NOTICE OF MEETING
WALLER COUNTY, TEXAS
REGULAR SESSION

Wednesday, September 03, 2025 at 9:00 AM

Waller County Joe Kuciemba Annex, Hempstead, Texas

AGENDA

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

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

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

CALL TO ORDER

1. Approval of Agenda.

PUBLIC COMMENT

CONSENT AGENDA

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

2. Approval of Minutes.

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

4. Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers.

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

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

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

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

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

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

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

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

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

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

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

Requests to approve payments on the following:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COUNTY ENGINEER

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

34. Discuss and take action on variance request from San Bernard Electric Cooperative (SBEC), to exempt SBEC from the right-of-way restoration bond requirement when applying for Right-of-Way permits.

GRANT MANAGER

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

PROCUREMENT DIRECTOR

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

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

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

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

COUNTY JUDGE

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

41. Take appropriate action regarding the 2025 Tax Rate.

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

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

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

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

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

DIRECTOR OF FACILITIES

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

MISCELLANEOUS

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

49. Approve acceptance of Masonic Lodge Cornerstone to be placed on the Waller County Courthouse.

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

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

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

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

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

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. Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer.

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

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

60. 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).

WALLER COUNTY
RIGHT-OF-WAY PERMIT

Approval Date: 8/13/2025

Permit # 2025-1776

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

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

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

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

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

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

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

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

WALLER COUNTY
RIGHT-OF-WAY PERMIT

Approval Date: 7/15/2025

Permit # 2025-1777

Issued To: ATT -Jay Romero

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

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

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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.

WALLER COUNTY
RIGHT-OF-WAY PERMIT

Approval Date: 7/15/2025

Permit # 2025-1778

Issued To: ATT -Jay Romero

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

(COMMUNICATION LINES AND HANDHOLES)

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

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

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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.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval- La Segarra Section 2

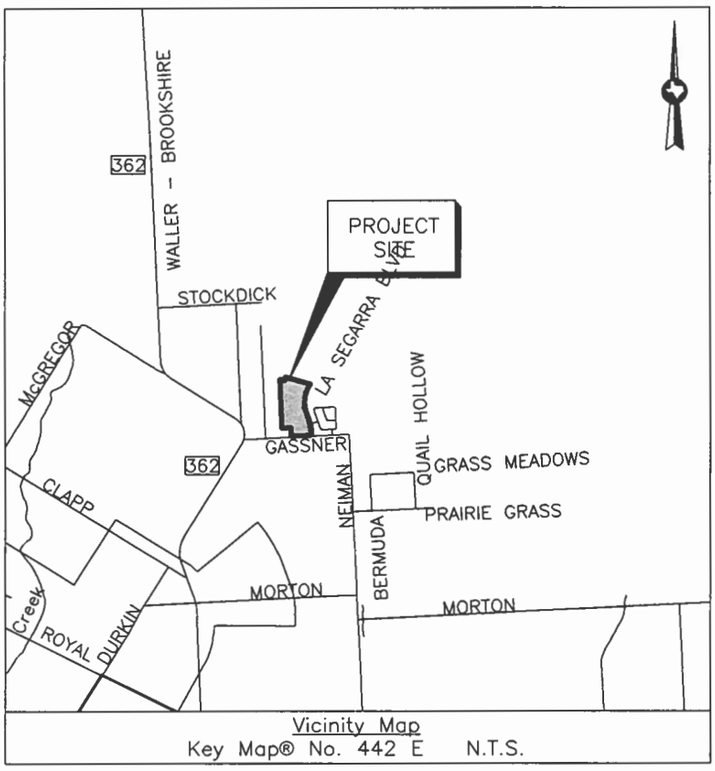
Date: September 3, 2025

Background

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

Staff Recommendation

Approve Plat and accept Construction Bond



Vicinity Map
Key Map® No. 442 E N.T.S.

FINAL PLAT OF LA SEGARRA SECTION 2

BEING A SUBDIVISION OF 35.05 ACRES OUT OF
THE H. & T. C.R.R. CO. SURVEY,
SECTION 50, ABSTRACT NO. 288,
WALLER COUNTY, TEXAS.

117 LOTS 4 BLOCKS 6 RESERVES

OWNER

ENCLAVE GASSNER TRACT, LLC,
A DELAWARE LIMITED LIABILITY COMPANY
24 GREENWAY PLAZA, SUITE 970
HOUSTON, TEXAS77046
(210) 213-9929

JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936
SHEET 1 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300

STATE OF TEXAS §

COUNTY OF WALLER §

We, Enclave Gassner Tract, LLC, a Delaware limited liability company owner (or owners) of the property subdivided in the above map of the La Segarra Section 2, make subdivision of the property, according to the lines, streets, lots, alleys, parks, building lines and easement as shown, and dedicate to the public, the streets, alleys, parks and easements shown, forever, and waive all claims for damages occasioned by the establishment of grades, as approved for the streets and drainage easements indicated, or occasioned by the alteration 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 ground, located adjacent to all utility easements and streets shown thereon.

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

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

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

1. That drainage of septic tanks into roads, streets, alleys, or public ditches, streams, 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 op0ening 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 dip0style driveways are encouraged where appropriate.

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

5. The property subdivided herein is further restricted in its use as specified in the subdivision restrictions as filed separately for record at Page _____ Volume _____ of the Deed Records of Waller County, Texas. A copy of said restrictions will be furnished by the aforesaid Enclave Gassner Tract, LLC, a Delaware limited liability company, to the purchaser of each and every lot in the subdivision prior to culmination of each sale.

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

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

WITNESS our hand in ~~Waller~~ Michigan County, ~~Texas~~, this 5th day of August, 2025

OWNER
Enclave Gassner Tract, LLC,
a Delaware limited liability company

BY: _____
Alex Kamkar, Managing Member
Enclave Gassner Tract, LLC,
a Delaware limited liability company

STATE OF Michigan
COUNTY OF Mackinac

BEFORE ME, the undersigned authority, on this day personally appeared Alex Kamkar, of Enclave Gassner Tract, LLC, a Delaware 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 it for the purposes and considerations set forth.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 5 day of August, 2025.

KATIE JO FAUVER
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MIDLAND
My Commission Expires June 9, 2026
Acting in the County of Mackinac

_____
Notary Public in and for the State of Michigan
My Commission expires: June 9 2026

JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936	10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300
SHEET 2 OF 21				

I, J. Ross McCall, P.E., County Engineer of Waller County, Texas, certify that the plat of this subdivision comp all existing rules and regulations of Waller County.

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

Date

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

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 File No. _____ of the Official Public Records of Waller County for said county.

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

Debbie Hollan
Clerk of the County Court
Waller County, Texas

By:_____
Deputy

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

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

No Portion of this subdivision lies within the boundaries of the 1% annual chance (100 year) floodplain as delineated on Waller County Community Panel No. 48473C0275E, dated February 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 No. 48473C0275E, dated February 18, 2009.

A. Munroe Kelsay
Registered Professional Land Surveyor
Texas Registration No. 5580

STATE OF TEXAS
REGISTERED
A. MUNROE KELSAY
5580
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS)(

COUNTY OF HARRIS)(

BEFORE ME, the undersigned authority, on this day personally appeared A. Munroe Kelsay, 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 11th day of August, 2025.

Kaitlin Gile
Notary Public in and for the State of Texas
My Commission expires: 6/13/26

KAITLIN GILE
NOTARY PUBLIC, STATE OF TEXAS
Notary ID #13380884-2
EXPIRES June 13, 2026

BROOKSHIRE–KATY DRAINAGE DISTRICT PERMIT NO. 2024–154

APPROVED BY THE BOARD OF SUPERVISORS ON 04.28.2025
DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

The above have signed these plans and /or plat based on the recommendation of the Districts's Engineer who has reviewed all sheets provided and found them to be in general compliance with the District's "Rules, Regulations, and Guidelines". This approval is only valid for three hundred sixty–five (365) calendar days. After that time re–approval is required. Please note, this does not necessarily mean that all the calculations provided in these plans and/or plats have been completely checked and verified. Plans submitted have been prepared, signed and sealed by a professional engineer licensed to practice engineering in the State of Texas and plat has been signed and sealed by a registered professional land surveyor licensed to practice in the State of Texas, which conveys the engineer's and/or surveyor's responsibility and accountability.

APPROVED by Commissioners Court of Waller County, Texas, this ____ day of _____, 20__ A.D.

Carbett "Trey" J. Duhon III
County Judge

John A. Amsler
Commissioner, Precinct 1

Walter E. Smith, P.E., R.P.L.S.
Commissioner, Precinct 2

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

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

RESERVE TABLE

RESERVE	RESTRICTED TO	AREA
A	DETENTION, LANDSCAPE, OPEN SPACE, RECREATION & UTILITY PURPOSES	5.9588 ACRES/259,567 SQ.FT.
B	LANDSCAPE, OPEN SPACE, & UTILITY PURPOSES	0.1941 ACRE/8,456 SQ.FT.
C	LANDSCAPE, OPEN SPACE, & UTILITY PURPOSES	0.8639 ACRE/37,633 SQ.FT.
D	LANDSCAPE, OPEN SPACE, & UTILITY PURPOSES	0.1275 ACRE/5,553 SQ.FT.
E	LANDSCAPE, OPEN SPACE, & UTILITY PURPOSES	0.7311 ACRE/31,845 SQ.FT.
F	LANDSCAPE, OPEN SPACE, UTILITY, AND RECREATION PURPOSES	0.9879 ACRE/43,032 SQ.FT.
		TOTAL ACREAGE= 8.8633 ACRES

EHRA
ENGINEERING THE FUTURE SINCE 1936

10011 MEADOWGLEN LN
HOUSTON, TEXAS 77042
713-784-4500
WWW.EHRA.TEAM
platting@ehra.team
TBPE No. F-726
TBPLS No. 10092300

FIELD NOTES of a 35.05 acre tract of land situated in the J.G. Bennett Survey, Abstract No. 288 out of H.&T.C. R.R. CO. Survey Section 50, Waller County, Texas; said 35.05 acre tract of land being out of and a of the residue of a called 198.08 acre tract of land as conveyed to Enclave Gassner Tract, LLC and recorded in Waller County Clerk's File No. (W.C.C.F. No.) 2205353 and out of and part of a called 14.67 acre tract as conveyed to Enclave Gassner Tract, LLC and recorded in W.C.C.F. No. 2210876; said 35.05 acre tract of land being more particularly described by metes and bounds as follows:

NOTE: All bearings are Lambert grid bearings and all coordinates refer to the Texas State Plane Coordinate System, South Central Zone (#4204), as defined by article 21.071 of the Natural Resources Code of the State of Texas, 1983 Datum (2001 adjustment). All distance are actual distances. Scale factor = 0.99990226.

COMMENCING at a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" found for the Southeast corner of this tract of land, the southeast corner of said 198.08 acre tract, a corner in the Westerly line of a called 71.0164 acre tract of land as conveyed to LSEK Waller, LP and recorded in W.C.C.F. No. 1300452 and in the North right–of–way line of Gassner Lane (60 feet wide).

THENCE South 87°49'02" West along the South line of said 198.08 acre tract, and in the North right–of–way line of said Gassner Lane at a distance of 25.69 feet pass a 5/8–inch iron rod found for an angle point in the South line of said 198.08 acre tract and the Southeast corner of a called 3.144 acre tract as conveyed to Tod S. Taylor and Karen M. Taylor and recorded in Volume 928, Page 112 of the Waller County Deed Records (W.C.D.R.), at a distance of 211.69 feet pass a 5/8–inch iron rod found at an angle point in the South line of said 198.08 acre tract and the Southwest corner of said 3.144 acre tract, continue a total distance of 1,225.48 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the most Southerly Southeast corner of this tract of land and being the Westerly end of a return in the North right–of–way line of said Gassner Lane and the POINT OF BEGINNING of this tract of land.

1) THENCE South 87°49'02" West along the South line of said 198.08 acre tract, and the North right–of–way line of said Gassner Lane a distance of 635.13 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the Southwest corner of this tract of land.

2) THENCE N 01°56'58" W along the Southwesterly line of this tract of land a distance of 276.97 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for an internal corner of this tract of land.

3) THENCE S 88°03'02" W along the Southwesterly line of this tract of land a distance of 298.97 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the West Southwest corner of this tract of land, being in the East line of a called 43.1414 acre tract as described in deed and recorded in Volume 1117, Page 25 of the Waller County Deed Records (W.C.D.R.).

4) THENCE N 01°56'58" W along the West line of this tract of land and the East line of said 43.1414 acre tract a distance of 1,593.97 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the West Northwest corner of this tract of land.

5) THENCE S 82°04'49" E along the Northwesterly line of this tract of land a distance of 158.60 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for an internal corner of this tract of land, being in the arc of a non–tangent curve to the right.

6) THENCE along the Northwesterly line of this tract of land and said non–tangent curve to the right having a radius of 625.00 feet, a central angle of 07°32'44", an arc length of 82.31 feet and a chord bearing N 11°41'33" E, a distance of 82.25 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the point of tangency.

7) THENCE N 15°27'55" E along the Northwesterly line of this tract of land a distance of 21.47 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the North Northwest corner of this tract of land and being the Southwesterly line of a 50 feet wide Intratex Gas Company pipeline easement and right–of–way as recorded in Volume 219, Page 419 W.C.D.R.

8) THENCE S 74°32'03" E along the Northerly line of this tract of land and the Southwesterly line of said pipeline easement and right–of–way a distance of 853.03 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the Northeast corner of this tract of land, being in the arc of a non–tangent curve to the left.

9) THENCE along the Easterly line of this tract of land and said non–tangent curve to the left having a radius of 1,030.00 feet, a central angle of 43°05'04", an arc length of 774.53 feet and a chord bearing S 13°58'59" W, a distance of 756.41 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for a point of reverse curvature.

10) THENCE along the Easterly line of this tract of land and said reverse curve to the right having a radius of 25.00 feet, a central angle of 87°17'01", an arc length of 38.08 feet and a chord bearing S 36°04'57" W, a distance of 34.51 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for corner.

11) THENCE S 10°16'32" E along the Easterly line of this tract of land a distance of 50.00 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for corner, being in the arc of a non–tangent curve to the right.

12) THENCE along the Easterly line of this tract of land said non–tangent curve to the right having a radius of 25.00 feet, a central angle of 87°17'01", an arc length of 38.08 feet and a chord bearing S 56°38'02" E, a distance of 34.51 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for a point of reverse curvature.

13) THENCE along the Easterly line of this tract of land said reverse curve to the left having a radius of 1,030.00 feet, a central angle of 07°08'36", an arc length of 128.41 feet and a chord bearing S 16°33'49" E, a distance of 128.33 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for the point of tangency.

14) THENCE S 20°08'07" E along the Easterly line of this tract of land a distance of 271.61 feet to a 5/8–inch capped iron rod stamped "E.H.R.A. 713–784–4500" set for a point of curvature to the right.

FIELD DESCRIPTION CONTINUED:

15) THENCE along the Easterly line of this tract of land said curve to the right having a radius of 770.00 fe central angle of 17°57'09", an arc length of 241.26 feet and a chord bearing S 11°09'33" E, a distance of 240.28 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set for the point of tangency.

16) THENCE S 02°10'58" E along the Easterly line of this tract of land a distance of 217.83 feet to a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" set for a point of curvature to the right.

17) THENCE along said curve to the right having a radius of 25.00 feet, a central angle of 90°00'00", an arc length of 39.27 feet and a chord bearing S 42°49'02" W, a distance of 35.36 feet to the PLACE OF BEGINNING; containing within said boundaries a calculated area of 35.05 acres (1,526,964 Sq. Ft.) of land.

OWNER'S RESPONSIBILITIES:

(1) No structure in this subdivision shall be occupied until connected to a public sewer system which has been approved and permitted by Waller County Environmental Department.

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

(3) In a subdivision that is not served by fire hydrants as part of a centralized water system certified by the Texas Commission on Environmental Quality as meeting minimum standards for water utility service, the Commissioners Court may require a limited fire suppression system that requires a developer to construct:
(a) For a subdivision of fewer than 50 houses, 2,500 gallons of storage: or
(b) For a subdivision of 50 or more houses, 2,500 gallons of storage with a centralized water system or 5,000 gallons of storage.

(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) foot 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) The building of all streets, bridges or culverts is the responsibility of the owners in accordance with the plans prescribed by Commissioners Court. 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 streets. The County will assume no responsibility for the drainage ways or easements in the subdivision, other than those draining or protecting the streets.

(6) The County assumes no responsibility for the accuracy of representations by other parties on the plat. Floodplain data, in particular, may change depending on subsequent development.

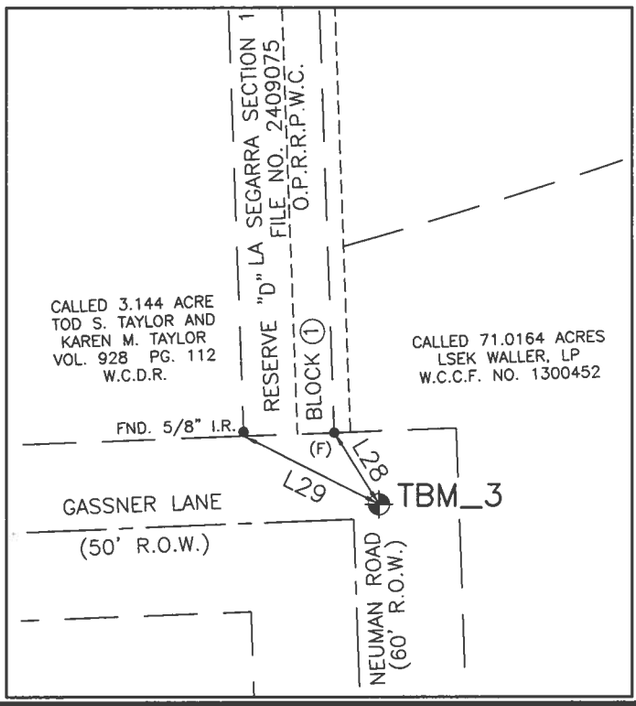
(7) The owners of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have finally been accepted for maintenance by the County.

(8) 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 Enclave Gassner Tract, LLC., a Delaware limited liability company to the purchaser of each and every lot in the subdivision prior to culmination of each sale.

(9) Include certification that the subdivider has complied with the requirements of Section 232.032 and that:

(A) the water quality and connections to the lots meet, or will meet, the minimum state standards;
(B) sewer connections to the lots or septic tanks meet, or will meet, the minimum requirements of state standards;
(C) electrical connections provided to the lot meet, or will meet, the minimum state standards; and
(D) gas connections, if available, provided to the lot meet, or will meet, the minimum state standards.

<u>DETAIL (SEE SHEET 20)</u>
TEMPORARY BENCHMARK (TBM) 3
SCALE: 1"=50'
A 5/8" BLUE CAPPED IRON ROD
STAMPED "E.H.R.A. 713-784-4500"
ELEV.=174.14'



JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936
			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300
SHEET 6 OF 21			

NOTES:

(1) B.L. indicates Building Line
FND. indicates Found
I.R. indiates Iron Rod
N.T.S. indicates Not To Scale
O.P.R.R.P.W.C. indicates Official Public Records of Real Property Waller County
PG. indicates Page
P.O.B. indicates Point of Beginning
P.O.C. indicates Point of Commencing
P.U.E. indicates Public Utility Easement
R.O.W. indicates Right–Of–Way
S.C.E. indicates Sanitary Control Easement
STM. S.E. indicates Storm Sewer Easement
TBM indicates Temporary Benchmark
U.E. indicates Utility Easement
VOL. indicates Volume
W.C.C.F. NO. indicates Waller County Clerk's File Number
W.C.D.R. indicates Waller County Deed Records
W.L.E. indicates Water Line Easement
indicates Street Name Change

(2) All side lot lines are either perpendicular or radial to street frontage unless otherwise noted.

(3) All easements extend equidistant from either side of the property and lot lines unless otherwise noted.

(4) All bearings are Lambert grid bearings and all coordinates refer to the Texas State Plane Coordinate System, South Central Zone (#4204), as defined by article 21.071 of the Natural Resources Code of the State of Texas, 1983 Datum (2001 adjustment). Scale factor = 0.99990226.

(5) Bearings shown hereon refer to the Texas State Plane Coordinate System of 1983, South Central Zone, as determined by GPS measurements.

(6) All lot corners are Set 5/8" iron rods with cap stamped "E.H.R.A. 713–784–4500" unless otherwise noted.

(7) There are no pipe line or pipe line easements within the boundaries of this plat.

(8) 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 constructions, improvement or maintenance.

(9) According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) for Waller County, Texas, Map No. 48473C0350E, dated February 18, 2009, the subject property appears to be within Shaded Zone "X"; defined as areas of 0.2% annual chance flood event; areas of 1% annual chance flood event with average depths of less than 1–foot or with drainage areas less an 1 square mile; and areas protected by levees from 1% annual chance flood event. 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 Edminster, Hinshaw, Russ and Associates, Inc.

(10) One–foot reserve dedicated to the public in fee as a buffer separation between the side or end of streets where such streets abut adjacent property, the condition of such dedication being that when the adjacent property is subdivided or re–subdivided in a recorded subdivision plat, the one–foot reserve shall thereupon become vested in the public for street right–of–way purposes and the fee title thereto shall revert to and revest in the dedicator, his heirs, assigns, or successors.

(11) The property subdivided in the foregoing plat lies in Waller County, Waller County M.U.D. No. 45, Royal Independent School District.

(12) A subdivision variance has been approved to allow a minimum centerline radius of 300 feet for local streets by Waller County Commissioners Court on March 23, 2022.

(13) A subdivision variance has been approved to allow a minimum lot width of 40' by Waller County Commissioners Court on March 23, 2022.

(14) A subdivision variance has been approved to allow 50' minimum right–of–way for curb and gutter construction on local streets by Waller County Commissioners Court on March 23, 2022.

(15) A subdivision variance has been approved to allow a cul–de–sac right–of–way radius of 50' with a corresponding 42' pavement radius by Waller County Commissioners Court on March 23, 2022.

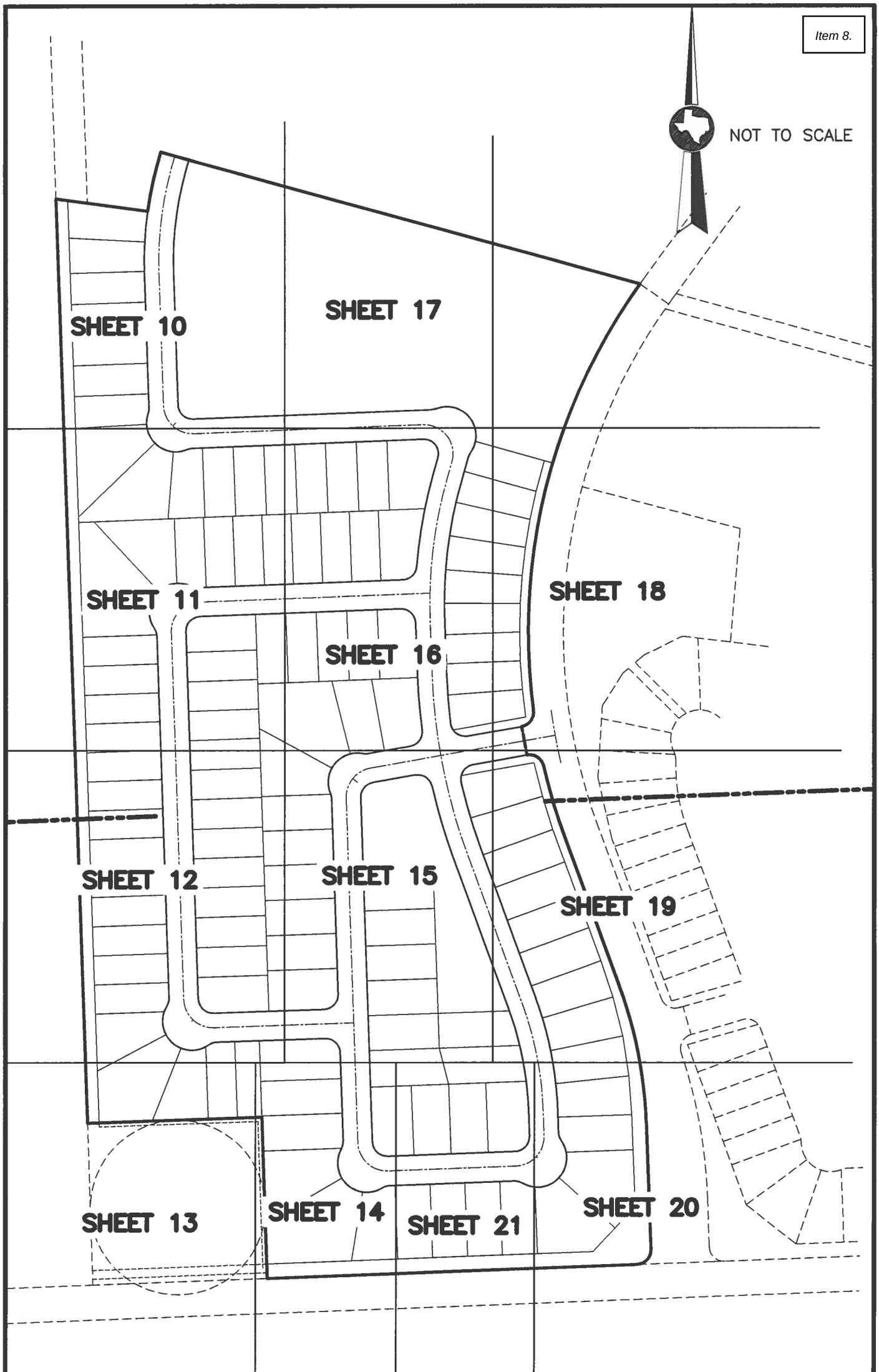
(16) A subdivision variance has been approved to allow a minimum right–of–way width of 60' for curb and gutter construction with 15' of landscaping on each side of the right–of–way for collector streets by Waller County Commissioners Court on July 27, 2022.

(17) A subdivision variance has been approved to allow a minimum centerline radius of 650' for collector streets by Waller County Commissioners Court on September 14, 2022.

CURVE TABLE					
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	625.00'	7°32'44"	82.31'	N11°41'33"E	82.25'
C2	1030.00'	43°05'04"	774.53'	S13°58'59"W	756.41'
C3	25.00'	87°17'01"	38.08'	S36°04'57"W	34.51'
C4	25.00'	87°17'01"	38.08'	S56°38'02"E	34.51'
C5	1030.00'	7°08'36"	128.41'	S16°33'49"E	128.33'
C6	770.00'	17°57'09"	241.26'	S11°09'33"E	240.28'
C7	25.00'	90°00'00"	39.27'	S42°49'02"W	35.36'
C8	50.00'	81°52'48"	71.45'	S38°59'26"W	65.53'
C9	50.00'	90°14'00"	78.74'	S47°03'58"E	70.85'
C10	50.00'	89°50'37"	78.40'	N42°53'43"E	70.61'
C11	600.00'	18°06'32"	189.64'	N11°04'51"W	188.85'
C12	1000.00'	17°57'09"	313.33'	N11°09'33"W	312.05'
C13	800.00'	17°55'43"	250.33'	N06°46'53"E	249.31'
C14	50.00'	107°55'43"	94.19'	N38°13'07"W	80.87'
C15	50.00'	90°14'00"	78.74'	N47°03'58"W	70.85'
C16	600.00'	17°24'53"	182.37'	N06°45'28"E	181.67'
C17	50.00'	90°00'00"	78.54'	N46°56'58"W	70.71'
C18	50.00'	89°46'00"	78.34'	N42°56'02"E	70.57'
C19	25.00'	93°01'01"	40.59'	N53°33'39"W	36.27'
C20	975.00'	4°52'11"	82.87'	N04°37'03"W	82.84'
C21	775.00'	17°55'43"	242.51'	N06°46'53"E	241.52'
C22	25.00'	19°45'21"	8.62'	N25°37'26"E	8.58'
C23	50.00'	147°26'26"	128.67'	N38°13'07"W	95.99'
C24	25.00'	19°45'21"	8.62'	S77°56'21"W	8.58'
C25	25.00'	90°14'00"	39.37'	N47°03'58"W	35.43'
C26	575.00'	17°24'53"	174.77'	N06°45'28"E	174.10'
C27	625.00'	17°24'53"	189.97'	S06°45'28"W	189.23'
C28	25.00'	21°02'22"	9.18'	S08°34'13"W	9.13'
C29	50.00'	132°18'44"	115.46'	S47°03'58"E	91.47'
C30	25.00'	21°02'22"	9.18'	N77°17'51"E	9.13'
C31	25.00'	107°55'43"	47.09'	S38°13'07"E	40.43'
C32	825.00'	11°09'30"	160.67'	S10°10'00"W	160.42'
C33	25.00'	83°13'47"	36.32'	S46°12'08"W	33.21'
C34	25.00'	28°33'05"	12.46'	N77°54'26"W	12.33'
C35	50.00'	150°44'04"	131.54'	S41°00'05"W	96.76'
C36	25.00'	32°24'59"	14.14'	S18°09'28"E	13.96'
C37	25.00'	33°31'30"	14.63'	S14°48'47"W	14.42'
C38	50.00'	157°03'00"	137.05'	S46°56'58"E	98.00'
C39	25.00'	33°31'30"	14.63'	N71°17'17"E	14.42'
C40	25.00'	90°00'00"	39.27'	S46°56'58"E	35.36'
C41	25.00'	30°53'16"	13.48'	S13°29'40"W	13.31'
C42	50.00'	150°56'03"	131.71'	S46°31'44"E	96.80'
C43	25.00'	29°48'47"	13.01'	N72°54'38"E	12.86'
C44	25.00'	33°35'45"	14.66'	S75°23'06"E	14.45'
C45	50.00'	157°02'06"	137.04'	N42°53'43"E	98.00'
C46	25.00'	33°35'45"	14.66'	N18°49'27"W	14.45'
C47	625.00'	18°06'32"	197.54'	N11°04'51"W	196.72'
C48	975.00'	7°02'56"	119.95'	N16°36'39"W	119.88'
C49	25.00'	93°01'01"	40.59'	N33°25'20"E	36.27'
C50	25.00'	81°52'48"	35.73'	N38°59'26"E	32.76'
C51	25.00'	87°16'14"	38.08'	S56°26'03"E	34.50'
C52	1025.00'	7°20'12"	131.25'	S16°28'01"E	131.16'
C53	575.00'	18°06'32"	181.74'	S11°04'51"E	180.98'
C54	25.00'	89°50'37"	39.20'	S42°53'43"W	35.31'
C55	25.00'	90°14'00"	39.37'	N47°03'58"W	35.43'
C56	25.00'	21°02'22"	9.18'	N12°28'09"W	9.13'
C57	25.00'	90°00'00"	39.27'	S43°03'02"W	35.36'
C58	25.00'	90°00'00"	39.27'	N46°56'58"W	35.36'
C59	25.00'	89°46'00"	39.17'	N42°56'02"E	35.28'
C60	25.00'	90°00'00"	39.27'	S47°10'58"E	35.36'
C61	1025.00'	5°09'26"	92.26'	S04°45'41"E	92.23'
C62	25.00'	87°16'14"	38.08'	S36°17'43"W	34.50'
C63	25.00'	21°02'22"	9.18'	N89°32'59"W	9.13'
C64	50.00'	123°57'33"	108.17'	S38°59'26"W	88.28'

