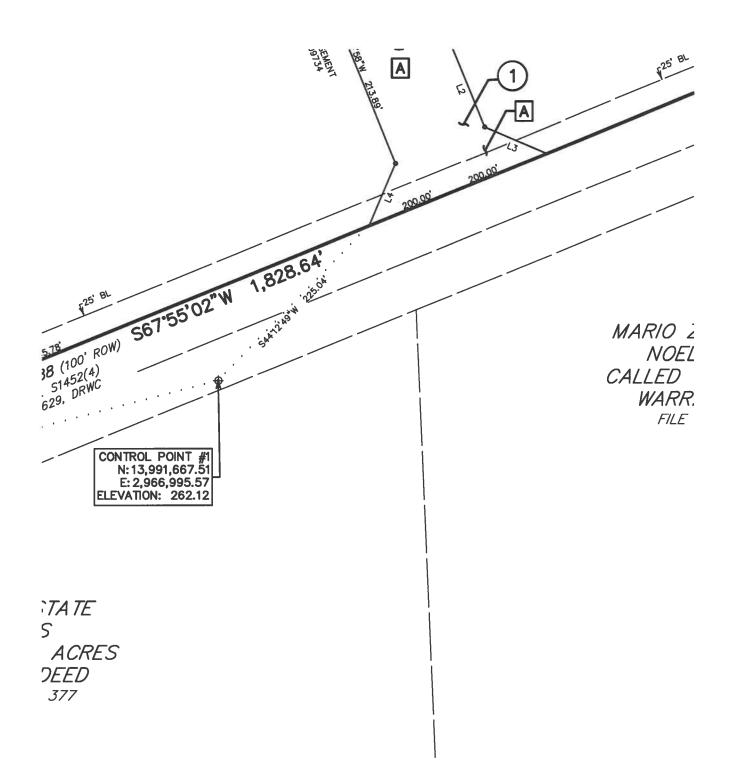


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SHEET 2L OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:



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S67.55.02.W S67.55.02.W 1488 (100' RU... – 1488 (100' RU... – S1452(4) F.M. TXDOT PROJ. PG. 629 PG. 138, PG. 138, PG. 138, PG.

GLEN R. CALLED 58 WARRANTY VENDOF FILE No. OP.

MARIO ZERMENO AND NOELIA GARCIA CALLED 10.000 ACRES WARRANTY DEED FILE No. 1907996 OPRWC

DATE: OCTOBER 2024

SCALE 1"=60'

(: 17799/17799-0011-01 Waterford Run - Phase 1/2 Design Phase\Planning\WATERFORD RUN-PLAT.dwq Feb 06, 2025 -- 6:15pm cis

SHEET 2M OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP, a Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154 ENGINEER /PLANNER / SURVEYOR:



Texas Board of Professional Engineering, Ltc.

Texas Board of Professional Engineers and Land Surveyors
Registration Nos. F-23290 & 10046100

1862 Bock Prairie Dr. Suite 200 a College Station TX 77845 a 979 731 8000

GLEN R. BONDS ALLED 58.001 ACRES 'ARRANTY DEED WITH VENDOR'S LIEN FILE No. 1700800 **OPRWC**

DATE: OCTOBER 2024

SCALE 1"=60"

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SHEET 2N OF 40

FINAL PLAT OF WATERFORD RUN

OWNER: NORTH PINES 1488, LP. o Texas Limited Partnership 5599 SAN FELIPE STREET, SUITE 1500 HOUSTON, TEXAS 77056 (832) 582-1154

ENGINEER/PLANNER/SURVEYOR:





October 21, 2025

Joan Beaty Waller County Treasurer 836 Austin St Ste 2200 Hempstead, TX 77445

Re: Waller County – Liability Renewal

Thank you for choosing the Texas Association of Counties Risk Management Pool (TAC RMP) for your liability coverage needs for 2026. TAC RMP is pleased to contine providing its members with the most comprehensive coverages and risk solutions available.

Your continued support allows TAC RMP to offer competitive and stable rates while maximizing coverage options for all program members. We are proud to share that the Pool has renewed 339 liability renewals and maintains a 99% renewal retention rate. Your participation in the TAC RMP is what makes our Pool successful.

As we look forward to another successful year, we are excited to announce events coming in 2026:

- County Management and Risk Conference (March 2026) Kalahari Resorts, Round Rock, TX
- Member hosted Regional Workshops (September 2026)

Your renewal coverage is based on information we obtained from the renewal questionnaire. Please review your renewal and all attached schedules for accuracy.

If you have any questions, please do not hesitate to contact me for an onsite review. If you have any questions or updates related to your coverage, please contact your Member Services Representative for assistance.

Sincerely,

Lisa McCaig

Risk Management Consultant II

Lisa Mc Caig

CONTRIBUTION BREAKDOWN SUMMARY

THIS IS NOT AN INVOICE

Invoice will be sent 30 days prior to due date to Billing Coordinator

Waller County
Attn: Joan Beaty
836 Austin St Ste 2200
Hempstead, TX 77445

Due Date: January 1, 2026

Coverage #: CAS-2370-20260101-1

Coverage Period: January 1, 2026 - January 1, 2027

Member Number: 2370

Waller County # 2370

Coverage Number: CAS-2370-20260101-1

Contribution for the coverage is below.

Coverage	Contribution
Auto Liability	\$83,510
Auto Physical Damage	\$125,673
General Liability	\$18,124
Total Contribution:	\$227,307



Waller County # 2370

Coverage Number: CAS-2370-20260101-1

Liability Contribution & Coverage Declarations

Member: Waller County

Coverage Period: January 1, 2026 through January 1, 2027

This Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

AUTO LIABILITY	Limits of Liability	Deductible Per Accident	Contribution
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident	\$100,000 \$300,000 \$100,000	\$1,000	\$76,780
Included Coverage			
Personal Injury Protection	\$5,000	No deductible	Included
Optional Coverage			
Uninsured / Underinsured Motorist	Per Endorsement	\$250	\$6,730
AUTO LIABILITY CONTRIBUTION			\$83,510

AUTO PHYSICAL DAMAGE	Limits of Liability	Deductible Per Covered Auto	Contribution	
Comprehensive Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	\$2,500	¢125 672	
Collision Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	\$2,500	\$125,673	
AUTO PHYSICAL DAMAGE CONTRIBUTION		\$125,673		

GENERAL LIABILITY		Limits of Liability	Deductible Per Occurrence	Contr Item 49.
Bodily Injury Liability - E Bodily Injury Liability - E Property Damage Liabili	ach Accident	\$100,000 \$300,000 \$100,000	\$1,000	\$18,124
Included Coverage				
Personal and Advertisin Per Person Per Offense / Aggregate		\$100,000 \$300,000	\$1,000	Included
Crisis Management		\$100,000	\$1,000	Included
Employee Benefits Liab	ility	\$500,000	\$1,000	Included
Garage Keeper's Legal	Liability	\$50,000	\$1,000	Included
Optional Coverage				
Unmanned Aircraft	Number of Unmanned Aircraft: 10	Per Endorsement	\$1,000	Included
GENERAL LIABILITY CONTRIBUTION			\$18,124	

TOTAL CONTRIBUTIONS	\$227,307
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Waller County # 2370

Coverage Number: CAS-2370-20260101-1

NOTICE OF ACCIDENT/CLAIM

Item 49.

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties Attention: CLAIMS P. O. Box 2131 Austin, Texas 78768

Fax Number: 512-615-8942 Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

The Named Member may change its Pool Coordinator and the address for notice by giving written notice to Pool of the change before the effective date of the change.

Any failure or omission of the Named Member's Pool Coordinator shall be deemed a failure or omission of the Named Member. The Pool is not required to contact any other individual regarding the Named Member's business except the named Pool Coordinator unless notice or contact to another individual is required by applicable law. Any notice given by Pool or its contractor to the Pool Coordinator or such individual as is designated by law for a particular notice, shall be deemed notice to the Named Member.

Coverage Number: CAS-2370-20260101-1

Split Retroactive Coverage Dates: Means the period of time between the Split Retroactive Coverage Dates shown on the CCD and the Retroactive Date shown on the CCD.

Item 49.

Submission of Information: The Named Member shall timely submit to the Pool documentation necessary for the Pool to use to determine the risk to be covered for the next renewal period and to properly underwrite the risk exposure. The Pool will provide forms identifying the information requested.

Termination and Renewal: The coverage outlined in this CCD may be terminated or not renewed by either party as outlined in the IPA or applicable Coverage Document.

Termination for Failure to Pay: Notwithstanding any other provision in the IPA, if any payment or contribution for coverage owed by the Named Member to the Pool is not paid as required by the IPA, the Pool may cancel coverage or terminate coverage and the IPA, as the Pool deems appropriate, in accordance with the Pool's Bylaws and the applicable Coverage Document. The Named Member shall remain obligated for such unpaid contribution or charge for the period preceding termination.

This declaration is issued by _______ as authorized representative of the Pool on _10/21/2025_ in Austin, Texas.

PERSONAL INJURY PROTECTION COVERAGE ENDORSEMENT

This endorsement modifies the Auto Liability Coverage Document to which it is attached. Certain terms used herein have meanings different than similar terms used in other documents and endorsements forming a part of the Coverage Document. With respect to coverage provided by this endorsement, the provisions of the Auto Liability Coverage Document apply unless modified by the endorsement.

SCHEDULE

Coverage	Limits of Liability	Deductible
Personal Injury Protection	\$5,000 each Person	No deductible unless otherwise specified on CCD
Description of Covered Autos:		
See I.1 Additional Definitions Below		

A. COVERAGE AGREEMENT

The Pool will pay Personal Injury Protection benefits because of Bodily Injury:

- 1. Resulting from a motor vehicle Accident; and
- Sustained by a Covered Person.

The Pool's payment will only be for Losses or expenses incurred within three years from the date of Accident.

Personal Injury Protection benefits consist of:

- 1. Necessary expenses for medical and funeral services.
- Eighty percent of a Covered Person's Loss of Income from employment.
 These benefits apply only if, at the time of the Accident, the Covered Person:
 - a. Was an income producer; and
 - b. Was in an occupational status.

These benefits do not apply to any Loss after the Covered Person dies.

- 3. Reasonable expenses incurred for obtaining services. These services must replace those a Covered Person would normally have performed:
 - a. Without pay;

c. For the care and maintenance of the family or household.

These benefits would apply if, at the time of the Accident, the Covered Person:

- a. Was not an income producer; and
- b. Was not in an occupational status.

These benefits will not apply to any Loss after the Covered Person dies.