EHRA
ENGINEERING THE FUTURE SINCE 1936

10011 MEADOWGLEN LN
HOUSTON, TEXAS 77042
713-784-4500
WWW.EHRA.TEAM
platting@ehra.team
TBPE No. F-726
TBPLS No. 10092300



JUNE, 2025

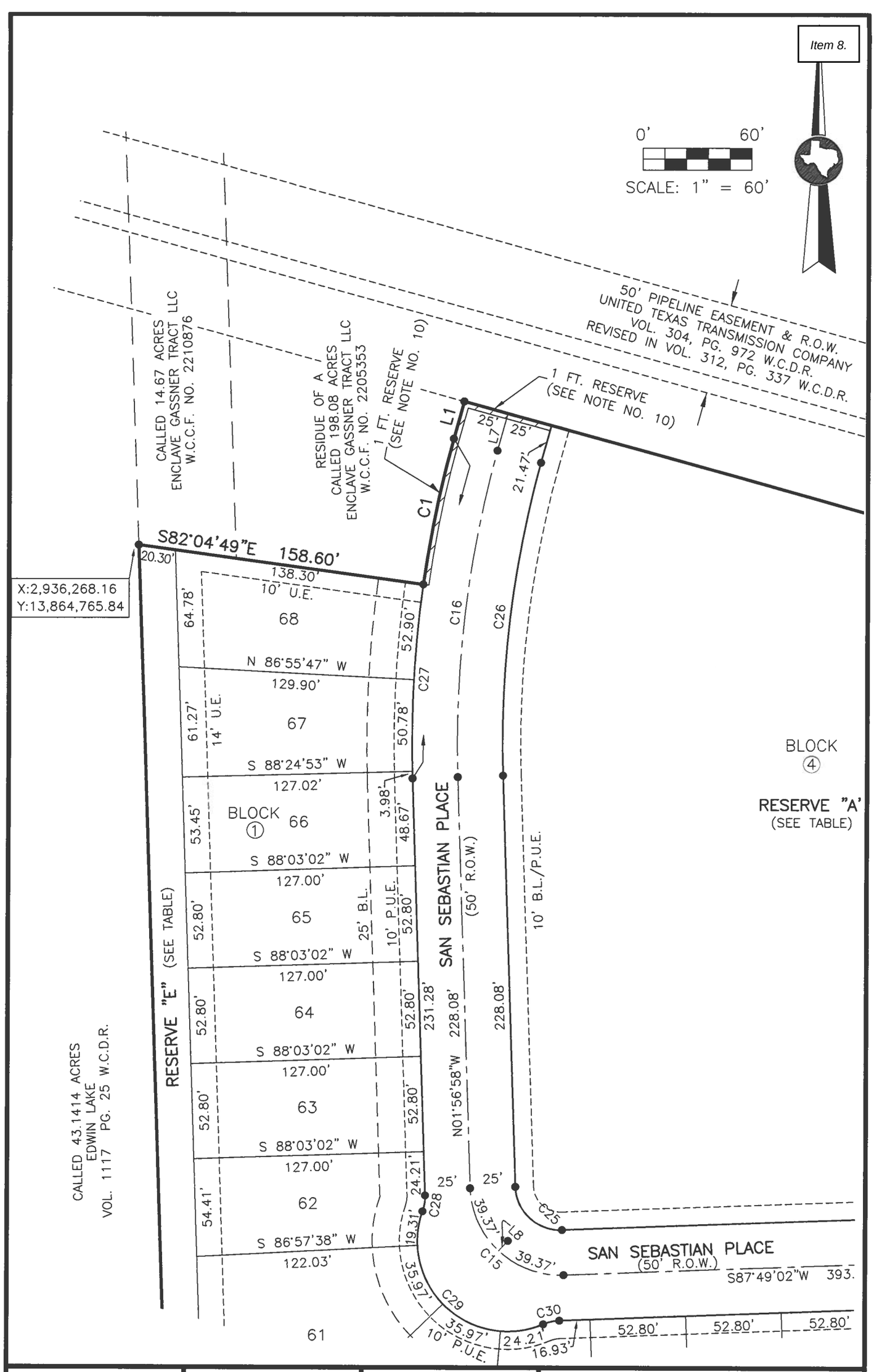
SHEET 9 OF 21

OWNER:
ENCLAVE GASSNER TRACT, LLC,
A DELAWARE LIMITED LIABILITY COMPANY

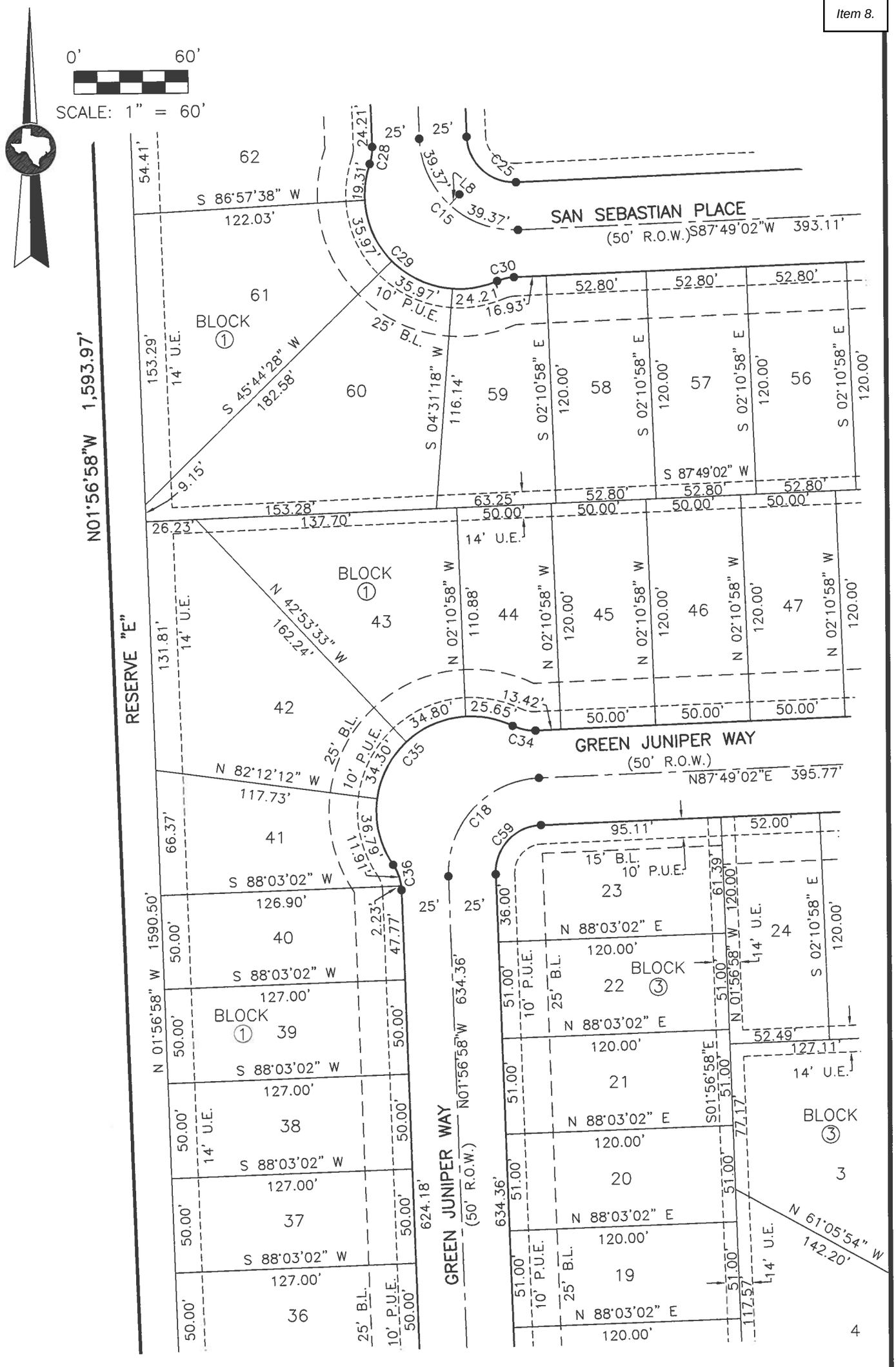
FINAL PLAT OF
LA SEGARRA
SECTION 2

EHRA
ENGINEERING THE FUTURE SINCE 1936

10011 MEADOWGLEN LN
HOUSTON, TEXAS 77042
713-784-4500
WWW.EHRA.TEAM
platting@ehra.team
TBPE No. F-726
TBPLS No. 10092300

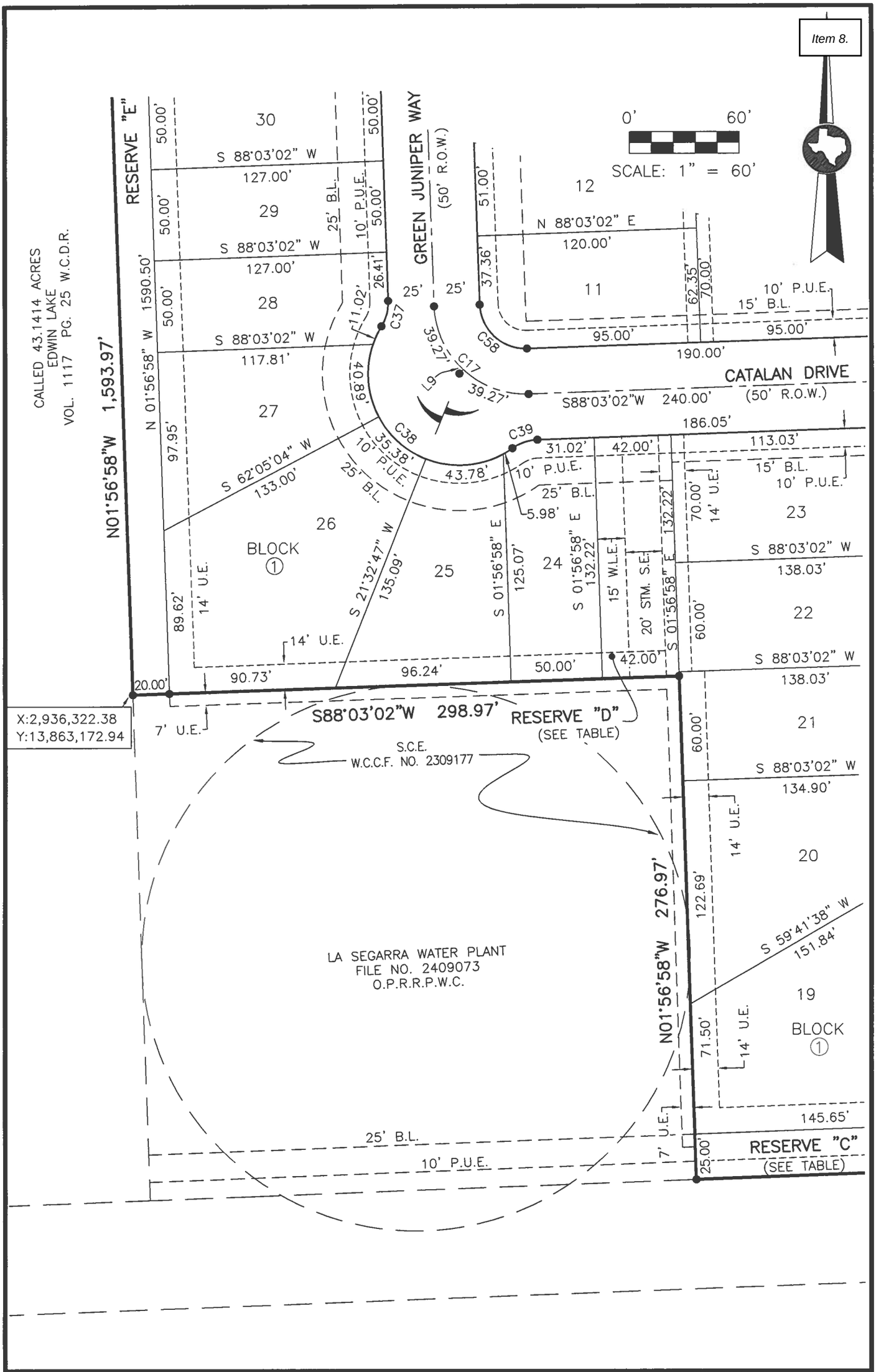


JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936
SHEET 10 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300

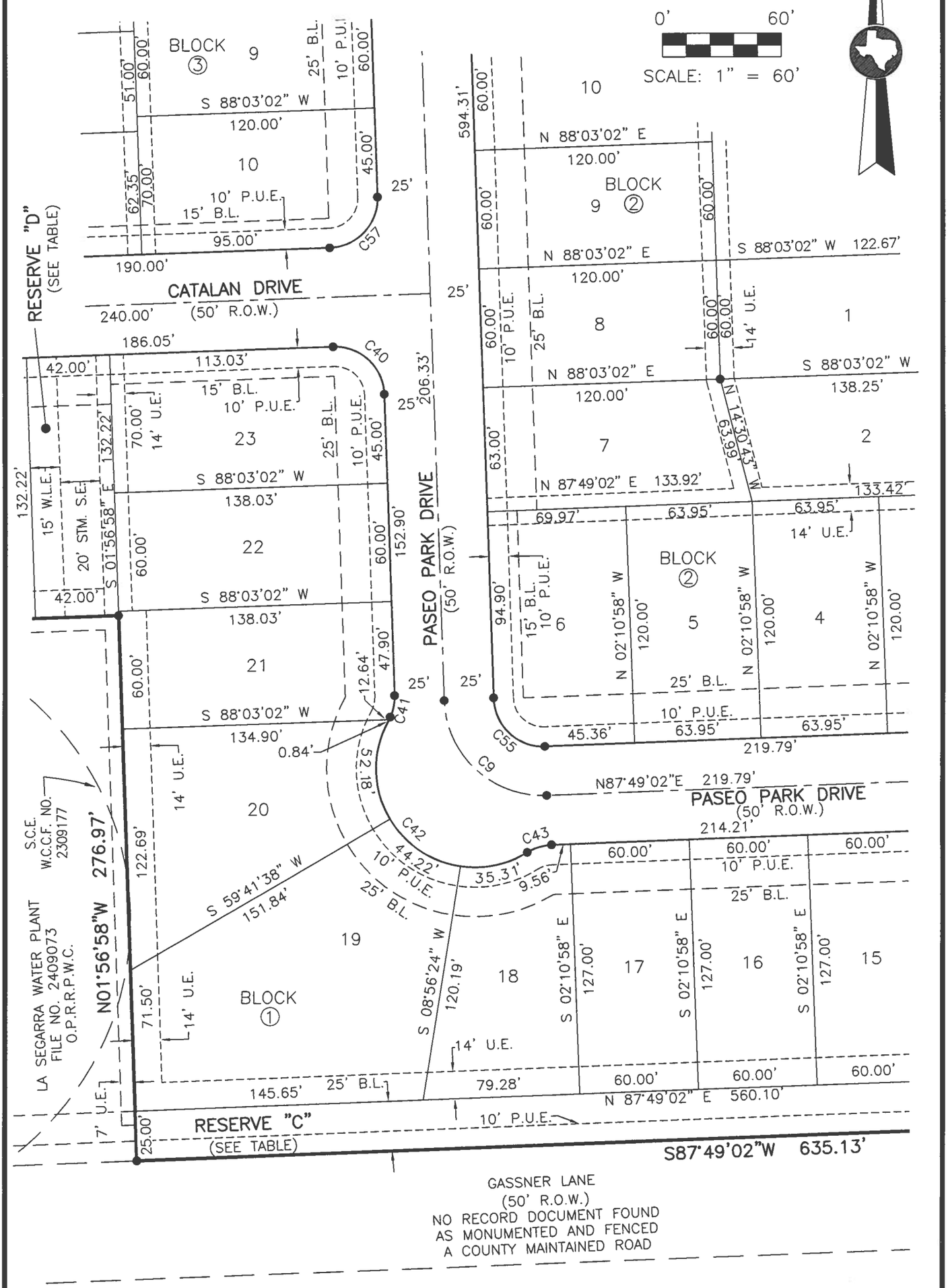


JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936	10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300
SHEET 11 OF 21				

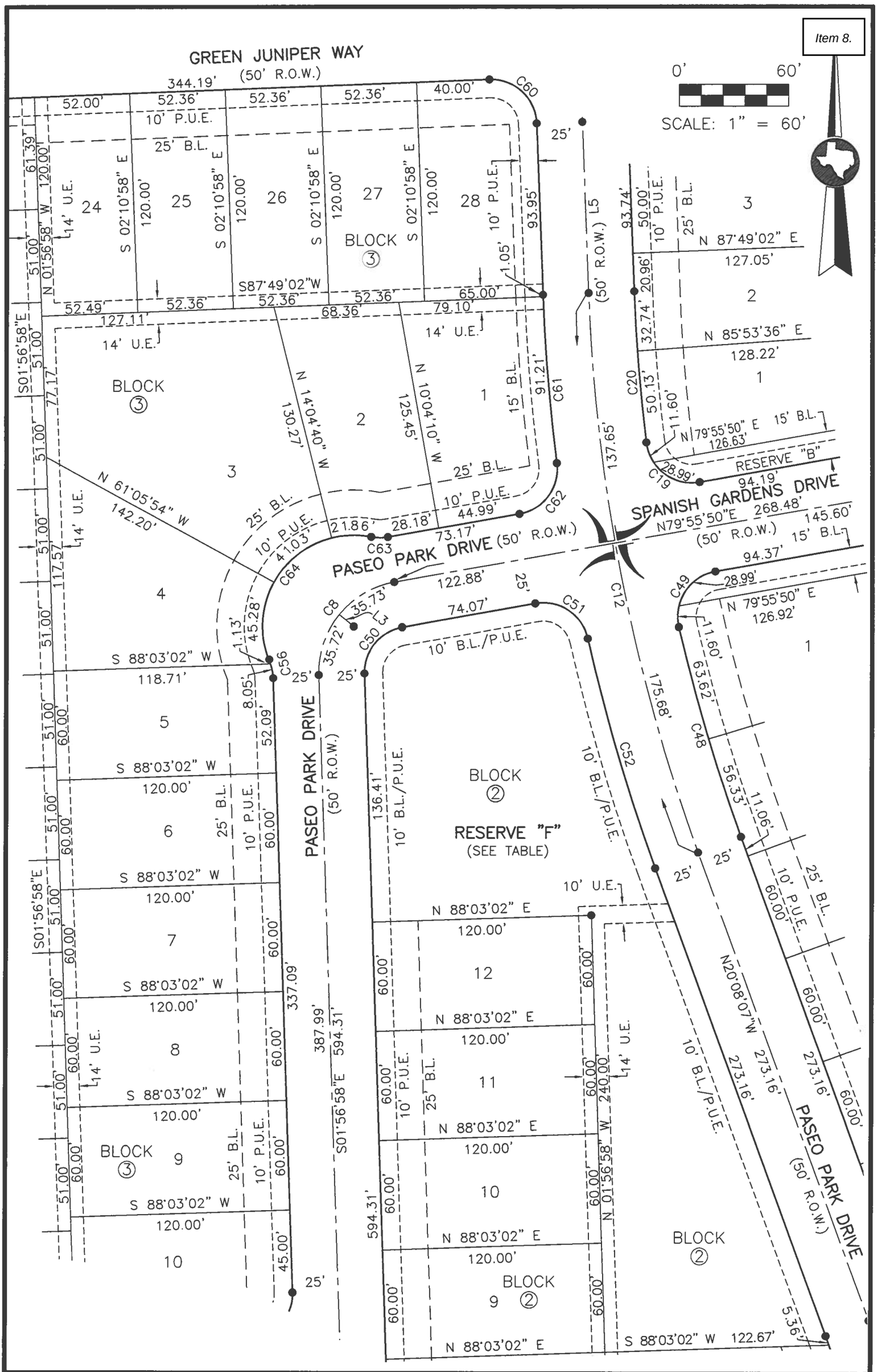
JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936
SHEET 12 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300



JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936
SHEET 13 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300



JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936	10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300
SHEET 14 OF 21				



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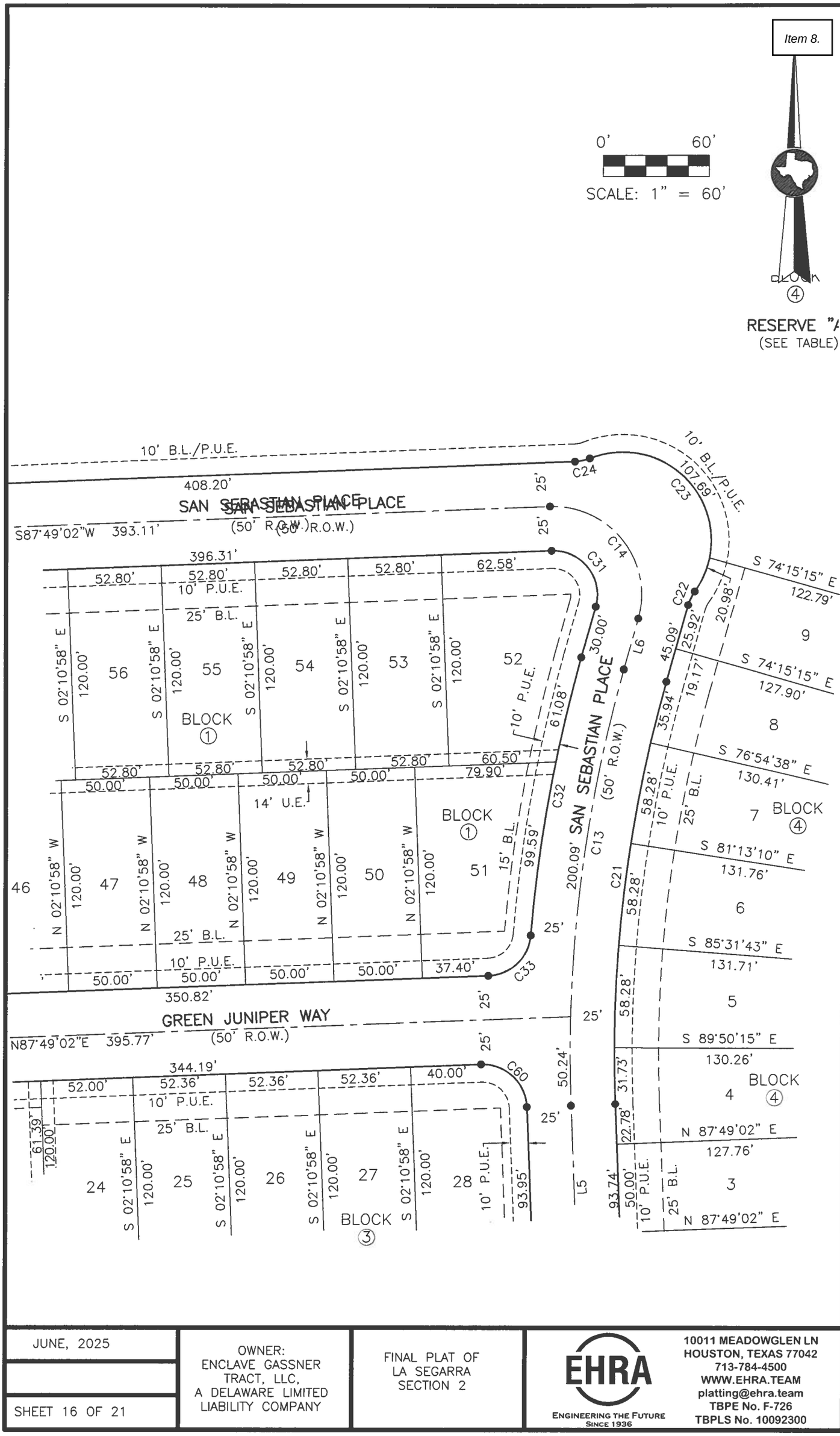
SHEET 15 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300



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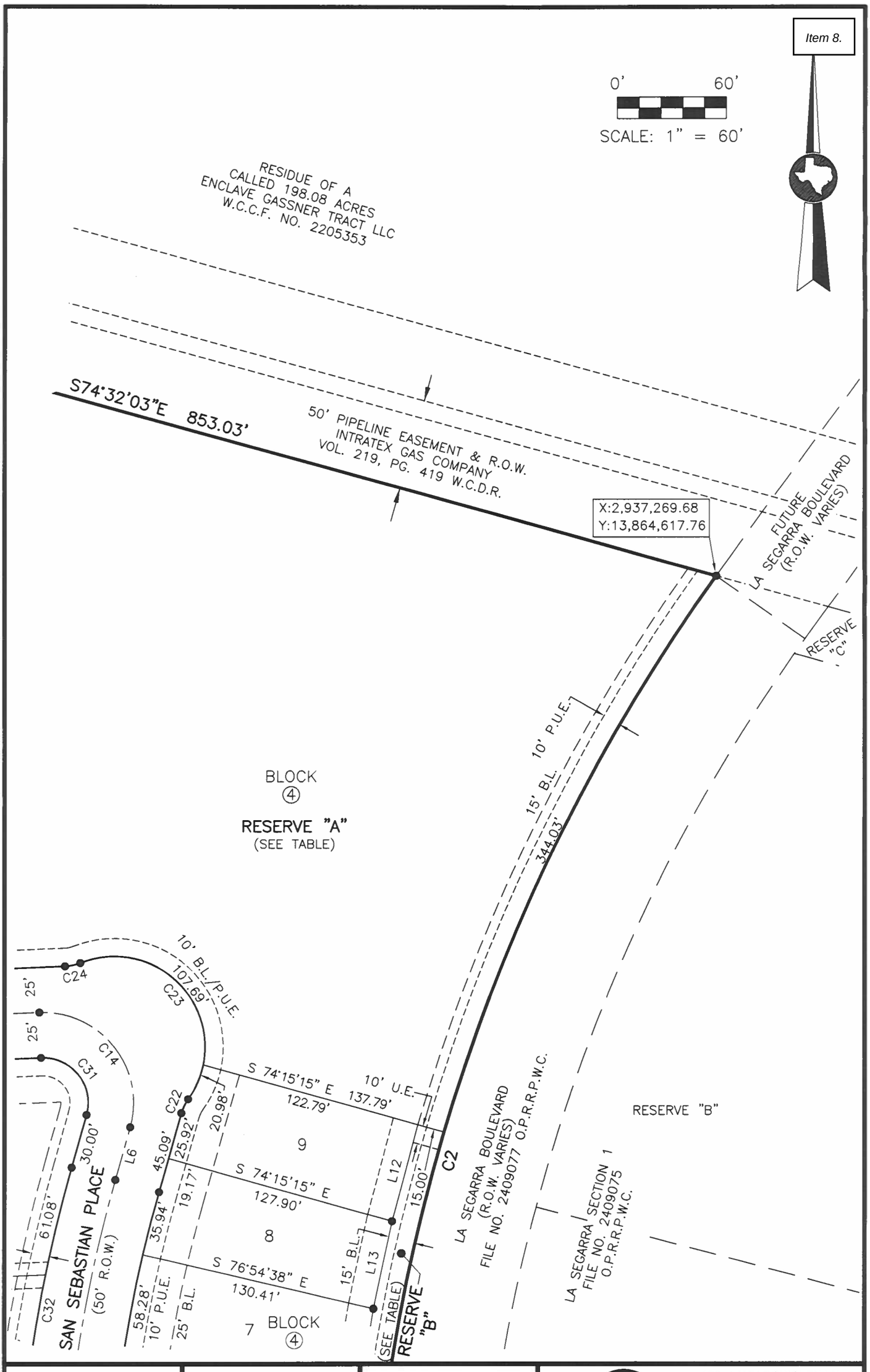

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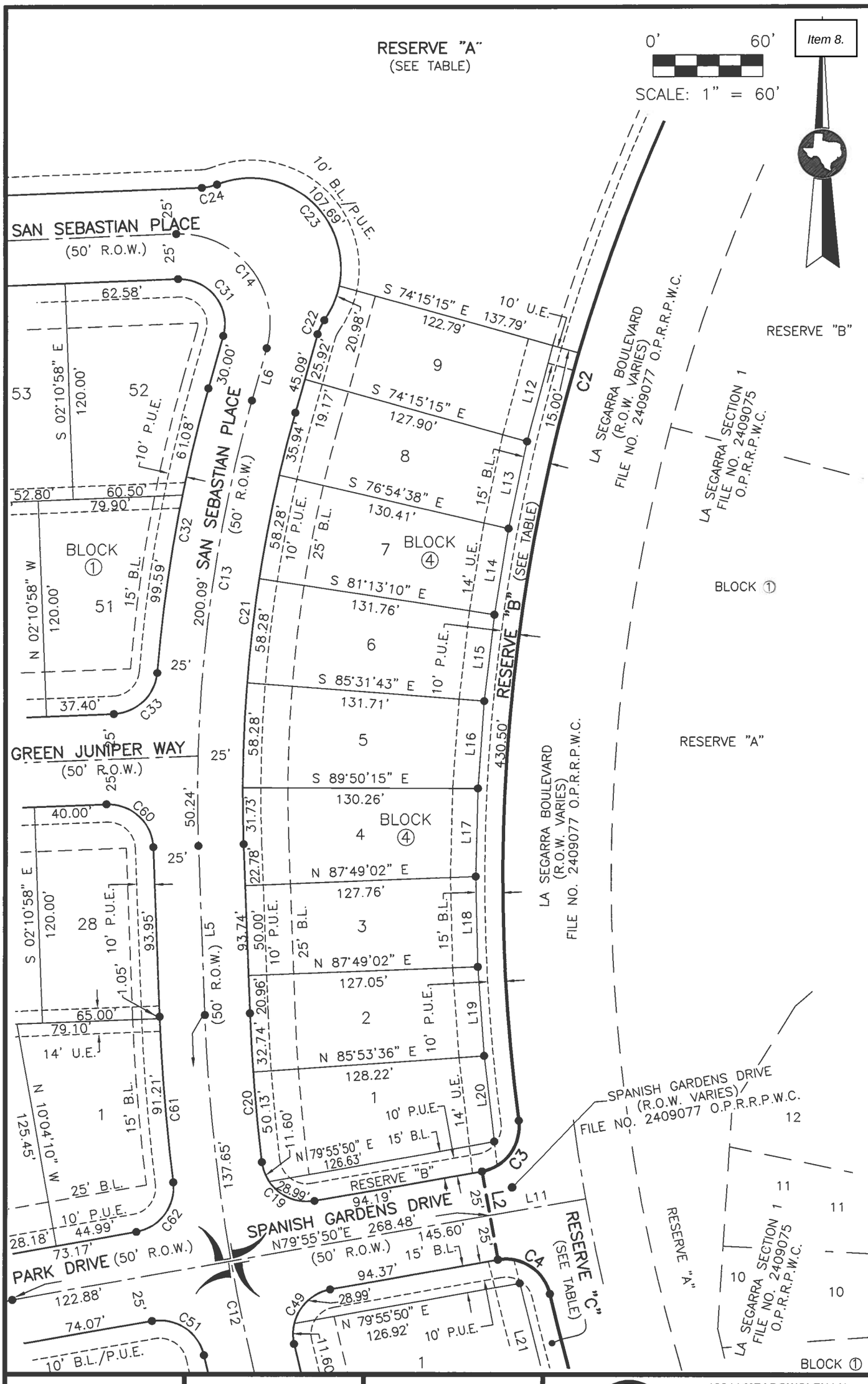
SHEET 17 OF 21			



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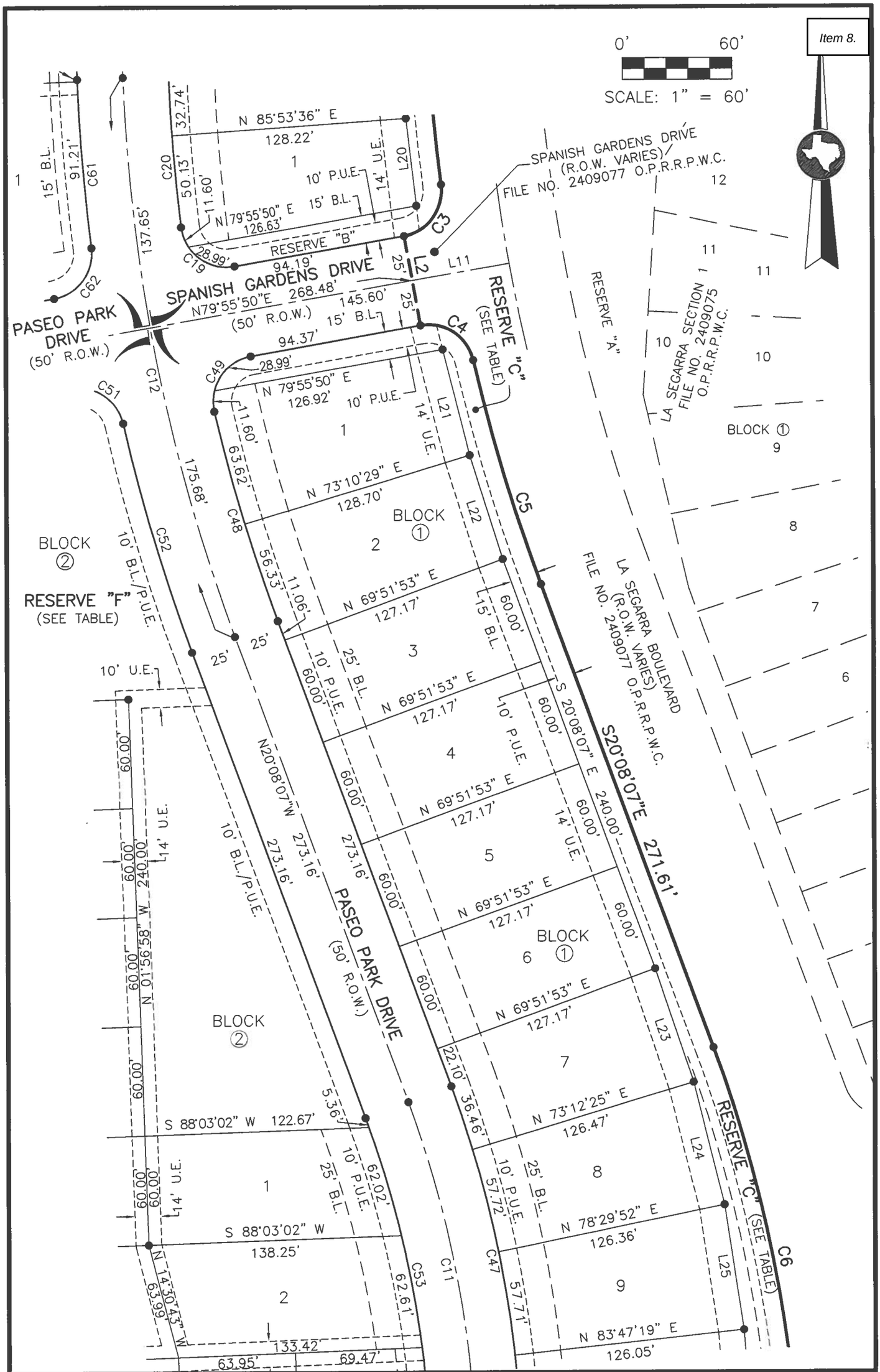

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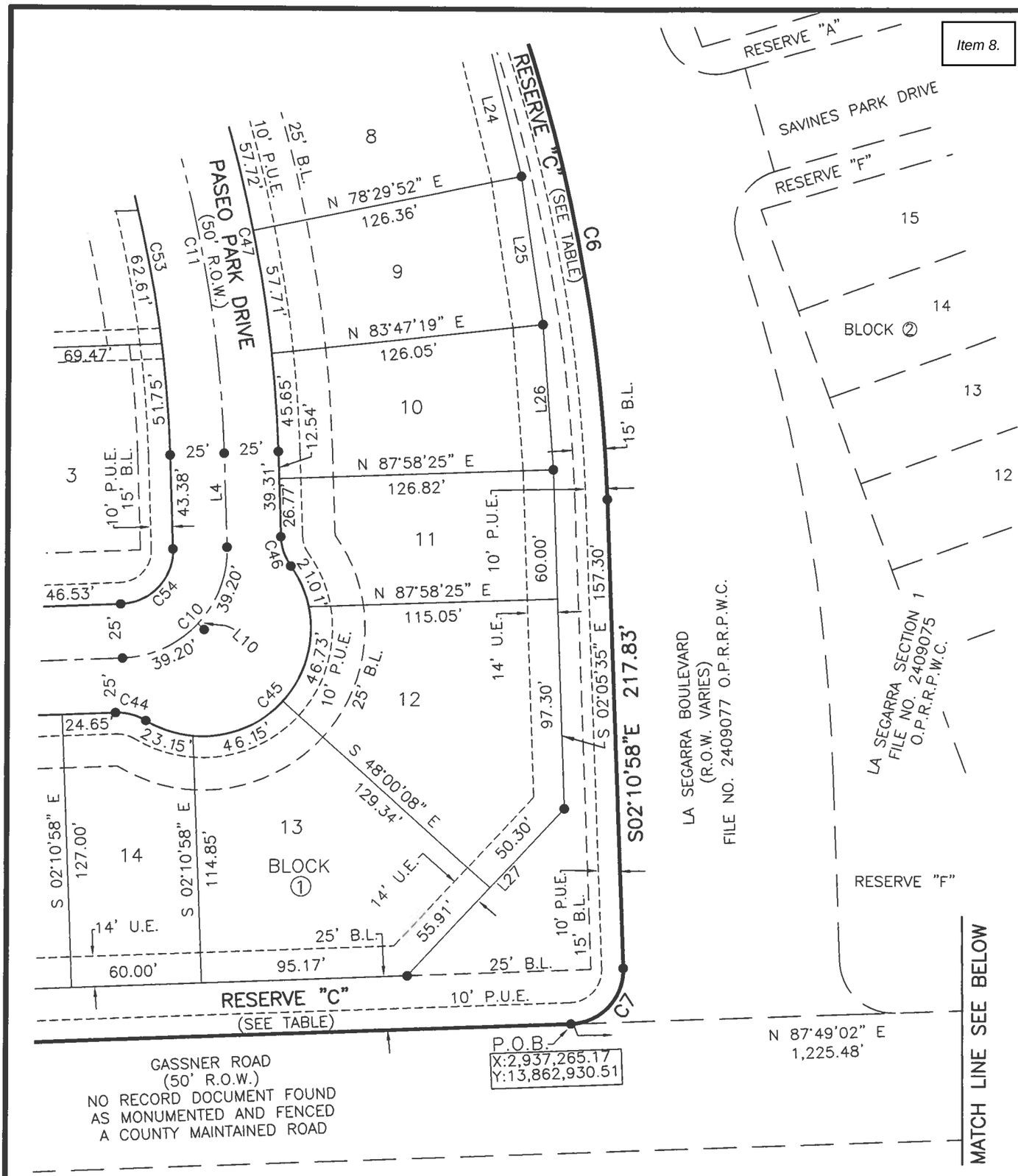
SHEET 19 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300



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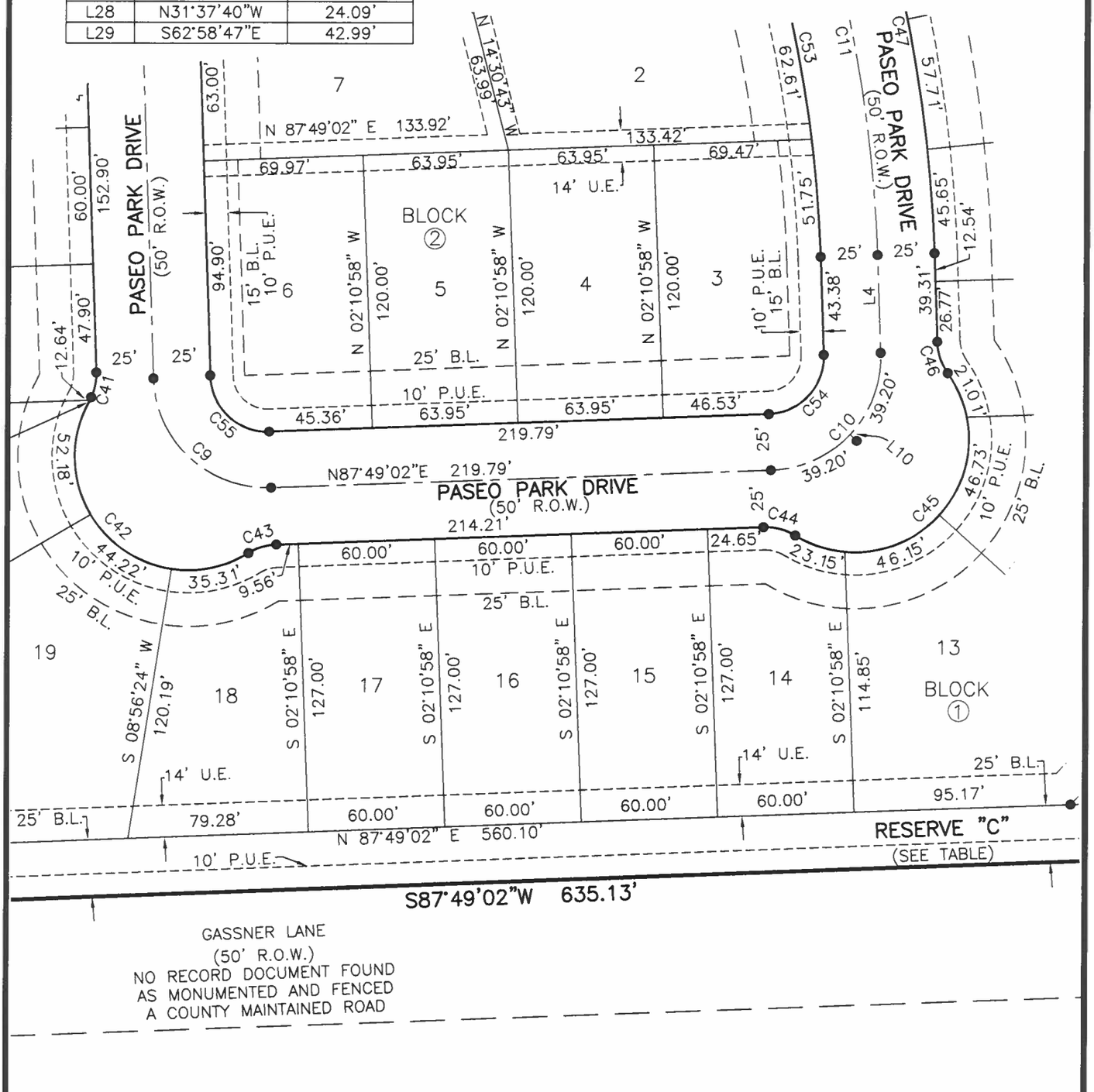
SHEET 20 OF 21			

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N15°27'55"E	21.47'
L2	S10°16'32"E	50.00'
L3	S51°00'34"E	10.29'
L4	N02°01'35"W	43.38'
L5	N02°10'58"W	93.74'
L6	N15°44'45"E	30.00'
L7	N15°27'55"E	21.47'
L8	S42°56'02"W	7.49'
L9	S43°03'02"W	3.00'
L10	S47°06'17"E	3.00'
L11	N79°55'50"E	53.81'
L12	S14°52'15"W	55.01'
L13	S12°00'55"W	49.15'
L14	S09°20'23"W	48.43'
L15	S06°41'09"W	48.37'
L16	S04°01'54"W	48.44'
L17	S01°21'10"W	49.26'
L18	S01°22'08"E	50.01'
L19	S04°05'40"E	49.41'
L20	S06°46'00"E	48.05'
L21	N14°09'06"W	59.71'
L22	N17°19'41"W	60.00'
L23	N18°24'42"W	65.94'
L24	N14°03'23"W	69.36'
L25	N08°36'28"W	69.34'
L26	N04°22'38"W	67.41'
L27	S42°53'43"W	106.21'
L28	N31°37'40"W	24.09'
L29	S62°58'47"E	42.99'

0' 60'

SCALE: 1" = 60'



JUNE, 2025	OWNER: ENCLAVE GASSNER TRACT, LLC, A DELAWARE LIMITED LIABILITY COMPANY	FINAL PLAT OF LA SEGARRA SECTION 2	EHRA ENGINEERING THE FUTURE SINCE 1936
SHEET 21 OF 21			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 WWW.EHRA.TEAM platting@ehra.team TBPE No. F-726 TBPLS No. 10092300

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval- Maple Woods Section One

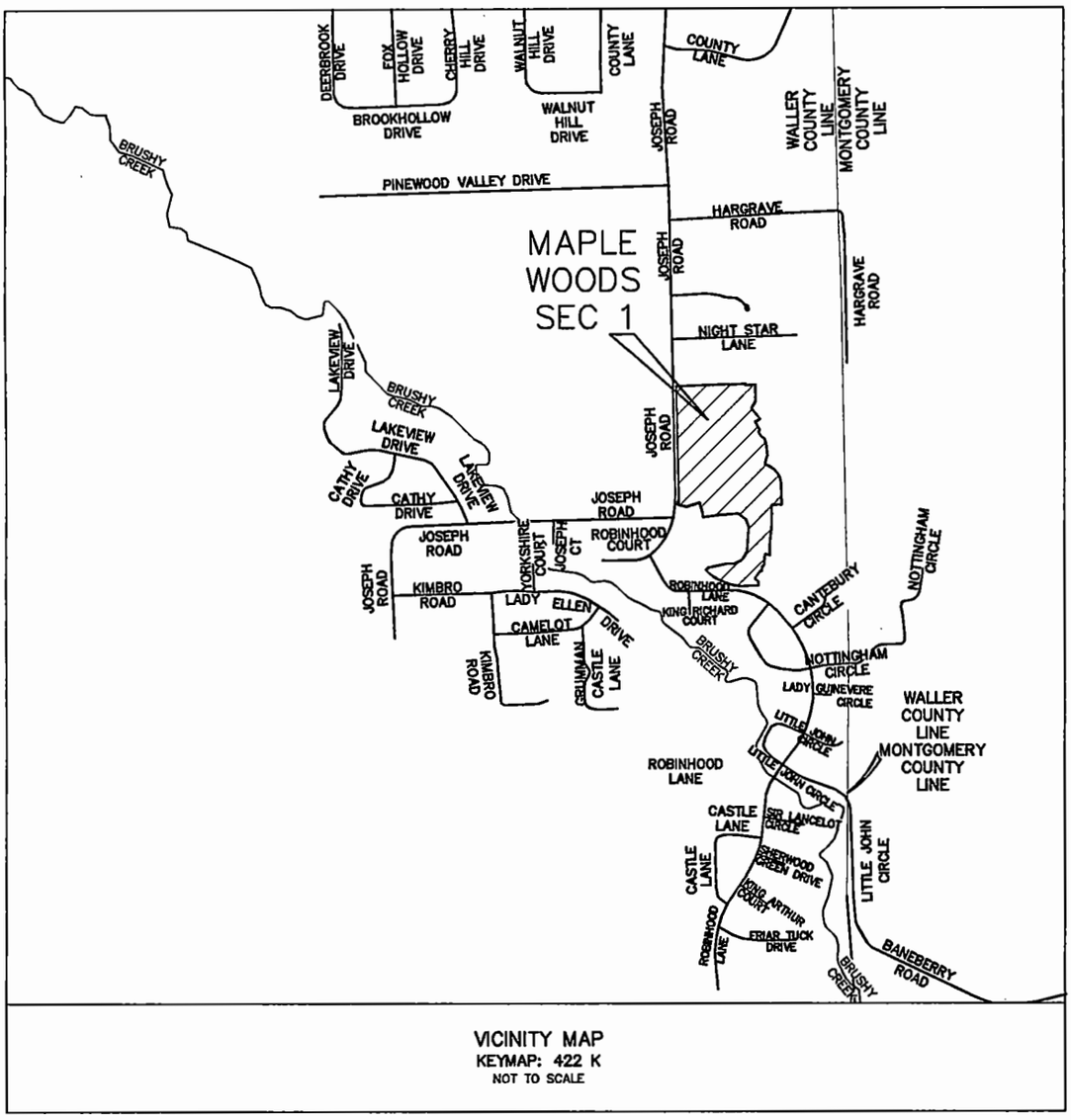
Date: September 3, 2025

Background

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

Staff Recommendation

Approve Plat and accept Construction Bond



VICINITY MAP
KEYMAP: 422 K
NOT TO SCALE

FINAL PLAT OF MAPLE WOODS SECTION ONE

A SUBDIVISION OF 48.03 ACRES OF
LAND LOCATED IN
CATHERINE MAY SURVEY, A–229
WALLER COUNTY, TEXAS

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

111 LOTS 6 BLOCKS 13 RESERVES

PURPOSE OF PLAT:
TO CREATE LOTS RESTRICTED TO SINGLE FAMILY RESIDENCES

ENGINEER

GFT

T.B.P.E.L.S. FIRM REGISTRATION #1800
3100 WEST ALABAMA HOUSTON, TEXAS 77098 (713) 520-9570
PLATTING@GFTINC.COM
713-807-0600

SURVEYOR

MILLER SURVEY

DCCM

Miller Survey | Firm Reg. No. 10047100
1760 W. Sam Houston Pkwy N.
Houston, TX 77043
713.413.1900 | millersurvey.com
OTTO@MILLERSURVEY.COM

OWNER/DEVELOPER

RLS (MAPLE WOODS), LLC
10613 W. SAM HOUSTON PKWY. NORTH, SUITE 200
HOUSTON, TX 77064
INFORMATION.TEXAS @ BROOKFIELDRP.COM
PHONE: 281–957–2435

H:\A JOB FOLDER\4397.01-MAPLE WOODS SEC 1\PLATTING\4-DRAWINGS\4397.01 PL - MAPLE WOODS SECTION ONE_08112025 - BOND.DWG 8/11/25 Jacob Cotarineau

STATE OF TEXAS
COUNTY OF WALLER

WE, RLS (MAPLE WOODS) LLC, A DELAWARE LIMITED LIABILITY COMPANY, ACTING BY AND THROUGH MATTHEW MCCAFFERTY, AUTHORIZED REPRESENTATIVE, BEING AN OFFICER OF RLS (MAPLE WOODS) LLC, A DELAWARE LIMITED LIABILITY COMPANY, OWNER OF THE PROPERTY SUBDIVIDED, IN THIS PLAT OF MAPLE WOODS SECTION ONE, MAKE SUBDIVISION OF THE PROPERTY ON BEHALF OF THE CORPORATION, ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, ALLEYS, PARKS AND EASEMENTS AS SHOWN AND DEDICATED TO THE PUBLIC, THE STREETS, ALL ALLEYS, PARKS AND EASEMENTS SHOWN, AND WAIVE ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES AS APPROVED FOR THE STREETS AND DRAINAGE EASEMENTS DEDICATED, OR OCCASIONED BY THE ALTERATION 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.

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 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. 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 RLS (MAPLE WOODS) LLC, A DELAWARE LIMITED LIABILITY COMPANY, TO THE PURCHASER OF EACH AND EVERY LOT IN THE SUBDIVISION PRIOR TO CULMINATION OF EACH SALE.

6. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXCEPT AS SHOWN ON THE ABOVE PLAT.

7. THERE SHALL BE NO SANITARY SEWER SYSTEM OR ANY WATER WELL CONSTRUCTED WITHIN 50 FEET OF ANY LOT LINE THAT DOES NOT ADJOIN A PUBLIC ROAD.

IN TESTIMONY WHEREOF, RLS (MAPLE WOODS) LLC, A DELAWARE LIMITED LIABILITY COMPANY, ACTING BY AND THROUGH MATTHEW MCCAFFERTY, AUTHORIZED REPRESENTATIVE, THIS 12 DAY OF August, 2025

RLS (MAPLE WOODS) LLC, A DELAWARE LIMITED LIABILITY COMPANY

MATTHEW MCCAFFERTY
AUTHORIZED REPRESENTATIVE

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED MATTHEW MCCAFFERTY, 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, AND IN THE CAPACITY THEREIN AND HEREIN STATED, AND AS THE ACT AND DEED OF SAID CORPORATION.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 12 DAY OF August, 2025

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Elizabeth Diaz
(PRINT NAME)

MY COMMISSION EXPIRES: 04-03-2028

ELIZABETH LOUISE DIAZ
Notary Public, State of Texas
Comm. Expires 04-03-2028
Notary ID 134834553

ENGINEER

GFT

T.B.P.E.L.S. FIRM REGISTRATION #1800
3100 WEST ALABAMA HOUSTON, TEXAS 77098 (713) 520-9570
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INFORMATION.TEXAS @ BROOKFIELDRP.COM
PHONE: 281-957-2435

H:\A JOB FOLDER\4397.01-MAPLE WOODS SEC 1\PLATTING\4-DRAWINGS\4397.01 PL - MAPLE WOODS SECTION ONE_08112025 - BOND.DWG 8/11/25 Jacob Catarineu

I, JOHN MARK OTTO, 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, 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 EIGHTS (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.

John Mark Otto 8-11-2025

JOHN MARK OTTO, R.P.L.S.
TEXAS REGISTRATION No. 6672
OTTO@MILLERSURVEY.COM

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 THIS SUBDIVISION MAY BEGIN UNTIL ALL WALLER COUNTY PERMIT REQUIREMENTS HAVE BEEN MET.

DATE

J. ROSS McCALL, P.E.
COUNTY ENGINEER

APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS, THIS _____ DAY OF _____, 2024 A.D.

JUDGE CARBETT "TREY" J. DUHON III
COUNTY JUDGE

JOHN A. AMSLER
COMMISSIONER, PRECINCT 1

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

KENDRIC D. JONES
COMMISSIONER, PRECINCT 3

JUSTIN BECKENDORFF
COMMISSIONER, PRECINCT 4

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 FILE # _____ OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY FOR SAID COUNTY.

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

DEBBIE HOLLAN

CLERK OF THE COUNTY COURT
WALLER COUNTY, TEXAS

BY: _____
DEPUTY

ENGINEER

GFT

T.B.P.E.L.S. FIRM REGISTRATION #1800
3100 WEST ALABAMA HOUSTON, TEXAS 77098 (713) 520-9570
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FIELD NOTES FOR A 48.03 ACRES

BEING A TRACT OF LAND CONTAINING 48.03 ACRES (2,092,243 SQUARE FEET), LOCATED IN THE CATHERINE MAY SURVEY, A-229, AND IN THE WILLIAM STEWART SURVEY, A-263 IN WALLER COUNTY, TEXAS; SAID 48.03 ACRE TRACT BEING A PORTION OF A CALLED 120.767 ACRE TRACT RECORDED IN THE NAME OF MAPLE WOODS DEVELOPMENT, LLC, UNDER WALLER COUNTY CLERK'S FILE (W.C.C.F.) NO. 2205164, AND A PORTION OF A CALLED 21.687 ACRE TRACT RECORDED IN THE NAME MAPLE WOODS DEVELOPMENT, LLC, UNDER (W.C.C.F.) NO. 2212217; SAID 48.03 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BEARINGS BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE, PER GPS OBSERVATIONS):

COMMENCING AT A FOUND CONCRETE MONUMENT WITH A 3/4-INCH IRON ROD AT THE REENTRANT CORNER FOR THE NORTH LINE OF CLEAR CREEK FOREST, SECTION 8, WALLER COUNTY MAP RECORDS (W.C.M.R.) VOL. 238, PG. 343, AND BEING LOCATED ON THE EAST LINE OF LOT 179 SAID CLEAR CREEK FOREST, SECTION 8;

THENCE, WITH THE LINE COMMON TO SAID LOT 179 CLEAR CREEK FOREST, SECTION 8, AND SAID 120.767 ACRE TRACT, NORTH 01 DEGREES 19 MINUTES 38 SECONDS WEST, A DISTANCE OF 273.30 FEET TO A FOUND 1/2-INCH CAPPED IRON ROD STAMPED 'PRECISION' AT THE SOUTHEAST CORNER OF LOT 2, CLEAR CREEK FOREST, SECTION 9, W.C.M.R. VOL. 239, PG. 206, AND AN ANGLE POINT IN SAID 120.767 ACRE TRACT;

THENCE, WITH THE LINE COMMON TO THE MOST NORTHERLY PORTION OF THE EAST BOUNDARY OF SAID CLEAR CREEK FOREST, SECTION 9, AND SAID 120.767 ACRE TRACT, THE FOLLOWING THREE (3) COURSES;

1. NORTH 01 DEGREES 27 MINUTES 58 SECONDS WEST, A DISTANCE OF 153.08 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED 'MILLER SURVEY' SET AT THE SOUTHEAST CORNER OF LOT 1, CLEAR CREEK FOREST, SECTION 9, AND THE NORTHEAST CORNER OF SAID LOT 2, CLEAR CREEK FOREST, SECTION 9, AND AN ANGLE POINT IN SAID 120.767 ACRE TRACT;

2. NORTH 01 DEGREES 55 MINUTES 02 SECONDS WEST A DISTANCE OF 392.99 FEET TO A FOUND 3/4-INCH IRON PIPE AT THE NORTHEAST CORNER OF SAID LOT 1, CLEAR CREEK FOREST, SECTION 9, AND AN ANGLE POINT IN SAID 120.767 ACRE TRACT;

3. NORTH 01 DEGREES 45 MINUTES 14 SECONDS WEST A DISTANCE OF 22.50 FEET TO A SET 5/8-INCH IRON ROD WITH CAP STAMPED 'MILLER SURVEY' LOCATED ON THE SOUTH RIGHT-OF-WAY (ROW) OF JOSEPH ROAD, AND AN ANGLE POINT IN SAID 120.767 ACRE TRACT;

THENCE, WITH THE LINE COMMON TO SAID SOUTH ROW OF JOSEPH ROAD, THE EAST ROW OF JOSEPH ROAD, AND IN SAID 120.767 ACRE TRACT, THE FOLLOWING TWO COURSES;

1. NORTH 88 DEGREES 54 MINUTES 26 SECONDS EAST, A DISTANCE OF 23.00 FEET TO AN ANGLE POINT;

2. NORTH 01 DEGREES 45 MINUTES 14 SECONDS WEST, A DISTANCE OF 199.14 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE LINE COMMON TO SAID EAST ROW OF JOSEPH ROAD, SAID 120.767 ACRE TRACT, AND THE HEREIN DESCRIBED TRACT, THE FOLLOWING FOUR (4) COURSES:

1. NORTH 01 DEGREES 45 MINUTES 14 SECONDS WEST, A DISTANCE OF 21.92 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED 'MILLER SURVEY' SET AT THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT;
2. 114.00 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 323.72 FEET, A CENTRAL ANGLE OF 20 DEGREES 10 MINUTES 36 SECONDS AND A CHORD THAT BEARS NORTH 07 DEGREES 03 MINUTES 13 SECONDS EAST, A DISTANCE OF 113.41 FEET TO AN ANGLE POINT IN SAID EAST ROW OF JOSEPH ROAD, THE WEST LINE OF SAID HEREIN DESCRIBED TRACT, AND THE HEREIN DESCRIBED TRACT;
3. NORTH 01 DEGREES 46 MINUTES 14 SECONDS WEST A DISTANCE OF 1274.64 FEET TO A 3/4-INCH IRON PIPE FOUND AT THE MOST WESTERLY SOUTHWEST CORNER OF SAID 21.687 ACRE TRACT, THE NORTHWEST CORNER OF SAID 120.767 ACRE TRACT, AND AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

4. NORTH 02 DEGREES 25 MINUTES 58 SECONDS WEST, A DISTANCE OF 60.36 FEET TO A 3/4-INCH IRON PIPE FOUND AT THE SOUTHWEST CORNER OF A CALLED 5.0038 ACRE TRACT RECORDED IN THE NAME OF NICOLAS PENA AND MARIA PENA, UNDER W.C.C.F. 1906069, THE MOST WESTERLY NORTHWEST CORNER OF SAID 21.687 ACRE TRACT, AND THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE LINE COMMON TO SAID 5.0038 ACRE TRACT, SAID 21.687 ACRE TRACT, AND THE HEREIN DESCRIBED TRACT, NORTH 87 DEGREES 20 MINUTES 45 SECONDS EAST, A DISTANCE OF 661.16 FEET TO A 3/4-INCH IRON PIPE FOUND AT THE SOUTHEAST CORNER OF SAID 5.0038 ACRE TRACT, AN ANGLE POINT IN SAID 21.687 ACRE TRACT, AND AN ANGLE POINT OF THE HEREIN DESCRIBED TRACT;

THENCE, THROUGH AND ACROSS SAID 21.687 ACRE TRACT, SAID 120.767 ACRE TRACT, AND WITH THE LINE OF THE HEREIN DESCRIBED TRACT, THE FOLLOWING FIFTY-NINE (59) COURSES:

1. SOUTH 02 DEGREES 39 MINUTES 14 SECONDS EAST, A DISTANCE OF 5.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
2. NORTH 87 DEGREES 20 MINUTES 46 SECONDS EAST, A DISTANCE OF 193.89 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
3. NORTH 87 DEGREES 22 MINUTES 05 SECONDS EAST, A DISTANCE OF 15.01 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
4. SOUTH 02 DEGREES 37 MINUTES 55 SECONDS EAST, A DISTANCE OF 15.85 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
5. NORTH 87 DEGREES 22 MINUTES 05 SECONDS EAST, A DISTANCE OF 120.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
6. SOUTH 02 DEGREES 37 MINUTES 55 SECONDS EAST, A DISTANCE OF 160.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
7. SOUTH 04 DEGREES 42 MINUTES 03 SECONDS WEST, A DISTANCE OF 36.59 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
8. SOUTH 18 DEGREES 39 MINUTES 50 SECONDS WEST, A DISTANCE OF 36.36 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
9. SOUTH 32 DEGREES 35 MINUTES 17 SECONDS WEST, A DISTANCE OF 36.36 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
10. SOUTH 28 DEGREES 58 MINUTES 55 SECONDS WEST, A DISTANCE OF 34.59 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
11. SOUTH 38 DEGREES 10 MINUTES 44 SECONDS EAST, A DISTANCE OF 170.00 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT;
12. 67.45 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 330.00 FEET, A CENTRAL ANGLE OF 11 DEGREES 42 MINUTES 37 SECONDS AND A CHORD THAT BEARS SOUTH 57 DEGREES 40 MINUTES 35 SECONDS WEST, A DISTANCE OF 67.33 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
13. SOUTH 26 DEGREES 28 MINUTES 06 SECONDS EAST, A DISTANCE OF 119.52 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
14. SOUTH 42 DEGREES 30 MINUTES 39 SECONDS WEST, A DISTANCE OF 24.17 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
15. SOUTH 34 DEGREES 36 MINUTES 15 SECONDS EAST, A DISTANCE OF 64.87 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
16. SOUTH 50 DEGREES 31 MINUTES 31 SECONDS EAST, A DISTANCE OF 57.09 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
17. SOUTH 16 DEGREES 18 MINUTES 57 SECONDS EAST, A DISTANCE OF 81.80 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;
18. SOUTH 04 DEGREES 28 MINUTES 54 SECONDS EAST, A DISTANCE OF 88.44 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

CONTINUED ON SHEET 5

ENGINEER

GFT

T.B.P.E.L.S. FIRM REGISTRATION #1800

3100 WEST ALABAMA HOUSTON, TEXAS 77098 (713) 520-9570

PLATTING@GFTINC.COM

713-807-0600

SURVEYOR

MILLER SURVEY

DCCM

Miller Survey | Firm Reg. No. 10047100
1760 W. Sam Houston Pkwy N.
Houston, TX 77043
713.413.1900 | millersurvey.com
OTTO@MILLERSURVEY.COM

OWNER/DEVELOPER

RLS (MAPLE WOODS), LLC
10613 W. SAM HOUSTON PKWY. NORTH, SUITE 200
HOUSTON, TX 77064
INFORMATION.TEXAS @ BROOKFIELDRP.COM
PHONE: 281-957-2435

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CONTINUED FROM SHEET 4

19. SOUTH 08 DEGREES 52 MINUTES 18 SECONDS EAST, A DISTANCE OF 40.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

20. SOUTH 36 DEGREES 07 MINUTES 42 SECONDS WEST, A DISTANCE OF 14.14 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

21. SOUTH 14 DEGREES 11 MINUTES 17 SECONDS WEST, A DISTANCE OF 100.17 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT;

22. 348.92 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 270.00 FEET, A CENTRAL ANGLE OF 74 DEGREES 02 MINUTES 38 SECONDS AND A CHORD THAT BEARS SOUTH 38 DEGREES 47 MINUTES 24 SECONDS EAST, A DISTANCE OF 325.15 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

23. SOUTH 01 DEGREES 46 MINUTES 05 SECONDS EAST, A DISTANCE OF 245.56 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

24. SOUTH 88 DEGREES 13 MINUTES 55 SECONDS WEST, A DISTANCE OF 115.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

25. SOUTH 43 DEGREES 13 MINUTES 55 SECONDS WEST, A DISTANCE OF 14.14 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

26. SOUTH 01 DEGREES 46 MINUTES 05 SECONDS EAST, A DISTANCE OF 160.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

27. SOUTH 01 DEGREES 02 MINUTES 29 SECONDS WEST, A DISTANCE OF 78.42 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

28. SOUTH 05 DEGREES 46 MINUTES 44 SECONDS WEST, A DISTANCE OF 39.37 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

29. SOUTH 06 DEGREES 40 MINUTES 56 SECONDS WEST, A DISTANCE OF 120.04 FEET TO THE BEGINNING OF A CURVE TO THE LEFT;

30. 148.22 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 1005.00 FEET, A CENTRAL ANGLE OF 08 DEGREES 27 MINUTES 01 SECONDS AND A CHORD THAT BEARS SOUTH 02 DEGREES 27 MINUTES 25 SECONDS WEST, A DISTANCE OF 148.09 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

31. SOUTH 01 DEGREES 42 MINUTES 58 SECONDS EAST, A DISTANCE OF 71.50 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

32. NORTH 78 DEGREES 12 MINUTES 27 SECONDS WEST, A DISTANCE OF 50.17 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

33. SOUTH 53 DEGREES 44 MINUTES 35 SECONDS WEST, A DISTANCE OF 13.37 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

34. SOUTH 05 DEGREES 41 MINUTES 37 SECONDS WEST, A DISTANCE OF 127.12 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT;

35. 83.42 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 60.00 FEET, A CENTRAL ANGLE OF 79 DEGREES 39 MINUTES 23 SECONDS AND A CHORD THAT BEARS SOUTH 18 DEGREES 38 MINUTES 50 SECONDS WEST, A DISTANCE OF 76.86 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

36. SOUTH 68 DEGREES 49 MINUTES 08 SECONDS WEST, A DISTANCE OF 25.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

37. SOUTH 37 DEGREES 48 MINUTES 41 SECONDS WEST, A DISTANCE OF 103.31 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

38. SOUTH 08 DEGREES 16 MINUTES 05 SECONDS EAST, A DISTANCE OF 13.87 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

39. SOUTH 54 DEGREES 20 MINUTES 52 SECONDS EAST, A DISTANCE OF 50.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

40. SOUTH 02 DEGREES 03 MINUTES 03 SECONDS EAST, A DISTANCE OF 53.58 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

41. SOUTH 87 DEGREES 56 MINUTES 57 SECONDS WEST, A DISTANCE OF 230.92 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT;

42. 483.50 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 705.00 FEET, A CENTRAL ANGLE OF 39 DEGREES 17 MINUTES 40 SECONDS AND A CHORD THAT BEARS NORTH 65 DEGREES 08 MINUTES 25 SECONDS WEST, A DISTANCE OF 474.08 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

43. NORTH 44 DEGREES 30 MINUTES 25 SECONDS EAST, A DISTANCE OF 36.33 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

44. NORTH 77 DEGREES 05 MINUTES 00 SECONDS EAST, A DISTANCE OF 237.97 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

45. SOUTH 89 DEGREES 31 MINUTES 18 SECONDS EAST, A DISTANCE OF 98.20 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

46. NORTH 64 DEGREES 37 MINUTES 31 SECONDS EAST, A DISTANCE OF 97.21 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

47. NORTH 38 DEGREES 21 MINUTES 08 SECONDS EAST, A DISTANCE OF 39.01 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

48. NORTH 30 DEGREES 17 MINUTES 31 SECONDS EAST, A DISTANCE OF 78.69 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

49. NORTH 22 DEGREES 13 MINUTES 54 SECONDS EAST, A DISTANCE OF 26.73 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

50. NORTH 02 DEGREES 23 MINUTES 27 SECONDS EAST, A DISTANCE OF 199.39 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

51. NORTH 07 DEGREES 17 MINUTES 15 SECONDS EAST, A DISTANCE OF 96.91 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

52. NORTH 20 DEGREES 46 MINUTES 52 SECONDS WEST, A DISTANCE OF 103.17 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

53. NORTH 54 DEGREES 59 MINUTES 25 SECONDS WEST, A DISTANCE OF 122.67 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

54. SOUTH 85 DEGREES 53 MINUTES 03 SECONDS WEST, A DISTANCE OF 217.10 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

55. SOUTH 82 DEGREES 14 MINUTES 32 SECONDS WEST, A DISTANCE OF 188.06 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

56. SOUTH 78 DEGREES 37 MINUTES 32 SECONDS WEST, A DISTANCE OF 28.96 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT;

57. 188.11 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 1730.00 FEET, A CENTRAL ANGLE OF 06 DEGREES 13 MINUTES 48 SECONDS AND A CHORD THAT BEARS NORTH 14 DEGREES 20 MINUTES 17 SECONDS WEST, A DISTANCE OF 188.02 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT;

58. SOUTH 72 DEGREES 32 MINUTES 49 SECONDS WEST, A DISTANCE OF 175.00 FEET TO AN ANGLE POINT IN THE HEREIN DESCRIBED TRACT

59. NORTH 74 DEGREES 45 MINUTES 51 SECONDS WEST, A DISTANCE OF 114.98 FEET TO THE POINT OF BEGINNING AND CONTAINING 48.03 ACRES OF LAND.

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NOTES:

1. ONE-FOOT RESERVES DEDICATED TO THE PUBLIC IN FEE AS A BUFFER SEPARATION BETWEEN THE SIDE OR END OF STREETS IN SUBDIVISIONS WHERE SUCH STREETS ABUT ADJACENT ACREAGE TRACTS, THE CONDITION OF SUCH DEDICATION BEING THAT WHEN THE ADJACENT PROPERTY IS SUBDIVIDED OR RE-SUBDIVIDED IN A RECORDED PLAT, THE ONE-FOOT RESERVES SHALL THEREUPON BECOME VESTED IN THE PUBLIC FOR STREET RIGHT-OF-WAY PURPOSES AND THE FEE TITLE THERETO SHALL REVERT TO AND REVEST IN THE DEDICATOR, HIS HEIRS, ASSIGNS, OR SUCCESSORS.
2. THE COORDINATES AND BEARINGS SHOWN HEREON ARE TEXAS SOUTH CENTRAL ZONE No. 4204 STATE PLANE GRID COORDINATES (NAD83) AND MAY BE BROUGHT TO SURFACE BY APPLYING THE FOLLOWING COMBINED SCALE: 0.999957186976.
3. ANY DISTANCE SHOWN ALONG A CURVE OR ARC IS THE ARC LENGTH UNLESS OTHERWISE NOTED.
4. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP No. 48473C0100E, EFFECTIVE DATE 2/18/2009, THE SURVEYED PROPERTY LIES WITHIN ZONE "X" (UNSHADED). AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN.
5. NO PIPE LINE OR PIPE LINE EASEMENT EXIST WITHIN THE BOUNDARIES OF THIS PLAT. IF PIPE LINES DO EXIST WITHIN THE PROPOSED SUBDIVISION, WRITTEN "CROSSING" APPROVALS MUST BE SUBMITTED FROM EACH OWNER.
6. 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.
7. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE APPROVED COMMUNITY WATER SYSTEM.
8. PURPOSE OF PLAT: TO CREATE LOTS RESTRICTED TO SINGLE FAMILY RESIDENCES. ALL LOTS AND RESERVES TO DRAIN INTO R.O.W. WITH CURB AND GUTTER.
9. ABSENT WRITTEN AUTHORIZATION BY THE AFFECTED UTILITIES, ALL UTILITY AND AERIAL EASEMENTS MUST BE KEPT UNOBSTRUCTED FROM ANY NON-UTILITY IMPROVEMENTS OR OBSTRUCTIONS BY THE PROPERTY OWNER. ANY UNAUTHORIZED IMPROVEMENTS OR OBSTRUCTIONS MAY BE REMOVED BY ANY PUBLIC UTILITY AT THE PROPERTY OWNER'S EXPENSE. WHILE WOODEN POSTS AND PANELED WOODEN FENCES ALONG THE PERIMETER AND BACK-TO-BACK EASEMENTS AND ALONGSIDE REAR LOTS LINES ARE PERMITTED, THEY TOO MAY BE REMOVED BY PUBLIC UTILITIES AT THE PROPERTY OWNER'S EXPENSE SHOULD THEY BE AN OBSTRUCTION. PUBLIC UTILITIES MAY PUT SAID WOODEN POSTS AND PANELED WOODEN FENCES BACK UP, BUT GENERALLY WILL NOT REPLACE WITH NEW FENCING.

NOTES:

SAN BERNARD ELECTRIC COOPERATIVE, INC.

THERE IS HERE BY GRANTED TO SAN BERNARD ELECTRIC COOPERATIVE, INC. WHOSE ADDRESS IS P.O. BOX 1208, BELLVILLE, TEXAS 77418, AND TO ITS SUCCESSORS, ASSIGNS AND LESSEES, AN UNOBSTRUCTED UTILITY EASEMENT FOR ELECTRIC, COMMUNICATION, AND OTHER UTILITIES AS MAY BECOME AVAILABLE, CONSISTING OF ALL NECESSARY OR DESIRABLE EQUIPMENT ACROSS, ALONG, UPON, OVER, ABOVE, AND UNDER LANDS WITHIN THE BOUNDARIES OF THE SUBDIVISION AS DESCRIBED BELOW.

1. THERE IS A FIFTEEN FEET (15') WIDE UNOBSTRUCTED UTILITY EASEMENT ALONG ALL PROPERTY LINES ADJACENT TO ALL EXISTING PUBLICLY DEDICATED ROADS BORDERING THE SUBDIVISION AND PUBLIC ROADS WITHIN THE SUBDIVISION DEDICATED BY THIS PLAT.
2. THERE IS A TWENTY FEET (20') WIDE UNOBSTRUCTED UTILITY EASEMENT FOR GUY, BEING TEN FEET (10') ON EACH SIDE OF THE CENTERLINE OF THE GUY AND PROTRUDING FIVE FEET (5') PAST THE POINT OF WHERE THE ANCHOR ENTERS EARTH.
3. SAN BERNARD ELECTRIC COOPERATIVE, INC. IS GRANTED THE RIGHT TO BUILD AND MAINTAIN UTILITIES ON, ACROSS, ALONG, UPON, OVER, ABOVE, AND UNDER ALL PUBLICLY DEDICATED ROAD RIGHT-OF-WAYS IN THIS SUBDIVISION, IN ORDER TO PROVIDE ELECTRIC AND OTHER SERVICES TO LOTS AS IT BECOMES NECESSARY.
4. SAN BERNARD ELECTRIC COOPERATIVE, INC. SHALL HAVE THE RIGHT TO REMOVE, CUT DOWN, AND CHEMICALLY TREAT WITH HERBICIDES, ALL TREES, SHRUBBERY, VEGETATION WITHIN SAID EASEMENT AND THE RIGHT TO REMOVE, CUT, AND TRIM FROM TIME TO TIME ALL DEAD, WEAK, LEANING, OR DANGEROUS TREES ADJACENT TO AND OUTSIDE OF SAID EASEMENT THAT ARE TALL ENOUGH TO STRIKE THE CONDUCTOR AND/OR EQUIPMENT IN FALLING. SAN BERNARD ELECTRIC COOPERATIVE, INC. WILL NOT BE RESPONSIBLE FOR REMOVING DEBRIS FROM VEGETATION GROWING OUTSIDE THEIR EASEMENTS WHEN CUTTING DOWN WEAK AND LEANING TREES AND BRUSH OUTSIDE THE EASEMENT.
5. SAN BERNARD ELECTRIC COOPERATIVE, INC. SHALL HAVE THE RIGHT TO USE AND KEEP ALL OF SAID EASEMENT AREA GRANTED HEREBY FREE AND CLEAR OF ANY AND ALL OBSTRUCTIONS, EXCEPT FENCES THAT DO NOT EXCEED EIGHT FEET (8') IN HEIGHT AND DO NOT INTERFERE WITH THE OPERATION AND REPLACEMENT OF SAN BERNARD ELECTRIC COOPERATIVES FACILITIES. SAN BERNARD ELECTRIC COOPERATIVE, INC. SHALL HAVE THE RIGHT OF INGRESS AND EGRESS TO AND FROM SAID RIGHT-OF-WAY FOR THE PURPOSE OF RECLEARING VEGETATION, CONSTRUCTING, RECONSTRUCTING, REPHASING, RESPANNING, OPERATING, INSPECTING, REPAIRING, MAINTAINING, REPLACING, ADDING, AND REMOVING SAID CONDUCTORS, POLES, AND EQUIPMENT. ACCESS FOR CONSTRUCTION, MAINTENANCE, INSPECTION, AND SURVEYING OF FACILITIES MAY BE DONE WITH BUT NOT LIMITED TO VEHICLES, ATV, AERIAL DRONE, PEDESTRIAN, AND OTHER METHODS.
6. THE GRANTOR, HIS SUCCESSORS, ASSIGNS, AGENTS OR LICENSEES SHALL NOT HAVE THE RIGHT TO CAUSE OR PERMIT ANY OBSTACLES EXCEPT FENCES NOT TO EXCEED EIGHT FEET (8') IN HEIGHT TO BE PLACED OR CONSTRUCTED WITHIN SAID EASEMENT AREA WITHOUT THE EXPRESS WRITTEN CONSENT OF THE COOPERATIVE. FENCES SHALL NOT BE PLACED OR CONSTRUCTED IN ANY WAY THAT WOULD PREVENT SAN BERNARD ELECTRIC COOPERATIVE, INC. FROM EXERCISING ANY RIGHTS AND PRIVILEGES EXPRESSED HEREIN.
7. ALL ABOVE DESCRIPTIONS ARE FURTHER DESCRIBED AND LOCATIONS INDICATED ON PLAT DRAWING.

ENGINEER

GFT

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RESERVE AREAS		
RESERVE	USE	AREA
RESTRICTED RESERVE 'A'	LANDSCAPE/OPEN SPACE	0.334 AC. – 14,569 S.F.
RESTRICTED RESERVE 'B'	LANDSCAPE/OPEN SPACE	0.085 AC. – 3,710 S.F.
RESTRICTED RESERVE 'C'	LANDSCAPE/OPEN SPACE	0.412 AC. – 17,942 S.F.
RESTRICTED RESERVE 'D'	LANDSCAPE/OPEN SPACE	0.054 AC. – 2,355 S.F.
RESTRICTED RESERVE 'E'	LANDSCAPE/OPEN SPACE	0.338 AC. – 14,720 S.F.
RESTRICTED RESERVE 'F'	LANDSCAPE/OPEN SPACE	0.095 AC. – 4,150 S.F.
RESTRICTED RESERVE 'G'	RECREATION	1.965 AC. – 85,585 S.F.
RESTRICTED RESERVE 'H'	DRILL SITE/RECREATION	2.058 AC. – 89,632 S.F.
RESTRICTED RESERVE 'J'	DRAINAGE/DETENTION	16.920 AC. – 737,024 S.F.
RESTRICTED RESERVE 'K'	LANDSCAPE/OPEN SPACE	0.904 AC. – 39,391 S.F.
RESTRICTED RESERVE 'L'	WATER PLANT	2.190 AC. – 95,415 S.F.
RESTRICTED RESERVE 'M'	LIFT STATION	0.136 AC. – 5,933 S.F.
RESTRICTED RESERVE 'N'	LANDSCAPE/OPEN SPACE	0.272 AC. – 11,856 S.F.
RESTRICTED RESERVE 'O'	LANDSCAPE/OPEN SPACE/ UTILITY/ACCESS	0.074 AC. – 3,224 S.F.
TOTAL		25.838 AC. – 1,125,506 S.F.