B. WHO IS A COVERED PERSON

For purposes of this Personal Injury Protection Coverage, Covered Person shall mean:

- 1. The Named Member's Officials, employees, Volunteers and any of their Family Members, while Occupying or when struck by a Covered Auto.
- 2. Anyone else Occupying a Covered Auto with the Named Member's permission and within the scope of that permission.

C. EXCLUSIONS

The Pool does not provide Personal Injury Protection Coverage for any Person for Bodily Injury sustained:

- 1. In an Accident caused intentionally by that Person.
- 2. By that Person while in the commission of a felony.
- 3. By that Person while attempting to elude arrest by a law enforcement official.
- 4. To any employee of the Named Member, who is injured in the course and scope of his or her employment.

D. LIMITS OF LIABILITY

Regardless of the number of owned Covered Autos, Covered Persons, contributions paid, claims made or vehicles involved in the Accident, the most the Pool will pay for Bodily Injury for each Covered Person in any one Accident is the Limit of Liability shown in the Schedule to this endorsement or the CCD.

If a Person receiving payment under this Personal Injury Protection Coverage Endorsement is also making a claim against the Named Member or another Covered Person under the Bodily Injury provisions of the Auto Liability Coverage Document, or against the Pool under the Bodily Injury provisions of the Uninsured/Underinsured Motorists Coverage Endorsement of the Auto Liability Coverage Document, such Named Member, other Covered Person and the Pool shall be entitled to an offset, credit or deduction against any award made under the Auto Liability Coverage Document or the Uninsured/Motorists Coverage Endorsement to such recipient in an amount equal to the amount paid to such recipient under this Personal Injury Protection Coverage Endorsement. The Auto Liability Coverage Document and the Uninsured/Underinsured Motorists Coverage Endorsement of – the Auto Liability Coverage Document are hereby amended accordingly; provided, however, nothing herein shall be construed to authorize a direct action against the Pool.

E. CONDITIONS

The CONDITIONS found in the Auto Liability Coverage Document are changed for Personal Injury Protection as follows:

- 1. Condition M.1, DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT, OR LOSS is changed by adding the following:
 - d. At the Pool's request, give to the Pool a written proof of claim, under oath if required, including full particulars of the nature and extent of the Accident, injuries, treatment and any other details relevant to the Pool's determination of benefits payable hereunder. Proof of claim shall be made on forms furnished by the Pool unless, within 15 days after receiving notice of the claim, the Pool has failed to furnish such forms. In such event, notice shall be given in letter form.
 - e. At the Pool's request, submit to examination under oath by any Person selected by the Pool, as often as may be reasonably required.
 - f. Provide or authorize the Pool to obtain medical records or pertinent information.
 - g. Submit to physical or mental examination, at the Pool's request, by physicians of the Pool's choice, when and as often as the Pool reasonably requests.
- 2. Condition S., OTHER COVERAGE OR INSURANCE, is changed by adding the following:

If there is other Personal Injury Protection insurance, the Pool will pay only its share. The Pool's share is the proportion that its Limit of Liability bears to the total of all applicable limits. However, any coverage the Pool provides with respect to a vehicle the Named Member does not own shall be excess over any other collectible Personal Injury Protection coverage.

F. PAYMENT PROVISION

Benefits payable under this coverage are payable:

- 1. Not more frequently than every two weeks; and
- 2. Within 30 days after satisfactory proof of claim is received.

Any benefits for a period of less than two weeks for which the company is liable are payable at termination of the disability period.

Payments will be made to the Person who is disabled or, if the disabled Person is an unemancipated minor, to the parent or guardian who has custody of such minor within 30 days after satisfactory proof of parentage or guardianship is received by the Pool.

G. ASSIGNMENT OF BENEFITS

Payments for medical benefits will be paid directly to a physician or other health care provider if the Pool receives a written assignment signed by the Covered Person to whom such benefits are payable.

H. COORDINATION OF BENEFITS

If a Covered Person is an employee of the Named Member, any amount payable under this endorsement for Loss of Income will be reduced by any workers' compensation income benefits received, and any amount payable under this endorsement for medical expenses will be limited to those out-of-pocket expenses not covered as workers' compensation medical benefits.

I. ADDITIONAL DEFINITIONS

The following are added to the DEFINITIONS Section and have special meaning for Personal Injury Protection.

- 1. **Covered Auto** means an Auto which is:
 - a. Owned or leased by the Named Member; or

b. Temporarily used by the Named Member as a substitute for an Auto over leased by the Named Member that has been withdrawn from normal because of its breakdown, repair, servicing, Loss or destruction; and

Item 49.

The Auto Liability Coverage Document must also apply to the Covered Auto.

Covered Auto shall not include:

- Any Auto while used as a livery or public conveyance, unless, prior to the Accident, such use is specifically declared and described in the CCD or otherwise approved in writing by the Pool;
- b. Any Auto which is not being used with the Named Member's permission; or the use of which is outside the scope of the Named Member's permission.
- 2. **Family Member** means a person related to a Named Member's Official, employee, or Volunteer by blood, marriage or adoption who is a resident of their household, including a ward or foster child.
- 3. **Loss of Income** is the difference between:
 - a. Income which would have been earned had the Covered Person not been injured; and
 - b. The amount of income actually received from employment during the disability.

If the income being earned as of the date of Accident is a salary or fixed remuneration, it shall be used in determining the amount of income which would have been earned. Otherwise, the average monthly income earned during the period (not more than 12 months) preceding the Accident shall be used.

- 4. **Medical Expenses** means expenses for necessary medical, surgical, x-ray, and dental services, including prosthetic devices, and necessary ambulance, hospital, professional nursing and funeral services.
- 5. **Occupying** means in, upon, getting in, on, out or off.
- 6. **Person** means a natural Person and not a corporation, partnership, association, organization or business name.

UNINSURED/UNDERINSURED MOTORISTS COVERAGE ENDORSEMENT

This endorsement modifies the Auto Liability Coverage Document to which it is attached. Certain terms used herein have meanings different than similar terms used in other documents and endorsements forming a part of the Coverage Document. With respect to coverage provided by this endorsement, the provisions of the Coverage Document apply unless modified by this endorsement.

SCHEDULE

Coverage	Limits of Liability		
Bodily Injury	\$30,000 \$60,000	each person each accident	
Property Damage	\$25,000	each accident	
Description of Covered Autos: See, F.1. Additional Definitions below.			

A. COVERAGE AGREEMENT

- 1. The Pool will pay damages which a Covered Person is legally entitled to recover from the owner or operator of an Uninsured Motor Vehicle because of Bodily Injury or Property Damage sustained by the Covered Person caused by an Accident. The owner's or operator's liability for these damages must arise out of the ownership, maintenance or use of the Uninsured Motor Vehicle. Provided, however, that no duty to pay under this endorsement arises until the earlier of (a) our written agreement to pay under this endorsement, or (b) the entry of a final judgment determining the liability of the owner or operator of the Uninsured Motor Vehicle.
- 2. With respect to damages resulting from an Accident with a vehicle described in Paragraph d. of the definition of Uninsured Motor Vehicle, the Pool will pay under this endorsement only if a. or b. below applies:
 - a. The limit of any applicable liability bonds or policies has been exhausted by payment of judgements or settlements; or
 - b. A tentative settlement has been made between a Covered Person and the insurer of the vehicle described in Paragraph d. of the definition of Uninsured Motor Vehicle, and the Pool:
 - i. Has been given prompt written notice of such tentative settlement; and
 - ii. Advance payment to the Covered Person in an amount equal to the tentative settlement within 30 days after receipt of notification.
- 3. Any judgment for damages arising out of a Suit brought without the Pool's consent is not binding on the Pool.
- 4. If the Pool and the Named Member do not agree as to whether or not a vehicle is actually uninsured, the burden of proof as to that issue shall be on the Pool.

B. WHO IS A COVERED PERSON

For purposes of this Uninsured/Underinsured Motorists Coverage, Covered Person shall mean:

- 2. Officials, employees and Volunteers while Occupying a Covered Auto.
- 3. Any person or organization for damages that person or organization is entitled to recover because of Bodily Injury sustained by a person described in 1. or 2. above.

C. EXCLUSIONS

- 1. The Pool does not provide Uninsured/Underinsured Motorists Coverage for any person:
 - a. For Bodily Injury sustained while Occupying, or when struck by, any motor vehicle or a trailer of any type owned by the Named Member, any of its Officials, employees or Volunteers, or any of their Family Members, which is not a Covered Auto under this endorsement.
 - b. If that person or the legal representative settles the claim without the Pool's consent. However, this exclusion does not apply to a settlement made with the insurer of an owner or operator of a vehicle described in Paragraph d. of the definition of Uninsured Motor Vehicle in accordance with the procedure described in Paragraph A.2.b.
 - c. For the first \$250 of the amount of damage to the property of that person as the result of any one accident.
 - d. Using a vehicle without a reasonable belief that the person is entitled to do so. This exclusion does not apply to the Named Member.
 - e. For Bodily Injury or Property Damage resulting from the intentional acts of that person.
- 2. This coverage shall not apply directly or indirectly to benefit:
 - a. Any insurer or self-insurer under any workers' compensation, disability benefits or similar law; or
 - b. Any insurer of property.

D. LIMITS OF LIABILITY

1. The Limits of Liability shown in the schedule for Bodily Injury each person is the most the Pool will pay for all damages for Bodily Injury sustained by any one person in any one Auto Accident. Subject to this limit for each person, the Limits of Liability indicated for Bodily Injury, each Accident is the most the Pool will pay for all damages for Bodily Injury resulting from any one Accident, regardless of the number of persons injured. The Limits of Liability shown in the schedule for Property Damage, each Accident is the most the Pool will pay for all damages for Property Damage resulting from any one Accident, regardless of the number of persons claiming such damages.

These limits are the most the Pool will pay regardless of the number of Covered Persons, Claims made, Policies or bonds applicable, Covered Autos, or Vehicles involved.

Subject to this maximum, the Pool's Limits of Liability will be the lesser of:

a. The difference between the amount of a Covered Person's damages for Bodily Injury or Property Damage and the amount paid or payable to that Covered Person for such

damages, by or on behalf of persons or organizations who may be legally respongite and

Item 49.