Curve Table					
Curve	Length	Radius	Delta	Chd Direction	Chd Length
C1	67.45'	330.00'	11°42'37"	S57°40'35"W	67.33'
C2	348.92'	270.00'	74°02'38"	S38°47'24"E	325.15'
C3	148.22'	1,005.00'	8°27'01"	S02°27'25"W	148.09'
C4	83.42'	60.00'	79°39'23"	S18°38'50"W	76.86'
C5	483.50'	705.00'	39°17'40"	N65°08'25"W	474.08'
C6	188.11'	1,730.00'	6°13'48"	N14°20'17"W	188.02'
C7	114.00'	323.72'	20°10'36"	N07°03'13"E	113.41'
C8	85.74'	55.00'	89°19'25"	S42°41'02"W	77.32'
C9	186.01'	300.00'	35°31'29"	N69°35'01"E	183.04'
C10	86.39'	55.00'	90°00'00"	S42°20'45"W	77.78'
C11	86.37'	55.00'	89°58'40"	N42°21'25"E	77.77'
C12	226.96'	300.00'	43°20'49"	S23°39'04"E	221.59'
C13	554.34'	300.00'	105°52'18"	S35°28'58"W	478.78'
C14	85.36'	55.00'	88°55'38"	S42°52'56"W	77.05'
C15	43.99'	600.00'	4°12'01"	N85°14'45"E	43.98'
C16	84.46'	55.00'	87°58'58"	N52°51'47"W	76.40'
C17	229.08'	1,800.00'	7°17'31"	N84°46'21"E	228.93'
C18	120.75'	300.00'	23°03'42"	N87°20'34"W	119.94'
C19	108.67'	270.00'	23°03'42"	N87°20'34"W	107.94'
C20	232.90'	1,830.00'	7°17'31"	N84°46'21"E	232.74'
C21	498.91'	270.00'	105°52'18"	S35°28'58"W	430.90'
C22	293.34'	330.00'	50°55'50"	S08°00'44"W	283.78'
C23	30.94'	25.00'	70°54'38"	N01°58'40"W	29.00'
C24	204.21'	330.00'	35°27'20"	S19°42'19"E	200.97'
C25	39.27'	25.00'	90°00'00"	N46°58'40"W	35.36'
C26	39.18'	25.00'	89°47'34"	S43°07'33"W	35.29'
C27	39.36'	25.00'	90°12'26"	S46°52'27"E	35.42'
C28	39.27'	25.00'	90°00'00"	N43°01'20"E	35.36'
C29	8.62'	25.00'	19°45'00"	N11°51'10"W	8.57'
C30	134.90'	60.00'	128°49'25"	S42°41'02"W	108.23'
C31	8.62'	25.00'	19°45'00"	S82°46'45"E	8.57'
C32	39.27'	25.00'	90°00'00"	N42°20'45"E	35.36'

Curve Table					
Curve	Length	Radius	Delta	Chd Direction	Chd Length
C33	8.62'	25.00'	19°45'00"	N12°31'45"W	8.57'
C34	135.61'	60.00'	129°29'59"	S42°20'45"W	108.53'
C35	8.62'	25.00'	19°45'00"	S82°46'45"E	8.57'
C36	39.26'	25.00'	89°58'40"	N42°21'25"E	35.35'
C37	8.62'	25.00'	19°45'00"	S12°30'25"E	8.57'
C38	135.59'	60.00'	129°28'39"	N42°21'25"E	108.52'
C39	8.62'	25.00'	19°45'00"	N82°46'45"W	8.57'
C40	39.27'	25.00'	90°00'00"	S42°20'45"W	35.36'
C41	39.27'	25.00'	90°00'00"	S47°39'15"E	35.36'
C42	167.41'	270.00'	35°31'29"	N69°35'01"E	164.74'
C43	137.16'	330.00'	23°48'51"	N75°26'19"E	136.18'
C44	38.97'	25.00'	89°19'25"	S42°41'02"W	35.15'
C45	145.59'	270.00'	30°53'41"	S17°25'30"E	143.83'
C46	41.63'	25.00'	95°25'13"	S80°34'57"E	36.99'
C47	179.21'	330.00'	31°06'55"	S67°15'54"W	177.02'
C48	36.83'	25.00'	84°24'15"	N40°37'14"E	33.59'
C49	8.62'	25.00'	19°45'00"	N11°27'23"W	8.57'
C50	134.49'	60.00'	128°25'38"	S42°52'56"W	108.05'
C51	8.62'	25.00'	19°45'00"	S82°46'45"E	8.57'
C52	40.13'	570.00'	4°02'03"	N85°19'44"E	40.12'
C53	9.25'	25.00'	21°12'30"	N72°42'28"E	9.20'
C54	134.85'	60.00'	128°46'29"	N53°30'32"W	108.21'
C55	8.62'	25.00'	19°45'00"	S01°00'12"W	8.57'
C56	35.38'	25.00'	81°05'20"	S49°24'58"E	32.50'
C57	81.49'	330.00'	14°08'55"	N82°53'10"W	81.28'
C58	39.27'	25.00'	89°59'54"	N36°07'39"E	35.35'
C59	225.26'	1,770.00'	7°17'31"	N84°46'21"E	225.11'
C60	39.27'	25.00'	90°00'00"	S46°34'53"E	35.36'
C61	38.80'	25.00'	88°55'38"	S42°52'56"W	35.02'
C62	46.18'	630.00'	4°12'01"	N85°14'45"E	46.17'
C63	38.39'	25.00'	87°58'58"	N52°51'47"W	34.73'

ENGINEER

GFT

T.B.P.E.L.S. FIRM REGISTRATION #1800

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713-807-0600

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MILLER SURVEY

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PHONE: 281-957-2435

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RESERVE AREAS		
RESERVE	USE	AREA
RESTRICTED RESERVE 'A'	LANDSCAPE/OPEN SPACE	0.334 AC. – 14,569 S.F.
RESTRICTED RESERVE 'B'	LANDSCAPE/OPEN SPACE	0.085 AC. – 3,710 S.F.
RESTRICTED RESERVE 'C'	LANDSCAPE/OPEN SPACE	0.412 AC. – 17,942 S.F.
RESTRICTED RESERVE 'D'	LANDSCAPE/OPEN SPACE	0.054 AC. – 2,355 S.F.
RESTRICTED RESERVE 'E'	LANDSCAPE/OPEN SPACE	0.338 AC. – 14,720 S.F.
RESTRICTED RESERVE 'F'	LANDSCAPE/OPEN SPACE	0.095 AC. – 4,150 S.F.
RESTRICTED RESERVE 'G'	RECREATION	1.965 AC. – 85,585 S.F.
RESTRICTED RESERVE 'H'	DRILL SITE/RECREATION	2.058 AC. – 89,632 S.F.
RESTRICTED RESERVE 'J'	DRAINAGE/DETENTION	16.920 AC. – 737,024 S.F.
RESTRICTED RESERVE 'K'	LANDSCAPE/OPEN SPACE	0.904 AC. – 39,391 S.F.
RESTRICTED RESERVE 'L'	WATER PLANT	2.190 AC. – 95,415 S.F.
RESTRICTED RESERVE 'M'	LIFT STATION	0.136 AC. – 5,933 S.F.
RESTRICTED RESERVE 'N'	LANDSCAPE/OPEN SPACE	0.272 AC. – 11,856 S.F.
RESTRICTED RESERVE 'O'	LANDSCAPE/OPEN SPACE/ UTILITY/ACCESS	0.074 AC. – 3,224 S.F.
TOTAL		25.838 AC. – 1,125,506 S.F.

Line Table		
Line	Length	Direction
L1	5.00'	S02°39'14"E
L2	15.01'	N87°22'05"E
L3	15.85'	S02°37'55"E
L4	120.00'	N87°22'05"E
L5	36.59'	S04°42'03"W
L6	36.36'	S18°39'50"W
L7	36.36'	S32°35'17"W
L8	34.59'	S28°58'55"W
L9	170.00'	S38°10'44"E
L10	119.52'	S26°28'06"E
L11	24.17'	S42°30'39"W
L12	64.87'	S34°36'15"E
L13	57.09'	S50°31'31"E
L14	81.80'	S16°18'57"E
L15	88.44'	S04°28'54"E
L16	40.00'	S08°52'18"E
L17	14.14'	S36°07'42"W
L18	100.17'	S14°11'17"W
L19	115.00'	S88°13'55"W
L20	14.14'	S43°13'55"W
L21	160.00'	S01°46'05"E
L22	78.42'	S01°02'29"W
L23	39.37'	S05°46'44"W
L24	120.04'	S06°40'56"W
L25	71.50'	S01°42'58"E
L26	50.17'	N78°12'27"W
L27	13.37'	S53°44'35"W
L28	127.12'	S05°41'37"W

Line Table		
Line	Length	Direction
L29	25.00'	S68°49'08"W
L30	103.31'	S37°48'41"W
L31	13.87'	S08°16'05"E
L32	50.00'	S54°20'52"E
L33	53.58'	S02°03'03"E
L34	36.33'	N44°30'25"E
L35	98.20'	S89°31'18"E
L36	97.21'	N64°37'31"E
L37	39.01'	N38°21'08"E
L38	78.69'	N30°17'31"E
L39	26.73'	N22°13'54"E
L40	96.91'	N07°17'15"E
L41	103.17'	N20°46'52"W
L42	122.67'	N54°59'25"W
L43	28.96'	S78°37'32"W
L44	175.00'	S72°32'49"W
L45	114.98'	N74°45'51"W
L46	21.92'	N01°45'14"W
L47	60.36'	N02°25'58"W
L48	12.82'	N47°18'58"W
L49	12.57'	N47°39'15"W
L50	12.58'	S47°38'35"E
L51	120.02'	N02°37'55"W
L52	12.97'	N47°07'04"W
L53	12.84'	N39°17'24"E
L54	98.23'	S17°27'11"E
L55	114.70'	N88°01'20"E
L56	14.14'	N46°58'40"W

Line Table		
Line	Length	Direction
L57	115.00'	N87°20'45"E
L58	14.14'	N47°39'15"W
L59	11.30'	N86°41'32"W
L60	14.97'	S79°41'52"E
L61	36.36'	N72°42'27"E
L62	38.02'	N85°19'11"E
L63	26.36'	N58°47'00"E
L64	14.14'	S47°39'15"E
L65	110.00'	S02°39'15"E
L66	34.94'	S18°57'30"E
L67	15.99'	N17°58'49"E
L68	107.97'	S54°55'08"W
L69	119.80'	N85°38'39"E
L70	55.53'	S67°14'11"E
L71	49.04'	N86°07'57"E
L72	69.11'	N81°58'20"E
L73	66.54'	S75°01'19"W
L74	112.86'	S81°07'42"W
L75	112.43'	S07°50'13"E
L76	14.14'	N37°09'47"E
L77	24.17'	S82°09'47"W
L78	14.14'	N47°39'15"W
L79	112.91'	N02°39'15"W
L80	115.00'	N72°32'49"E
L81	14.14'	N62°27'11"W
L82	78.18'	S13°25'09"E
L83	14.14'	N43°01'20"E
L84	112.91'	N88°01'20"E

ENGINEER

GFT

T.B.P.E.L.S. FIRM REGISTRATION #1800

3100 WEST ALABAMA HOUSTON, TEXAS 77098 (713) 520-9570

PLATTING@GFTINC.COM

713-807-0600

SURVEYOR

MILLER SURVEY

DCCM

Miller Survey | Firm Reg. No. 10047100

1760 W. Sam Houston Pkwy N.

Houston, TX 77043

713.413.1900 | millersurvey.com

OTTO@MILLERSURVEY.COM

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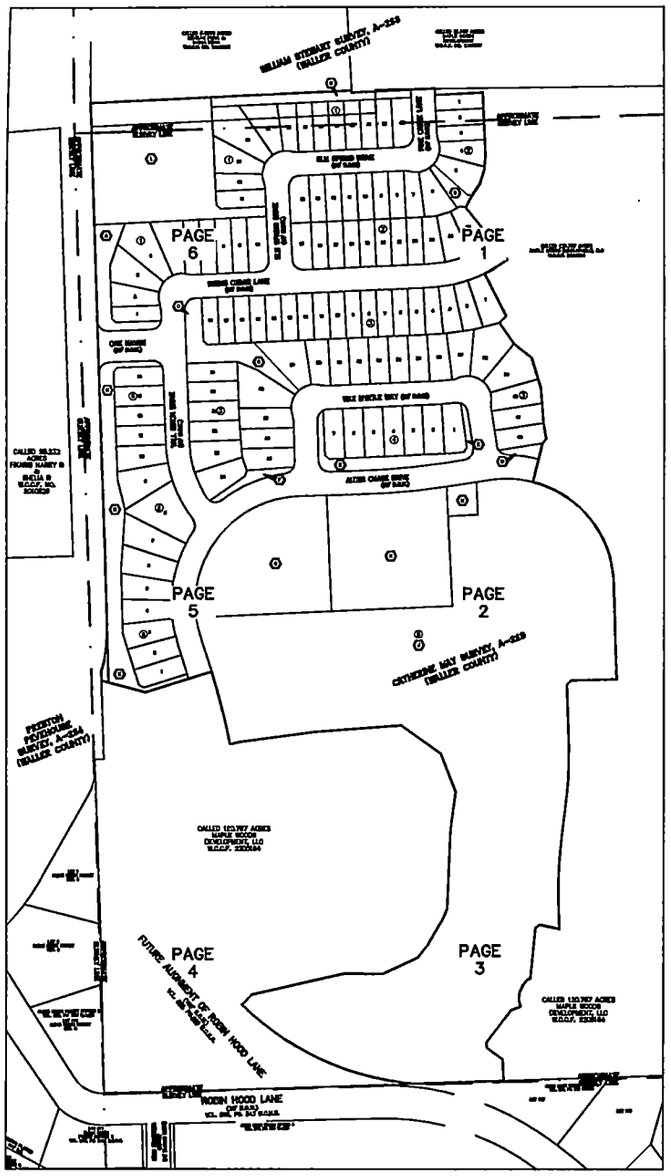

LEGEND

AC.	=	ACRE
A.E.	=	AERIAL EASEMENT
B.L.	=	BUILDING LINE
CHB	=	CHORD BEARING
CHD	=	CHORD LENGTH
CIR	=	CAPPED IRON ROD
D.E.	=	DRAINAGE EASEMENT
E.E.	=	ELECTRIC EASEMENT
ESMT.	=	EASEMENT
H.C.C.F.	=	HARRIS COUNTY CLERK FILE
H.C.D.R.	=	HARRIS COUNTY DEED RECORD
H.C.M.R.	=	HARRIS COUNTY MAP RECORD
H.L.&P.	=	HOUSTON LIGHTING AND POWER
I.R.	=	IRON ROD
I.P.	=	IRON PIPE
L	=	LENGTH
L.E.	=	LANDSCAPE EASEMENT
LTD.	=	LIMITED
No.	=	NUMBER
NR	=	NON-RADIAL
P.O.B.	=	POINT OF BEGINNING
P.O.C.	=	POINT OF COMMENCEMENT
P.U.E.	=	PUBLIC UTILITY EASEMENT
PVT.	=	PRIVATE
S.F.	=	SQUARE FEET
S.S.E.	=	SANITARY SEWER EASEMENT
STM.S.E.	=	STORM SEWER EASEMENT
U.E.	=	UTILITY EASEMENT
W.L.E.	=	WATER LINE EASEMENT
W.C.C.F.	=	EASTING COORDINATE
W.C.D.R.	=	NORTHING COORDINATE
W.C.M.R.	=	WALLER COUNTY CLERK'S FILE
X	=	WALLER COUNTY DEED RECORDS
Y	=	WALLER COUNTY MAP RECORDS

= STREET NAME CHANGE

(1) = BLOCK NUMBER

• = SET 5/8-INCH IRON ROD W/MILLER SURVEY CAP (UNLESS OTHERWISE NOTED)

⊙ = FOUND 5/8-INCH IRON ROD (UNLESS OTHERWISE NOTED)

⌖ = BENCHMARK

ENGINEER

GFT

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713-807-0600

SURVEYOR

MILLER SURVEY

DCCM

Miller Survey | Firm Reg. No. 10047100
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Houston, TX 77043
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OTTO@MILLERSURVEY.COM

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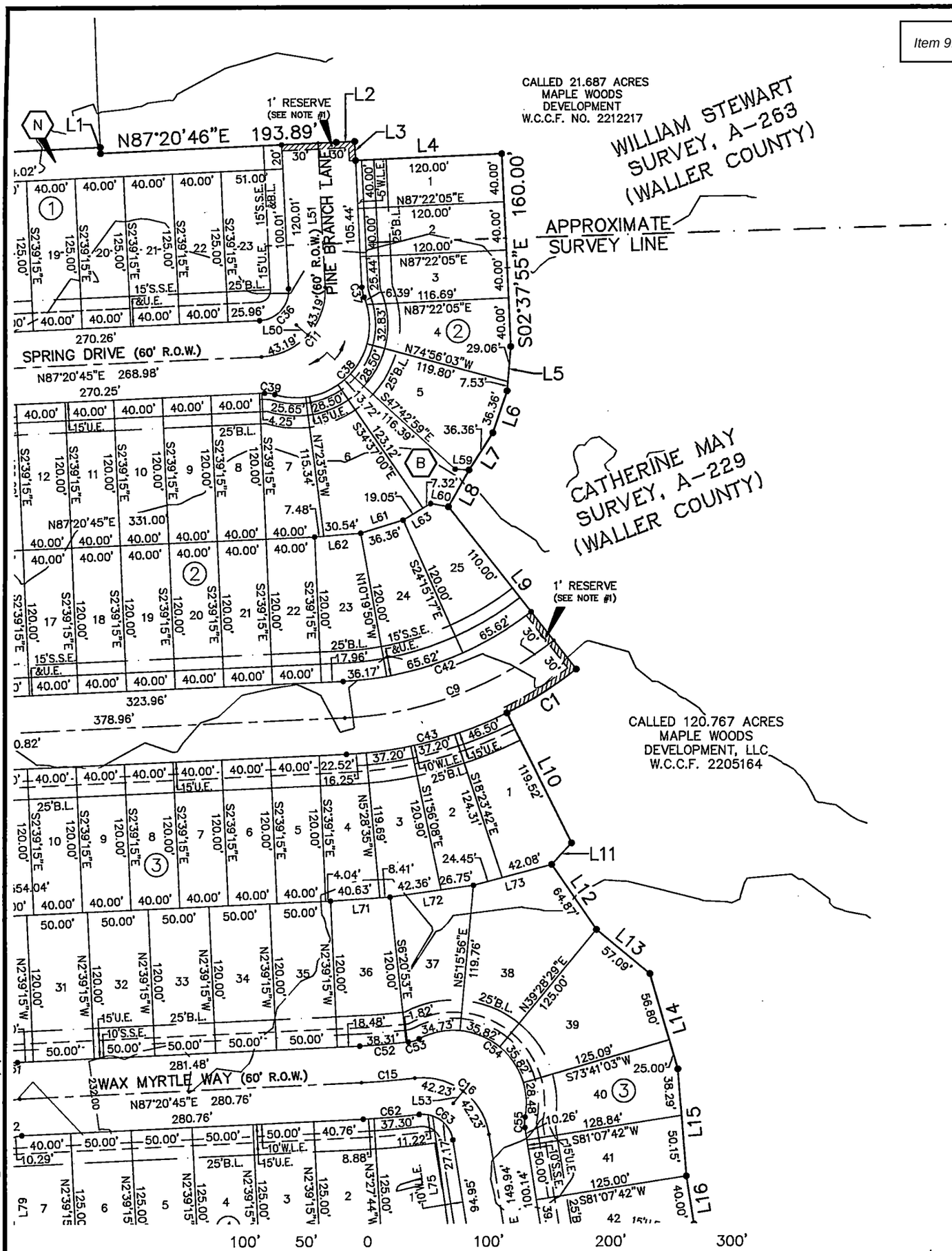

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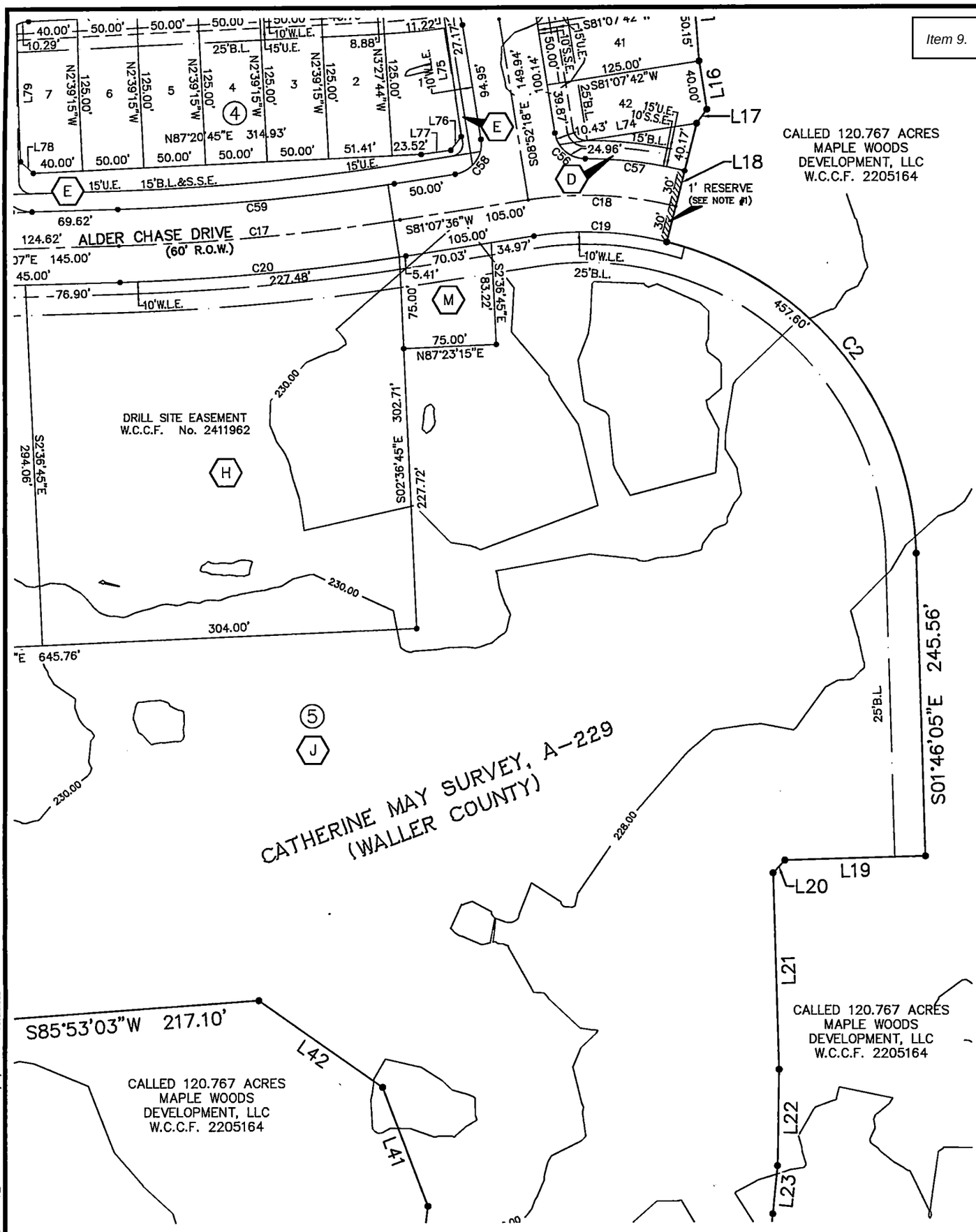

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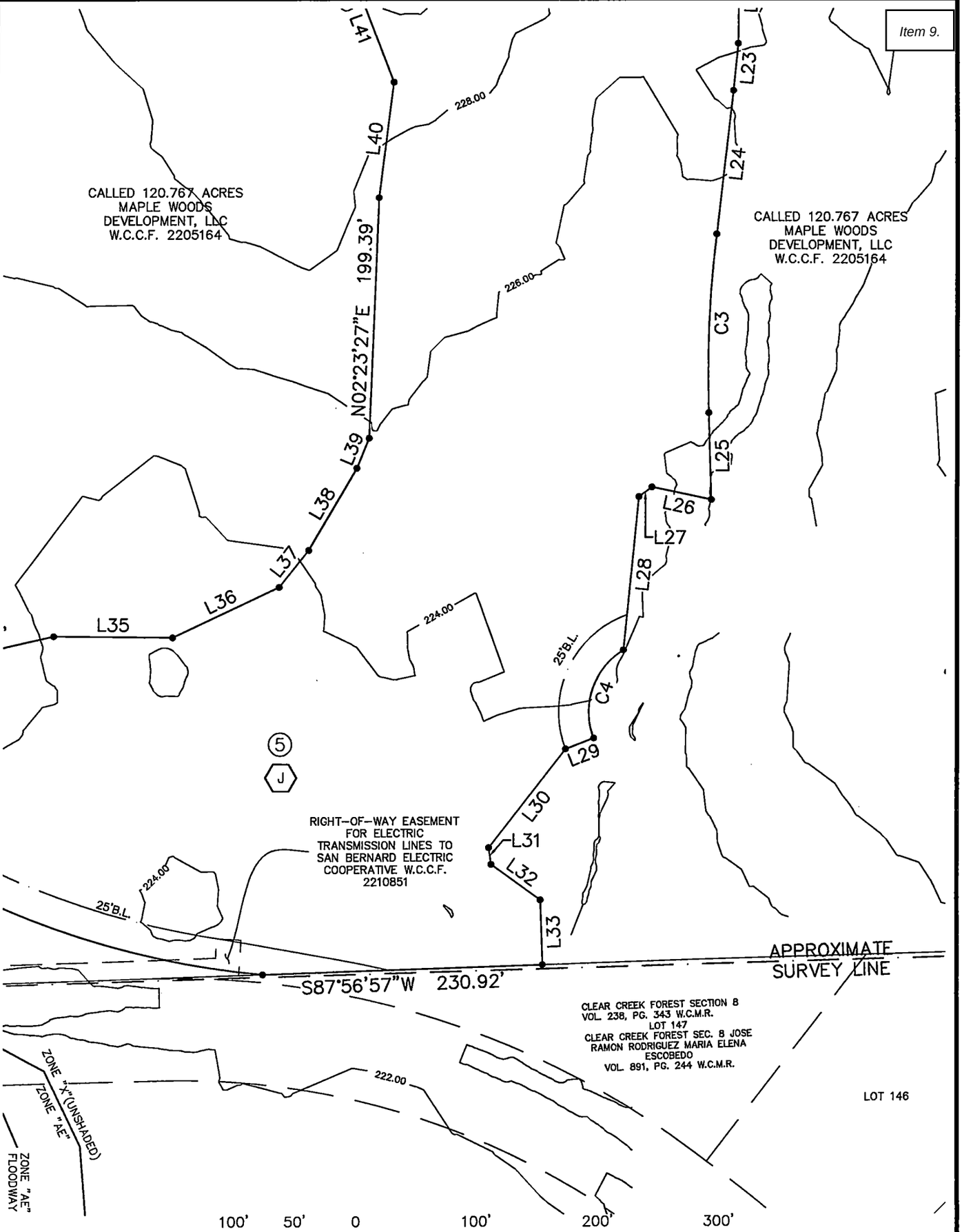

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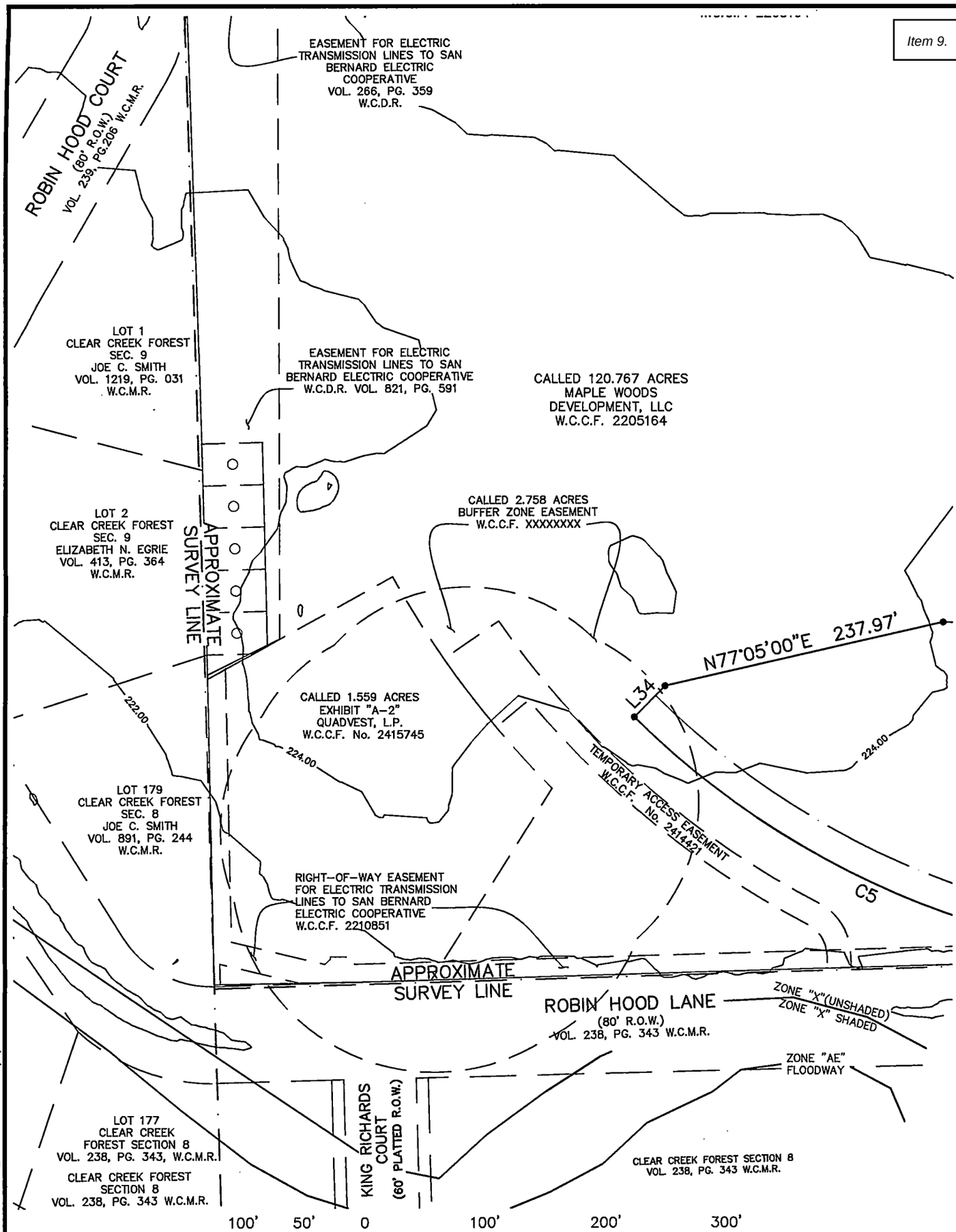

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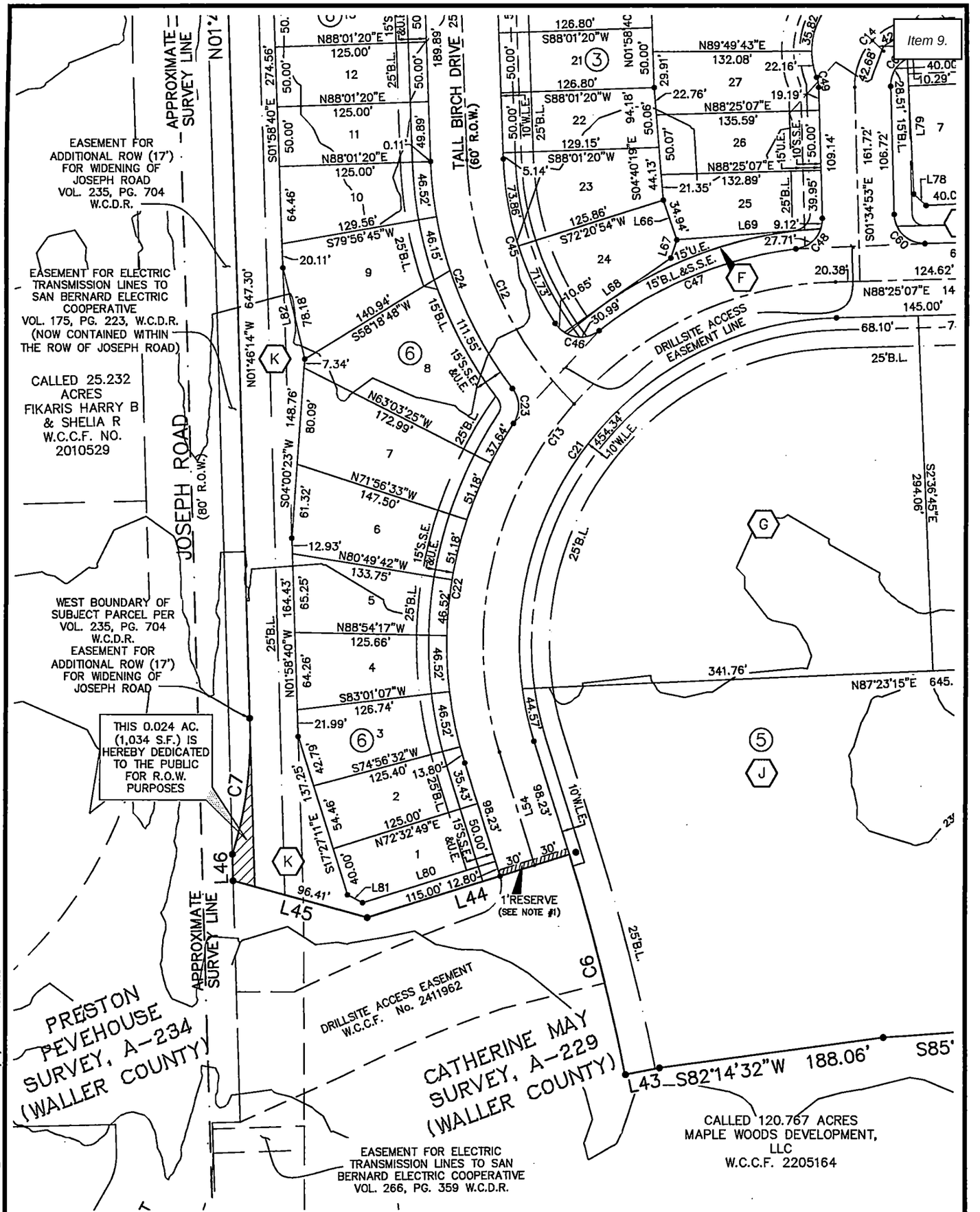

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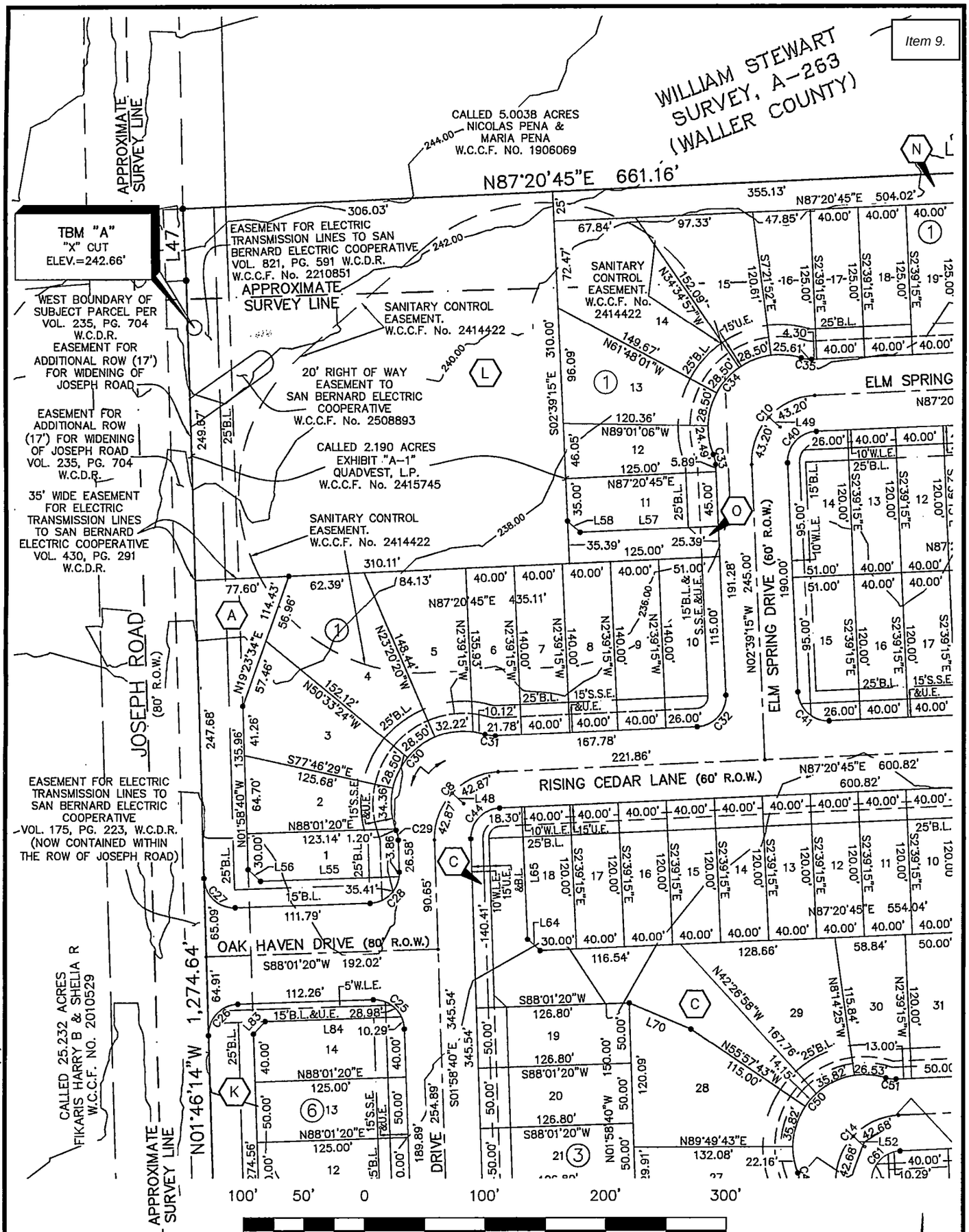

SCALE IN FEET
1" = 100'

ENGINEER

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SUITE 200 HOUSTON, TX 77064
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MAPLE WOODS
SHEET 15 OF 15

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WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final RePlat Approval for Frontier Farms Section Two

Date: September 3, 2025

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

Staff Recommendation
Approve Plat

STATE OF TEXAS
COUNTY OF WALLER

WE, R & L SOLUTIONS, INC., OWNER OF RECORD OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT OF REPLAT OF FRONTIER FARMS, SECTION TWO, DO HEREBY MAKE SUBDIVISION OF A SAID PROPERTY ACCORDING TO THE LINES LOTS AND EASEMENTS THEREIN SHOWN AND DESIGNATE SAID SUBDIVISION AS REPLAT OF FRONTIER FARMS, SECTION TWO, LOCATED IN THE DAVID SCOTT 1/3 LEAGUE SURVEY, ABSTRACT NO. 247, WALLER COUNTY, TEXAS.

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

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE TO THE PROPERTY AND SHALL BE ENFORCED AT THE OPTION OF WALLER COUNTY, OR ANY CITIZEN THEREOF BY INJUNCTION AS FOLLOWS:

1. THAT DRAINAGE OF SEPTIC TANKS INTO ROADS, STREETS, ALLEYS OR PUBLIC DITCHES, STREAMS, ETC., EITHER DIRECTLY OR INDIRECTLY IS STRICTLY PROHIBITED.
2. ALL STOCK ANIMALS, HORSES AND FOWL SHALL BE FENCED IN AND NOT ALLOWED TO RUN AT LARGE IN THE SUBDIVISION.
3. DRAINAGE STRUCTURES UNDER PRIVATE DRIVES SHALL HAVE A NET DRAINAGE AREA OF SUFFICIENT SIZE TO PERMIT THE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND THREE QUARTERS (1-3/4) SQUARE FEET (18" DIAMETER PIPE) REINFORCED CONCRETE PIPE UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATION OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS.
4. PROPERTY OWNERS WILL OBTAIN CLASS "B" BUILDING PERMITS FROM THE COUNTY FLOOD PLAIN ADMINISTRATOR FOR ALL BUILDING CONSTRUCTION WITHIN THE 100 YEAR FLOOD PLAIN.
5. THE PROPERTY SUBDIVIDED HEREIN IS FURTHER RESTRICTED IN ITS USE AS SPECIFIED UNDER THE TERMS AND CONDITIONS OF RESTRICTIONS WILL BE FURNISHED TO THE PURCHASER OF EACH AND EVERY LOT IN THE SUBDIVISION PRIOR TO CULMINATION OF EACH SALE.
6. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXCEPT AS SHOWN ON THE ABOVE PLAT.

_____
SIGNATURE

_____
BY; RICARDO F. ROMERO, OWNER

_____
SIGNATURE

_____
BY; IDA G. SOTO, OFFICE ADMINISTRATOR

STATE OF TEXAS
COUNTY OF WALLER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RICARDO F. ROMERO, OWNER AND IDA G. SOTO, OFFICE ADMINISTRATOR, OWNERS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2025.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

_____
PRINT NAME

MY COMMISSION EXPIRES: _____

THIS IS TO CERTIFY THAT THE PLANNING COMMISSION OF WALLER COUNTY, TEXAS, HAS APPROVED THIS PLAT AND SUBDIVISION OF REPLAT OF FRONTIER FARMS, SECTION TWO, IN CONFORMANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE CURRENT WALLER COUNTY DEVELOPMENT REGULATIONS AS SHOWN HEREON, AND AUTHORIZED THE RECORDING OF THIS PLAT THIS _____ DAY OF _____2025.

BY: _____
COUNTY JUDGE
CARBETT "TREY" J. DUHON III

BY: _____
COMMISSIONER PRECINCT ONE
JOHN A. AMSLER

BY: _____
COMMISSIONER PRECINCT TWO
WALTER E. SMITH, P.E., R.P.L.S.

BY: _____
COMMISSIONER PRECINCT THREE
KENDRIC D. JONES

BY: _____
COMMISSIONER PRECINCT FOUR
JUSTIN BECKENDORFF

I, DEBBIE HOLLAN, COUNTY CLERK OF WALLER COUNTY, TEXAS DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 2025, AT _____ O'CLOCK ___M., AND DULY RECORDED ON_____, 2025, AT _____O'CLOCK ___M., AND AT FILM CODE NO. _____ OF THE MAP RECORDS OF WALLER COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT WALLER COUNTY, THE DAY AND DATE LAST ABOVE WRITTEN.

_____
DEBBIE HOLLAN
COUNTY CLERK
WALLER COUNTY, TEXAS

BY: _____
DEPUTY

SURVEYOR'S CERTIFICATION:

I, XAVIER CHAPA, A REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND ACCURATE; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT, EXCEPT AS SHOWN ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER OBJECTS OF A PERMANENT NATURE) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE EIGHTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE.

Xavier Chapa
_____
XAVIER CHAPA
REGISTERED PROFESSIONAL SURVEYOR
STATE OF TEXAS
TEXAS REGISTRATION NO. 2568

STATE OF TEXAS · REGISTERED · XAVIER CHAPA · 2568 · PROFESSIONAL · LAND SURVEYOR

GRAPHIC SCALE

20 0 10 20 40 80

(IN FEET)
1 inch = 20 ft.

NORTH

LEGEND:
AC. – ACRES
B.L. – BUILDING LINE
ESMT. – EASEMENT
FC – FILM CODE
W.C.C.F. – WALLER COUNTY CLERKS FILE
W.C.D.R. – WALLER COUNTY DEED RECORDS
W.C.M.R. – WALLER COUNTY MAP RECORDS
HL&P – HOUSTON LIGHTING & POWER
I.R. – IRON ROD
VOL. – VOLUME
PG. – PAGE
R.O.W. – RIGHT–OF–WAY
SQ. FT. – SQUARE FEET

METES AND BOUNDS DESCRIPTION
67.5874 ACRES (2,944,108 SQUARE FEET)

METES AND BOUNDS DESCRIPTION OF A 67.5874 ACRES (2,944,108 SQUARE FEET) TRACT OF LAND SITUATED IN THE DAVID SCOTT 1/3 LEAGUE, ABSTRACT NUMBER 247, WALLER COUNTY, TEXAS AND BEING ALL OF LOTS FIVE (5) THROUGH TWENTY–SEVEN (27), BLOCK ONE (1), OF FRONTIER FARMS, SECTION TWO (2), A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1041, PAGE 46 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS AND BEING THAT SAME TRACT OF LAND CONVEYED UNTO R & L SOLUTIONS, INC., A TEXAS CORPORATION BY DEED DATED JUNE 12, 2017 AND FILED OF RECORD UNDER WALLER COUNTY CLERK'S FILE NUMBER (W.C.C.F. NO.) 1704408; SAID 67.5874 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BEARINGS BASED ON GPS TEXAS SOUTH CENTRAL ZONE NO. 4204):

COMMENCING AT A 5/8–INCH IRON ROD FOUND IN THE SOUTHERLY RIGHT–OF–WAY LINE OF REIDS PRAIRIE ROAD (100' RIGHT–OF–WAY), AT ITS INTERSECTION WITH THE EASTERLY RIGHT–OF–WAY LINE OF CROCKET ROAD (70' RIGHT–OF–WAY), MARKING THE NORTHWESTERLY CORNER OF LOT 3, OF FRONTIER FARMS, SECTION ONE (1), A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET FILE NUMBER B194 OF THE WALLER COUNTY DEED RECORDS;

THENCE, SOUTH 03 DEGREES 17 MINUTES 35 SECONDS EAST, 728.34 FEET, DEPARTING THE SOUTHERLY RIGHT–OF–WAY LINE OF SAID REIDS PRAIRIE ROAD, WITH THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD AND THE WESTERLY LINE OF SAID LOT 3, TO A 1/2–INCH IRON ROD FOUND MARKING THE NORTHWEST CORNER OF SAID LOT 5 OF FRONTIER FARMS, SECTION TWO BEING THE MOST NORTHERLY, NORTHWEST CORNER AND THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 87 DEGREES 03 MINUTES 31 SECONDS EAST, 1,498.25 FEET, WITH THE NORTHERLY LINE OF THIS TRACT, COMMON WITH THE SOUTHERLY LINE OF SAID LOT 3 AND LOTS 4 THRU 7 OF SAID FRONTIER FARMS, SECTION ONE, COMMON WITH THE NORTHERLY LINE OF SAID LOT 5 AND LOTS 9, 10, 11, 12, 13 AND 14 OF SAID FRONTIER FARMS, SECTION TWO TO A 5/8–INCH CAPPED IRON ROD SET IN THE WESTERLY LINE OF LOT 3, OF WEST MAGNOLIA FOREST, SECTION ELEVEN, A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 216, PAGE 497 OF THE WALLER COUNTY DEED RECORDS (W.C.D.R.), MARKING THE NORTHEAST CORNER OF SAID LOT 14, OF FRONTIER FARMS, SECTION TWO AND THE NORTHEAST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 43 MINUTES 16 SECONDS EAST, 179.50 FEET, WITH THE EASTERLY LINE OF SAID LOT 14 AND THE HEREIN DESCRIBED TRACT, COMMON WITH WESTERLY LINE OF SAID LOT 3 AND LOT 4 OF SAID WEST MAGNOLIA FOREST, TO A 5/8–INCH IRON ROD SET FOR AN ANGLE POINT IN SAID LOT 4 AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 44 MINUTES 31 SECONDS EAST, 501.17 FEET, CONTINUING ALONG THE EASTERLY LINE OF SAID LOT 14 AND THE HEREIN DESCRIBED TRACT, COMMON WITH THE WESTERLY LINE OF SAID LOT 4 AND LOTS 5 AND 6 OF SAID WEST MAGNOLIA FOREST, TO A 5/8–INCH IRON ROD SET FOR AN ANGLE POINT IN SAID LOT 6 AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 59 MINUTES 23 SECONDS EAST, 905.23 FEET, CONTINUING ALONG THE EASTERLY LINE OF SAID LOT 14 AND LOT 15 OF SAID FRONTIER FARMS, SECTION TWO, COMMON WITH THE WESTERLY LINE OF SAID LOT 6 AND LOTS 7, 8 AND 9 OF SAID WEST MAGNOLIA FARMS, TO A 5/8–INCH IRON ROD SET IN THE NORTHERLY LINE OF A CALLED 60.6997 ACRE TRACT OF LAND CONVEYED UNTO RUTH KUMMERLEN AND CHRISTOPHER CHIPUK BY DEED FILED OF RECORD UNDER VOLUME 875, PAGE 759 W.C.D.R., MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 9 OF WEST MAGNOLIA FARMS AND THE SOUTHEASTERLY CORNER OF SAID LOT 15 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREE 56 MINUTES 23 SECONDS WEST, 697.71 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 15 AND LOTS 16 AND 17 OF SAID FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED, TO A 5/8–INCH IRON ROD SET FOR THE NORTHWESTERLY CORNER OF SAID CALLED 60.6997 ACRE TRACT, THE NORTHEASTERLY CORNER OF A CALLED 108.35 ACRE TRACT OF LAND CONVEYED UNTO CAREN COOK BURBACH APPOINTED TRUST, BY DEED FILED OF RECORD UNDER W.C.C.F. NO. 2301096, MARKING A ANGLE POINT IN SAID LOT 17 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREES 30 MINUTES 21 SECONDS WEST, 1458.42 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 17 AND LOTS 18 THRU 27 OF SAID FRONTIER FARMS, SECTION TWO, COMMON WITH THE NORTHERLY LINE OF SAID CALLED 108.35 ACRE TRACT, TO A 5/8–INCH IRON ROD SET FOR THE SOUTHEASTERLY CORNER OF A CALLED 50.000 ACRE TRACT OF LAND CONVEYED UNTO AUSTIN BRANCH FARMS, LLC., BY DEED FILED OF RECORD UNDER VOLUME 823, PAGE 530 W.C.D.R., MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 27 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 16 MINUTES 22 SECONDS WEST, 909.41 FEET, DEPARTING THE NORTHERLY LINE OF SAID CALLED 108.35 ACRE TRACT, WITH THE WESTERLY LINE OF SAID LOT 27 AND THE TRACT HEREIN DESCRIBED TO A 5/8–INCH IRON ROD SET, MARKING THE CORNER COMMON TO SAID LOT 27 AND LOT 4 OF SAID FRONTIER FARMS, SECTION TWO, AND THE SOUTHERLY, NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 86 DEGREES 42 MINUTES 25 SECONDS EAST, 399.73 FEET, ALONG THE LINE COMMON TO SAID LOTS 4 AND 27, TO A 5/8–INCH CAPPED IRON ROD FOUND IN THE NORTHERLY RIGHT–OF–WAY LINE OF BOONE ROAD (70' RIGHT–OF–WAY), BEING THE MOST EASTERLY, NORTHEAST CORNER OF SAID LOT 27 OF FRONTIER FARMS, SECTION TWO, MARKING A POINT OF CURVATURE AND THE BEGINNING A NON–TANGENT CURVE TO THE LEFT IN SAID LOT 27 AND LOTS 26 AND 25 OF SAID FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED AND BEING A CUL–DE–SAC IN THE WESTERLY RIGHT–OF–WAY OF SAID BOONE ROAD;

THENCE, ALONG THE WESTERLY CUL–DE–SAC OF SAID BOONE ROAD WITH SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 246 DEGREES 21 MINUTES 34 SECONDS, A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 214.99 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH 36 DEGREES 32 MINUTES 12 SECONDS EAST, 83.0 FEET, TO A 5/8–INCH IRON ROD SET MARKING THE MOST NORTHERLY, NORTHWEST CORNER OF SAID LOT 25 OF FRONTIER FARMS, SECTION TWO AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 86 DEGREES 42 MINUTES 25 SECONDS EAST, 1122.05 FEET, WITH THE SOUTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD, COMMON WITH THE NORTHERLY LINE OF SAID LOTS 25, 24, 23, 22, 21, 20, 19, 18 AND 17 OF FRONTIER FARMS, SECTION TWO, TO A 5/8–INCH IRON ROD SET, FOR THE COMMON CORNER OF SAID LOTS 16 & 17 AND THE BEGINNING OF A NON–TANGET CURVE TO THE LEFT, BEING A CUL–DE–SAC IN THE EASTERLY RIGHT–OF–WAY OF SAID BOONE ROAD AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, ALONG THE EASTERLY CUL–DE–SAC OF SAID BOONE ROAD, WITH SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 271 DEGREES 09 MINUTES 22 SECONDS, A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 263.63 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 03 DEGREES 16 MINUTES 49 SECONDS WEST, 69.99 FEET, TO A 5/8–INCH IRON ROD SET FOR THE CORNER COMMON TO SAID LOTS 12 AND 13 OF SAID FRONTIER FARMS, SECTION TWO AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREES 42 MINUTES 25 SECONDS WEST, 898.50 FEET, WITH THE NORTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD, COMMON WITH THE SOUTHERLY LINE OF SAID LOTS 12, 11, 10, 9 AND 8 OF FRONTIER FARMS, SECTION TWO, TO A 5/8–INCH IRON ROD FOUND IN THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD AT IT'S INTERSECTION WITH THE NORTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 8 AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 17 MINUTES 35 SECONDS WEST, 728.00 FEET, ALONG THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD, COMMON WITH THE WESTERLY LINE OF SAID LOT 8 AND LOTS 7, 6 AND 5 OF SAID FRONTIER FARMS, SECTION TWO AND A EASTERLY, WEST LINE OF THE TRACT HEREIN DESCRIBED, TO THE POINT OF BEGINNING AND CONTAINING WITHIN THESE METES AND BOUNDS 67.5874 ACRES OR 2,944,108 SQUARE FEET OF LAND AS SHOWN ON A BOUNDARY SURVEY DATED OCTOBER 13, 2023 AND FILED IN THE OFFICES OF SURVEY SOLUTIONS OF TEXAS UNDER PROJECT NUMBER 100323.

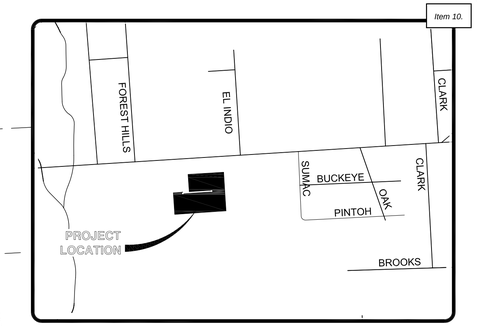
CERTIFICATE OF WALLER COUNTY ENGINEER:

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

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

_____ _____
DATE J. ROSS MCCALL, P.E.

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	3.35'	50.00'	Δ03°50'24"	S 43°01'48" W	3.35'
C2	114.97'	50.00'	Δ131°44'36"	N 69°09'50" W	91.26'
C3	118.34'	50.00'	Δ135°36'09"	N 64°29'47" E	92.59'
C4	214.99'	50.00'	Δ246°21'34"	S 36°32'12" E	83.70'



VICINITY MAP
SCALE: NOT TO SCALE

BENCHMARK: NGS MONUMENT "DR7615"

REFERENCE MARK DR7615 IS LOCATED AT THE TEXAS DEPARTMENT OF TRANSPORTATION WALLER COUNTY MAINTENANCE OFFICE IN HEMPSTEAD, TEXAS AT 400 FM 1488. THE MARK IS SET IN THE GRASS AREA IN FRONT OF THE OFFICE, 28.6 FEET SOUTHEAST OF THE FLAGPOLE, 47.4 FEET SOUTHWEST OF THE SOUTHEAST CORNER OF THE CONCRETE MAINTENANCE OFFICE BUILDING, AND 5 FEET NORTH FROM THE BACK OF A CURB RUNNING EAST TO WEST.

ELEVATION≈262.6 FEET NAVD 1988, 2001 ADJUSTED.

TEMPORARY BENCHMARK #1:
A 3/8" IRON ROD SET IN ASPHALT

LOCATED IN THE APPROXIMATE CENTERLINE OF THE WESTERLY CUL–DE–SAC OF BOONE ROAD (60' RIGHT–OF–WAY)

ELEVATION≈293.33 FEET NAVD 1988, 2001 ADJUSTED.

TEMPORARY BENCHMARK #2:
A 3/8" IRON ROD SET IN ASPHALT

LOCATED IN THE APPROXIMATE CENTERLINE OF THE EASTERLY CUL–DE–SAC OF BOONE ROAD (60' RIGHT–OF–WAY)

ELEVATION≈293.33 FEET NAVD 1988, 2001 ADJUSTED.

WALLER 911 APPROVAL

NAME:_____.

SIGNATURE:_____.

APPROVAL DATE:_____.

FINAL REPLAT OF FRONTIER FARMS SECTION TWO

67.5874 ACRES (2,944,108 SQUARE FEET) OF LAND SITUATED IN THE DAVID SCOTT 1/3 LEAGUE, ABSTRACT NO. 247, WALLER COUNTY TEXAS, BEING A REPLAT OF LOTS 5 THROUGH 27, OF FRONTIER FARMS, SECTION TWO, A SUBDIVISION RECORDED IN VOLUME 1041, PAGE 46 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS.

REASON FOR PLAT:
TO CREATE TEN (10) LOTS, AND ONE (1) BLOCK
SCALE: 1"= 20' DATE: JUNE, 2025

OWNERS:
R & L SOLUTIONS, INC.,
3520 MANSFIELD STREET
HOUSTON, TEXAS 77091

PREPARED BY:

SURVEY SOLUTIONS OF TEXAS

Professional Land Surveying

5450 NW CENTRAL DR. SUITE 121
HOUSTON, TX, 77092
713-834-2277
FIRM NUMBER 10194375

RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES

between
Justice Benefits, Incorporated
and
Waller County, Texas

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

WITNESSETH

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

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

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

RENEWAL AND EXTENSION

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

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

MISCELLANEOUS

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

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

EXECUTED THIS _____ DAY OF_____, 2025

AGREED:

Waller County, Texas

_____
Signature

_____
Print Name

_____
Title

Address: _____
_____
_____

ACCEPTED BY:

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

By: _____
Kelsey Frye

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

TEXAS INDIGENT DEFENSE COMMISSION

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

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

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

EXECUTIVE DIRECTOR:
Scott Ehlers

August 12, 2025

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

Dear Judge Duhon:

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

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

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

Sincerely,

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

Cc: a.younts@wallercounty.us

TEXAS INDIGENT DEFENSE COMMISSION

Statement of Grant Award

FY25 Formula Grant

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

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

Grant Calculation:

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

Standard Grant Conditions:

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

FIXED ASSET TRANSFERS

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

SIGNATURE:

SIGNATURE:

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

FIXED ASSET TRANSFERS

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

SIGNATURE: B. Cline, FIRE MARSHAL

SIGNATURE: _____, SHERIFF

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

UPDATED

PROCEDURES FOR REMOVING FIXED ASSETS

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

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

Thank you for your help.

Auditor's Office

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

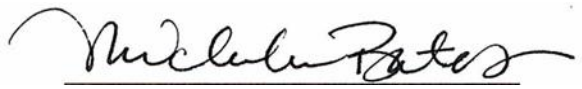
René Bates Auctioneers, Inc.'s Responsibilities:

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

Waller County, Texas' Responsibilities:

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

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



Date: 8/21/25

Michelle Bates, Vice President
René Bates Auctioneers, Inc.

_____ Date:

Waller County, Texas
Authorized Signer*

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

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

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

Date	Invoice #
8/15/2025	8152025GWA

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

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

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

AUG18'25AM7:19TREASURER

AUG18'25PM4:22AUDITOR

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $48,384.00

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

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

Services current June 28, 2025 through July 25, 2025

2023 Mobility Bond - Joseph Road - 23204 - 23205

Charge to GL line: 605-605-545405

Julie Adams 8-20-25

Signature of Person Submitting Request **Date**

8-20-25

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

INVOICE

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

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

Project 00014280-00 2023 Mobility Bond-Joseph Rd-23204_23205
Services current June 28, 2025 through July 25, 2025

Phase 0001 Roadway

Task 0001 General

Fee

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

Total Fee **48,384.00**

Total this Task **$48,384.00**

Total this Phase **$48,384.00**

Phase 0006 Construction Phase Services-HNTE

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

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

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

Fee Recap

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

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

WALLER COUNTY ROAD BOND

Waller County 2023 Mobility Bond

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

Progress Report for July Invoice

Billing Period
June 28, 2025 to July 25, 2025

Completed this Billing Period

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

To be Completed next Billing Period

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

Outstanding Issues

- TIA for Oak Ridge Development.

PER Report Submittal: 11/18/2025

Interim Design Submittal: N/A

Final Design Submittal: 12/17/2026

Julie Adams

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

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

Hi hi! Me Again!

Attached is another invoice! Here is a summary:

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

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $18,795.70

Please make check payable to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

Please mail check to:

Name: BGE, Inc

Address: 10777 Westheimer, Suite 400

Houston, TX 77042

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

Services current June 28, 2025 through July 25, 2025

2023 Mobility Bond - Various Intersections within Precinct 2-23201

Charge to GL line: 605-605-545405

Julie Adams 8-20-25

Signature of Person Submitting Request Date

Ross McCall 8-20-25

Signature of Official/Department Head Submitting Request Date

INVOICE

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

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

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

Services current June 28, 2025 through July 25, 2025

Phase 0001 Roadway

Task 0001 General

Fee

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

Total Fee	**18,795.70**
Total this Task	**$18,795.70**
Total this Phase	**$18,795.70**

Phase 0004 Construction Phase Services-HNTE

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

Total this Phase	**0.00**
Total this Invoice	**$18,795.70**

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

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

Fee Recap

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

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

Waller County 2023 Mobility Bond

23201 – Various Intersections within Precinct 2

Progress Report for July Invoice

Billing Period
June 28, 2025 to July 25, 2025

Completed this Billing Period

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

To be Completed next Billing Period

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

Outstanding Issues

- N/A

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 11/11/2025

Julie Adams

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

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

Hello again!

Attached is another invoice! Here is a summary:

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

Thank you so much,

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $267,683.57

Please make check payable to:

Name: Binkley & Barfield, Inc.

Address: 1710 Seamist Drive

Houston, TX 77008

Please mail check to:

Name: Binkley & Barfield, Inc.

Address: 1710 Seamist Drive

Houston, TX 77008

Purpose of check: Invoice # 73519 Penick Road

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

Charge to GL line: 605-605-545405

Julie Adams 8-11-25

Signature of Person Submitting Request **Date**

J. Ross McCall 8-19-25

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

BinkleyBarfield

DCCM

INVOICE

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

Waller County

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

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

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

Total Contract Value: 1,532,634.00

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

Phase 0000 General

Task 1000 Roadway

Fee

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

Phase 0700 Construction Phase Services

Task 1000 Roadway CPS

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

Total this Task:

Task SUB1 Woolpert CPS

Project	0000069974.0000	Waller County -Penick Rd	Invoice	73519

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

Total this Task:

Total this Phase:

Phase	0901	SUB SUE
Task	SUB1	KCI SUB SUE

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

Total this Task:

Task	SUB2	KCI SUB -Optional Additional Serv. UC

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

Total this Task:

Total this Phase:

Phase	1400	Survey
Task	SUB1	Woolpert Surveying - Basic Services

Total this Task:

Task	SUB2	Woolpert Surveying - Optional Additional Services UC

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

Total this Task:

Total this Phase:

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

Outstanding Invoices

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

Total Now Due **$406,868.75**

BinkleyBarfield | DCCM

Monthly Progress Report
June 2025

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

I. Work Completed to Date

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

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

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

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

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

II. Work Planned for Next Period (July 2025)

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

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

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

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

Ryan Hinson
Deputy Project Manager

Date: July 4, 2025

KCI TECHNOLOGIES
ISO 9001:2008 CERTIFIED
ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS
P.O. Box 791479 • Baltimore, MD 21279-1479

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

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

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

Bill via: bbi.ap@dccm.com

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

BBI Project No: 23302

Professional Engineering Services Through June 30, 2025

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

Total Invoice: $ 52,494.00

Project Aging Summary

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

GEOTECH ENGINEERING and TESTING

Geotechnical, Environmental, Construction Materials, and Forensic Engineering

ACCREDITED
CERTIFICATE #0075-01
#0075-02

PARTIAL INVOICE

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

Please show invoice number on your remittance

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

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

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

INVOICE DATE: *06-27-2025*

INVOICE NO: *36353*

GET PROJECT NO: *24-1005E*

PHONE #: *(713)869-3433*

EMAIL: *Kmineo@binkleybarfield.com*

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

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

BILLING STATUS

Authorized Total Project Budget: $ 40,297.00

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

AMOUNT DUE FOR THIS INVOICE: $ 13,280.00

Please show GET invoice no. 36353 on your remittance.

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

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

Conditions: *Invoice is due on presentation.*

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

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

P24-439

Consultant Proposal Breakdown

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

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

P24-439

Consultant Proposal Breakdown

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

Plate 3

Plate 3

WOOLPERT

INVOICE

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

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

Ryan Hinson
Binkley & Barfield, Inc.
1710 Seamist Drive

1710 Seamist Drive
Houston, TX 77008

WA#1
Penick Road
Project # 0000069974

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

Progress detail

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

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

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

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

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

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

Project Tracker:
0000069974.0000 Waller County - Penick Rd

Invoice Number: 73519-04
Billing Period: June 01, 2025- June 30, 2025
Waller Project No.: 23302

	Invoice #
Woolpert	PTIN0040070
Terracon	
KCI	ARIV1027255
Geotech	38353

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

Julie Adams

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

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

Hi hi!!!

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

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

Thank you so much,

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

LJA TRANSPORTATION
Top Workplaces USA | 2023

Julie Adams

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

Julie,

Please put these on the agenda.

Thanks,
-Luke

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

Hi, Luke.

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

Thank you,

Julie Adams

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge

Total Amount Due: $49,907.65

Please make check payable to:

Name: Edminster Hinshaw Russ & Assoc. dba EHRA Engineering

Address: 10011 Meadowglen Lane

Houston, TX 77042

Please mail check to:

Name: Edminster Hinshaw Russ & Assoc. dba EHRA Engineering

Address: 10011 Meadowglen Lane

Houston, TX 77042

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

241-134-00 Bartlett Road

Charge to GL line: 605-605-545405

Julie Adams — 8-12-25

Signature of Person Submitting Request — Date

Ross McClellan — 8-19-25

Signature of Official/Department Head Submitting Request — Date

EHRA
ENGINEERING THE FUTURE

INVOICE

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

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

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

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

Professional Services for the Date Ending 6/29/2025

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

Waller County Project #23402 & 23403

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

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

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

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

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

EHRA
ENGINEERING THE FUTURE

INVOICE

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

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

Aging Summary

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

EHRA
ENGINEERING THE FUTURE
SINCE 1936

INVOICE

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

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

Waller County
775 Business 290 East
Hempstead, TX 77445

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

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

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

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

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

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

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

MONTHLY PROGRESS REPORT – July 2025

I. Project

Bartlett Road (Waller County Project Number 23402 & 23403)

Cane Island Parkway to Clay Road

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

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

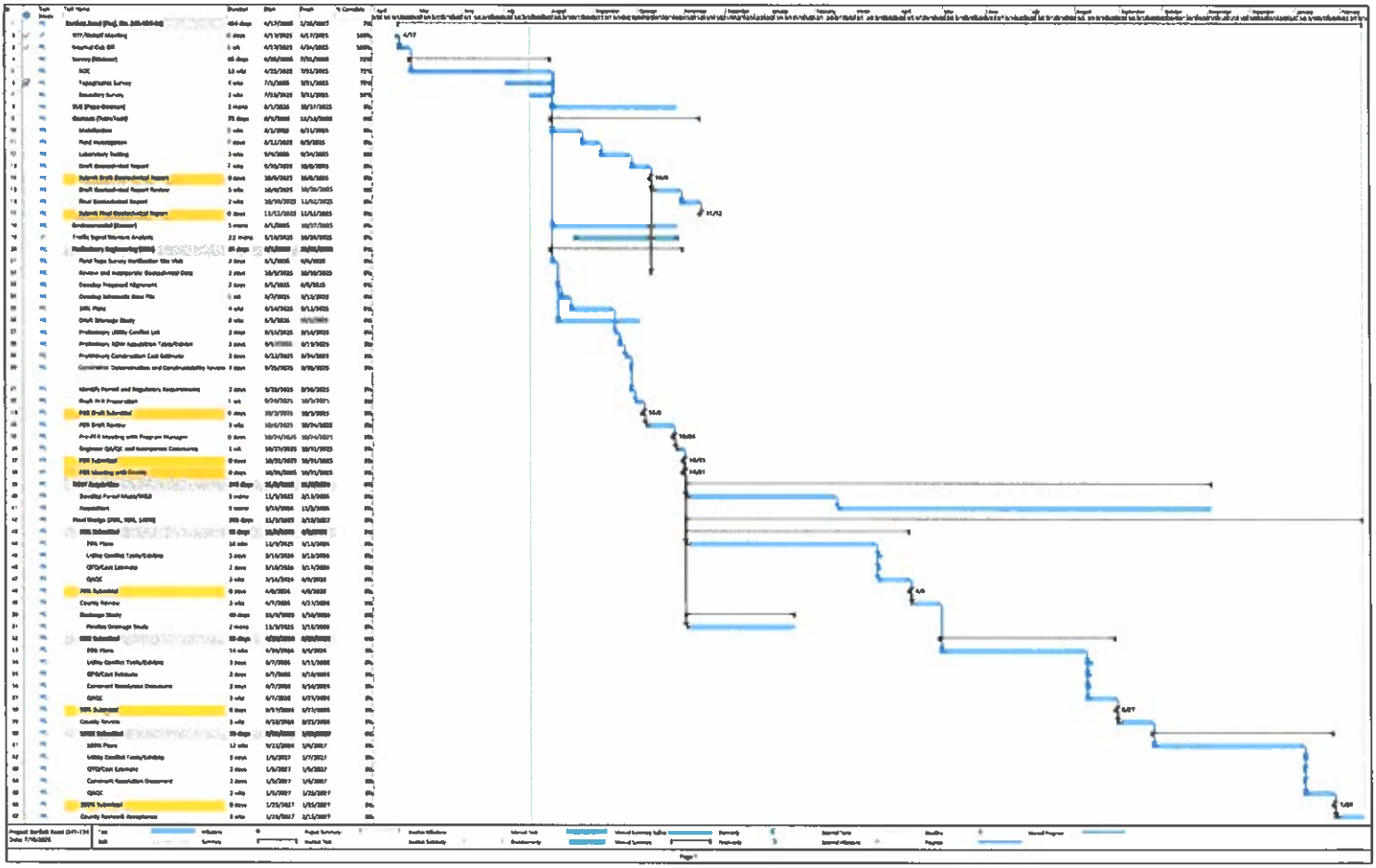
A. Meetings -

- 4/17/25 – Internal Kickoff meeting

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

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

B. See attached for updated schedule



Julie Adams

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

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

Hi hi! Just over here blowing up your inbox!

Attached is another invoice! Here is a summary:

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

Thank you so much!

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

LJA TRANSPORTATION Top Workplaces USA | 2023

Julie Adams

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

Julie,

Please put these on the agenda.

Thanks,
-Luke

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

Hi, Luke.

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

Thank you,

Julie Adams

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $114,339.93

Please make check payable to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Purpose of check: Invoice # 190525

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

Mathis Road Reconstruction

Charge to GL line: 605-605-545405

Julie Adams 8-11-25

Signature of Person Submitting Request **Date**

Ross McClellan 8-19-25

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

HRGreen.

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

INVOICE

Project No: 23206

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

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

Project Name: Mathis Road Reconstruction

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

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

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

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

Jesus M. Olivas, P.E.
Project Manager

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

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

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

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

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

Professional Services Through June 27, 2025

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

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

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

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

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

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

HRGreen

Main + Fax + TBPE Firm

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

Waller County, TX
Mathis Road Reconstruction: Project Number 23206

HR Green

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

HR Green – Drainage Study

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

Landtech - Survey

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

HVJ - Geotechnical

- Completed field exploration and began laboratory tests on soil samples

Raba-Kistner - Environmental

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

Cobb-Fendley – SUE Services

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

HRGreen

Expected Submittal/Milestone Dates

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

HR GREEN, INC.
Jesus Olivas
Project Manager

Julie Adams

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

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

Good morning!

Attached is another invoice! Here is a summary:

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

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

Julie Adams

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

Julie,

Please put these on the agenda.

Thanks,
-Luke

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

Hi, Luke.

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

Thank you,

Julie Adams

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $35,563.51

Please make check payable to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Please mail check to:

Name: HR Green

Address: P.O . Box 8213

Des Moines, IA 50301-8213

Purpose of check: Invoice # 191115

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

Mathis Road Reconstruction

Charge to GL line: 605-605-545405

Julie Adams — 8-11-25

Signature of Person Submitting Request — **Date**

Ross McCall — 8-19-25

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

HRGreen.

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

INVOICE

Project No: 23206

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

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

Project Name: Mathis Road Reconstruction

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

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

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

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

Jesus M. Olivas, P.E.
Project Manager

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

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

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

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

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

Professional Services Through July 25, 2025

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

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

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

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

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

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

VISIT OUR WEBSITE AT:
www.rkci.com

Approved by Jesus Olivas
7/11/25

INVOICE

INVOICE # :S150615

Item 23.

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
7/9/2025

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

CLIENT :
17C07569 HR Green, Inc.

RABA KISTNER

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

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

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

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/30/2025

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

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

PROJECT ACCOUNTS RECEIVABLE SUMMARY

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

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

AP Jul-25

PLEASE PAY FROM THIS INVOICE.

HRGreen

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

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

Waller County, TX
Mathis Road Reconstruction: Project Number 23206

HR Green

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

HR Green – Drainage Study

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

Landtech - Survey

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

HVJ - Geotechnical

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

Raba-Kistner - Environmental

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

Cobb-Fendley – SUE Services

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

HRGreen

Expected Submittal/Milestone Dates

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

HR GREEN, INC.
Jesus Olivas
Project Manager

Julie Adams

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

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

Hi! Me again!

Attached is another invoice! Here is a summary:

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

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

LJA TRANSPORTATION Top Workplaces USA | 2023

Julie Adams

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

Julie,

Please put these on the agenda.

Thanks,
-Luke

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

Hi, Luke.

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

Thank you,

Julie Adams

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $77,923.90

Please make check payable to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

Please mail check to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

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

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from July 1, 2025 through July 31, 2025

Charge to GL line: 605-605-545405

Julie Adams — 8-14-25

Signature of Person Submitting Request — **Date**

J. Ross McCall — 8-19-25

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

TRILOGY
ENGINEERING SERVICES

INVOICE #3

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

August 11, 2025

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

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

CC KATLYN DEZARN, P.E
LJA ENGINEERING

RE WALLER COUTY PRECINCT 3

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

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

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

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

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

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

SUBMITTED BY

8/11/2025
DATE

WALLER COUNTY ROAD BOND

Waller County 2023 Mobility Bond

23301 Adams Flat Road

August Progress Meeting - Trilogy

Design Progress

Summary of work completed since last meeting:

SURVEY:

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

SUE:

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

ENVIRONMENTAL:

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

Geotechnical:

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

ROADWAY DESIGN:

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

STORM DRAINAGE DESIGN:

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

Current activities

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

Next steps

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

Project Schedule Update

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

Action Items Review

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

Right-of-Way / Utility Coordination

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

Environmental / Permitting Updates

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

Coordination with County or Other Agencies

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

Open Discussion

- Questions, requests for guidance, or clarifications

Julie Adams

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

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

Hello again!

Attached is another invoice! Here is a summary:

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

Thank you so much,

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

LJA TRANSPORTATION

Julie Adams

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

Julie,

Please put these on the agenda.

Thanks,
-Luke

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

Hi, Luke.

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

Thank you,

Julie Adams

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

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: $70,092.40

Please make check payable to:

Name: Volkert, Inc.

Address: 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

Please mail check to:

Name: Volkert, Inc.