- b. The applicable Limits of Liability for this coverage.
- 2. In order to avoid benefit payments in excess of actual damages sustained, subject only to the limits set out in the schedule of this endorsement or in the CCD and other applicable provisions of this coverage, the Pool will pay all covered damages not paid or payable under any
 - workers' compensation law, disability benefits law, any similar law; a.
 - Automobile Medical Payments Coverage; or b.
 - C. Personal Injury Protection Coverage.
- 3. Any payment under this coverage to or for a Covered Person will reduce any amount that Covered Person is entitled to recover for the same damages under the Auto Liability Coverage Document.
- 4 Special Provision for Property Damage

If a Covered Person sustains Property Damage Loss, to which the physical or Property Damage coverage of another policy and this coverage both apply, the Named Member may choose the coverage from which damages will be paid. The Named Member may recover under both coverages, but only if:

- a. Neither one by itself is sufficient to cover the Loss:
- b. The Named Member pays the higher deductible amount (but the Named Member does not have to pay both deductibles); and
- The Named Member will not recover more than the actual damages. C.
- 5. If the Covered Person is an employee of the Named Member entitled to workers' compensation benefits for Bodily Injury resulting from the Accident, this endorsement applies provided that the Covered Person receives all medical care under the rules and procedures of the Texas Workers' Compensation Act. If the Covered Person elects to receive some or all medical treatment outside of the Texas Workers' Compensation Act, then the Bodily Injury -Each Person Limit of Liability available to that Covered Person shall reduce to the statutory minimum.

E. **CONDITIONS**

The Conditions found in the Auto Liability Coverage Document are changed for Uninsured/Underinsured Motorists Coverage as follows:

- Condition M.1., DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT, or LOSS is changed by 1. adding the following:
 - At the Pool's request, give to the Pool a written proof of claim, under oath if required, d. including full particulars of the nature and extent of the accident, injuries, treatment and any other details relevant to the Pool's determination of benefits payable hereunder. Proof of claim shall be made on forms furnished by the Pool unless, within 15 days after receiving notice of the claim, the Pool has failed to furnish such forms. In such event, notice shall be given in letter form.

e. At the Pool's request, submit to examination under oath by any person selected be Pool, as often as may be reasonably required.

- f. Provide or authorize the Pool to obtain medical records or pertinent information.
- g. Submit to physical or mental examination, at the Pool's request, by physicians of the Pool's choice, when and as often as the Pool reasonably requests.
- h. Promptly notify the police if a hit-and-run driver is involved.
- i. Promptly send the Pool copies of the legal papers if a Suit is brought.
- j. Take reasonable steps after Loss to protect the Covered Auto and its equipment from further Loss. The Pool will pay reasonable expenses incurred to do this.
- k. Permit the Pool to inspect and appraise the damaged property before its repair or disposal.
- I. Promptly notify the Pool in writing of a tentative settlement between a Covered Person and the insurer of a vehicle described in Paragraph d. of the definition of Uninsured Motor Vehicle and allow us 30 days to advance payment to that Covered Person in an amount equal to the tentative settlement to preserve our rights against the insurer, owner, or operator of such vehicle.
- m. At the Pool's request, if the Pool determines that workers' compensation benefits or any similar benefits may be paid or payable for an Accident otherwise covered under this endorsement, a Covered Person must promptly submit a claim for workers' compensation benefits or similar benefits under the applicable policy as a condition precedent to any payment under this endorsement.
- 2. Paragraph N.1 of Condition N., LEGAL ACTION AGAINST THE POOL, is replaced with the following:

No legal action may be brought against the Pool unless there has been full compliance with all terms of the Coverage Document and this endorsement. In a Claim for payment under this endorsement, no action to determine the liability of the owner or operator of an Uninsured Motor Vehicle may be initiated against either the owner or operator, or the Pool, unless the following conditions have been met:

- a. The Pool has been given 30 days notice of the intent to file such an action;
- b. The Covered Person has made a written demand to release the Pool from further liability in exchange for a payment within the policy limits of this endorsement; and
- c. The Pool has failed to tender the amount demanded under N.1.a of this endorsement within 14 days of the service of the demand.

Provided, however, that the Pool may not be added as a party to such action unless either: (1) the Covered Person has reached a settlement with the owner or operator of the Uninsured Motor Vehicle; (2) the Pool has advanced payment for a tentative settlement made with the insurer of an owner or operator of a vehicle described in Paragraph d. of the definition of Uninsured Motor Vehicle in accordance with the procedure described in Paragraph A.2.b above; or (3) a final judgment has been entered against the owner or operator of the Uninsured Motor Vehicle establishing their liability. The Pool may, in its sole discretion,

intervene in an action against the owner or operator of the Uninsured Motor Vehicle prior entry of a final judgment against the owner or operator of the Uninsured Motor Vehicle.

3. Condition O., TRANSFER OF RIGHTS OF RECOVERY AGAINST ANOTHER TO THE POOL is changed by adding the following:

If the Pool makes a payment and the Covered Person recovers from another party, the Covered Person shall hold the proceeds in trust for the Pool and reimburse the Pool to the extent of the Pool's payment.

The Pool's rights under this provision do not apply with respect to a tentative settlement between a Covered Person and the insurer of an owner or operator of a vehicle described in Paragraph d. of the definition of Uninsured Motor Vehicle if the Pool:

- a. Has been given written notice of a tentative settlement between the Covered Person and the insurer of the Uninsured Motor Vehicle; and
- b. Fails to advance payment to the Covered Person in an amount equal to the tentative settlement within 30 days after receipt of the notification.

If the Pool advances payment to the Covered Person in an amount equal to the tentative settlement within 30 days after receipt of notification:

- a. That payment will be separate from any amount a Covered Person is entitled to recover under the provisions of this endorsement; and
- b. The Pool has the right to recover the advanced payment.
- 4. Condition S., OTHER COVERAGE OR INSURANCE, is changed by adding the following:

If there is other applicable similar coverage or insurance the Pool will pay only its share of the Loss. The Pool's share is the proportion that its Limit of Liability bears to the total of all applicable limits. However, any coverage the Pool provides, with respect to a vehicle the Named Member does not own, shall be excess over any other collectible coverage or insurance.

5. The following Condition is added:

AA. PAYMENT OF LOSS BY THE POOL

Any amount due under this Uninsured/Underinsured Motorists Coverage is payable:

- 1. To the Covered Person; or
- 2. If the Covered Person is a minor, to his parent or guardian; or
- 3. If the Covered Person is deceased, to his surviving spouse, otherwise to a person authorized by law to receive such payment or to a person legally entitled to recover the damages which the payment represents;
- 4. To a person authorized by law to receive such payment or to a person legally entitled to recover the damages which the payment represents;

provided, the Pool may at its option pay any amount due hereunder in accordance with subparagraph AA.4., above.

F. ADDITIONAL DEFINITIONS

Item 49.

The DEFINITIONS of the Coverage Document are changed or supplemented for UNINSURED/UNDERINSURED MOTORIST COVERAGE as follows:

- Covered Auto means:
 - a. Any Auto which is:
 - (1) Owned or leased by the Named Member; or
 - (2) Temporarily used by the Named Member as a substitute for an Auto owned or leased by the Named Member that has been withdrawn from normal use because of its breakdown, repair, servicing, Loss or destruction; and

The Auto Liability Coverage Document must also apply to the Covered Auto.

- b. Covered Auto shall not include:
 - (1) Any Auto while used as a livery or public conveyance, unless, prior to the accident, such use is specifically declared and described in the Declarations or otherwise approved in writing by the Pool;
 - (2) Any Auto which is not being used with the Named Member's permission; or the use of which is outside the scope of the Named Member's permission.
- 2. **Family Member** means a person related to a Covered Person by blood, marriage or adoption, who is a resident of their respective households, including a ward or foster child.
- 3. **Occupying** means in, upon, getting in, on, out or off.
- 4. **Property Damage** means injury to or Loss of use of or destruction of;
 - a. A Covered Auto;
 - b. Property owned by the Named Member or a Covered Person while contained in a Covered Auto; and
 - c. Property owned by any other person Occupying the Covered Auto while contained in the Covered Auto.
- 5. **Uninsured Motor Vehicle** means a land motor vehicle or trailer of any type:
 - a. To which no liability bond or policy applies at the time of the Accident.
 - b. Which is a hit-and-run vehicle whose operator or owner cannot be identified. The vehicle must hit a Covered Person, a Covered Auto or a vehicle a Covered Person is Occupying.
 - c. To which a liability bond or policy applies at the time of the Accident, but the bonding or insuring company denies coverage or is or becomes insolvent.
 - d. Which is an underinsured motor vehicle. An underinsured motor vehicle is one to which

a liability bond or policy applies at the time of the accident but its Limit of Liability pithor:

Item 49.

- (1) Is not enough to pay the full amount the Covered Person is legally entitled το recover as damages; or
- (2) Has been reduced by payment of claims to an amount which is not enough to pay the full amount the Covered Person is legally entitled to recover as damages.

However, Uninsured Motor Vehicle does not include any vehicle or equipment:

- a. Owned by or furnished or available for the regular use of the Named Member, a Covered Person, or any Family Member of any of them;
- b. Owned or operated by a self-insurer under any applicable motor vehicle law;
- c. Owned by any governmental body unless the operator of the vehicle is uninsured and there is no statute imposing liability for damage because of Bodily Injury or Property Damage on the governmental body for an amount not less than the Limits of Liability for this coverage;
- d. Operated on rails or crawler treads;
- e. Designed mainly for use off public roads while not on public roads; or
- f. While located for use as a residence or premises.

GENERAL LIABILTY

Item 49.

UNMANNED AIRCRAFT ENDORSEMENT

Coverage Agreement – Subject to the limits shown in the General Liability Coverage Document, coverage is extended to cover an Unmanned Aircraft, as described in this endorsement.

Section I – Coverage A, Part 2. EXCLUSIONS, h. Aircraft, Autos or Watercraft is amended to add subsection (7) as follows:

(7) Bodily Injury or Property Damage arising out of the operation of an Unmanned Aircraft as scheduled below.

Section I – Coverage B, Part 2. EXCLUSIONS, o. is amended to read:

o. Personal and Advertising Injury arising out of the ownership, maintenance, use or entrustment to others of any Aircraft (except for Unmanned Aircraft, as scheduled below) owned, operated by, rented, loaned to, or borrowed by the Covered Person. This exclusion applies even if the Claims against the Covered Person allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by the Covered Person.