Address: 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

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

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

Charge to GL line: 605-605-545405

Julie Adams 8-12-25

Signature of Person Submitting Request — Date

Ross McCall 8-19-25

Signature of Official/Department Head Submitting Request — Date

VOLKERT

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

August 6, 2025 Invoice No.: 00307007-3

Waller County Project # 23104
Volkert Project Numbe 1203276.000

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

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

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

Approver: Date: 8/6/25

Total Work Authorization Billing Summary

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

Please remit payment to:

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

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

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

August 6, 2025

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

Project: Robichaux Road Waller Co PCT 1 #23104

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

Invoice Total:
$70,092.40

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

Crystal Serna
crystal.serna@volkert.com
281.466.2813

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

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

Progress Report No. 3

July 2025

PROJ: Robichaux Road Waller Co PCT 1

COUNTY: Waller

Waller County Project Manager:

J. Ross McCall, P.E.

Volkert Project Manager:

Beau Benson, P.E.

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

Summary Description of Scope of Services

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

Project Financial Status

Overall % Spent-20.4%

Brief Schedule Update:

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

Progress Report Discussion and Work Performed:

Activities leading to these deliverables for this progress report include:

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

Potential Issues:

- ROE letters – Little to no response

Anticipated work for the following month:

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

Julie Adams

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

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

Hello again!

Attached is another invoice! Here is a summary:

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

Thank you so much,

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

Julie Adams

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

Julie,

Please put these on the agenda.

Thanks,
-Luke

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

Hi, Luke.

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

Thank you,

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

BENNY G. COURTNEY

INVOICE

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

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

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

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

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

Payment is to be by, check or EFT.

EFT, Broadway Bank Routing Number: 114021933

Account Number: 410013604

Check payment: Benny Courtney

1801 Bebee Rd . Kyle, Texas 78640

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

Sincerely yours,

Benny G. Courtney

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

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.

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

Benny G. Courtney

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

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

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

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

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

☐ Other (see instructions)

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

Exempt payee code (if any)

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

(Applies to accounts maintained outside the United States.)

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

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

1801 Bebee Rd

Requester's name and address (optional)

6 City, state, and ZIP code

Kyle, Texas 78640

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number: 3 1 1 - 5 2 - 8 3 3 2

or

Employer identification number: ___ - ___

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person Benny G Courtney Date 10/28/24

General Instructions

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

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

What's New

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

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

Purpose of Form

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

BOP1054168
Renewal of Number

RLI Insurance Company
9025 North Lindbergh Drive Peoria, IL 61615

HOME BUSINESS INSURANCE POLICY DECLARATIONS

Form Applicable ☐ Standard ☒ Special

Policy No. BOP1054168

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

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

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

Insured's Brokering Agent
35352P George Torres

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

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

BUSINESS DESCRIPTION

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

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

PROPERTY

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

Deductible $ 250 Minimum Earned Premium $ 76

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

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

LIABILITY AND MEDICAL PAYMENTS

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

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

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

Please see reverse side.

PREMIUM

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

Countersigned By Christina G. Dean
Authorized Representative

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

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

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

KING
Architectural Consulting Services PLLC

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

Date of Issue
08/06/2025

Due Date
09/12/2025

Invoice Number
0000060

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

Amount Due (USD)
$2,043.96

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

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

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

HISCOX
encourage courage®

Payment schedule

King Architectural Consulting Services PLLC

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

Upcoming payment schedule

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

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

KACS
INVOICE #0000060

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

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

TRIP TO WALKER COUNTY
8.5.25
LUNCH

Freddy's

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

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

136

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

Sub Total $10.79

Sales Tax $0.89
Occ Tax $0.00

Order Total $11.68

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

AID: A0000000041010

--> Order Closed <--

DOWNLOAD THE APP!

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

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

****
Loyalty Summary

2197667021092

****

LDDBlueline

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

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

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

125-600-545402

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 5/30/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

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

Invoice Amount **$3,281.25** ✓

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

LDDBlueline

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

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

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

125-600-545402

Waller County Precinct 2 Annex Building
06.24.008

For Services Rendered Through 7/31/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

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

Reimbursable

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

Invoice Amount **$2,878.72**

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

LDDBlueline

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

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

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

125-600-545403

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 5/30/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

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

Invoice Amount **$4,331.25** ✓

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

LDDBlueline

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

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

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

125-600-545403

Waller County Precinct 3 Annex Building
06.24.007

For Services Rendered Through 7/31/2025

Please make checks payable to LDDBlueline, Inc.

Professional Services

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

Invoice Amount **$3,712.50** ✓

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

LDDBlueline

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

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

606-606-545407
Prof. Services / Vehicle Maint

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

Vehicle Maintenance Garage

0625003

For Services Rendered Through 5/30/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

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

Reimbursable

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

Invoice Amount **$20,142.50** ✓

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

LDDBlueline

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

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

606-606-545407
Prof. Services/Vehicle Maint

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

Vehicle Maintenance Garage

0625003

For Services Rendered Through 7/31/2025

Please make checks payable to LDDBlueline, LLC

Professional Services

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

Invoice Amount **$2,375.00** ✓

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

SEE LAST PAGE

wilson bauhaus INTERIORS

DEPOSIT INVOICE

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

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

COURTHOUSE FURNITURE 1ST FLOOR

TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

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

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	CBV1828UB BASE SUPPORT,18WX28H,BASE,U-STYLE BASE,CINDER Mark Line For: 1102 Security	305.73	611.46
2	1.00 Each	WW1848WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,18DX48W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1102 Security	168.13	168.13
3	2.00 Each	POC33EZ--M7 Posh, Mid Back (21¼"H X 19½"W), Medium Seat (19½"W X 19½"D) M7:ARCHITEX MID CENTURY - WEGNER Mark Line For: 1103 Officer	906.50	1,813.00
4	1.00 Each	991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-02	2,296.42	2,296.42
5	3.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-01	2,576.07	7,728.21
6	2.00 Each	KA32422ENW--STD-MC AUSSIE,24DIAM,ROUND END TABLE,WOOD TOP STD:STANDARD GROUP 1	1,228.51	2,457.02

wilson bauhaus INTERIORS

DEPOSIT INVOICE

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

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

		MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: OT-01		
7	4.00 Each	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-03	1,521.77	6,087.08
8	32.00 Yards	BOZEMAN / FLANNEL BOZEMAN FLANNEL Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: L-03	46.25	1,480.00
9	7.00 Each	JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: ST-01	3,925.00	27,475.00
10	2.00 Each	991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: L-02	2,296.42	4,592.84
11	1.00 Each	TD290 75" TROPHY DISPLAY Sienna Cherry Veneer, Gold Hardware Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	11,745.00	11,745.00
12	1.00 Each	SIDELIGHTS SIDELIGHTS Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	510.00	510.00
13	2.00 Each	CBV247234UK--462 BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE 462:CINDER Mark Line For: 1201 Waiting	1,360.52	2,721.04
14	1.00 Each	N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE	1,437.49	1,437.49

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Invoic Number	9917
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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	3 of 35

		Mark Line For: 1201 Waiting		
15	3.00 Each	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1201 Waiting	953.31	2,859.93
16	2.00 Each	WW2472WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1201 Waiting	258.00	516.00
17	8.00 Yards	28.059.012 POPCORN BEIGE Mark Line For: 1201 Waiting	55.63	445.04
18	4.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1202 Service Counter	1,000.80	4,003.20
19	8.00 Each	N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: 1202 Service Counter	416.67	3,333.36
20	3.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: 1203 County Clerk	38.94	116.82
21	3.00 Each	A871048--.P Pass-Thru Cable w/o Power Block 48W .P:Black	40.59	121.77

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Terms	DUE UPON RECEIPT
Page	4 of 35

		Mark Line For: 1203 County Clerk		
22	1.00 Each	A871124--.P Pass-Thru Harness w/Power Block 24W .P:Black Mark Line For: 1203 County Clerk	42.41	42.41
23	6.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 1203 County Clerk	73.76	442.56
24	3.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
25	3.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
26	3.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
27	3.00 Each	A873506--.E9 Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
28	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1203 County Clerk	77.88	77.88
29	1.00 Each	ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1203 County Clerk	537.66	537.66
30	1.00 Each	LKFE1MTS--$(KEYNUM)-.X103-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X103:Key Number 103 .1:1 Mark Line For: 1203 County Clerk	5.45	5.45
31	1.00 Each	LKFE2MTS--$(KEYNUM)-.SEQ/-104-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 104:Key Number 104 .6:6	50.82	50.82

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Terms	DUE UPON RECEIPT
Page	5 of 35

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

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Terms	DUE UPON RECEIPT
Page	6 of 35

		.P28:Fossil Mark Line For: 1203 County Clerk		
40	12.00 Each	TK04242WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	81.51	978.12
41	3.00 Each	TK04248WR--$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	84.81	254.43
42	11.00 Each	TK324PTFK--$(P1)-.P28 Flat Top Trim 24W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	11.88	130.68
43	8.00 Each	TK342EF--$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	22.77	182.16
44	6.00 Each	TK342LF--$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	252.48
45	12.00 Each	TK342PTFK--$(P1)-.P28 Flat Top Trim 42W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	17.49	209.88
46	2.00 Each	TK342TF--$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	84.16
47	2.00 Each	TK342XF--$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	40.26	80.52
48	3.00 Each	TK348PTFK--$(P1)-.P28 Flat Top Trim 48W w/clips $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	18.81	56.43
49	8.00		72.77	582.16

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Project Number	406
Terms	DUE UPON RECEIPT
Page	7 of 35

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

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Page	8 of 35

		Mark Line For: 1203 County Clerk		
56	8.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 1203 County Clerk	5.78	46.24
57	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 1203 County Clerk	6.60	26.40
58	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1203 County Clerk	72.45	434.70
59	1.00 Each	A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 1204 Sr Deputy	42.41	42.41
60	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black Mark Line For: 1204 Sr Deputy	45.21	45.21
61	1.00 Each	A871248--.P Power Harness 48W .P:Black Mark Line For: 1204 Sr Deputy	73.76	73.76
62	1.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
63	1.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
64	1.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
65	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1204 Sr Deputy	77.88	77.88
66	2.00 Each	CSL2429F--$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	45.54	91.08
67	1.00 Each	ELF330NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts	537.66	537.66

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Project Number	406
Terms	DUE UPON RECEIPT
Page	9 of 35

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	10 of 35

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	11 of 35

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	12 of 35

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

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Invoice Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	13 of 35

		.P28:Fossil Mark Line For: 1205 Chief Deputy		
101	1.00 Each	ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	434.14	434.14
102	1.00 Each	ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	480.48	480.48
103	2.00 Each	ESC236S--$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	419.24	838.48
104	1.00 Each	LKFE3MTS--$(KEYNUM)-.X125-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X125:Key Number 125 .2:2 Mark Line For: 1205 Chief Deputy	28.38	28.38
105	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	221.27	221.27
106	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	221.27	221.27
107	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet	108.41	108.41

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Terms	DUE UPON RECEIPT
Page	14 of 35

		Mark Line For: 1205 Chief Deputy		
108	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 1205 Chief Deputy	150.48	150.48
109	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1205 Chief Deputy	169.95	169.95
110	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 1205 Chief Deputy	18.32	36.64
111	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1205 Chief Deputy	72.45	72.45
112	2.00 Each	N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 1205 Chief Deputy	416.67	833.34
113	1.00 Each	N30HU3SSP--KD-MOMB-09137720-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 1205 Chief Deputy	795.07	795.07
114	1.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1207 Vital Records	894.57	894.57
115	1.00 Each	LKFE1MTS--$(KEYNUM)-.X127-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X127:Key Number 127 .1:1 Mark Line For: 1207 Vital Records	5.45	5.45

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Terms	DUE UPON RECEIPT
Page	15 of 35

116	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1209 County Clerk	72.45	72.45
117	1.00 Each	CBV247234UK--462 BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE KIT,U-STYLE 462:CINDER Mark Line For: 1209 County Clerk	1,360.52	1,360.52
118	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 1209 County Clerk	415.38	830.76
119	1.00 Each	N30HU3SSP--KD-MOMA-09130405-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 1209 County Clerk	770.13	770.13
120	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1209 County Clerk	104.06	208.12
121	6.00 Each	NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 1209 County Clerk	12.90	77.40
122	2.00 Each	WW2436LFF2L--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	863.01	1,726.02
123	2.00 Each	WW2436PFHL--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	727.99	1,455.98

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Terms	DUE UPON RECEIPT
Page	16 of 35

124	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	374.53	374.53
125	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	1,050.92	1,050.92
126	1.00 Each	WW2472WSSDL--M-VMC-G1L-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER G1L:GROMMET,LEFT X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	276.06	276.06
127	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	1,211.74	1,211.74
128	2.00 Each	WW3638BCOL--MC WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	321.64	643.28
129	1.00 Each	AMPTLF4260RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates	376.90	376.90

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Project Number	406
Terms	DUE UPON RECEIPT
Page	17 of 35

		.LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 1212 Breakroom		
130	2.00 Each	AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1212 Breakroom	334.46	668.92
131	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1212 Breakroom	573.19	573.19
132	2.00 Each	CBV4028XBP--X-462-462 FOOTINGS,40WX28H,X BASE,STATIC X:NO CUTOUT 462:CINDER 462:CINDER Mark Line For: 1214 AOP	483.75	967.50
133	6.00 Each	N30HU3SSP--KD-MOMA-09130405-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 1214 AOP	770.13	4,620.78
134	1.00 Each	WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1214 AOP	740.89	740.89
135	1.00 Each	WWN4896RT2L--VMC-X-X-90-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RECTANGLE,HPL VMC:SOFTENED,AMBER X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) 90:90 STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1214 AOP	1,550.58	1,550.58
136	3.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black	38.94	116.82

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Page	18 of 35

		Mark Line For: 1215 Records		
137	5.00 Each	A871230--.P Power Harness 30W .P:Black Mark Line For: 1215 Records	69.30	346.50
138	3.00 Each	A871501--.E9 Duplex Recept Circuit 1: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	38.61
139	2.00 Each	A871502--.E9 Duplex Recept Circuit 2: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	25.74
140	2.00 Each	A871504--.E9 Duplex Recept Circuit 4: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	25.74
141	3.00 Each	A871506--.E9 Duplex Recpt Circuit 3: 2+2 System Only .E9:Flint Mark Line For: 1215 Records	12.87	38.61
142	2.00 Each	A879072--.P Base Power In-Feed Cable 3+1 & 2+2 Systems .P:Black Mark Line For: 1215 Records	77.88	155.76
143	7.00 Each	G4236--.X-$(L2PTR)-.WSR4-.EH-.VLG-.G 42"H Gallery Panel x 36"W .X:Non-FSC Wood $(L2PTR):GrdL2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly .G:Glides Mark Line For: 1215 Records	238.78	1,671.46
144	5.00 Each	GWSBK--$(P1)-.P28 Gallery Panel Worksurface Mounting Bracket $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	19.49	97.45
145	5.00 Each	P14224TP--$(A)-.RFG-994-$(P1)-.P28 Optimize Tckble Pnl 42.5H x 24W w/out Top Cap $(A):GRD A FAB .RFG:Refuge 994:Tidal $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	133.95	669.75
146	5.00		149.86	749.30

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Terms	DUE UPON RECEIPT
Page	19 of 35

	Each	P14230TP--$(A)-.RFG-994-$(P1)-.P28 Optimize Tckble Pnl 42.5H x 30W w/out Top Cap $(A):GRD A FAB .RFG:Refuge 994:Tidal $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records		
147	5.00 Each	P1AOP-TC24--$(P1)-.P28 Optimize Painted Top Trim - 24"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.75	53.75
148	5.00 Each	P1AOP-TC30--$(P1)-.P28 Optimize Painted Top Trim - 30"W $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.98	54.90
149	4.00 Each	P3CONGE--$(P1)-.P28 Optimize Gallery Panel End Connector $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	39.42	157.68
150	3.00 Each	P3CONGM42S--$(P1)-.P28 42" Optimize Gallery Panel Single-Sided Mid $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	69.66	208.98
151	5.00 Each	P3CONTT Optimize Inline Connector Kit Mark Line For: 1215 Records	26.66	133.30
152	5.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 1215 Records	924.80	4,624.00
153	5.00 Each	T52454S--$(L1STD)-.LAHD-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EH:Fossil .P:Plastic Grommet	112.04	560.20

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Page	20 of 35

		Mark Line For: 1215 Records		
154	2.00 Each	T6CB18L--$(P1)-.P28 Cantilever Bracket 18D LH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	27.72
155	3.00 Each	T6CB18R--$(P1)-.P28 Cantilever Bracket 18D RH Terrace $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	41.58
156	5.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1215 Records	72.45	362.25
157	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	58.25	116.50
158	1.00 Each	CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	53.63	53.63
159	1.00 Each	LKFE2MTS--$(KEYNUM)-.X138-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X138:Key Number 138 .1:1 Mark Line For: 1308 Central Data	10.89	10.89
160	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1308 Central Data	221.27	442.54
161	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1308 Central Data	1,000.80	1,000.80

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Terms	DUE UPON RECEIPT
Page	21 of 35

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

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Terms	DUE UPON RECEIPT
Page	22 of 35

		.P:Plastic Grommet Mark Line For: 1313 General Store		
170	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1313 General Store	72.45	72.45
171	1.00 Each	N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1401 Waiting	1,437.49	1,437.49
172	3.00 Each	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR :PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1401 Waiting	953.31	2,859.93
173	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1401 Waiting	711.65	711.65
174	8.00 Yards	28.059.012 POPCORN BEIGE Mark Line For: 1401 Waiting	55.63	445.04
175	5.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: 1402/1403 Bullpen	38.94	194.70
176	4.00 Each	A871048--.P Pass-Thru Cable w/o Power Block 48W .P:Black Mark Line For: 1402/1403 Bullpen	40.59	162.36
177	1.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W .P:Black Mark Line For: 1402/1403 Bullpen	40.59	40.59
178	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black	45.21	45.21

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Project Number	406
Terms	DUE UPON RECEIPT
Page	23 of 35

		Mark Line For: 1402/1403 Bullpen		
179	6.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 1402/1403 Bullpen	73.76	442.56
180	3.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
181	3.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
182	3.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
183	3.00 Each	A873506--.E9 Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
184	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1402/1403 Bullpen	77.88	77.88
185	1.00 Each	ELF830NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	434.14	434.14
186	1.00 Each	LKFE1MTS--$(KEYNUM)-.X146-.1 Lock Core Kit Matte Silver -- 1 core 2 keys $(KEYNUM):Key Number .X146:Key Number 146 .1:1 Mark Line For: 1402/1403 Bullpen	5.45	5.45
187	1.00 Each	LKFE2MTS--$(KEYNUM)-.SEQ/-140-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 140:Key Number 140 .6:6 Mark Line For: 1402/1403 Bullpen	50.82	50.82
188	6.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull	221.27	1,327.62

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Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	24 of 35

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

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	25 of 35

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

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	26 of 35

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

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	27 of 35

		.VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen		
212	20.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	36.96	739.20
213	20.00 Each	TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	51.15	1,023.00
214	11.00 Each	TKG44248T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	56.60	622.60
215	6.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 1402/1403 Bullpen	5.78	34.68
216	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 1402/1403 Bullpen	6.60	26.40
217	1.00 Each	TKSK48 Ter 48W Segment Kit Mark Line For: 1402/1403 Bullpen	7.26	7.26
218	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1402/1403 Bullpen	72.45	434.70
219	4.00 Each	NCCB005 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 005 Mark Line For: 1405 Assessor Front	12.90	51.60
220	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: 1405 Assessor Front	1,000.80	1,000.80
221	1.00 Each	NETTA-24--GRY	72.45	72.45

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	28 of 35

		Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1405 Assessor Front		
222	2.00 Each	N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: 1405 Assessor Front	416.67	833.34
223	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1405 Assessor Front	104.06	208.12
224	2.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	1,126.60	2,253.20
225	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	374.53	374.53
226	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	1,050.92	1,050.92
227	1.00 Each	WW3068BCOFL--MC WAVEWORKS,30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE MC:AMBER Mark Line For: 1405 Assessor Front	512.99	512.99
228	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE	1,211.74	1,211.74

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	29 of 35

		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front		
229	1.00 Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 1406 Conference	1,065.54	1,065.54
230	2.00 Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 1406 Conference	838.93	1,677.86
231	8.00 Each	N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE - SLATE:MOMENTUM- SLOANE - SLATE C3:HARD DUAL WHEEL,BLACK Mark Line For: 1406 Conference	625.22	5,001.76
232	1.00 Each	WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1406 Conference	740.89	740.89
233	1.00 Each	WWN48120RC2W--T-CUT-G16LR-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP CUT-G16LR:CUTOUT-G16,LEFT & RIGHT X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 1406 Conference	2,898.20	2,898.20
234	12.00 Yards	09580052 SLOANE CV - SLATE Mark Line For: 1406 Conference	56.00	672.00
235	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters	924.80	924.80

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Project Number	406
Terms	DUE UPON RECEIPT
Page	30 of 35

		.L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 1408 Office		
236	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1408 Office	72.45	72.45
237	1.00 Each	N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 1408 Office	431.72	431.72
238	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1408 Office	104.06	104.06
239	3.00 Each	NCCB048 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 048 Mark Line For: 1408 Office	12.90	38.70
240	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1408 Office	1,126.60	1,126.60
241	1.00 Each	WW2448RREFL2--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office	766.69	766.69
242	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE	1,211.74	1,211.74

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	31 of 35

		MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office		
243	1.00 Each	AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 1411 Break	160.06	160.06
244	1.00 Each	AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1411 Break	250.54	250.54
245	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1411 Break	573.19	573.19
246	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 1413 Chief Deputy	924.80	924.80
247	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1413 Chief Deputy	72.45	144.90
248	2.00 Each	N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 1413 Chief Deputy	431.72	863.44
249	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1413 Chief Deputy	104.06	208.12
250	3.00 Each	NCCB043 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 043	12.90	38.70

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Project Number	406
Terms	DUE UPON RECEIPT
Page	32 of 35

		Mark Line For: 1413 Chief Deputy		
251	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,126.60	1,126.60
252	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,050.92	1,050.92
253	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,211.74	1,211.74
254	8.00 Each	1588LC-MGY Medium Grey L Clsd Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files	61.38	491.04
255	6.00 Each	1588TO-MGY Medium Grey T Open Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files	59.52	357.12
256	4.00 Each	FB-3604-MGY Color TBD LT Front Base 36w x 4h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	5.53	22.12
257	4.00 Each	FB-4204-MGY Color TBD LT Front Base 42w x 4h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	7.67	30.68
258	20.00 Each	T2-3615-MGY Color TBD LT Thin Shelf 22ga- 36w x 15d LGY:LIGHT GRAY	17.67	353.40

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Terms	DUE UPON RECEIPT
Page	33 of 35

		Mark Line For: 1415 Tax Files		
259	30.00 Each	T2-4215-MGY Color TBD LT Thin Shelf 22ga- 42w x 15d LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	20.46	613.80
260	40.00 Each	TS-3614-MGY Color TBD Thin Shelf Supp. 14ga-36Lx.75h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	4.28	171.20
261	40.00 Each	TS-4211-MGY Medium Grey Thin Shelf Supp. 11ga-42Lx.75h Mark Line For: 1415 Tax Files	7.67	306.80
262	1.00 Each	ELF336NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	607.58	607.58
263	10.00 Each	ELF342NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 39-1/8H 3-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	702.43	7,024.30
264	1.00 Each	LKFE3MTS--$(KEYNUM)-.X147-.4 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X147:Key Number 147 .4:4 Mark Line For: 1417 Supply Storage	52.31	52.31
274	1.00 Each	TARIFF SURCHARGE SURCHARGE	22.08	22.08
275	1.00 Each	TARIFF SURCHARGE	2,409.37	2,409.37
276	1.00 Each	TARIFF SURCHARGE	528.34	528.34
277	1.00 Each	HANDLING CHARGE (ARCHITEX BOZEMAN/FLANNEL) HANDLING CHARGE	16.25	16.25
278	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.12	104.12
279	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	197.84	197.84
280	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	43.13	43.13

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2343 WALNUT HILL LANE
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Phone: (972) 488-4100
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Invoice Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	34 of 35

281	1.00 Each	FREIGHT	529.41	529.41
283	1.00 Each	FREIGHT	1,620.91	1,620.91
284	1.00 Each	FREIGHT	70.00	70.00
285	1.00 Each	PROJECT MANAGEMENT	925.00	925.00
286	1.00 Each	QUOTED LABOR Labor to receive and install 1st Floor.	21,063.00	21,063.00

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

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

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

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

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Invoice Number	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	1 of 41

COURTHOUSE FURNITURE 2ND FLOOR

TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

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

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: 2102 Upper Lobby	2,576.07	15,456.42
2	2.00 Each	85N2024EN--MC ELOQUENCE,END TABLE,WOOD TOP MC:AMBER Mark Line For: 2102 Upper Lobby	576.20	1,152.40
3	4.00 Each	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: 2102 Upper Lobby	1,521.77	6,087.08
4	32.00 Yards	BOZEMAN - FLANNEL BOZEMAN FLANNEL Mark Line For: 2102 Upper Lobby	46.25	1,480.00
5	9.00 Each	JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: 2102 Upper Lobby	3,925.00	35,325.00
6	1.00 Each	N78GEAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	1,460.71	1,460.71
7	2.00 Each	N78GFAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK	970.08	1,940.16

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Project Number	406
Terms	DUE UPON RECEIPT
Page	2 of 41

		MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting		
8	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	711.65	711.65
9	4.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W .P:Black Mark Line For: 2203 Bullpen	40.59	162.36
10	4.00 Each	A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: 2203 Bullpen	45.21	180.84
11	7.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 2203 Bullpen	73.76	516.32
12	6.00 Each	A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: 2203 Bullpen	12.87	77.22
13	6.00 Each	A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: 2203 Bullpen	12.87	77.22
14	3.00 Each	A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2203 Bullpen	12.87	38.61
15	3.00 Each	A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: 2203 Bullpen	12.87	38.61
16	2.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2203 Bullpen	77.88	155.76
17	1.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts	779.94	779.94

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	3 of 41

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

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	4 of 41

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

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	5 of 41

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	6 of 41

		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen		
42	13.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	36.96	480.48
43	36.00 Each	TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	51.15	1,841.40
44	5.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 2203 Bullpen	5.78	28.90
45	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 2203 Bullpen	6.60	26.40
46	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2203 Bullpen	72.45	434.70
47	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	44.06	44.06
48	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	34.16	34.16
49	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	52.64	52.64
50	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	58.25	116.50
51	1.00		52.14	52.14

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Terms	DUE UPON RECEIPT
Page	7 of 41

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	8 of 41

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	9 of 41

		.LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2207 Break		
86	2.00 Each	AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2207 Break	334.46	668.92
87	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	573.19	573.19
88	2.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	180.60	361.20
89	2.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2209 Storage	894.57	1,789.14
90	1.00 Each	LKFE2MTS--$(KEYNUM)-.X129-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X129:Key Number 129 .1:1 Mark Line For: 2209 Storage	10.89	10.89
91	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2212 Treasurer	72.45	72.45
92	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2212 Treasurer	553.84	553.84
93	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE	390.01	780.02

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Invoice Number	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	10 of 41

		Mark Line For: 2212 Treasurer		
94	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2212 Treasurer	68.75	137.50
95	4.00 Each	N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2212 Treasurer	574.05	2,296.20
96	1.00 Each	N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2212 Treasurer	709.07	709.07
97	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2212 Treasurer	104.06	208.12
98	3.00 Each	NCCB012 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 012 Mark Line For: 2212 Treasurer	12.90	38.70
99	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,126.60	1,126.60
100	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	374.53	374.53
101	1.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER	1,050.92	1,050.92

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	11 of 41

		MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer		
102	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,211.74	1,211.74
103	1.00 Each	WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2212 Treasurer	468.70	468.70
104	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	2,320.00	4,640.00
105	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	1,784.50	1,784.50
106	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(5)-.SMOMVGD-71 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(5):Grd 5 Uph .SMOMVGD:Vanguard CV 71:French Mark Line For: 2301 Conf	973.20	5,839.20
107	2.00 Each	10N1828SQBXL--P1-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,LAMINATE P1:BASIC MC:AMBER	565.02	1,130.04

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Project Number	406
Terms	DUE UPON RECEIPT
Page	12 of 41

		Mark Line For: 2301 Conf		
108	1.00 Each	WWN4896RC2W--F-X-X-X-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RACETRACK,WOOD F:SOFTENED X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 2301 Conf	2,038.20	2,038.20
109	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	44.06	44.06
110	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	34.16	34.16
111	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.64	52.64
112	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	58.25	116.50
113	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.14	52.14
114	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	56.60	56.60
115	2.00 Each	ELF836NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	480.48	960.96
116	2.00	ESC230S--$(P1)-.P28-.EL-.OMT	376.42	752.84

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Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	13 of 41

	Each	Essentials 28Hx30W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR		
117	1.00 Each	LKFE3MTS--$(KEYNUM)-.X133-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X133:Key Number 133 .2:2 Mark Line For: 2303 Asst HR	28.38	28.38
118	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	221.27	221.27
119	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	221.27	221.27
120	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2303 Asst HR	108.41	108.41
121	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2303 Asst HR	150.48	150.48
122	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2303 Asst HR	169.95	169.95
123	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S	18.32	36.64

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Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	14 of 41

		Mark Line For: 2303 Asst HR		
124	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2303 Asst HR	72.45	72.45
125	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2303 Asst HR	390.01	780.02
126	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2303 Asst HR	68.75	137.50
127	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER NIGHT KD:Knocked Down Mark Line For: 2303 Asst HR	404.80	404.80
128	4.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	58.25	233.00
129	2.00 Each	CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	53.63	107.26
130	1.00 Each	ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike	685.90	685.90

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Customer PO No	Business Node FL02 - FINAL
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Project Number	406
Terms	DUE UPON RECEIPT
Page	15 of 41

		Mark Line For: 2304/2306 PO-03L		
131	1.00 Each	LKFE2MTS--$(KEYNUM)-.X134-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X134:Key Number 134 .1:1 Mark Line For: 2304/2306 PO-03L	10.89	10.89
132	1.00 Each	LKFE3MTS--$(KEYNUM)-.X136-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X136:Key Number 136 .1:1 Mark Line For: 2304/2306 PO-03L	16.17	16.17
133	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	221.27	442.54
134	2.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2304/2306 PO-03L	221.27	442.54
135	2.00 Each	T52454S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2304/2306 PO-03L	117.32	234.64
136	2.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2304/2306 PO-03L	169.95	339.90
137	2.00 Each	T624FB Flat Bracket 24D Mark Line For: 2304/2306 PO-03L	14.36	28.72
138	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2304/2306 PO-03L	18.32	36.64
139	2.00	NETTA-24--GRY	72.45	144.90

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Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	16 of 41

	Each	Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2304/2306 PO-03L		
140	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET - GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET - GRIFFIN:PALLAS- BASKET - GRIFFIN C53:HARD GLIDE Mark Line For: 2304/2306 PO-03L	390.01	780.02
141	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2304/2306 PO-03L	68.75	137.50
142	2.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3- CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER NIGHT KD:Knocked Down Mark Line For: 2304/2306 PO-03L	404.80	809.60
143	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2305 HR Director	72.45	72.45
144	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2305 HR Director	553.84	553.84
145	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2305 HR Director	390.01	780.02
146	2.00	29.104.021	68.75	137.50

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	17 of 41

	Yards	BASKET GRIFFIN Mark Line For: 2305 HR Director		
147	4.00 Each	N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2305 HR Director	574.05	2,296.20
148	1.00 Each	N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2305 HR Director	709.07	709.07
149	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2305 HR Director	104.06	208.12
150	3.00 Each	NCCB035 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 035 Mark Line For: 2305 HR Director	12.90	38.70
151	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,126.60	1,126.60
152	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	374.53	374.53
153	1.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER	1,050.92	1,050.92

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	18 of 41

		Mark Line For: 2305 HR Director		
154	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,211.74	1,211.74
155	1.00 Each	WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2305 HR Director	468.70	468.70
156	7.00 Each	26-501--~STD-LAFC-GRY-W408-~-~STD 26.56"d x 15.15"w x 64.25"h, 5 Drawer - Letter Size, Lock, 2600P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Interlock Safety Mech (For 5 Openings) {74}:~:(STD) Interlock Safty Mech Not Required Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	511.56	3,580.92
157	1.00 Each	9330P-4F1H--~STD-LAFC-GRY-W408-PC304-~STD 18"d x 30"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC304:M-30"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	871.71	871.71
158	4.00 Each	9342P-4F1H--~STD-LAFC-GRY-W408-PC424-~STD 18"d x 42"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case &	1,071.14	4,284.56

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Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	19 of 41

		Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC424:M-42"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage		
159	3.00 Each	93BC42-6--~STD-LAFI-GRY-~STD 13"d x 42"w x 79.19"h, 6 High Metal Bookcase, 5 Adjustable Shelves , METAL BOOKCASES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFI:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	529.20	1,587.60
175	1.00 Each	1607-SB--~X9-X9-BKO-X9-X9-~ETC-ETC6-ETC-MOMENTUM CANTER EPU NIGHT Knack, 31.5x30x47.5, with Sled Base ~X9:No Selection of Option X9:No Selection of Option BKO:Onyx X9:No Selection of Option X9:None ~ETC:Graded-in Fabric ETC6:Graded-in - Grade 6 ETC:Graded-in Fabric Color MOMENTUM CANTER EPU NIGHT:MOMENTUM CANTER EPU NIGHT Mark Line For: 2402 Rest/Lactiation	2,249.86	2,249.86
176	1.00 Each	ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 2402 Rest/Lactiation	910.31	910.31
177	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	44.06	44.06
178	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	34.16	34.16
179	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.64	52.64
180	2.00	CEP3029F--$(P1)-.P28	58.25	116.50

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	20 of 41

	Each	Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin		
181	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.14	52.14
182	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	56.60	56.60
183	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2411 Const Admin	221.27	221.27
184	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2411 Const Admin	221.27	221.27
185	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2411 Const Admin	108.41	108.41
186	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2411 Const Admin	150.48	150.48
187	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2411 Const Admin	169.95	169.95

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Project Number	406
Terms	DUE UPON RECEIPT
Page	21 of 41

188	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2411 Const Admin	18.32	36.64
189	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2411 Const Admin	72.45	72.45
190	2.00 Each	N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 2411 Const Admin	415.38	830.76
191	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER GRAPHITE KD:Knocked Down Mark Line For: 2411 Const Admin	425.50	425.50
192	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	44.06	44.06
193	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	34.16	34.16
194	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.64	52.64
195	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts	58.25	116.50

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Terms	DUE UPON RECEIPT
Page	22 of 41

		.P28:Fossil Mark Line For: 2412 Const. Mgr		
196	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.14	52.14
197	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	56.60	56.60
198	2.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	779.94	1,559.88
199	1.00 Each	ESC530S--$(P1)-.P28-.EL-.OMT Essentials 64-1/4Hx30W Storage Cab Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	634.95	634.95
200	1.00 Each	LKFE4MTS--$(KEYNUM)-.X142-.2 Lock Core Kit Matte Silver -- 4 cores 2 keys $(KEYNUM):Key Number .X142:Key Number 142 .2:2 Mark Line For: 2412 Const. Mgr	37.62	37.62
201	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	221.27	442.54
202	2.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	221.27	442.54
203	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41

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Project Number	406
Terms	DUE UPON RECEIPT
Page	23 of 41

		$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2412 Const. Mgr		
204	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
205	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
206	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2412 Const. Mgr	169.95	169.95
207	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2412 Const. Mgr	18.32	36.64
208	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2412 Const. Mgr	72.45	72.45
209	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2412 Const. Mgr	553.84	553.84
210	2.00 Each	N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 2412 Const. Mgr	415.38	830.76
211	1.00 Each	WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET	468.70	468.70

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Project Number	406
Terms	DUE UPON RECEIPT
Page	24 of 41

		X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2412 Const. Mgr		
212	4.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG4-COVER CLOTH-26-0010745-0218-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG4:Fabric Grade 4 COVER CLOTH:Cover Cloth Standard Color Selection 26-0010745-0218:Cover Cloth Graphite KD:Knocked Down Mark Line For: 2412 Const. Mgr	451.26	1,805.04
213	2.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-CA GR-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: 2412 Const. Mgr	409.40	818.80
214	1.00 Each	N78GEAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	1,437.49	1,437.49
215	2.00	N78GFAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-	953.31	1,906.62

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Project Number	406
Terms	DUE UPON RECEIPT
Page	25 of 41

	Each	STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting		
216	8.00 Yards	09580052 SLOANE CV - SLATE Mark Line For: 2501 Waiting	56.25	450.00
217	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	711.65	711.65
218	2.00 Each	A871036--.P Pass-Thru Cable w/o Power Block 36W .P:Black Mark Line For: 2503 Bullpen	38.94	77.88
219	1.00 Each	A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 2503 Bullpen	42.41	42.41
220	2.00 Each	A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: 2503 Bullpen	45.21	90.42
221	7.00 Each	A871236--.P Power Harness 36W .P:Black Mark Line For: 2503 Bullpen	69.30	485.10
222	4.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 2503 Bullpen	73.76	295.04
223	5.00 Each	A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: 2503 Bullpen	12.87	64.35
224	5.00 Each	A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: 2503 Bullpen	12.87	64.35
225	2.00 Each	A873504--.ES	12.87	25.74

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Project Number	406
Terms	DUE UPON RECEIPT
Page	26 of 41

		Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2503 Bullpen		
226	3.00 Each	A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: 2503 Bullpen	12.87	38.61
227	2.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2503 Bullpen	77.88	155.76
228	2.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	894.57	1,789.14
229	1.00 Each	LKFE2MTS--$(KEYNUM)-.X148-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X148:Key Number 148 .1:1 Mark Line For: 2503 Bullpen	10.89	10.89
230	1.00 Each	LKFE2MTS--$(KEYNUM)-.SEQ/-143-.5 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 143:Key Number 143 .5:5 Mark Line For: 2503 Bullpen	43.07	43.07
231	5.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	221.27	1,106.35
232	5.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	221.27	1,106.35
233	5.00 Each	T52460S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates	132.66	663.30

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Project Number	406
Terms	DUE UPON RECEIPT
Page	27 of 41

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

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Project Number	406
Terms	DUE UPON RECEIPT
Page	28 of 41

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

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Terms	DUE UPON RECEIPT
Page	29 of 41

	Each	Laminate Tile 22.5h x 24w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen		
252	4.00 Each	TKG42242LM--.X-$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	126.06	504.24
253	13.00 Each	TKG44224T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	36.96	480.48
254	20.00 Each	TKG44236T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	46.04	920.80
255	18.00 Each	TKG44242T--$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W $(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	51.15	920.70
256	3.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 2503 Bullpen	5.78	17.34
257	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 2503 Bullpen	6.60	26.40
258	5.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2503 Bullpen	72.45	362.25
259	5.00 Each	N30HU3SSP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE	770.13	3,850.65

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Invoice Number	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	30 of 41

		C3:HARD DUAL WHEEL,BLACK Mark Line For: 2503 Bullpen		
260	1.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	779.94	779.94
261	5.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	894.57	4,472.85
262	1.00 Each	LKFE3MTS--$(KEYNUM)-.X155-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X155:Key Number 155 .2:2 Mark Line For: 2505 Storage	28.38	28.38
263	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 2506 Grants Coord	924.80	924.80
264	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2506 Grants Coord	72.45	72.45
265	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2506 Grants Coord	415.38	830.76
266	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2506 Grants Coord	104.06	208.12
267	3.00	NCCB056	12.90	38.70

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Project Number	406
Terms	DUE UPON RECEIPT
Page	31 of 41

	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 056 Mark Line For: 2506 Grants Coord		
268	1.00 Each	WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	1,302.04	1,302.04
269	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	374.53	374.53
270	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	1,050.92	1,050.92
271	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2506 Grants Coord	1,211.74	1,211.74
272	2.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm	924.80	1,849.60

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Project Number	406
Terms	DUE UPON RECEIPT
Page	32 of 41

		Mark Line For: 2507/2511/2512 PO-02R		
273	3.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2507/2511/2512 PO-02R	72.45	217.35
274	6.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2507/2511/2512 PO-02R	415.38	2,492.28
275	6.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2507/2511/2512 PO-02R	104.06	624.36
276	3.00 Each	NCCB057 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 057 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
277	3.00 Each	NCCB058 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 058 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
278	3.00 Each	NCCB059 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 059 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
279	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,270.22	1,270.22
280	2.00 Each	WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,302.04	2,604.08
281	3.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	374.53	1,123.59
282	3.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL	1,050.92	3,152.76

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Customer Name	WALLER COUNTY
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Project Number	406
Terms	DUE UPON RECEIPT
Page	33 of 41

		VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R		
283	3.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,211.74	3,635.22
284	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-CA GR-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: 2507/2511/2512 PO-02R	409.40	409.40
285	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2513 Asst Audit	72.45	72.45
286	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2513 Asst Audit	553.84	553.84
287	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	415.38	830.76

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	34 of 41

		MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2513 Asst Audit		
288	4.00 Each	N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 2513 Asst Audit	587.81	2,351.24
289	1.00 Each	N30HU3SP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2513 Asst Audit	709.07	709.07
290	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2513 Asst Audit	104.06	208.12
291	3.00 Each	NCCB060 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 060 Mark Line For: 2513 Asst Audit	12.90	38.70
292	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,126.60	1,126.60
293	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	374.53	374.53
294	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER	1,050.92	1,050.92

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Project Number	406
Terms	DUE UPON RECEIPT
Page	35 of 41

		MC:AMBER Mark Line For: 2513 Asst Audit		
295	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,211.74	1,211.74
296	1.00 Each	WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2513 Asst Audit	468.70	468.70
297	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	2,320.00	4,640.00
298	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	1,784.50	1,784.50
299	1.00 Each	ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	685.90	685.90
300	2.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage	779.94	1,559.88
301	6.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull	894.57	5,367.42

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	36 of 41

		$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage		
302	1.00 Each	LKFE5MTS--$(KEYNUM)-.X216-.2 Lock Core Kit Matte Silver -- 5 cores 2 keys $(KEYNUM):Key Number .X216:Key Number 216 .2:2 Mark Line For: 2516 Files/Storage	47.03	47.03
303	1.00 Each	AMPTLF4284RE--.X-$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2517 Break	469.87	469.87
304	2.00 Each	AMPTXL29G--$(P2)-.PR2 Structure X Base Large Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2517 Break	334.46	668.92
305	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	573.19	573.19
306	2.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	180.60	361.20
307	1.00 Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf	1,065.54	1,065.54
308	2.00 Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf	838.93	1,677.86
309	6.00 Each	N30HU9SP--KD-COM-SPECIAL-ARCHITEX MID CENTURY - NOGUCHI-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL	625.22	3,751.32

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Project Number	406
Terms	DUE UPON RECEIPT
Page	37 of 41

		SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MID CENTURY - NOGUCHI:ARCHITEX- MID CENTURY - NOGUCHI C3:HARD DUAL WHEEL,BLACK Mark Line For: 2519 Conf		
310	9.00 Yards	MIDCENTURY MIDCENTURY - NOGUCHI Mark Line For: 2519 Conf	76.25	686.25
311	1.00 Each	WWN48120RC2W--T-X-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 2519 Conf	2,862.08	2,862.08
312	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	44.06	44.06
313	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	34.16	34.16
314	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.64	52.64
315	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	58.25	116.50
316	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.14	52.14
317	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	56.60	56.60
318	1.00	ELF442NS--$(P1)-.P28-.EL-.OMT	894.57	894.57

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Project Number	406
Terms	DUE UPON RECEIPT
Page	38 of 41

	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor		
319	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor	221.27	221.27
320	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2521 Auditor	221.27	221.27
321	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2521 Auditor	108.41	108.41
322	1.00 Each	T52472SN--$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2521 Auditor	150.48	150.48
323	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2521 Auditor	169.95	169.95
324	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2521 Auditor	18.32	36.64
325	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2521 Auditor	72.45	72.45
326	1.00	CBV286428YBKP--462-462	553.84	553.84

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Invoice Number	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	39 of 41

	Each	FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2521 Auditor		
327	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2521 Auditor	415.38	830.76
328	4.00 Each	N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 2521 Auditor	587.81	2,351.24
329	1.00 Each	N30HU3SSP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2521 Auditor	770.13	770.13
330	1.00 Each	WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2521 Auditor	468.70	468.70
331	1.00 Each	HANDLING CHARGE HANDLING CHARGE	16.25	16.25
332	1.00 Each	TARIFF SURCHARGE	2,910.85	2,910.85
333	1.00 Each	TARIFF SURCHARGE	137.07	137.07
334	1.00 Each	TARIFF SURCHARGE	463.69	463.69
335	1.00 Each	TARIFF SURCHARGE SURCHARGE	30.69	30.69
336	1.00 Each	TARIFF SURCHARGE TARIFF	2,168.27	2,168.27

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DEPOSIT INVOICE

051 - FF&E DALLAS
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Terms	DUE UPON RECEIPT
Page	40 of 41

337	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.75	68.75
338	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.76	68.76
339	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	281.75	281.75
340	1.00 Each	FREIGHT	200.00	200.00
341	1.00 Each	FREIGHT FREIGHT	1,161.85	1,161.85
342	1.00 Each	FREIGHT FREIGHT	2,475.67	2,475.67
343	1.00 Each	FREIGHT	100.00	100.00
344	1.00 Each	PROJECT MANAGEMENT	975.00	975.00
345	1.00 Each	QUOTED LABOR Labor to receive and install 2nd Floor.	25,015.00	25,015.00

Order Sub-Total :	$293,149.12
TOTAL ORDER :	**$293,149.12**
Required Deposit 50.00% :	$146,574.56

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

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

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

SEE LAST PAGE

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Project Number	406
Terms	DUE UPON RECEIPT
Page	1 of 23

COURTHOUSE FURNITURE ~~FLOOR~~ 4TH FLOOR

TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

SHIP TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

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

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	10N3627TPBW--MC UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD MC:AMBER Mark Line For: 3205 Meeting	3,052.57	3,052.57
2	1.00 Each	NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 3205 Meeting	170.28	170.28
3	1.00 Each	WWN72RDW--T-G10C-STD-MC WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 3205 Meeting	1,994.77	1,994.77
4	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 3205 Meeting	641.55	5,132.40
5	1.00 Each	A1BP72--- Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" -:(for Wall Applications or Flush Floor Core) Mark Line For: 4104 Community Conf	107.45	107.45
6	1.00 Each	CR48120--J-L-D Rectangle Top 48"D x 120"W, 2-pieces J:Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L:Cambria - Carrick (.75" Thick/Flat Edge) D:Two Pwr/Data Cut-outs, Between Outer Bases Mark Line For: 4104 Community Conf	10,079.65	10,079.65
7	1.00 Each	FDU48120--LN-X-~-W-E Foundation Panel Base Kit with Trough for 48/54"x 120" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:**Wilsonart Windsor Mahogany (7039-78) W:6" Base Width	1,950.90	1,950.90

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Project Number	406
Terms	DUE UPON RECEIPT
Page	2 of 23

		E:8" Trough Height Mark Line For: 4104 Community Conf		
8	2.00 Each	PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4104 Community Conf	756.70	1,513.40
9	1.00 Each	PDEJUMPXX Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4104 Community Conf	64.05	64.05
10	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT Mark Line For: 4104 Community Conf	641.55	5,132.40
11	4.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: 4105 Corridor	2,576.07	10,304.28
12	1.00 Each	BTP-84-MGY--MGY Medium Grey 84" Beaded-T Shelving Post MGY:MEDIUM GRAY Mark Line For: 4201 Storage	16.27	16.27
13	3.00 Each	ESB-1224-MGY--MGY Medium Grey End Sway Brce Pair For 12-24d MGY:MEDIUM GRAY Mark Line For: 4201 Storage	6.55	19.65
14	6.00 Each	OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDIUM GRAY Mark Line For: 4201 Storage	10.69	64.14
15	10.00 Each	Q2-4815-MGY--MGY Medium Grey 22ga Ind Shelf & Clips 48wx15d MGY:MEDIUM GRAY Mark Line For: 4201 Storage	29.29	292.90
16	2.00 Each	RSB-48-MGY--MGY Medium Grey 48" Pair Rear Sway Braces MGY:MEDIUM GRAY Mark Line For: 4201 Storage	9.07	18.14
17	1.00 Each	10N2746LC2L--KS1S-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1S:SPECIFY 1 SILVER CORE SEPARATE MC:AMBER Mark Line For: 4204 Commission Chamber	3,417.21	3,417.21
18	1.00	10N2746LCL--MC	2,301.79	2,301.79

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Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	3 of 23

	Each	UNIVERSAL,27WX46H,LECTERN,LAMINATE MC:AMBER Mark Line For: 4204 Commission Chamber		
19	13.00 Each	N30GM9UN--11-MOMA-09108328-C52 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108328:CANTER EARTH C52:SOFT GLIDE Mark Line For: 4204 Commission Chamber	433.01	5,629.13
20	4.00 Each	NAC0248SUR ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4204 Commission Chamber	121.26	485.04
21	4.00 Each	NACG17AELPGB ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-G17,BLACK Mark Line For: 4204 Commission Chamber	208.98	835.92
22	1.00 Each	NCCB024 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024 Mark Line For: 4204 Commission Chamber	12.90	12.90
23	8.00 Each	WW2928EPL--X-X-MC WAVEWORKS,29DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) MC:AMBER Mark Line For: 4204 Commission Chamber	161.68	1,293.44
24	4.00 Each	WW3072WSSDL--M-VMC-CUT-G17C-X-X-X-STD-MC WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER CUT-G17C:CUTOUT-G17,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 4204 Commission Chamber	326.37	1,305.48
25	4.00 Each	WW7227MPL--M-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Mark Line For: 4204 Commission Chamber	172.86	691.44
26	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 4204 Commission Chamber	641.55	5,132.40
27	1.00	10N3627TPBW--MC	3,052.57	3,052.57

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Project Number	406
Terms	DUE UPON RECEIPT
Page	4 of 23

	Each	UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD MC:AMBER Mark Line For: 4205 Meeting		
28	1.00 Each	NACG10BELPGB ACCESSORIES,G10A POWER GROMMET,BLACK Mark Line For: 4205 Meeting	170.28	170.28
29	1.00 Each	WWN72RDW--T-G10C-STD-MC WAVEWORKS,72DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 4205 Meeting	1,994.77	1,994.77
30	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 4205 Meeting	641.55	5,132.40
31	11.00 Each	POE44SX--M2 Posh Ergo Executive, High Back (32"H X 21½"W), Standard Seat (21"W X 20½"D) Air Lumbar, Adjustable Headrest Arm, full panel, height adjustable polyurethane M2:(M2) Momentum EPU Canter GRAPHITE Mark Line For: 4206 Dais	1,297.20	14,269.20
32	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 4301 Balcony	2,320.00	4,640.00
33	1.00 Each	9916-2525-- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 Mark Line For: 4301 Balcony	1,784.50	1,784.50
34	1.00 Each	A1BP72--- Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" -:(for Wall Applications or Flush Floor Core) Mark Line For: 4302 Executive Conf	107.45	107.45
35	1.00 Each	CR60192--J-L-E Rectangle Top 60"D x 192"W, 2-pieces J:Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L:Cambria - Carrick (.75" Thick/Flat Edge) E:Three Pwr/Data Cut-outs, Between Bases Mark Line For: 4302 Executive Conf	19,801.25	19,801.25
36	1.00 Each	FDU60192--LN-X-~-W-E Foundation Panel Base Kit with Trough for 60/66"x 192" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:**Wilsonart Windsor Mahogany (7039-78)	2,549.05	2,549.05

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Project Number	406
Terms	DUE UPON RECEIPT
Page	5 of 23

		W:6" Base Width E:8" Trough Height Mark Line For: 4302 Executive Conf		
37	1.00 Each	PDE44--C-AR Ellora Double, 4 pwr/4 data openings, cutout 9.81" x 8.0" C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4302 Executive Conf	546.70	546.70
38	2.00 Each	PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4302 Executive Conf	756.70	1,513.40
39	2.00 Each	PDEJUMPXX Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4302 Executive Conf	64.05	128.10
40	2.00 Each	ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 4302 Executive Conf	910.31	1,820.62
41	8.00 Each	N30GM9UP--11-COM-SPECIAL-MOMENTUM RAINDROPS FLINT-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM RAINDROPS FLINT:MOMENTUM- RAINDROPS FLINT C53:HARD GLIDE Mark Line For: 4302 Executive Conf	390.01	3,120.08
42	8.00 Yards	552 - 87 RAINDROP FLINT Mark Line For: 4302 Executive Conf	83.13	665.04
43	12.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT Mark Line For: 4302 Executive Conf	641.55	7,698.60
44	1.00 Each	AMPTLF30SQR--.X-$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood $(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 4304 Serving/Break	160.06	160.06
45	1.00 Each	AMPTXM29G--$(P2)-.PR2 Structure X Base Med. Seated Height with Glides $(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 4304 Serving/Break	250.54	250.54

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Page	6 of 23

46	3.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 4304 Serving/Break	180.60	541.80
47	2.00 Each	GT4901D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4306 Waiting	566.35	1,132.70
48	1.00 Each	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4306 Waiting	1,171.24	1,171.24
49	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4306 Waiting	711.65	711.65
50	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4313 Chief of Staff	947.92	947.92
51	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4313 Chief of Staff	72.45	72.45
52	2.00 Each	N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	390.01	780.02

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Terms	DUE UPON RECEIPT
Page	7 of 23

		COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: 4313 Chief of Staff		
53	2.00 Yards	MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4313 Chief of Staff	76.25	152.50
54	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4313 Chief of Staff	104.06	208.12
55	3.00 Each	NCCB013 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 013 Mark Line For: 4313 Chief of Staff	12.90	38.70
56	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff	1,270.22	1,270.22
57	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff	374.53	374.53
58	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4313 Chief of Staff	1,050.92	1,050.92
59	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER	1,211.74	1,211.74

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Page	8 of 23

		MC:AMBER Mark Line For: 4313 Chief of Staff		
60	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4314 Budget Office	947.92	947.92
61	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4314 Budget Office	72.45	72.45
62	2.00 Each	N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: 4314 Budget Office	390.01	780.02
63	2.00 Yards	MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4314 Budget Office	76.25	152.50
64	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4314 Budget Office	104.06	208.12
65	3.00 Each	NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 4314 Budget Office	12.90	38.70
66	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office	1,270.22	1,270.22
67	1.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE	1,050.92	1,050.92

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Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoice Number	9948
Date	08/05/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	9 of 23

		MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office		
68	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office	1,211.74	1,211.74
69	2.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4315 Storage	779.94	1,559.88
70	1.00 Each	LKFE2MTS--$(KEYNUM)-.X115-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys $(KEYNUM):Key Number .X115:Key Number 115 .1:1 Mark Line For: 4315 Storage	10.89	10.89
80	1.00 Each	ELF436NS--$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	779.94	779.94
81	3.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	894.57	2,683.71
82	1.00 Each	LKFE4MTS--$(KEYNUM)-.X117-.1 Lock Core Kit Matte Silver -- 4 cores 2 keys $(KEYNUM):Key Number .X117:Key Number 117 .1:1 Mark Line For: 4317 Storage/Files	21.45	21.45
83	2.00	BTP-84-MGY--MGY	16.26	32.52

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Page	10 of 23

	Each	Medium Grey 84" Beaded-T Shelving Post MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files		
84	4.00 Each	ESB-1224-MGY--MGY Medium Grey End Sway Brce Pair For 12-24d MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	6.55	26.20
85	8.00 Each	OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	10.69	85.52
86	15.00 Each	Q2-4215-MGY--MGY Medium Grey 22ga Ind Shelf & Clips 42wx15d MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	26.51	397.65
87	3.00 Each	RSBU-MGY--MGY Medium Grey Pr Univrsl Rr Swy Brc 50 1/8"L MGY:MEDUIM GREY Mark Line For: 4317 Storage/Files	8.14	24.42
88	2.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 4321 Reception	947.92	1,895.84
89	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4322 Admin Clerk	947.92	947.92
90	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4322 Admin Clerk	72.45	72.45
91	2.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	400.33	800.66

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Page	11 of 23

		MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4322 Admin Clerk		
92	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4322 Admin Clerk	104.06	208.12
93	3.00 Each	NCCB022 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 022 Mark Line For: 4322 Admin Clerk	12.90	38.70
94	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	1,270.22	1,270.22
95	1.00 Each	WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	347.44	347.44
96	1.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	1,050.92	1,050.92
97	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	1,211.74	1,211.74
98	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92

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Project Number	406
Terms	DUE UPON RECEIPT
Page	12 of 23

		.2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4323 Admin Clerk		
99	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4323 Admin Clerk	72.45	72.45
100	2.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4323 Admin Clerk	400.33	800.66
101	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4323 Admin Clerk	104.06	208.12
102	3.00 Each	NCCB023 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 023 Mark Line For: 4323 Admin Clerk	12.90	38.70
103	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	1,270.22	1,270.22
104	1.00 Each	WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	347.44	347.44
105	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER	1,050.92	1,050.92

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Project Number	406
Terms	DUE UPON RECEIPT
Page	13 of 23

		MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk		
106	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	1,211.74	1,211.74
107	1.00 Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 4408 Shared Conf	838.93	838.93
108	4.00 Each	N30HML9SP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,ARMS,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 4408 Shared Conf	556.85	2,227.40
109	1.00 Each	NACG10 ACCESSORIES,GROMMET,ROUND Mark Line For: 4408 Shared Conf	46.01	46.01
110	1.00 Each	WWN48RDW--T-G10C-STD-MC WAVEWORKS,48DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 4408 Shared Conf	1,379.01	1,379.01
111	1.00 Each	10N2746LC2L--KS1B-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER Mark Line For: 4411 Training	3,417.21	3,417.21
112	20.00 Each	N52GUMCX--COM-SPECIAL-ARCHITEX UNWIND - ADRIATIC-COM-SPECIAL-ANZEA STICKS & STRINGS - SHADES OF GRAY-462-C11 JIMINY,GUEST,UPHOLSTERED BACK,ARMLESS,MOBILE,CONTRAST COM:CUSTOMER'S OWN MATERIAL SPECIAL:BACK UPHOLSTERY PATTERN COLOR ARCHITEX UNWIND - ADRIATIC:ARCHITEX UNWIND - ADRIATIC COM:CUSTOMER'S OWN MATERIAL	525.89	10,517.80

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Page	14 of 23

		SPECIAL:SEAT UPHOLSTERY PATTERN COLOR ANZEA STICKS & STRINGS - SHADES OF GRAY:ANZEA STICKS & STRINGS - SHADES OF GRAY 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: 4411 Training		
113	10.00 Yards	UNWIND-ADRIARIC UNWIND-ADRIARIC Mark Line For: 4411 Training	40.00	400.00
114	14.00 Yards	7250-09 STICKS & STRINGS - SHADES OF GRAY Mark Line For: 4411 Training	56.25	787.50
115	12.00 Each	NAC6012MPA--1-1677 ACCESSORIES,60WX12H,MODESTY PANEL,RESIN 1:GRADE 1 1677:FROSTED Mark Line For: 4411 Training	411.51	4,938.12
116	6.00 Each	NACGBT2 ACCESSORIES,TABLE GANGING BRACKET,QTY OF 6,SET OF 3 PAIRS Mark Line For: 4411 Training	53.75	322.50
117	1.00 Each	NCCB011 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 011 Mark Line For: 4411 Training	12.90	12.90
118	12.00 Each	WW2472RTFMLL--V478-X-STD-478-462 WAVEWORKS,24DX72W,TRAINING TABLE,FLIP/NEST,TFL V478:SOFTENED,PLATINUM GREY X:NO GROMMET STD:STANDARD LAMINATE 478:PLATINUM GREY 462:CINDER Mark Line For: 4411 Training	774.86	9,298.32
119	2.00 Each	9910 JASPER LOUNGE Mark Line For: 4501 Balcony	2,320.00	4,640.00
120	1.00 Each	9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 4501 Balcony	1,784.50	1,784.50
121	1.00 Each	RL-UHP--.2-.0-.L-.CBK-$(1)-.UR-95 Relate Std Uph High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack $(1):GRD 1 UPH .UR:Contourett 95:Navy Mark Line For: 4502 Precinct 1 Comm	938.08	938.08
122	1.00		72.45	72.45

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Page	15 of 23

	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4502 Precinct 1 Comm		
123	1.00 Each	BG24108MCT--ESS-MES-LTO Brogan 24d x 105 3/8w Modular Credenza Top ESS:Essential Finishes MES:Mesa LTO:Coordinating Laminate Top Mark Line For: 4502 Precinct 1 Comm	792.42	792.42
124	1.00 Each	BG2436MLF--ESS-MES-~-PO15-ANB-ATL Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) ESS:Essential Finishes MES:Mesa ~:No Coordinating Laminate Top PO15:Brogan Pull ANB:Antique Brass Pull ATL:Standard Angled Trim Molding, Left Side Mark Line For: 4502 Precinct 1 Comm	1,340.44	1,340.44
125	1.00 Each	BG2436MLF--ESS-MES-~-PO15-ANB-ATR Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) ESS:Essential Finishes MES:Mesa ~:No Coordinating Laminate Top PO15:Brogan Pull ANB:Antique Brass Pull ATR:Standard Angled Trim Molding, Right Side Mark Line For: 4502 Precinct 1 Comm	1,340.44	1,340.44
126	1.00 Each	BG3672ED--ESS-MES-LTO-PO15-NLI-2F-2F-~-3-~-ANB-AT-~ Brogan 36d x 72w Executive Desk ESS:Essential Finishes MES:Mesa LTO:Coordinating Laminate Top PO15:Brogan Pull NLI:No Leather Inlay 2F:File/File 2F:File/File ~:No Dictation Slide Selected 3:3 Additional Grommets ~:Contact JSI For All Details ANB:Antique Brass Pull AT:Angled Trim Molding (Standard) ~:No Option Selected Mark Line For: 4502 Precinct 1 Comm	2,800.26	2,800.26
127	1.00 Each	COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table ESS:Essential Finish	1,034.00	1,034.00

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Project Number	406
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Page	16 of 23

		MES:Mesa NLTO:No Laminate Top Mark Line For: 4502 Precinct 1 Comm		
128	2.00 Each	HB2901--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-G-MTG Harbor Guest Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa G:Glides (Standard) MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	886.42	1,772.84
129	2.00 Each	HB2911--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Club Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	1,652.99	3,305.98
130	1.00 Each	HB2913--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Sofa F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	2,807.78	2,807.78
131	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4506 Comm Off	72.45	72.45
132	1.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4506 Comm Off	400.33	400.33
133	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4506 Comm Off	104.06	104.06
134	3.00 Each	NCCB066 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 066 Mark Line For: 4506 Comm Off	12.90	38.70
135	1.00 Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK	1,095.64	1,095.64

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Terms	DUE UPON RECEIPT
Page	17 of 23

		KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off		
136	1.00 Each	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	766.69	766.69
137	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	1,211.74	1,211.74
138	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4506 Comm Off	425.50	425.50
139	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4507 Comm Off	72.45	72.45
140	1.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	400.33	400.33

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Page	18 of 23

		11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4507 Comm Off		
141	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4507 Comm Off	104.06	104.06
142	3.00 Each	NCCB067 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 067 Mark Line For: 4507 Comm Off	12.90	38.70
143	1.00 Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	1,095.64	1,095.64
144	1.00 Each	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	766.69	766.69
145	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	1,211.74	1,211.74
146	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base	425.50	425.50

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Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	19 of 23

		CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4507 Comm Off		
147	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4508 Comm Off	72.45	72.45
148	1.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4508 Comm Off	400.33	400.33
149	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4508 Comm Off	104.06	104.06
150	3.00 Each	NCCB068 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 068 Mark Line For: 4508 Comm Off	12.90	38.70
151	1.00 Each	WW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	1,095.64	1,095.64
152	1.00 Each	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	766.69	766.69
153	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE	1,211.74	1,211.74

wilson bauhaus INTERIORS

DEPOSIT INVOICE

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

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Page	20 of 23

		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off		
154	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4508 Comm Off	425.50	425.50
155	2.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-95 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 95:Navy Mark Line For: 4509 Comm Off	947.92	1,895.84
156	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4509 Comm Off	72.45	144.90
157	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4509 Comm Off	104.06	208.12
158	2.00 Each	NCCB069 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 069 Mark Line For: 4509 Comm Off	12.90	25.80
159	2.00 Each	NCCB070 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 070 Mark Line For: 4509 Comm Off	12.90	25.80
160	1.00 Each	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER	766.69	766.69

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Page	21 of 23

		84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off		
161	1.00 Each	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	766.69	766.69
162	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	1,211.74	1,211.74
163	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	1,211.74	1,211.74
164	1.00 Each	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard)	1,171.24	1,171.24

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		Mark Line For: 4511 Waiting		
165	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4511 Waiting	711.65	711.65
166	1.00 Each	TARIFF SURCHARGE	2,168.27	2,168.27
167	1.00 Each	TARIFF SURCHARGE	1,047.24	1,047.24
168	1.00 Each	TARIFF SURCHARGE	32.15	32.15
169	1.00 Each	TARIFF SURCHARGE TARIFF	39.38	39.38
170	1.00 Each	TARIFF SURCHARGE	3,317.94	3,317.94
171	1.00 Each	HANDLING HANDLING	17.33	17.33
172	1.00 Each	FREIGHT TO NATIONAL/KIMBALL FREIGHT	143.63	143.63
173	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	91.77	91.77
174	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.38	104.38
175	1.00 Each	FREIGHT	70.00	70.00
176	1.00 Each	FREIGHT	2,475.67	2,475.67
177	1.00 Each	FREIGHT	250.00	250.00
178	1.00 Each	PROJECT MANAGEMENT	925.00	925.00
179	1.00 Each	QUOTED LABOR Labor to receive and install 4th Floor.	18,000.00	18,000.00

Order Sub-Total :	$271,217.26
TOTAL ORDER :	**$271,217.26**
Required Deposit 50.00% :	$135,608.63

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

Signature: Dy R. Roth Name: DANNY ROTHE Title: WC-DF-CM Date: 8/26/25

OWNER SOFT COST LINE ITEM #22 604-604-581839

* ALL 3 TOTAL #404,414.96 * [Soft Costs]

Commissioner's Court Date: 09-03-2025

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

Attest:

_____
Debbie Hollan, County Clerk Date: _____

Approved:

Alan Younts
Alan Younts, County Auditor

Commissioners' Court Approval:

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

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

_____
Carbett "Trey" J. Duhon
County Judge

Check Register

Waller County, TX

Packet: APPKT07167 - RATIFIED COMM CRT 09-03-2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
02282	CITIBANK	08/21/2025	Regular	0.00	1,325.08	1152444

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
080325-DA	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/DA/PO 507	0.00	6.10
125-416-530200		Supplies and Stationary	125/26162/ACCT#XXXX-83		6.10
080325-DA-1	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/DA/PO 507	0.00	296.03
125-416-535000		Books, Etc	125/26162/ACCT#XXXX-83		296.03
080325-SO	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 491	0.00	119.95
125-516-563351		Crime Scene & Evidence	125/26162/ACCT#XXXX-83		119.95
080325-SO-1	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 499	0.00	39.95
125-516-563351		Crime Scene & Evidence	125/26162/ACCT#XXXX-83		39.95
080325-SO-2	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 499	0.00	169.99
125-516-563351		Crime Scene & Evidence	125/26162/ACCT#XXXX-83		169.99
080325-SO-3	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 505	0.00	5.27
125-516-562323		Dues and Subscription	125/26162/ACCT#XXXX-83		5.27
080325-SO-4	Invoice	08/03/2025	125/26162/ACCT#XXX-8324/SO/PO 4854	0.00	281.44
125-516-563000		Training & Conference Ex	125/26162/ACCT#XXX-832		281.44
080325-SO-5	Invoice	08/03/2025	125/26162/ACCT#XXXX/SO/PO 50585	0.00	40.02
125-516-562323		Dues and Subscription	125/26162/ACCT#XXXX/S		40.02
080325-SO-6	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 502	0.00	222.42
125-516-563350		CID	125/26162/ACCT#XXXX-83		222.42
080325-SO-7	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 499	0.00	57.35
125-516-530200		Supplies and Stationary	125/26162/ACCT#XXXX-83		57.35
080325-SO-8	Invoice	08/03/2025	125/26162/ACCT#XXXX-8324/SO/PO 502	0.00	86.56
125-516-530200		Supplies and Stationary	125/26162/ACCT#XXXX-83		86.56

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	11	1	0.00	1,325.08
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	11	**1**	**0.00**	**1,325.08**

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	8/2025	1,325.08
			1,325.08

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

APPLICATION: R & L SOLUTIONS INC are requesting to be allowed to amend lots 5-27, block 1, Frontier Farms Section Two. The amendment will create ten (10) lots and one (1) block.

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

PUBLIC HEARING: A public hearing will be held during the regular session of Commissioners' Court on September 3rd 9:00 a.m. at the Joe Kuciemba Annex, 425 FM 1488., Hempstead, Texas, 77445.

STATE OF TEXAS
COUNTY OF WALLER

WE, R & L SOLUTIONS, INC., OWNER OF RECORD OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT OF REPLAT OF FRONTIER FARMS, SECTION TWO, DO HEREBY MAKE SUBDIVISION OF A SAID PROPERTY ACCORDING TO THE LINES LOTS AND EASEMENTS THEREIN SHOWN AND DESIGNATE SAID SUBDIVISION AS REPLAT OF FRONTIER FARMS, SECTION TWO, LOCATED IN THE DAVID SCOTT 1/3 LEAGUE SURVEY, ABSTRACT NO. 247, WALLER COUNTY, TEXAS.

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

FURTHER, ALL OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING PLAT SHALL BE RESTRICTED IN ITS USE, WHICH RESTRICTIONS SHALL RUN WITH THE TITLE TO THE PROPERTY AND SHALL BE ENFORCED AT THE OPTION OF WALLER COUNTY, OR ANY CITIZEN THEREOF BY INJUNCTION AS FOLLOWS:

1. THAT DRAINAGE OF SEPTIC TANKS INTO ROADS, STREETS, ALLEYS OR PUBLIC DITCHES, STREAMS, ETC., EITHER DIRECTLY OR INDIRECTLY IS STRICTLY PROHIBITED.
2. ALL STOCK ANIMALS, HORSES AND FOWL SHALL BE FENCED IN AND NOT ALLOWED TO RUN AT LARGE IN THE SUBDIVISION.
3. DRAINAGE STRUCTURES UNDER PRIVATE DRIVES SHALL HAVE A NET DRAINAGE AREA OF SUFFICIENT SIZE TO PERMIT THE FLOW OF WATER WITHOUT BACKWATER AND SHALL BE A MINIMUM OF ONE AND THREE QUARTERS (1-3/4) SQUARE FEET (18" DIAMETER PIPE) REINFORCED CONCRETE PIPE UNLESS SPECIFIED BY THE COUNTY ROAD ADMINISTRATION OR COUNTY ENGINEER. CULVERTS AND BRIDGES MUST BE USED FOR ALL DRIVEWAYS AND/OR WALKS.
4. PROPERTY OWNERS WILL OBTAIN CLASS "B" BUILDING PERMITS FROM THE COUNTY FLOOD PLAIN ADMINISTRATOR FOR ALL BUILDING CONSTRUCTION WITHIN THE 100 YEAR FLOOD PLAIN.
5. THE PROPERTY SUBDIVIDED HEREIN IS FURTHER RESTRICTED IN ITS USE AS SPECIFIED UNDER THE TERMS AND CONDITIONS OF RESTRICTIONS WILL BE FURNISHED TO THE PURCHASER OF EACH AND EVERY LOT IN THE SUBDIVISION PRIOR TO CULMINATION OF EACH SALE.
6. THERE ARE NO UNDERGROUND PIPELINES WITHIN THE CONFINES OF THIS SUBDIVISION EXCEPT AS SHOWN ON THE ABOVE PLAT.

_____
SIGNATURE

_____
BY; RICARDO F. ROMERO, OWNER

_____
SIGNATURE

_____
BY; IDA G. SOTO, OFFICE ADMINISTRATOR

STATE OF TEXAS
COUNTY OF WALLER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RICARDO F. ROMERO, OWNER AND IDA G. SOTO, OFFICE ADMINISTRATOR, OWNERS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2025.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

_____
PRINT NAME

MY COMMISSION EXPIRES: _____

THIS IS TO CERTIFY THAT THE PLANNING COMMISSION OF WALLER COUNTY, TEXAS, HAS APPROVED THIS PLAT AND SUBDIVISION OF REPLAT OF FRONTIER FARMS, SECTION TWO, IN CONFORMANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE CURRENT WALLER COUNTY DEVELOPMENT REGULATIONS AS SHOWN HEREON, AND AUTHORIZED THE RECORDING OF THIS PLAT THIS _____ DAY OF _____2025.

BY: _____
COUNTY JUDGE
CARBETT "TREY" J. DUHON III

BY: _____
COMMISSIONER PRECINCT ONE
JOHN A. AMSLER

BY: _____
COMMISSIONER PRECINCT TWO
WALTER E. SMITH, P.E., R.P.L.S.

BY: _____
COMMISSIONER PRECINCT THREE
KENDRIC D. JONES

BY: _____
COMMISSIONER PRECINCT FOUR
JUSTIN BECKENDORFF

I, DEBBIE HOLLAN, COUNTY CLERK OF WALLER COUNTY, TEXAS DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 2025, AT _____ O'CLOCK __M., AND DULY RECORDED ON_____, 2025, AT _____O'CLOCK ___M., AND AT FILM CODE NO. _____ OF THE MAP RECORDS OF WALLER COUNTY FOR SAID COUNTY.

WITNESS MY HAND AND SEAL OF OFFICE, AT WALLER COUNTY, THE DAY AND DATE LAST ABOVE WRITTEN.

_____
DEBBIE HOLLAN
COUNTY CLERK
WALLER COUNTY, TEXAS

BY: _____
DEPUTY

SURVEYOR'S CERTIFICATION:

I, XAVIER CHAPA, A REGISTERED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THE ABOVE SUBDIVISION IS TRUE AND ACCURATE; WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND; THAT, EXCEPT AS SHOWN ALL BOUNDARY CORNERS, ANGLE POINTS, POINTS OF CURVATURE AND OTHER POINTS OF REFERENCE HAVE BEEN MARKED WITH IRON (OR OTHER OBJECTS OF A PERMANENT NATURE) PIPES OR RODS HAVING AN OUTSIDE DIAMETER OF NOT LESS THAN FIVE EIGHTHS (5/8) INCH AND A LENGTH OF NOT LESS THAN THREE (3) FEET; AND THAT THE PLAT BOUNDARY CORNERS HAVE BEEN TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE.

Xavier Chapa
XAVIER CHAPA
REGISTERED PROFESSIONAL SURVEYOR
STATE OF TEXAS
TEXAS REGISTRATION NO. 2568

STATE OF TEXAS REGISTERED XAVIER CHAPA 2568 PROFESSIONAL LAND SURVEYOR

GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20 ft.