SCHEDULE

Description of Unmanned Aircraft					
Registration No.	Manu. Serial No.	Make and Model	Year Built		
FA3NNWRWKY	1581F67QE238200A0 0EJ	DJI - MAVIC 3 PRO	2023		
FA3RNYET4L	HB2922292220	AUTEL - EVO II ENTERPRISE - NON COUNTY OWNED	2022		
FA3RNXYFNK	1581F5BKD235D00D SZLY	DJI - IM30T	2023		
FA3RNYHN9C	01203AC2K1220	SKY HERO - LOKI MK II	2024		
FA3NNWWPMN	1581F67QE238700A0 0A7	DJI - MAVIC 3 PRO	2023		
FA3X9NRK73	4GCCK5PROBODV1	DJI - MAVIC 2 ENTERPRISE ADVANCED	2022		
FA3RNYLKCY	01203AC2K1051	SKY HERO - LOKI MK II	2024		
FA3RNY94WY	1581F4XFA235AML8 70K4	DJI - MINI 3 PRO	2023		
FA3RNYAXYT	1581F4XFA235AML8 3761	DJI - MINI 3 PRO	2023		
FA3RNY4ARA	1581F5FJD237800D UUKH	DJI - MAVIC 3T	2023		

- 1. Coverage is provided under this Endorsement only if all of the following conditions are met:
 - a. Ownership, maintenance and use of the Unmanned Aircraft complies with all applicable laws, regulations, requirements and guidelines of the Federal Aviation Administration and any other regulatory authority, including but not limited to laws, regulations, requirements and guidelines concerning obtaining and maintaining any Certificate of Waiver or Authorization or other license, permit, waiver, certificate or other authorization; registration and marking of the Unmanned Aircraft; training, certification and medical condition of the Unmanned Aircraft operator; maintaining visual line of sight by the operator; using a visual observer; approved scope, place and time of operation; maximum speed and altitude of flight; maximum weight of the Unmanned Aircraft (including everything on board); airworthiness, inspection and maintenance of the Unmanned Aircraft and any associated equipment, software or other elements including communication links and components that control or otherwise are used to maintain or operate the Unmanned Aircraft; and preflight familiarization, inspection and actions.
 - b. Maintenance and use of the Unmanned Aircraft and Unmanned Aircraft System is conducted within the scope of use approved in writing by the Named Member and in accordance with any requirements or guidelines established by the Named Member.
- 2. Coverage under this Endorsement does not apply to claims caused by hijacking or any unlawful seizure or wrongful exercise of control of the Unmanned Aircraft (including any attempt at such seizure or control) by any person, including but not limited to claims arising while the Unmanned Aircraft is outside the control of the Covered Person by reason of such hijacking, unlawful seizure or wrongful exercise of control. The Unmanned Aircraft shall be deemed to have been restored to the control of the Covered Person on the safe return of the Unmanned Aircraft to the Covered Person at an airfield or off-airport location within the Coverage Territory that is entirely suitable for the operation of the Unmanned Aircraft (such safe return shall require that the Unmanned Aircraft be parked with engines shut down and under no duress).
- 3. The following definitions apply to this Endorsement:
 - a. Federal Aviation Administration means the duly constituted authority of the United States of America having jurisdiction over governmental aircraft operations, or its duly constituted equivalent in any other country.
 - b. **Unmanned Aircraft** means the aircraft described in the Schedule for this Endorsement that is not designed, manufactured, or modified after manufacture to be controlled directly by a person from within or on the aircraft.

Other terms in this Endorsement that are capitalized have the same meaning as the meaning assigned to them in the body of the General Liability Coverage Document.

CONTRIBUTION BREAKDOWN SUMMARY

THIS IS NOT AN INVOICE

Invoice will be sent 30 days prior to due date to Billing Coordinator

Waller County Attn: Joan Beaty 836 Austin St Ste 2200 Hempstead, TX 77445

Due Date: January 1, 2026

Coverage #: WC-2370-20260101-1

Coverage Period: January 1, 2026 - January 1, 2027

Member Number: 2370

Installment	Amount	Due Date
1st Quarterly	\$60,291	January 1, 2026
2nd Quarterly	\$60,291	April 1, 2026
3rd Quarterly	\$60,291	July 1, 2026
4th Quarterly	\$60,292	October 1, 2026
Total Contribution	\$241,165	

WORKERS' COMPENSATION INVOICE SUMMARY

Member Name: Waller County

Coverage Period: January 1, 2026 - January 1, 2027

SUMMARY	
Pool Target Modifier	0.96
Multi-line Discount	-\$62,803
Alliance Participation Discount	-\$10,049
2026 Estimated Workers' Compensation Contribution	\$241,165

Class Code	Class Code Description	Number of	Estimated	Cost Allocation	Contribution
Class Code	Class Code Description	Employees	Payroll	Factor	Contribution
083910	Auto Mechanics	6	\$333,681	1.045189	\$3,488
090140	Bldg. Maintenance & Janitors	14	\$608,130	1.731360	\$10,529
045110	Chemical Analyst/Assayers	6	\$349,301	0.099512	\$348
088100	Clerical	146	\$9,494,258	0.130730	\$12,412
056060	Co. & Drain Dist. Commissioners	1	\$95,515	0.125527	\$120
088110	Election Personnel	12	\$125,000	0.158698	\$198
086010	Engineers, Surveyors	19	\$1,454,666	0.065040	\$946
077040	Firefighters & Drivers	6	\$347,072	1.175920	\$4,081
088120	Jurors	12	\$75,000	0.158698	\$119
087420	Juv Probation, Collectors, Sales	8	\$591,295	0.784380	\$4,638
077200	Law Enforcement	170	\$11,041,994	1.435428	\$158,500
088200	Law Office	29	\$2,639,546	0.065040	\$1,717
088380	Library/Museum-Prof. & Clerical	9	\$450,894	0.163250	\$736
082640	Recycling Or Shredding Workers &	3	\$149,854	0.767470	\$1,150
055060	Road Employees-Paving, Repaving	46	\$2,221,337	1.620142	\$35,989
088310	Vet Hospital & Animal Control	3	\$161,038	2.286801	\$3,683
088590	Volunteers - All Others	2	\$10,400	0.667958	\$69
088550	Volunteers - Fire Fighters	1	\$5,200	5.079611	\$264
088560	Volunteers - Law Enforcement	18	\$93,600	2.327775	\$2,179
	Total Payroll/Employees	511	\$30,247,781		\$241,165

FINANCIAL SUMMARY	
2026 Estimated Workers' Compensation Annual Contribution	\$241,165
2026 Estimated Workers' Compensation Prorata Contribution	\$241,165

Workers' Compensation Contribution & Coverage Declaration

Named Member: Waller County

Coverage Period: January 1, 2026 through January 1, 2027

This Contribution & Coverage Declaration (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sublimits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

WORKERS' COMPENSATION	LIMITS				
Workers' Compensation Coverage: Part One of the Coverage Law in the State of Texas.	Document applies to the Workers' Compensation				
Each Accident	Statutory				
Each Employee for Disease	Statutory				
Employers' Liability Coverage: Part Two of the Coverage Document applies to the work in the State of Texas. The Limits of the Pool's Liability under Part Two are:					
Bodily Injury by Accident	\$1,000,000 Each Accident				
Bodily Injury by Disease	\$1,000,000 Each Claimant				
Aggregate per coverage period	\$2,000,000				
Optional Coverage					
Elected Officials	Yes				
Volunteers - Fire Fighters	Yes				
Volunteers - Law Enforcement	Yes				
Volunteers - Emergency Medical Personnel	No				
Volunteers - All Others	Yes				
Jurors	Yes				
Election Workers (non-employees)	Yes				
WORKERS' COMPENSATION DEDUCTIBLE					
Deductible (per Occurrence)	\$0				
WORKERS' COMPENSATION ANNUAL CONTRIBUTION	\$241,165				

WALLER COUNTY GRANT SALARY ORDER 10/01/25-09/30/26

Fund 228 - Department 576

CRIMINAL JUSTICE DIVISION

Victims of Crime Act Formula Grant Program VA - #4254705

	HOURLY RATE	BUDGETED AMOUNT
Victims' Assistant	\$ 25.48	\$ 53,202.24



	CT: ON:	Waller County Courthouse - 3rd Level Finish Out Hempstead	Bid Date Bid Time		Liq Damages = Minority Goal =	N/A	3-Nov-25 11:23 AM		
	ECT:	BSW	Project Duration		months		Projected Project Value w/Alts		
/NER	R: Spec	Waller County DESCRIPTION	Project Size ADJUST	SCOPED	SF (NEW) SUB/MATL	13,478 TOTAL	SF (RENOVATIONS) VENDOR	% of Total	\$/sf
0w 3	Spec	DESCRIPTION	ADJUST	SCOPED	SUB/IVIATE	TOTAL	VENDOR	70 01 10tai	Φ/51
9	No Spec	Allowances - Per Specifications			n/a	-		0.00%	0
0		Allowances - Protection for Reduced Court Judge				20,000	Allowance - SEDALCO	0.41%	1
1		Remaining funds in the 3rd Floor Early Out Allowand	е			44,288		0.92%	3
2		Traffic Control and Barricades				2,500		0.05%	0
3		Temporary - Barriers and Enclosures w/Removal				2,500		0.05% 1.09%	0
4 5		Temporary - Contractor Parking and Containers Selective Demolition - Existing Walls				52,500 5,000		0.10%	<u>3</u>
6		Cast-In-Place Concrete incl Mock Up			n/a	- 3,000		0.00%	
7		Concrete Staining (Balcony STC-1 = 1,190 SF)		in C	Courthouse GMP	-		0.00%	(
8		Polished Concrete Finishes			n/a	-		0.00%	(
9		Concrete Sealer (SC-1 = 140 SF)			w/ painting	-		0.00%	(
)		Concrete Sealer - original 3rd Floor scope removed			(10,000)	(10,000)		-0.21%	-
1		Glass-Fiber-Reinforced Concrete (GFRC) incl Mock Up			n/a	-		0.00%	
2		Concrete Unit Masonry incl Mock Up Anchored Stone Masonry Veneer			n/a n/a	<u>-</u>		0.00%	(
1		Cast Stone Masonry			n/a	<u>-</u>		0.00%	
5		Structural Steel			n/a	-		0.00%	
3		Structural Steel Erection			n/a	-		0.00%	
7	052100	Steel Joists			n/a	-		0.00%	
}		Steel Deck			n/a	-		0.00%	
)		Metal Fabrications			n/a	-		0.00%	
)		Metal Pan Stairs			n/a	-		0.00%	
<u> </u>		Pipe and Tube Railings (Ramps to Judge)			-1-	10,291		0.21% 0.00%	
:		Decorative Metal Railings incl Mock Up Rough Carpentry (in-wall)			n/a w/ drywall	-		0.00%	
		Rough Carpentry (Raised platforms) - 650 SF	 		w uiywaii	54,450		1.13%	
;		Platform Sound Deadening				10,000		0.21%	
;		Sheathing			w/ gyp			0.00%	
'	062023	Interior Finish Carpentry			w/ woodwork	-		0.00%	
		Interior Architectural Woodwork including Sills				286,750		5.93%	2
		Salvage Existing Marble Panels, Reinstall at Judge's	Dais (Figured as	NEW)		20,500		0.42%	
)		Plastic Paneling			w/ gyp			0.00%	
<u>.</u>		Bituminous Dampproofing			w/ sealants	-		0.00%	
		Thermal Insulation Sprayed Insulation (Under Octagonal Towers & Central T	ower (Alt))		w/ gyp n/a	-		0.00%	(
		Exterior Insulation and Finish Systems (EIFS)	Ower (Ait))		n/a	<u>-</u>		0.00%	
		Fluid-Applied Membrane Air Barrier			w/ sealants	-		0.00%	
,		Metal Shingles			w/ roofing	-		0.00%	
'		Standing-Seam Metal Roof Panels			w/ roofing	-		0.00%	
3		Thermosplastic-Polyolefin (TPO) Roofing incl Mock Up			n/a	-		0.00%	
)		Sheet Metal Flashing and Trim			w/ roofing	-		0.00%	
)		Roof Accessories	L		w/ roofing			0.00%	
		Applied Fire Protection - Patching ONLY (2 days figu	red)		/ han alon	5,200		0.11%	
2		Penetration Firestopping Joint Sealants			w/ trades	3,000		0.00% 0.06%	
		Hollow Metal Doors and Frames			w/ hardware	3,000		0.00%	
5		Flush Wood Doors			w/ hardware	-		0.00%	
;		Access Doors and Frames				3,000		0.06%	
<u> </u>		Fire-Protective Automatic Smoke Containment Curtains (Door 3400C)		n/a	-		0.00%	
3		Bullet Resistant Doors and Frames			w/DFH	-		0.00%	
)		Aluminum-Framed Entrances and Storefronts (Adm B & C	2)		w/ glazing	-		0.00%	
)		Glazed Aluminum Curtain Walls (Adm C)			w/ glazing	-		0.00%	
<u>.</u>		Bullet Resistant Framing System Unit Skylights			w/ glazing n/a	-		0.00%	
;		Stained Glass (51 SF)			11/a	35,200		0.73%	
		Door Hardware (inclusive of revised specs 10/31/25)				113,040		2.34%	
;		Door Hardware Installation				21,645		0.45%	
;	088000	Aluminum Frames and Door Glazing				63,302		1.31%	
		Moisture Mitigation Control - Slab on Grade			n/a	-		0.00%	
_		Gypsum Board Shaft Wall Assemblies			w/ gyp	-		0.00%	
		Non-Structural Metal Framing			w/ gyp	-		0.00%	
		Cement Plastering incl Mock Up Gypsum Board	 		w/EIFS	269,621		0.00% 5.58%	2
		Gypsum Board Gypsum Board - CO for RFI 251 - below 3rd Floor sco	ope			269,621 6,105		0.13%	
		Ceramic Tiling				40,854		0.15%	
		Epoxy Terrazzo (TR1 = 1,180 SF + TR3 = 155 SF)				64,000		1.32%	
		Acoustical Panel Ceilings				27,729		0.57%	
	095443	Stretched-Fabric Panel Systems				13,250		0.27%	
		Vapor Testing Concrete Floor Slabs			w/resilient	-		0.00%	
		Wood Flooring (4th Floor Commission Chambers, ST1 La	0 /		n/a	-		0.00%	
		Resilient Base and Accessories (**See LVT material a	allowance)		w/ resilient	65,964		1.36%	
		Resilient Tile Flooring Tile Carpeting			w/ resilient w/ resilient	-		0.00%	
		Wallcoverings			w/ acoustic			0.00%	
_		Acoustic Stretched-Fabric Wall Systems			w/ acoustic	_		0.00%	
		Painting (No tape and Bed)			2.23000	53,635		1.11%	
_		Staining and Transparent Finishing			w/ painting			0.00%	
	101416	Plaques			w/ signage	-		0.00%	
	101423					37,717		0.78%	
; ;		Phenolic-Core Toilet Compartments			w/ toilet access	-		0.00%	
		Wall and Door Protection			none found	-		0.00%	
	102600					7,620		0.16%	
	102600 102800	Toilet Accessories & Mirrors			w/tailat a a c			0.000/	
	102600 102800 104413	Toilet Accessories & Mirrors Fire Protection Cabinets			w/toilet acc	-		0.00%	
	102600 102800 104413 104416	Toilet Accessories & Mirrors Fire Protection Cabinets Fire Extinguishers			w/ fire cabinets	-		0.00%	
	102600 102800 104413 104416 105626	Toilet Accessories & Mirrors Fire Protection Cabinets Fire Extinguishers Mobile Storage Shelving			w/ fire cabinets n/a	-		0.00% 0.00%	
	102600 102800 104413 104416 105626 108113	Toilet Accessories & Mirrors Fire Protection Cabinets Fire Extinguishers			w/ fire cabinets	- - - -		0.00%	

SEDALCO CONSTRUCTION SERVICES Sinet 1983

	JCTION SERVIC Since 1983 ———	CES						_	
PROJE		Waller County Courthouse - 3rd Level Finish Out	Bid Date		Liq Damages =		3-Nov-25		
LOCAT		Hempstead	Bid Time		Minority Goal =	N/A	11:23 AM	_	
ARCHIT	ΓECT:	BSW	Project Duration		months		Projected Project Value w/Alt	ts	
OWNER	₹:	Waller County	Project Size	0	SF (NEW)	13,478	SF (RENOVATIONS)		
Row	Spec	DESCRIPTION	ADJUST	SCOPED	SUB/MATL	TOTAL	VENDOR	% of Total	\$/sf
98	110000	Equipment - Deal Drawer (C.R. Laurence DD1616)			w/ glass	-		0.00%	0.00
99		Equipment - Cash Drawer (RISCO Industries)			n/a	-		0.00%	0.00
100		Equipment - Pedestrian Gates (Queue Belt) (Tensator Te	ensabarrier 889 A	dvance)	n/a	-		0.00%	0.00
101		Equipment - Knox Box (Knox Co. 3270)			n/a	_		0.00%	0.00
102		Equipment - Refrigerators			11/4	3,800		0.08%	0.28
103		Equipment - Plastic Rolling Cart				950		0.02%	0.23
104		Equipment - 2-Post Rack 19" (Refer to Technology)			w/AV	930		0.02 %	0.00
105		1			w/AV	-		0.00%	0.00
		Equipment - Dias (Refer to Technology)				-			
106		Equipment - Pew Seating (EQ-PEW) - Courtroom	2)		oy Owner (FF&E)	-		0.00%	0.00
107		Equipment - Intercom at Glass - Detention (Norcon TTU-	/		w/ glass	-		0.00%	0.00
108		Equipment - Gooseneck Microphone (Refer to Technolog	(y)		w/AV	-		0.00%	0.00
109		Equipment - 42"-90" Flat Panel TVs			w/AV	-		0.00%	0.00
110		Roller Window Shades			<u> </u>	31,682		0.66%	2.35
111		Plastic-Laminate-Clad Countertops			w/ woodwork	-		0.00%	0.00
112		Solid Surfacing Countertops			w/arch wdwk	-		0.00%	0.00
113		Commissioning of Elevators			w/ elevators	-		0.00%	0.00
114		Electric Traction Elevators (Protect ONLY)				1,500		0.03%	0.11
115		Fire Protection Systems				31,500		0.65%	2.34
116		Centrifugal Fire Pumps			n/a	-		0.00%	0.00
117	220000	Plumbing				92,300		1.91%	6.85
118		Plumbing - CO for RFI 251 - below 3rd Floor scope				24,700		0.51%	1.83
119		HVAC				236,003		4.88%	17.51
120	230593	Testing-Adjusting-Balancing for HVAC				15,925		0.33%	1.18
121		Electrical				474,205		9.81%	35.18
122		Electrical - CO for RFI 251 - below 3rd Floor scope				24,907		0.52%	1.85
123		Lightning Protection for Structures			w/Electrical	,		0.00%	0.00
124		Grounding and Bonding for Communications Systems			w/comm cabling		 	0.00%	0.00
125	270528	Telecom Hangers and Supports			w/comm cabling			0.00%	0.00
126		Cable Trays for Communications Systems			w/comm cabling	-		0.00%	0.00
127		Communications Cabinets Racks and Enclosures			w/comm cabling	_		0.00%	0.00
128					w/comm cabling	-		0.00%	0.00
		Communications Termincation Blocks and Patch Panels				-			
129		Communications Cable Management and Cable Runway			w/comm cabling	-		0.00%	0.00
130		Communications Backbone Cabling			w/comm cabling	-		0.00%	0.00
131		Communications Copper Horizontal Cabling				69,388		1.44%	5.15
132		Communications Faceplates and Connectors			w/comm cabling	-		0.00%	0.00
133		Audio, Video & Room Control Systems				634,922		13.13%	47.11
134	274100	Audio, Video & Room Control Systems (Adm 3 - Ded	uct)			0		0.00%	0.00
135		Access Control System & CCTV				105,497		2.18%	7.83
136	282300	Video Management and Recording System			w/access ctrl	-		0.00%	0.00
137	283110	Digital, Addressable Fire-Alarm System				23,165		0.48%	1.72
138	312000	Earthwork & Site Demolition			w/ Alternate #1	-		0.00%	0.00
139		Lime Stabilization			w/ Alternate #1	-		0.00%	0.00
140		Asphalt Paving			w/ Alternate #1			0.00%	0.00
141		Curbs, Gutters, Sidewalks & Pole Bases			w/ Alternate #1			0.00%	0.00
142		Pavement Markings			w/ Alternate #1	_		0.00%	0.00
143		Turfs and Grasses			w/ Alternate #1	_		0.00%	0.00
144		Floor Protection - Skudo / Ram			W/ / titerriate // 1	5,566		0.12%	0.41
145		Media Filter Maintenance (Occupied Renovations)				1,500		0.03%	0.41
146		GPRS / X-ray floors for penetrations			w/ row 10	•		0.00%	0.00
147		Radio Frequency Survey			w/ courthouse	-		0.00%	0.00
	· -					-			
148		DAS / ERRCS	inod via Oha 111	<u> </u>	w/ courthouse	-	 	0.00%	0.00
149	Verified	Verify Sprayed Fireproofing may be requ	ireu via Checklis)	 	-	 	0.00%	0.00
150	-				<u> </u>	-		0.00%	0.00
151		TOTAL BIRECT COST		ļ	ļ			0.00%	0.00
152		TOTAL DIRECT COST				3,107,171	OK - Totals match	64.27%	230.54
153		GENERAL CONDITIONS				403,451	OK - same as GC's	8.35%	29.93
154		GENERAL REQUIREMENTS				59,567	OK - same as GR's	1.23%	4.42
155		SUBTOTAL				3,570,188	OK - Totals match	73.85%	264.89
156	01910	SUBCONTRACTOR BONDS				54,442		1.13%	4.04
157	01001	OPS / SAFETY MANAGEMENT SERVICES				26,105		0.54%	1.94
158	01002	PROJECT CONTROLS SOFTWARE - 2025				2,417		0.05%	0.18
159	01920	GENERAL/EXCESS LIABILITY INSURANCE				19,821		0.41%	1.47
160	01930	BUILDER'S RISK INSURANCE				5,169		0.11%	0.38
161	01850	HOUSTON AGC FEE			•	8,001		0.17%	0.59
162	01810	BUILDING PERMIT -Based on City of	Hempstead		RENOVATION	0	By Waller County	0.00%	0.00
164		TRANSPORTATION OR OTHER IMPACT FEES				0	By Waller County	0.00%	0.00
165	01900	CONTRACTOR'S PMT/PERF BONDS				80,844	.,	1.67%	6.00
166	1	OWNERS CONTINGENCY			2.50%	94,175		1.95%	6.99
167	 	DESIGN/BUILDER CONTINGENCY			4.00%	150,679		3.12%	11.18
168		SUBTOTAL			1.00 /0	4,011,842		82.99%	297.66
169		COURTHOUSE DESIGN FEES (13.5% OF CONSTRUC	TION COSTS)		13.50%	541,599		11.20%	40.18
	 	· · · · · · · · · · · · · · · · · · ·	,	.67			 		
170	1	COURTHOUSE FF&E DESIGN FEES (1.5% OF CONST	RUCTION COST	J)	1.50%	60,178	 	1.24%	4.46
171	 	MEP 3rd PARTY REVIEW				5,000	 	0.10%	0.37
172	<u> </u>	GEOTECHNICAL SERVICES AND REPORT	7,500	 	0.00%	0.00			
173		COURTHOUSE REIMBURSABLE ALLOWANCE (LUMP SUM)						0.16%	0.56
174	ļ	SUBTOTAL				4,626,118		95.69%	343.23
175		OVERHEAD & PROFIT (FEE)		Percentage >	4.50%	208,175		4.31%	15.45
176		TOTAL ESTIMATED COST				4,834,293		100.00%	358.68
178				CONSTRUCTI	ON COSTS >	4,834,293		100.00%	358.68
							1	100.00%	ააი.იგ
179			10%	OWNER SOFT	COSTS	483,429			
180			TOTAL - 3rd FI	oor Einich O	4	5 317 722	Ī		

TOTAL - 3rd Floor Finish Out

TOTAL - 3rd Floor Finish Out w/Parking

5,317,722

5,766,039

BID CLARIFICATIONS:

180

- 1 Excludes costs associated with obtaining the Building Permit.
- 2 Excludes costs associated with City comments pertaining to the Building Permit.
- 3 Excludes furnishing and installing Courtroom pews.
- 4 Work hours are to be during normal hours, 7am 4pm.

CONSTRU	SEDALCO CONSTRUCTION SERVICES —— Sines 1983 —— A/V Room AV Addendum D							1 1	
PROJECT LOCATI ARCHIT	CT: ON:	Waller County Courthouse - 3rd Level Finish Out Hempstead BSW	Bid Date Bid Time Project Duration	10/28/25 2:00 PM 8.10	Parking Lot	crack membrane under all	support and maintenance - 2 years	#2 Deduct to TVs ILO Screens	Design fees at Kuciemba Parking Lot
OWNER		Waller County	Project Size	0		Terrazzo	_		
Row 8	Spec	DESCRIPTION	ADJUST	SCOPED	Alt 1 Accepted	Alt 2 Rejected	Alt 3 Accepted	Alt 4 Accepted	Accepted
15		Selective Demolition - Existing Walls			Accepted	Itojootoa	Accepted	Accepted	Accepted
16		Cast-In-Place Concrete incl Mock Up							
17 18		Concrete Staining (Balcony STC-1 = 1,190 SF) Polished Concrete Finishes				+		+	
19		Concrete Sealer (SC-1 = 140 SF)							
20		Concrete Sealer - original 3rd Floor scope removed							
21 22		Glass-Fiber-Reinforced Concrete (GFRC) incl Mock Up Concrete Unit Masonry incl Mock Up				-		<u> </u>	
		Anchored Stone Masonry Veneer							
24		Cast Stone Masonry							
25 26		Structural Steel Structural Steel Erection							
27		Steel Joists							
28		Steel Deck							
29 30		Metal Fabrications Metal Pan Stairs							
31		Pipe and Tube Railings (Ramps to Judge)							
32		Decorative Metal Railings incl Mock Up							
33 34		Rough Carpentry (in-wall) Rough Carpentry (Raised platforms) - 650 SF							
35		Platform Sound Deadening							
36	061600	Sheathing							
37 38		Interior Finish Carpentry Interior Architectural Woodwork including Sills							
38		Salvage Existing Marble Panels, Reinstall at Judge's	Dais (Figured as	NEW)					\vdash
40	066400	Plastic Paneling		· /					
41		Bituminous Dampproofing							
42 43		Thermal Insulation Sprayed Insulation (Under Octagonal Towers & Central T	ower (Alt))					-	
44		Exterior Insulation and Finish Systems (EIFS)	OWEI (Ait))						
45		Fluid-Applied Membrane Air Barrier							
46 47		Metal Shingles Standing-Seam Metal Roof Panels							
48		Thermosplastic-Polyolefin (TPO) Roofing incl Mock Up							
49	076200	Sheet Metal Flashing and Trim							
50		Roof Accessories	d\			-			
51 52	078413	Applied Fire Protection - Patching ONLY (2 days figure Penetration Firestopping	rea)						
53	079200	Joint Sealants							
54		Hollow Metal Doors and Frames							
55 56		Flush Wood Doors Access Doors and Frames							1
57	083484	Fire-Protective Automatic Smoke Containment Curtains (Door 3400C)						
58		Bullet Resistant Doors and Frames	2)						
59 60		Aluminum-Framed Entrances and Storefronts (Adm B & Glazed Aluminum Curtain Walls (Adm C)) 						-
61		Bullet Resistant Framing System							
62		Unit Skylights							
63 64		Stained Glass (51 SF) Door Hardware (inclusive of revised specs 10/31/25)							
65		Door Hardware Installation							
66		Aluminum Frames and Door Glazing							
		Moisture Mitigation Control - Slab on Grade Gypsum Board Shaft Wall Assemblies				1		-	
69	092216	Non-Structural Metal Framing							
70		Cement Plastering incl Mock Up							
71 72		Gypsum Board Gypsum Board - CO for RFI 251 - below 3rd Floor sco	l ope			1		 	\vdash
73	093013	Ceramic Tiling							
74		Epoxy Terrazzo (TR1 = 1,180 SF + TR3 = 155 SF)				3,400			
75 76		Acoustical Panel Ceilings Stretched-Fabric Panel Systems							
77		Vapor Testing Concrete Floor Slabs							
78	096400	Wood Flooring (4th Floor Commission Chambers, ST1 La							
79 80		Resilient Base and Accessories (**See LVT material a Resilient Tile Flooring	allowance)						
81		Tile Carpeting				 		 	
82	097200	Wallcoverings							
83 84		Acoustic Stretched-Fabric Wall Systems				-		-	
85		Painting (No tape and Bed) Staining and Transparent Finishing				 		 	
86	101416	Plaques							
87	101423								\vdash
88 89		Phenolic-Core Toilet Compartments Wall and Door Protection				1			
90		Toilet Accessories & Mirrors							
91		Fire Protection Cabinets							
92 93		Fire Extinguishers Mobile Storage Shelving							
93		Bird Control Devices				<u> </u>		<u> </u>	
95	110000	Equipment - Tack Boards, Tack Board Cabinets							
96		Equipment - Speak Around Frame w/ Deal Tray (Armorte	,	216)		-		-	
97 98		Equipment - Deal Tray Open (Paper Pass) 16" Wide (C.F Equipment - Deal Drawer (C.R. Laurence DD1616)	v. Laurence CTDE	(טוט)					
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SEDALCO CONSTRUCTION SERVICES

OWNNER		ICTION SERVIC	CES		
ARCHITECT: BSW Project Duration 8.	PROJE(CT:	Waller County Courthouse - 3rd Level Finish Out	Bid Date	10/28/25
OWNNER	LOCATI	ON:	Hempstead	Bid Time	2:00 PM
Spec					8.10
110000	OWNER	₹:	Waller County	Project Size	0
110000	Row	Spec	DESCRIPTION	ADJUST	SCOPED
1010	99	110000	Equipment - Cash Drawer (RISCO Industries)		
11000	100	110000	Equipment - Pedestrian Gates (Queue Belt) (Tensator Te	ensabarrier 889 Ad	vance)
11000	101	110000			
	102	110000			
110000	103	110000	• •		
1000	104	110000	Equipment - 2-Post Rack 19" (Refer to Technology)		
110000 Equipment - Intercom at Glass - Detention (Norcon TTU-3)	105	110000	Equipment - Dias (Refer to Technology)		
10000 10000 Equipment - Gooseneck Microphone (Refer to Technology) 1000 Equipment - 427-90° Flat Panel TVs 1100 122413 Roller Window Shades 111 123623.13 Roller Window Shades 112 123661.16 Solid Surfacing Counterlops 113 140820 Commissioning of Elevators (Protect ONLY) 115 211000 Electric Traction Elevators (Protect ONLY) 116 213116 Centifugal Fire Pumps 117 220000 Plumbing 118 220000 Plumbing - Co for RFI 251 - below 3rd Floor scope 119 230000 Plumbing - CO for RFI 251 - below 3rd Floor scope 119 230000 Plumbing - CO for RFI 251 - below 3rd Floor scope 120 230593 Testing-Adjusting-Balancing for HVAC 120 230593 Testing-Adjusting-Balancing for HVAC 121 280000 Electrical - CO for RFI 251 - below 3rd Floor scope 122 280000 Electrical - CO for RFI 251 - below 3rd Floor scope 123 264101 Lightning Protection for Structures 124 270526 Grounding and Bonding for Communications Systems 125 270528 Telecom Hangers and Supports 126 270529 Cable Trays for Communications Systems 127 271116 Communications Cabinets Racks and Enclosures 128 271119 Communications Cabinets Racks and Enclosures 129 271123 Communications Cabinets Racks and Enclosures 129 271123 Communications Copper Horizontal Cabling 127 271110 Communications Copper Horizontal Cabling 127 271110 Communications Copper Horizontal Cabling 127	106	110000	Equipment - Pew Seating (EQ-PEW) - Courtroom		
110000	107			3)	
110 122413 Roller Window Shades	108	110000	Equipment - Gooseneck Microphone (Refer to Technolog	jy)	
1111 123623 13 Plastic-Laminate-Clad Countertops	109	110000	Equipment - 42"-90" Flat Panel TVs		
1126 123661.16 Solid Surfacing Countertops	110	122413	Roller Window Shades		
1143	111	123623.13	Plastic-Laminate-Clad Countertops		
1114 142100 Electric Traction Elevators (Protect ONLY)	112				
	113	140820	Commissioning of Elevators		
115	114				
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131 271513 Communications Copper Horizontal Cabling 132 271543 Communications Faceplates and Connectors 133 274100 Audio, Video & Room Control Systems 134 274100 Audio, Video & Room Control Systems 135 281300 Access Control System & CCTV 136 282300 Video Management and Recording System 137 283110 Digital, Addressable Fire-Alarm System 138 312000 Earthwork & Site Demolition 139 313213.19 Lime Stabilization 140 321216 Asphalt Paving 141 321600 Curbs, Gutters, Sidewalks & Pole Bases 142 321723 Pavement Markings 143 329200 Turfs and Grasses 150					
132			<u> </u>		
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136				uct)	
137 283110 Digital, Addressable Fire-Alarm System 138 312000 Earthwork & Site Demolition 139 313213.19 Lime Stabilization 140 321216 Asphalt Paving 141 321600 Curbs, Gutters, Sidewalks & Pole Bases 142 321723 Pavement Markings 143 329200 Turfs and Grasses 150 Interpretation 151 Interpretation 152 TOTAL DIRECT COST 153 GENERAL CONDITIONS 154 GENERAL REQUIREMENTS 155 SUBTOTAL 156 01910 SUBCONTRACTOR BONDS 157 01001 0PS / SAFETY MANAGEMENT SERVICES 158 01002 PROJECT CONTROLS SOFTWARE - 2025 159 01920 GENERAL/EXCESS LIABILITY INSURANCE 160 01930 BUILDING PERMIT -Based on City of Hempstead 164 TRANSPORTATION OR OTHER IMPACT FEES 165 01900 CONTRACTOR'S PMT/PERF BO					
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139 313213.19 Lime Stabilization	137		Digital, Addressable Fire-Alarm System		
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142 321723 Pavement Markings 143 329200 Turfs and Grasses 150 Inc. Inc. 151 Inc. Inc. 151 Inc. Inc. 152 TOTAL DIRECT COST Inc. 153 GENERAL CONDITIONS Inc. 154 GENERAL REQUIREMENTS Inc. 155 SUBTOTAL Inc. 156 O1910 SUBCONTRACTOR BONDS 157 O1001 OPS / SAFETY MANAGEMENT SERVICES 158 O1002 PROJECT CONTROLS SOFTWARE - 2025 159 O1920 GENERAL/EXCESS LIABILITY INSURANCE 160 01930 BUILDER'S RISK INSURANCE 161 01850 HOUSTON AGC FEE 162 01810 BUILDING PERMIT -Based on City of Hempstead 164 TRANSPORTATION OR OTHER IMPACT FEES 165 01900 CONTRACTOR'S PMT/PERF BONDS 166 OWNERS CONTINGENCY 167 DESIGN/BUILDER CONTINGENCY 168 SUBTOTAL	140	321216	Asphalt Paving		
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150	142	321723	Pavement Markings		
151 152 TOTAL DIRECT COST 153 GENERAL CONDITIONS	143	329200	Turfs and Grasses		
152 TOTAL DIRECT COST 153 GENERAL CONDITIONS 154 GENERAL REQUIREMENTS 155 SUBTOTAL 156 01910 157 01001 158 01002 159 01920 159 01920 160 01930 BUILDER'S RISK INSURANCE 161 01850 HOUSTON AGC FEE 162 01810 BUILDING PERMIT -Based on City of Hempstead 164 TRANSPORTATION OR OTHER IMPACT FEES 165 01900 CONTRACTOR'S PMT/PERF BONDS 166 OWNERS CONTINGENCY 167 DESIGN/BUILDER CONTINGENCY 168 SUBTOTAL 169 COURTHOUSE DESIGN FEES (13.5% OF CONSTRUCTION COSTS) 170 COURTHOUSE FF&E DESIGN FEES (1.5% OF CONSTRUCTION COSTS) 171 MEP 3rd PARTY REVIEW 172 GEOTECHNICAL SERVICES AND REPORT 173 COURTHOUSE REIMBURSABLE ALLOWANCE (LUMP SUM) 174 SUBTOTAL 175 OVERHE	150				
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164 TRANSPORTATION OR OTHER IMPACT FEES 165 01900 CONTRACTOR'S PMT/PERF BONDS 166 OWNERS CONTINGENCY 167 DESIGN/BUILDER CONTINGENCY 168 SUBTOTAL 169 COURTHOUSE DESIGN FEES (13.5% OF CONSTRUCTION COSTS) 170 COURTHOUSE FF&E DESIGN FEES (1.5% OF CONSTRUCTION COSTS) 171 MEP 3rd PARTY REVIEW 172 GEOTECHNICAL SERVICES AND REPORT 173 COURTHOUSE REIMBURSABLE ALLOWANCE (LUMP SUM) 174 SUBTOTAL 175 OVERHEAD & PROFIT (FEE)				Homnetond	
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171 MEP 3rd PARTY REVIEW 172 GEOTECHNICAL SERVICES AND REPORT 173 COURTHOUSE REIMBURSABLE ALLOWANCE (LUMP SUM) 174 SUBTOTAL 175 OVERHEAD & PROFIT (FEE) Percentage			· · · · · · · · · · · · · · · · · · ·		
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176 TOTAL ESTIMATED COST	175		OVERHEAD & PROFIT (FEE)		Percentage >
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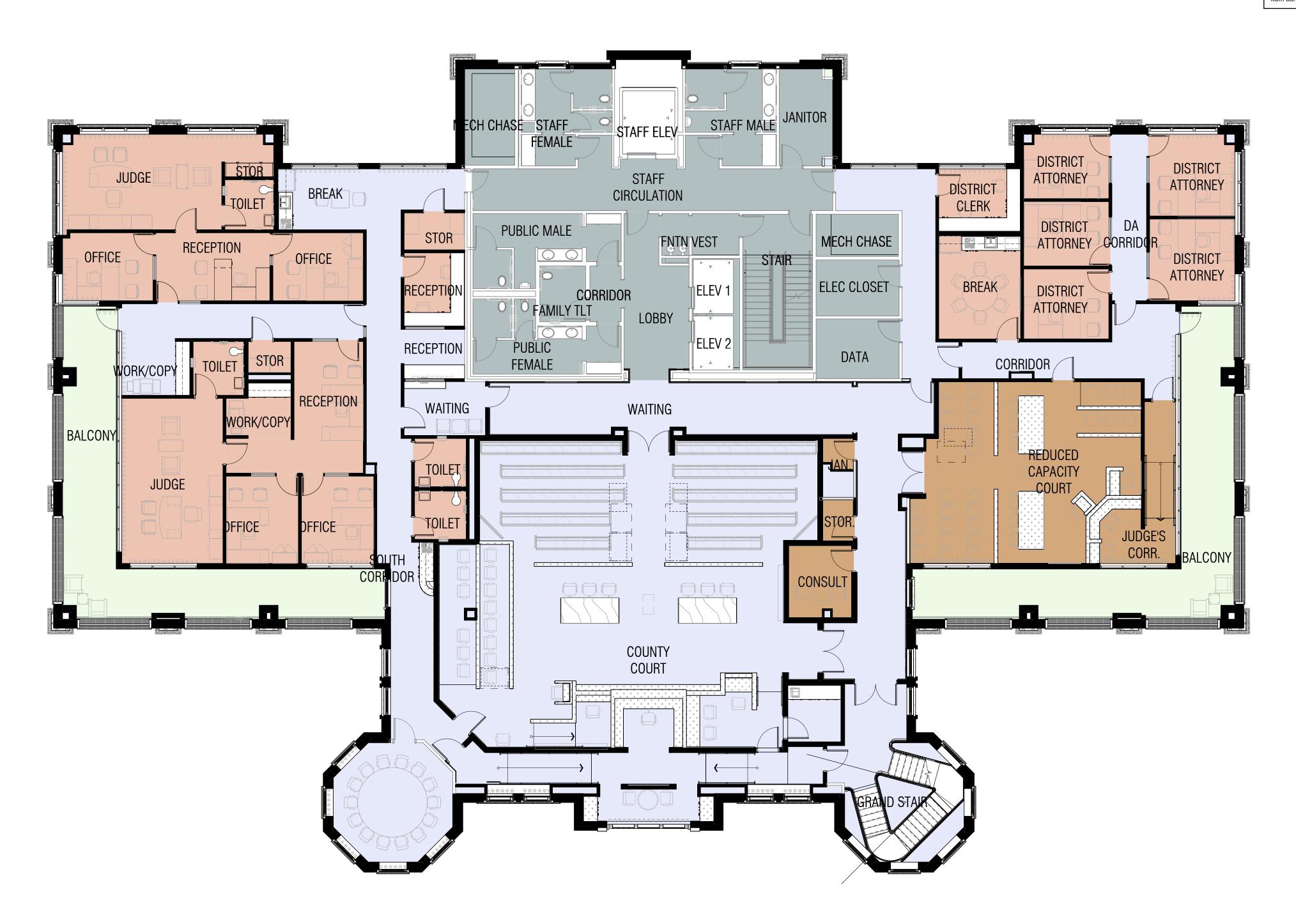
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BID CLARIFICATIONS:

- 1 Excludes costs associated with obtaining the Building Permit.
- 2 Excludes costs associated with City comments pertaining to the Building Permit.
- 3 Excludes furnishing and installing Courtroom pews.
- 4 Work hours are to be during normal hours, 7am 4pm.

Parking Lot	Full-coverage crack membrane under all Terrazzo	A/V Room support and maintenance - 2 years	AV Addendum #2 Deduct to TVs ILO Screens	Design fees at Kuciemba Parking Lot
Alt 1	Alt 2	Alt 3	Alt 4	
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1 107 70 <i>1</i> I	Cannon			
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w/ Asphalt 3,760	Cannon Precision	57,064	(20,000)	0
w/ Asphalt 3,760 14,210 289,125	Cannon Precision Texas Legacy 0			
w/ Asphalt 3,760 14,210	Cannon Precision Texas Legacy	57,064 GC Impact?	(20,000) GC Impact?	0 GC Impact?
w/ Asphalt 3,760 14,210 289,125 GC Impact?	Cannon Precision Texas Legacy 0 GC Impact?	GC Impact?	GC Impact?	GC Impact?
w/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125	Cannon Precision Texas Legacy 0 GC Impact? 0	GC Impact? 57,064	GC Impact? (20,000)	GC Impact?
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w/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 0 7,363 7,730 12,369 329,316	Cannon Precision Texas Legacy 0 GC Impact? 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491	GC Impact? (20,000) (440) (147) (14) (111) (29) (45) 0 (455) (531) (850)	GC Impact? 0 904 302 28 229 60 92 0 934 64 102 2,715
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w/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 0 7,363 7,730 12,369 329,316 86,350 0 0	Cannon Precision Texas Legacy 0 GC Impact? 0 0 0 0 0 0 0 0 0 0 0 0 0	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0	GC Impact? (20,000) (440) (147) (14) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0	GC Impact? 0 904 302 28 229 60 92 0 934 64 102 2,715 45,750 0
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w/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 0 7,363 7,730 12,369 329,316 86,350 0 0	Cannon Precision Texas Legacy 0 GC Impact? 0 0 0 0 0 0 0 0 0 0 0 0 0	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0	GC Impact? (20,000) (440) (147) (14) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0	GC Impact? 0 904 302 28 229 60 92 0 0 934 64 102 2,715 45,750 0 0
W/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 0 7,363 7,730 12,369 329,316 86,350 0 0 5,690 0	Cannon Precision Texas Legacy O GC Impact? O O O O O O O O O O O O O	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0 0 0	GC Impact? (20,000) (440) (147) (144) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0 0	GC Impact? 0 904 302 28 229 60 92 0 0 934 64 102 2,715 45,750 0 0 5,000
W/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 7,363 7,730 12,369 329,316 86,350 0 5,690 0 421,356	Cannon Precision Texas Legacy 0 GC Impact? 0 0 0 0 0 0 0 0 0 0 0 0 0	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0 73,197	GC Impact? (20,000) (440) (147) (14) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0 0 (26,014)	GC Impact? 0 904 302 28 229 60 92 0 0 934 64 102 2,715 45,750 0 0 5,000 53,465
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W/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 7,363 7,730 12,369 329,316 86,350 0 5,690 0 421,356	Cannon Precision Texas Legacy 0 GC Impact? 0 0 0 0 0 0 0 0 0 0 0 0 0	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0 73,197	GC Impact? (20,000) (440) (147) (14) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0 0 (26,014)	GC Impact? 0 904 302 28 229 60 92 0 0 934 64 102 2,715 45,750 0 0 5,000 53,465
W/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 0 7,363 7,730 12,369 329,316 86,350 0 0 5,690 0 421,356 18,961 440,317	Cannon Precision Texas Legacy O GC Impact? O O O O O O O O O O O O O	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0 73,197 3,294 76,491	GC Impact? (20,000) (440) (147) (144) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0 0 (26,014) (1,171) (27,185)	GC Impact? 0 904 302 28 229 60 92 0 0 934 64 102 2,715 45,750 0 0 5,000 53,465 2,406 55,871
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W/ Asphalt 3,760 14,210 289,125 GC Impact? 289,125 7,126 2,378 220 1,805 471 729 0 0 7,363 7,730 12,369 329,316 86,350 0 0 5,690 0 421,356 18,961 440,317 440,317	Cannon Precision Texas Legacy O GC Impact? O O O O O O O O O O O O O	GC Impact? 57,064 1,238 413 38 314 82 127 0 1,279 1,514 2,422 64,491 8,706 0 0 73,197 3,294 76,491 76,491 2,500	GC Impact? (20,000) (440) (147) (14) (111) (29) (45) 0 (455) (531) (850) (22,621) (3,054) (339) 0 0 (26,014) (1,171) (27,185) (27,185)	GC Impact? 0 904 302 28 229 60 92 0 0 934 64 102 2,715 45,750 0 0 5,000 53,465 2,406 55,871 0
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Design-Build Change Order Form

For use with DBIA Document No. 535 Standard Form of General Conditions of Contract Between Owner and Design-

Builder and in accordance with Article 6.7 of the General Co	nditions of Contract	t.	
Change Order Number: 1	Change Order E		
Project: Waller County Courthouse Replacement,	Design-Builder's	Project No: 22522 & 22524	
Exhibit B Items 2 & 3 & Exhibit C Item 2	Date of Agreeme	ent: October 4, 2023	
Owner: Waller County, Texas	Design-Builder: SEDALCO, INC.		
Scope of the Change: Development Phase for Jud	icial Node and Mair	not utilized develop design to Design ntenance Node. Design Fees will be move to Construction Document Phase.	
Original Contract Price:	\$_	6.444,351.00	
Net Change by Previous Change Order No(s): to:	\$_	0.00	
This Change Order Increase/Decrease (attach breakdown)): \$ __	< 1,003,228.13>	
New Contract Price:		\$ <u>5,441,122.87</u>	
Original Contract Completion Date:	N/A	20	
Adjustments by Change Order No(s) to:	0	(calendar days)	
This Change Order Contract Time Increase/Decrease:	0	(calendar days)	
Revised Substantial Completion Date:	-	N/A 20	
By executing this Change Order, Owner and Design-Builde Price and Contract Time as stated above. Upon execution accordance with DBIA Document No. 535, Standard Form of Builder, (2022 Edition).	, this Change Orde	r becomes a Contract Document issued in	
OWNER: Waller County		DESIGN-BUILDER: SEDALCO, Inc.	
By:Carbett "Trey" J. Duhon III	By:		
	Printed Name:	Russ Garrison	
Title: County Judge		Chair/CEO	
Date:	Date:		



Design-Build Change Order Form

For use with DBIA Document No. 535 Standard Form of General Conditions of Contract Between Owner and Design
Builder and in accordance with Astala 6.7 of the Contract Conditions of Contract Between Owner and Design-

<i>Builder</i> and in	n accordance with Article 6.7 of the General Col	nditions of Contrac	xt.		
Change Order Number: 01		Change Order Effective Date: Nov. 19, 2025 (date when executed by both parties)			
Project:	Waller County Modular Expansions at Judicial	Design-Builder's Project No: 23543			
	Center and Kuciemba - Exhibit H	Date of Agreement: October 4, 2023			
Owner:	Waller County, Texas	Design-Builder:	SEDALCO, INC.		
Scope of the	Kuciemba.	n proposed conside	eration of Parking Lot expansion at Joe		
Scope of the	This Change Order also reco delays and consideration of		ar for extension related to Court access ential scope.		
Original Cor	ntract Price:	\$	4,053,707.00		
Net Change	by Previous Change Order No(s): to:	\$	0.00		
This Change	e Order Increase/ Decrease (attach breakdown)	: \$	55,872.00		
New Contra	ct Price:		\$ <u>4,109,579.00</u>		
Original Cor	ntract Completion Date:	September 16	2025		
Adjustments	s by Change Order No(s) to:	0	(calendar days)		
This Change	e Order Contract Time Increase/ Decrease :	106	(calendar days)		
Revised Sul	ostantial Completion Date:		December 31 2025		
Price and Co	this Change Order, Owner and Design-Buildentract Time as stated above. Upon execution, with DBIA Document No. 535, Standard Form of Edition).	this Change Orde	er becomes a Contract Document issued in		
	OWNER: Waller County		DESIGN-BUILDER: SEDALCO, Inc.		
Ву	Carbett "Trey" I Dubon III				
	Januari Hoy U. Dunoll III	Drintad Name	Russ Garrison		
Printed Name					
Title	Waller County Judge	Title:	Chair/CEO		



Design-Build Change Order Form

For use with DBIA Document No. 535 Standard Form of General Conditions of Contract Between Owner and Design-Builder and in accordance with Article 6.7 of the General Conditions of Contract.

Change Order Number: 02		Change Order Effective Date: November 19, 2025 (date when executed by both parties)			
Project: Waller County C Exhibit F		ourthouse Replacement,	Design-Builde	er's Project No:	22523-2
			Date of Agree	ement:	October 4, 2023
Owner:	Waller County, T	exas	Design-Builder: SEDALCO, INC.		
Waller County Courthouse – Third Floor Finish Out Change Order associated with 3rd Floor Finish Out of Waller County Courthouse and additional Courthouse Parking Lot per drawings referenced in Attachment No.1. Pricing associated with this work is broken down as follows: Third Floor Finish Out: \$5,317,722.00 (Ref. Attached Front Sheet) less Design/Early Out per Change Order No. 1 of \$402,374.00 – Net Add \$4,915,348.00 Courthouse Parking Lot: \$483,729.00 Total Add this Change Order: \$5,380,167.00					
Original Contract Price: \$ 41,043,600.00)	
Net Change by Previous Change Order No(s): 01 to: 01 \$ 402,374.00)	
This Change Order Increase/ Decrease (attach breakdown): \$_5,399.077.00					
New Contract Price: \$ 46,845,051.0				\$ <u>46,845,051.00</u>	
Original Contract Completion Date: January 31 2026 Adjustments by Change Order No(s) 01 to: 01 0 (calendar days)				s)	
·			(calendar day	,	
Revised Substantial Completion Date:			July		

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2022 Edition).



ADVISORY COMMITTEE NOMINATION FORM

Please return to Houston-Galveston Area Council. 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: Houston-Gavleston Area Local Development Corporation

Brief Description of Committee:

Please Print Nominator Name

Local Development Corporation (H-GALDC) is a certified development company. H-GALDC is currently licensed throughout Texas as an SBA Grow Loan Program CDC that supports economic development by making available low cost, fixed rate commercial/industrial real estate financing to expanding small businesses under the U.S. Small Business Administration's (SBA) SBA 504 Loan Program.

Would you like to re-nominate the current representative(s) listed below for the May 2025 - 2027 term?

Vacant (Primary) Vacant (Alternate)	s) Representing	Nominated by	Re-nominate ☐ Yes ☐ No ☐ Yes ☐ No
If you selected no , please lis Primary	st the new nominee(s) in the s	pace provided:	
Name	Organ	ization	
Address	Title		
City	Phone		
State	Zip		
Representing	Email		
Alternate			
Name	Organ	ization	
Address	Title		
City	Phone		
State	Zip		
Representing	Email		
·	<u>.</u>	•	
Nominator's Signature		Date	