NORTH

LEGEND:
AC. – ACRES
B.L. – BUILDING LINE
ESMT. – EASEMENT
FC – FILM CODE
W.C.C.F. – WALLER COUNTY CLERKS FILE
W.C.D.R. – WALLER COUNTY DEED RECORDS
W.C.M.R. – WALLER COUNTY MAP RECORDS
HL&P – HOUSTON LIGHTING & POWER
I.R. – IRON ROD
VOL. – VOLUME
PG. – PAGE
R.O.W. – RIGHT–OF–WAY
SQ. FT. – SQUARE FEET

METES AND BOUNDS DESCRIPTION
67.5874 ACRES (2,944,108 SQUARE FEET)

METES AND BOUNDS DESCRIPTION OF A 67.5874 ACRES (2,944,108 SQUARE FEET) TRACT OF LAND SITUATED IN THE DAVID SCOTT 1/3 LEAGUE, ABSTRACT NUMBER 247, WALLER COUNTY, TEXAS AND BEING ALL OF LOTS FIVE (5) THROUGH TWENTY–SEVEN (27), BLOCK ONE (1), OF FRONTIER FARMS, SECTION TWO (2), A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1041, PAGE 46 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS AND BEING THAT SAME TRACT OF LAND CONVEYED UNTO R & L SOLUTIONS, INC., A TEXAS CORPORATION BY DEED DATED JUNE 12, 2017 AND FILED OF RECORD UNDER WALLER COUNTY CLERK'S FILE NUMBER (W.C.C.F. NO.) 1704408; SAID 67.5874 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (BEARINGS BASED ON GPS TEXAS SOUTH CENTRAL ZONE NO. 4204):

COMMENCING AT A 5/8–INCH IRON ROD FOUND IN THE SOUTHERLY RIGHT–OF–WAY LINE OF REIDS PRAIRIE ROAD (100' RIGHT–OF–WAY), AT ITS INTERSECTION WITH THE EASTERLY RIGHT–OF–WAY LINE OF CROCKET ROAD (70' RIGHT–OF–WAY), MARKING THE NORTHWESTERLY CORNER OF LOT 3, OF FRONTIER FARMS, SECTION ONE (1), A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET FILE NUMBER B194 OF THE WALLER COUNTY DEED RECORDS;

THENCE, SOUTH 03 DEGREES 17 MINUTES 35 SECONDS EAST, 728.34 FEET, DEPARTING THE SOUTHERLY RIGHT–OF–WAY LINE OF SAID REIDS PRAIRIE ROAD, WITH THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD AND THE WESTERLY LINE OF SAID LOT 3, TO A 1/2–INCH IRON ROD FOUND MARKING THE NORTHWEST CORNER OF SAID LOT 5 OF FRONTIER FARMS, SECTION TWO BEING THE MOST NORTHERLY, NORTHWEST CORNER AND THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 87 DEGREES 03 MINUTES 31 SECONDS EAST, 1,498.25 FEET, WITH THE NORTHERLY LINE OF THIS TRACT, COMMON WITH THE SOUTHERLY LINE OF SAID LOT 3 AND LOTS 4 THRU 7 OF SAID FRONTIER FARMS, SECTION ONE, COMMON WITH THE NORTHERLY LINE OF SAID LOT 5 AND LOTS 9, 10, 11, 12, 13 AND 14 OF SAID FRONTIER FARMS, SECTION TWO TO A 5/8–INCH CAPPED IRON ROD SET IN THE WESTERLY LINE OF LOT 3, OF WEST MAGNOLIA FOREST, SECTION ELEVEN, A SUBDIVISION IN WALLER COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 216, PAGE 497 OF THE WALLER COUNTY DEED RECORDS (W.C.D.R.), MARKING THE NORTHEAST CORNER OF SAID LOT 14, OF FRONTIER FARMS, SECTION TWO AND THE NORTHEAST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 43 MINUTES 16 SECONDS EAST, 179.50 FEET, WITH THE EASTERLY LINE OF SAID LOT 14 AND THE HEREIN DESCRIBED TRACT, COMMON WITH WESTERLY LINE OF SAID LOT 3 AND LOT 4 OF SAID WEST MAGNOLIA FOREST, TO A 5/8–INCH IRON ROD SET FOR AN ANGLE POINT IN SAID LOT 4 AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 44 MINUTES 31 SECONDS EAST, 501.17 FEET, CONTINUING ALONG THE EASTERLY LINE OF SAID LOT 14 AND THE HEREIN DESCRIBED TRACT, COMMON WITH THE WESTERLY LINE OF SAID LOT 4 AND LOTS 5 AND 6 OF SAID WEST MAGNOLIA FOREST, TO A 5/8–INCH IRON ROD SET FOR AN ANGLE POINT IN SAID LOT 6 AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 02 DEGREES 59 MINUTES 23 SECONDS EAST, 905.23 FEET, CONTINUING ALONG THE EASTERLY LINE OF SAID LOT 14 AND LOT 15 OF SAID FRONTIER FARMS, SECTION TWO, COMMON WITH THE WESTERLY LINE OF SAID LOT 6 AND LOTS 7, 8 AND 9 OF SAID WEST MAGNOLIA FARMS, TO A 5/8–INCH IRON ROD SET IN THE NORTHERLY LINE OF A CALLED 60.6997 ACRE TRACT OF LAND CONVEYED UNTO RUTH KUMMERLEN AND CHRISTOPHER CHIPUK BY DEED FILED OF RECORD UNDER VOLUME 875, PAGE 759 W.C.D.R., MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 9 OF WEST MAGNOLIA FARMS AND THE SOUTHEASTERLY CORNER OF SAID LOT 15 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREE 56 MINUTES 23 SECONDS WEST, 697.71 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 15 AND LOTS 16 AND 17 OF SAID FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED, TO A 5/8–INCH IRON ROD SET FOR THE NORTHWESTERLY CORNER OF SAID CALLED 60.6997 ACRE TRACT, THE NORTHEASTERLY CORNER OF A CALLED 108.35 ACRE TRACT OF LAND CONVEYED UNTO CAREN COOK BURBACH APPOINTED TRUST, BY DEED FILED OF RECORD UNDER W.C.C.F. NO. 2301096, MARKING A ANGLE POINT IN SAID LOT 17 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREES 30 MINUTES 21 SECONDS WEST, 1458.42 FEET, WITH THE SOUTHERLY LINE OF SAID LOT 17 AND LOTS 18 THRU 27 OF SAID FRONTIER FARMS, SECTION TWO, COMMON WITH THE NORTHERLY LINE OF SAID CALLED 108.35 ACRE TRACT, TO A 5/8–INCH IRON ROD SET FOR THE SOUTHEASTERLY CORNER OF A CALLED 50.000 ACRE TRACT OF LAND CONVEYED UNTO AUSTIN BRANCH FARMS, LLC., BY DEED FILED OF RECORD UNDER VOLUME 823, PAGE 530 W.C.D.R., MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 27 OF FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 16 MINUTES 22 SECONDS WEST, 909.41 FEET, DEPARTING THE NORTHERLY LINE OF SAID CALLED 108.35 ACRE TRACT, WITH THE WESTERLY LINE OF SAID LOT 27 AND THE TRACT HEREIN DESCRIBED TO A 5/8–INCH IRON ROD SET, MARKING THE CORNER COMMON TO SAID LOT 27 AND LOT 4 OF SAID FRONTIER FARMS, SECTION TWO, AND THE SOUTHERLY, NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 86 DEGREES 42 MINUTES 25 SECONDS EAST, 399.73 FEET, ALONG THE LINE COMMON TO SAID LOTS 4 AND 27, TO A 5/8–INCH CAPPED IRON ROD FOUND IN THE NORTHERLY RIGHT–OF–WAY LINE OF BOONE ROAD (70' RIGHT–OF–WAY), BEING THE MOST EASTERLY, NORTHEAST CORNER OF SAID LOT 27 OF FRONTIER FARMS, SECTION TWO, MARKING A POINT OF CURVATURE AND THE BEGINNING A NON–TANGENT CURVE TO THE LEFT IN SAID LOT 27 AND LOTS 26 AND 25 OF SAID FRONTIER FARMS, SECTION TWO AND THE TRACT HEREIN DESCRIBED AND BEING A CUL–DE–SAC IN THE WESTERLY RIGHT–OF–WAY OF SAID BOONE ROAD;

THENCE, ALONG THE WESTERLY CUL–DE–SAC OF SAID BOONE ROAD WITH SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 246 DEGREES 21 MINUTES 34 SECONDS, A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 214.99 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH 36 DEGREES 32 MINUTES 12 SECONDS EAST, 83.0 FEET, TO A 5/8–INCH IRON ROD SET MARKING THE MOST NORTHERLY, NORTHWEST CORNER OF SAID LOT 25 OF FRONTIER FARMS, SECTION TWO AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 86 DEGREES 42 MINUTES 25 SECONDS EAST, 1122.05 FEET, WITH THE SOUTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD, COMMON WITH THE NORTHERLY LINE OF SAID LOTS 25, 24, 23, 22, 21, 20, 19, 18 AND 17 OF FRONTIER FARMS, SECTION TWO, TO A 5/8–INCH IRON ROD SET, FOR THE COMMON CORNER OF SAID LOTS 16 & 17 AND THE BEGINNING OF A NON–TANGET CURVE TO THE LEFT, BEING A CUL–DE–SAC IN THE EASTERLY RIGHT–OF–WAY OF SAID BOONE ROAD AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, ALONG THE EASTERLY CUL–DE–SAC OF SAID BOONE ROAD, WITH SAID CURVE TO THE LEFT, HAVING A CENTRAL ANGLE OF 271 DEGREES 09 MINUTES 22 SECONDS, A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 263.63 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 03 DEGREES 16 MINUTES 49 SECONDS WEST, 69.99 FEET, TO A 5/8–INCH IRON ROD SET FOR THE CORNER COMMON TO SAID LOTS 12 AND 13 OF SAID FRONTIER FARMS, SECTION TWO AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, SOUTH 86 DEGREES 42 MINUTES 25 SECONDS WEST, 898.50 FEET, WITH THE NORTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD, COMMON WITH THE SOUTHERLY LINE OF SAID LOTS 12, 11, 10, 9 AND 8 OF FRONTIER FARMS, SECTION TWO, TO A 5/8–INCH IRON ROD FOUND IN THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD AT IT'S INTERSECTION WITH THE NORTHERLY RIGHT–OF–WAY LINE OF SAID BOONE ROAD MARKING THE SOUTHWESTERLY CORNER OF SAID LOT 8 AND AN INTERIOR CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 03 DEGREES 17 MINUTES 35 SECONDS WEST, 728.00 FEET, ALONG THE EASTERLY RIGHT–OF–WAY LINE OF SAID CROCKET ROAD, COMMON WITH THE WESTERLY LINE OF SAID LOT 8 AND LOTS 7, 6 AND 5 OF SAID FRONTIER FARMS, SECTION TWO AND A EASTERLY, WEST LINE OF THE TRACT HEREIN DESCRIBED, TO THE POINT OF BEGINNING AND CONTAINING WITHIN THESE METES AND BOUNDS 67.5874 ACRES OR 2,944,108 SQUARE FEET OF LAND AS SHOWN ON A BOUNDARY SURVEY DATED OCTOBER 13, 2023 AND FILED IN THE OFFICES OF SURVEY SOLUTIONS OF TEXAS UNDER PROJECT NUMBER 100323.

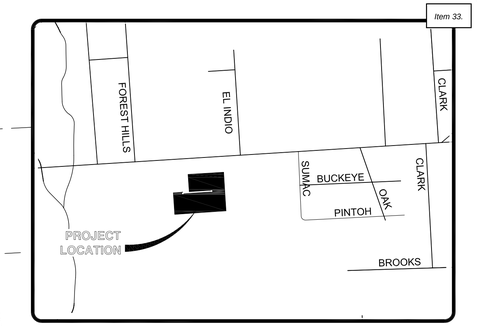
CERTIFICATE OF WALLER COUNTY ENGINEER:

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

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

_____ _____
DATE J. ROSS MCCALL, P.E.

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	3.35'	50.00'	Δ03°50'24"	S 43°01'48" W	3.35'
C2	114.97'	50.00'	Δ131°44'36"	N 69°09'50" W	91.26'
C3	118.34'	50.00'	Δ135°36'09"	N 64°29'47" E	92.59'
C4	214.99'	50.00'	Δ246°21'34"	S 36°32'12" E	83.70'



VICINITY MAP
SCALE: NOT TO SCALE

BENCHMARK: NGS MONUMENT "DR7615"

REFERENCE MARK DR7615 IS LOCATED AT THE TEXAS DEPARTMENT OF TRANSPORTATION WALLER COUNTY MAINTENANCE OFFICE IN HEMPSTEAD, TEXAS AT 400 FM 1488. THE MARK IS SET IN THE GRASS AREA IN FRONT OF THE OFFICE, 28.6 FEET SOUTHEAST OF THE FLAGPOLE, 47.4 FEET SOUTHWEST OF THE SOUTHEAST CORNER OF THE CONCRETE MAINTENANCE OFFICE BUILDING, AND 5 FEET NORTH FROM THE BACK OF A CURB RUNNING EAST TO WEST.

ELEVATION≈262.6 FEET NAVD 1988, 2001 ADJUSTED.

TEMPORARY BENCHMARK #1:
A 3/8" IRON ROD SET IN ASPHALT

LOCATED IN THE APPROXIMATE CENTERLINE OF THE WESTERLY CUL–DE–SAC OF BOONE ROAD (60' RIGHT–OF–WAY)

ELEVATION≈293.33 FEET NAVD 1988, 2001 ADJUSTED.

TEMPORARY BENCHMARK #2:
A 3/8" IRON ROD SET IN ASPHALT

LOCATED IN THE APPROXIMATE CENTERLINE OF THE EASTERLY CUL–DE–SAC OF BOONE ROAD (60' RIGHT–OF–WAY)

ELEVATION≈293.33 FEET NAVD 1988, 2001 ADJUSTED.

WALLER 911 APPROVAL

NAME:_____.

SIGNATURE:_____.

APPROVAL DATE:_____.

FINAL REPLAT OF FRONTIER FARMS SECTION TWO

67.5874 ACRES (2,944,108 SQUARE FEET) OF LAND SITUATED IN THE DAVID SCOTT 1/3 LEAGUE, ABSTRACT NO. 247, WALLER COUNTY TEXAS, BEING A REPLAT OF LOTS 5 THROUGH 27, OF FRONTIER FARMS, SECTION TWO, A SUBDIVISION RECORDED IN VOLUME 1041, PAGE 46 OF THE DEED RECORDS OF WALLER COUNTY, TEXAS.

REASON FOR PLAT:
TO CREATE TEN (10) LOTS, AND ONE (1) BLOCK
SCALE: 1"= 20' DATE: JUNE, 2025

OWNERS:
R & L SOLUTIONS, INC.,
3520 MANSFIELD STREET
HOUSTON, TEXAS 77091

PREPARED BY:

SURVEY SOLUTIONS OF TEXAS

Professional Land Surveying

5450 NW CENTRAL DR. SUITE 121
HOUSTON, TX, 77092
713-834-2277
FIRM NUMBER 10194375

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BETWEEN WALLER COUNTY, TEXAS AND URSA DYNAMICS LLC FOR SERVICES REGARDING THE DISSEMINATION OF INFORMATION RELATED TO THE CREATION OF A COUNTY ASSISTANCE DISTRICT

This Agreement for consulting services ("Agreement") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), and Ursa Dynamics, LLC ("Contractor"), a Texas limited liability company, with its principal place of business at 5010 Mimosa Lane, Richmond, Texas 77406 (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, the County called an election for the establishment of a County Assistance District ("CAD") in the November 4, 2025 election;

WHEREAS, Ursa Dynamics, LLC has specialized expertise in providing and creating informational resources and disseminating information to a broad population, and desires to perform such services for the County;

WHEREAS, the County wishes to engage the information services of the Contractor to provide nonbiased information to the general public of Waller County concerning the potential establishment of a CAD (the "Project");

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of the Agreement; and

WHEREAS, the County and Contractor desire to enter into this Agreement to clarify and make explicit the rights, duties, and responsibilities between the Parties;

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further mutually agree as follows:

1. **AGREEMENT**

1. Services to be Performed: Contractor shall perform the services in connection with the Project as set forth below, and the County agrees to pay the fees as set forth herein as full and final compensation for all services performed under this Agreement. Contractor represents that it has special expertise in the services contemplated by this Agreement, and shall perform said services to the appropriate local, regional, and national professional standards. Contractor shall provide the services as further described in Exhibit A for creating and disseminating information resources concerning the creation of

a CAD in Waller County, Texas.

2. Character and Extent of Services: The scope of the services includes the following:

   a. Creating and disseminating nonbiased informational resources concerning the creation of a CAD in Waller County as described in this Agreement and in Exhibit A;

   b. Contractor shall be responsible for the quality, technical accuracy, timely completion, and coordination of all deliverables, and other services furnished by Contractor under this Agreement, and the County may rely upon the Contractor in the performance of the services; and

   c. It is agreed and understood that this Agreement contemplates the full and complete services for the Project, including changes necessary to complete the Project as outlined herein. The Contractor acknowledges by the execution of this Agreement that all contingencies known to the Contractor at the date of this Agreement, as may be deemed necessary and proper to complete the services, have been included in the fee stated herein. Nothing contained herein shall be construed as authorizing additional fees for services necessary for the successful completion of the Project.

3. Time for Completion: All services, deliverables, and other data are to be completed and delivered to the County prior to the November 4, 2025 election. No extensions of time will be granted.

4. Components: The County shall have the right to determine, in its sole discretion and without penalty, whether or not to proceed with any component described in Exhibit A. Payment will be made for services actually rendered in accordance with Section 3.3.

5. Exhibits: Exhibit A is attached hereto, and incorporated by reference as if it were fully set forth herein for all purposes.

6. Order of Precedence: In the event of a conflict between the Agreement and Exhibit A, the Agreement shall control.

2. DESIGNATED REPRESENTATIVES

1. County's Designated Representative: The County designates the Director of Policy and Administration as the Designated Representative with regard to the services performed under this Agreement.

2. Contractor's Designated Representative: Contractor designates NAME as its Designated Representative with regard to the services performed under this Agreement.

3. Changes to Designated Representative: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

3. PAYMENT FOR SERVICES

1. Total Fee: In consideration of the services to be performed by the Contractor under the terms of this Agreement, the County shall pay Contractor for services actually performed, a fee, not to exceed sixty thousand dollars ($60,000) as stated in Exhibit A.

2. Invoices: Contractor shall invoice the County for services actually performed, as the services are rendered.

3. Payment for Services Rendered: The County will pay for services actually rendered in accordance with Texas Government Code Chapter 2251, subject to Section 3.4, 3.5, and 3.6. The County shall not pay for services that have not actually been rendered.

4. Limitations: Nothing contained in this Agreement is intended to require the County to pay for any work that is unsatisfactory as solely determined by the County, or which is not submitted in compliance with the terms of this Agreement. The County shall not make payments to Contractor if Contractor is in default under this Agreement.

5. Right to Withhold Payment: The County may withhold payment to Contractor for the following reasons:

a. The County has reasonable grounds for believing that Contractor will be unable to perform this Agreement fully and satisfactorily within the time fixed for performance.

b. A claim exists or will exist against the Contractor or the County arising out of the negligence of the Contractor.

c. The Contractor fails to comply with any provision of the Agreement.

6. Withheld Payments: Any payment withheld may be retained by the County for a period of time as it may deem advisable to protect the County against any loss, and may, after written notice to the Contractor, be applied to the satisfaction of any claim described herein. No interest shall be payable by County for any amounts withheld under Section 3.5. The right to withhold payment is not intended in any way to prejudice any other right of the County.

4. CONTRACTOR'S OBLIGATIONS

1. Time for Performance: Contractor shall begin the performance of the services as specified herein immediately upon execution of the Agreement. Time is of the essence in the performance of this Agreement.

2. Contractor's Performance: Contractor, and its employees or associates, shall perform all the services under this Agreement in a manner consistent with the degree of professional skill and care and the orderly progress of the work ordinarily exercised by those currently performing the services under the same or similar circumstances. Contractor represents that all of its employees or associates who perform services under this Agreement shall be qualified and competent to perform the services described in Exhibit A.

3. Coordination with the County: The Contractor shall be available for conferences with the County on an as needed basis to ensure the services are performed satisfactorily, and to make any necessary or requested adjustments. Contractor shall cooperate at all times with the County, and other contractors providing services to the County to maintain maximum efficiency.

4. Educational Information: The Contractor shall create and disseminate informational resources concerning a Waller County CAD that is educational in nature. None of the information provided shall advocate for or against the creation of a CAD.

5. Approval Before Release: The Contractor shall not release any information, media, document, or other thing unless the release has been approved in writing by the County's Designated Representative.

6. Timely Notice: In the event the Contractor determines or reasonably anticipates that any portion of the work cannot be completed in a timely fashion or before a specified completion date, the Contractor shall promptly notify the County's Designated Representative.

7. Revisions: If revisions are necessary for any services, deliverables, or other data because of Contractor's error or omission, Contractor shall make such revisions at no additional cost to the County, and in a timeframe directed by the County.

8. Associated Costs: Contractor shall be responsible for any cost associated with implementing this Agreement.

9. Qualified Personnel: Contractor agrees to employ, maintain, and assign a sufficient number of competent and qualified personnel to provide the services required by this Agreement.

5. TERM AND TERMINATION

1. Agreement Term: The term of this Agreement shall begin upon the Effective Date, and end on November 4, 2025, unless either Party terminates this Agreement in accordance with its terms.

2. Automatic Termination: This Agreement shall automatically terminate upon complete performance of the terms and conditions of the Agreement by each Party, or otherwise in accordance with its terms.

3. Termination for Failure to Perform: The County may terminate this Agreement if the Contractor fails to perform in accordance with the terms of this Agreement, provided that the failure to perform is at no fault of the County. Contractor shall be responsible for any expenses it incurs after the date of termination.

4. Termination for Insolvency and Bankruptcy: The County, in its sole discretion, may immediately terminate this Agreement without notice or the opportunity to cure if Contractor becomes insolvent or files any petition for bankruptcy.

5. Termination for Cause or Convenience: The County may terminate this Agreement for

cause or convenience and without penalty by providing written notice to the Contractor in accordance with Section 5.6. The notice must state the reasons for such termination. The Agreement will continue in force during the 10 day notice period.

6. Notice of Termination: The terminating Party shall provide 10 days written notice of termination to the other Party as provided in Section 17.17.

7. Opportunity to Cure: A Party receiving notice of termination for failure to perform in accordance with the terms of this Agreement shall have the opportunity to cure its failure to perform beginning on the day of its receipt of the written notice, and continuing for ten (10) calendar days thereafter. The cure, if made, shall be to the terminating Party's satisfaction. If no cure is made, the Agreement will terminate on the date specified in the written termination notice, or if no date is specified, on the tenth (10th) calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

8. Contractor's Responsibilities Upon Termination: Upon written notice of termination, whether for cause or convenience, Contractor shall immediately discontinue all services, and Contractor shall immediately terminate placing orders or entering into contracts for supplies, assistance, facilities, or materials in connection with this Agreement. Contractor shall also immediately deliver to County all completed or partially completed drawings, documents, deliverables, and other material prepared under this Agreement, which County, its employees, agents, or contractors may use without restraint for the completion of the Project. As soon as practicable after receipt of notice of termination, the Contractor shall submit a statement showing in detail the services performed under the Agreement, but not already paid for. The County shall pay the Contractor for the services already rendered prior to notice of termination to the extent that they are approved by the County.

6. DOCUMENT OWNERSHIP

1. Document Ownership: Upon completion of the services and receipt of payment in full, the Project deliverables, plans, media, and other documents or instruments prepared or assembled by Contractor under this Agreement shall become the sole property of the County, and shall be delivered to the County without restriction on future use.

7. NO EXCLUSION

1. No Exclusion: Contractor understands and agrees that this Agreement does not create an exclusive right for Contractor to provide the services contemplated by this Agreement.

8. RECORDS AND AUDITS

1. Records and Audits: The County shall have access to and the right to examine any directly pertinent books, documents, papers, and records of Contractor involving transactions relating to this Agreement. The County shall give Contractor reasonable advance notice of intended inspections or audits.

9. FAMILIARITY WITH PROJECT

1. Familiarity with Project: Contractor represents that, prior to executing this Agreement,

Contractor was and is thoroughly acquainted with all matters relating to the Project and performance of this Agreement. All services under this Agreement shall be coordinated under, and performed to the satisfaction of the County.

10. **LIMITATION OF LIABILITY**

1. **Limitation of Liability: The County shall not be liable under any theory of recovery, INCLUDING NEGLIGENCE, for any damages arising out of or pertaining to Contractor's performance of this Agreement, or the products or services provided by Contractor under this Agreement.**

11. **PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.**

1. Permits; Compliance with Laws and Regulations: Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the performance of the services prior to commencing the services. Contractor shall perform its obligations pursuant to this Agreement in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the services to be performed.

12. **INDEPENDENT CONTRACTOR.**

1. Independent Contractor: In performing the services under this Agreement, Contractor and its employees are independent contractors. Contractor shall exercise independent judgment in performing its duties under this Agreement, in cooperation with the County, and is solely responsible for setting working hours, scheduling or prioritizing its work flow, and determining how the work is to be performed. No term or provision of this Agreement or act of the Contractor in the performance of this Agreement shall be construed as making Contractor or its employees an agent, servant, or employee of the County in any capacity or form.

13. INDEMNITY.

1. INDEMNITY: CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNS, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PUPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER THIS AGREEMENT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISION OF CONTRACTOR. CONTRACTOR AGREES TO

ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS AGREEMENT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND UNKNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, AGREEMENT, OR OTHERWISE.

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS AGREEMENT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

14. NO DAMAGES FOR DELAYS

1. No Damages for Delays: Notwithstanding any other provision of this Agreement, the Contractor shall not be entitled to claim or receive any compensation as a result of or arising out of any delay, hindrance, disruption, force majeure, impact or interference, foreseen or unforeseen.

15. **INSURANCE REQUIREMENTS**

1. Insurance Limits and Required Certificates: Contractor shall provide the County with certificates of insurance evidencing compliance with the requirements of this Section. The certificates shall indicate the name of Ursa Dynamics, LLC, the name of the insurance company, the policy number, and the term and limits of coverage. The insurance coverage must be with a company authorized to do business in the State of Texas, and shall be of the following types and limits:

    a. Workers Compensation in accordance with the laws of the State of Texas.

    b. Employers' Liability insurance with limits of not less than $1,000,000 per injury by accident, $1,000,000 per injury by disease, and $1,000,000 per bodily injury by disease.

    c. Comprehensive general liability insurance with a limit of not less than $1,000,000 each occurrence and $2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policy holder.

    d. Business Automobile Liability coverage for owned, non-owned, and hired vehicles, with minimum limits of not less than $1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage combined.

2. Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

3. Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within thirty (30) days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

4. No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

5. No Cancellation or Modification: Contractor shall not cancel or modify the insurance coverages required by this Agreement without providing thirty (30) days written notice to the County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during the term of the Agreement.

16. **ASSIGNMENT**

1. Assignment. Contractor shall not sell, assign, transfer, or convey this Agreement, in whole or in part, without the prior written consent of the County. The following conditions must be met before any permitted assignment becomes effective: a) Contractor must give written notice of a proposed assignment to the County at least thirty (30) days prior to the effective date of the assignment; b) the assignee must explicitly accept all of Contractor's obligations under this Agreement; c) Contractor must retain its obligations to the County under this Agreement until the assignment is effective; d) the assignment must be executed by both Contractor and the assignee; e) Contractor must provide the County a fully executed assignment agreement not later than five (5) business days after the assignment is signed, and f) the County provides a signed, written consent to the assignment.

17. MISCELLANEOUS PROVISIONS

1. Jurisdiction and Venue. This Agreement is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Agreement shall be in a court of competent jurisdiction in Waller County, Texas. This Agreement is made and is to be performed in Waller County, Texas.

2. Right of Review. The County may review any and all of the services performed by Contractor under this Agreement. The County is granted the right to audit, at the County's election, all of Contractor's records and billings related to the performance of this Agreement as may be reasonably necessary. Contractor agrees to retain such records for a minimum of three (3) years following completion of this Agreement. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Agreement shall be subject to County's rights as may be disclosed by a review under this section.

3. No Subcontractors. Contractor shall not subcontract any portion of its duties under this Agreement, unless the County has provided prior written consent. In the event that the County provides written consent for a portion of the services to be performed by a subcontractor, the subcontractor must agree to be bound by the terms of this Agreement.

4. No Waiver. No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Agreement does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

5. Severability. If any provision of this agreement is invalid, illegal, or unenforceable under

any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

6. Entire Agreement. This Agreement, together with all of its exhibits, embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Agreement. The Agreement may not be modified, altered, or amended except by written instrument duly executed by both Parties.

7. Titles Not Restrictive. The titles assigned to the various sections and paragraphs of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Agreement.

8. Tax Exempt. The County is tax-exempt, and will not pay a tax from which it is exempt. Tax exempt paperwork may be provided upon written request.

9. No Arbitration. A dispute arising under this Agreement shall not be subject to arbitration.

10. Waiver of Subrogation. Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as an indirect party to any suit arising out of personal or property damages resulting from Contractor's, its employees', or permitted subcontractors' performance under this Agreement.

11. No Third-Party Beneficiaries. This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

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

13. Recitals: The recitals are incorporated into this Agreement.

14. Conflicts of Interest: By signature on this Agreement, the Contractor acknowledges to the County that it has made full disclosure in writing of any existing conflicts of interest or potential conflicts of interest, including personal financial interests, direct or indirect, in property abutting the proposed Project, and business relationship with abutting property owners. Contractor further agrees that it will make disclosure in writing of any conflicts of interest which develop subsequent to the signing of this Agreement and prior to final payment under the Agreement.

15. Confidentiality. The County is bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Agreement. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information. Contractor recognizes and understands that the final decision as to what information must

be disclosed pursuant to the PIA lies with the Texas Attorney General. Contractor further agrees that the County may furnish information acquired through or pursuant to this Agreement and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor any of its officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by Contractor in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.

16. Publicity: Contact with citizens of Waller County, media outlets, or other governmental agencies shall be the sole responsibility of the County. Under no circumstances, whatsoever, shall Contractor release any material or information developed or received during the performance of the Services under this Agreement unless the Contractor obtains the express, prior written approval of the County, or is required to do so by law.

17. Notices: Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Mailed notices shall be deemed received three (3) business days after the notice is placed in the mail with proper postage paid. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County	To Contractor:
Attn: Waller County Judge 425 FM 1488, Suite 106 Hempstead, Texas 77445	Attn: NAME 5010 Mimosa Lane Richmond, Texas 77406

18. Non-excluded Company: Contractor hereby verifies that neither it, nor any parent company, wholly owned subsidiary, majority-owned subsidiary, or affiliate, unless affirmatively declared by the United States government to be excluded from its federal sanctions regime relating to Sudan or Iran or any federal sanctions regime relating to a foreign terrorist organization, is not identified on a list prepared and maintained by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code.

[Signature Page Follows]

COUNTY **CONTRACTOR**

Carbett “Trey” Duhon, III
Waller County Judge

Date: _____

Gary Evans
President
URSA Dynamics

Date: 08/18/2025

Exhibit A

PROPOSAL

WALLER COUNTY CAD ELECTION

OUR STORY

At URSA Dynamics, we believe in the power of informed communities. Our mission is to help organizations communicate with clarity, transparency, and purpose. We focus on building trust through facts and empowering people to engage with the systems that shape their everyday lives.

We support local governments, nonprofits, and civic institutions in delivering strategic outreach that reflects the needs and values of the people they serve. Whether the goal is public education, community awareness, or increased participation, our work is driven by service, integrity, and a deep respect for civic engagement.

Our team includes strategists, creatives, and technologists who understand the importance of clear messaging in today’s fast-moving information environment. We do not take a one-size-fits-all approach. Every campaign is built from the ground up to match the goals, tone, and audience of each client and initiative.

From social media and video to print and digital outreach, we help organizations connect with their communities in meaningful ways. This work is not just about communication. It is about helping communities stay informed, engaged, and prepared to shape their future.

URSA DYNAMICS

OVERVIEW

Waller County is preparing for a Central Appraisal District (CAD) election in November 2025, marking a significant moment in the county's evolving governance structure. With continued residential and commercial growth, the need for clear, accessible public information has never been greater.

Between 2020 and 2024, Waller County has seen consistent development across both rural and urban areas. As new subdivisions expand and investment increases, many residents are encountering topics like the CAD election for the first time. Ensuring that voters understand what the CAD is, how it affects property appraisals, and why the election matters is key to supporting informed participation.

To assist with this effort, Waller County has partnered with URSA Dynamics to lead a public education campaign focused on broad, factual awareness. This initiative will include social media outreach, streaming advertisements, printed mailers, educational video content, and direct text communications. All messaging will remain strictly nonpartisan and will not promote any position for or against the election itself.

Our role is to ensure every eligible voter in Waller County has access to the information they need to make confident, informed decisions in the upcoming CAD election. Through clear communication and thoughtful engagement, this campaign aims to reach residents where they are: online, at home, and in their communities.

GOAL

Increase public awareness of the upcoming Waller County Central Appraisal District (CAD) election by building trust through transparent, educational messaging. The campaign will focus on providing residents with accurate, accessible information that helps them understand what the CAD is, how it impacts them, and why participation in the election process matters.

SOLUTION

URSA Dynamics will deliver a comprehensive, education-focused marketing strategy to support Waller County's efforts to inform the public about the upcoming Central Appraisal District (CAD) election in November 2025. This campaign will focus on clear, accessible messaging that helps residents understand the role of the CAD, the purpose of the election, and how the process works.

Our team will develop a consistent visual identity and creative direction that aligns with the county's official communications. This branding will ensure materials are professional, trustworthy, and easily recognized across platforms. We will design and launch a centralized website that serves as a public information hub. The site will explain what the CAD does, how it affects property appraisals, and how residents can participate in the electoral process. It will be mobile-friendly, ADA-compliant, SEO-optimized, and easy to update as new content becomes available.

On social media, URSA Dynamics will manage official accounts and publish regular content on Facebook and Instagram. URSA Dynamics will then run advertisements to promote the content. These posts will focus on educational graphics, short videos, and updates that explain the CAD's role in plain language.

We will also run a paid streaming media campaign using ad placements on platforms such as YouTube, Hulu, and other over-the-top (OTT) streaming services. These media buys will target Waller County households with engaging, nonpartisan video content to ensure the message reaches a wide and diverse audience.

For direct community outreach, we will design and distribute high-quality printed mailers that clearly explain what the CAD is and how the election process works. These mail pieces will be targeted by geography and household type to ensure they reach the intended audience in a timely and effective manner.

In addition, URSA Dynamics will implement a text messaging campaign to deliver timely election reminders and links to educational resources.
From design to delivery, URSA Dynamics will support the county in building a well-informed voter base through clear, consistent, and factual engagement across all communication channels.

COMPONENTS

VISUAL IDENTITY AND BRANDING

We will create a consistent, professional visual identity for the campaign that aligns with Waller County's official tone. This includes logos, color palettes, and design templates used across print, web, and digital channels to build trust and recognition.

EDUCATIONAL WEBSITE DEVELOPMENT

A public-facing website will serve as the central hub for information about the CAD and the upcoming election. It will be mobile-friendly, ADA-compliant, and SEO-optimized, making it easy for residents to access accurate, nonpartisan educational content.

SOCIAL MEDIA MANAGEMENT

We will manage official Facebook and Instagram accounts, posting regularly to educate the public on the role of the CAD and the importance of civic participation. Content will include graphics, videos, and simplified explanations tailored to a broad audience.

SOCIAL MEDIA ADVERTISING CAMPAIGN

Paid social media ads will be used to expand reach across Waller County. These ads will promote educational content about the CAD election, targeting specific geographic and demographic segments to ensure residents are informed and engaged ahead of Election Day.

COMPONENTS

STREAMING MEDIA ADVERTISING (MEDIA BUYS)

Educational video content will be promoted through streaming platforms like YouTube, Hulu, and OTT services. These ad placements will reach residents during their regular media consumption, using geotargeting and age-based segmentation to maximize visibility.

PRINT (DIRECT MAIL)

High-quality printed mailers will be designed and distributed to households across Waller County. These pieces will explain the purpose of the CAD and provide details about the upcoming election using clear, accessible, and unbiased language.

TEXT MESSAGING CAMPAIGN

SMS messages will be sent to Waller County residents with educational reminders about the election, including key dates and links to resources. Messaging will be compliant, concise, and designed to increase public understanding without promoting any particular outcome.

INVESTMENT

BASED ON WALLER COUNTIES 40,000+ REGISTERED VOTERS

SOCIAL MEDIA MANAGEMENT	$1,200
VIDEO CREATION	$2,000
BRANDING	$2,500
EDUCATIONAL WEBSITE.	$3,500
TOTAL	$9,200

OPTIONAL

RECOMENDED MEDIA AD SPEND	$35,000
DIRECT MAIL/POSTAGE (28,000 HH).	$14,000*
SMS **SMS Intentionally deleted.**	~~$0.04 per~~

*ESTIMATED POSTAGE AND PRINTING, RATES WILL VARY,

Waller County Tabulation
Bid 25-002
Construction of Justice Center Vehicle Maintenance Garage

Recommended: Gullo Commercial Construction LLC

Company	Bid Price	Completion Time in Days
Gullo Commercial Construction LLC Hockley, TX	$1,552,809.00	190
Champion Ranchers Construction Waller, TX	$1,645,793.43	365
Frost Construction Company, Inc. Humble, TX	$1,697,000.00	210
Bass Construction Company, Inc. Rosenberg, TX	$1,797,000.00	350
Shellback Construction, LLC Brenham, TX	$1,821,986.00	180

J Edwards Concrete & Construction LLC - Disqualified due to not submitting references, bid bond and acknowledged and signed addendums, as required per the bid specifications

Bid 25-002
Construction of Justice Center Vehicle Maintenance Garage

Enclosure #2: Pricing

Total Bid

$ 1,552,809.00 One Million Five Hundred Fifty-Two Thousand Eight Hundred and Nine Dollars

Calendar days for completion 190

Acknowledgement of Receipt of Addendum(s), if issued by Purchasing, to the Bid Document.

Addendum No 1 dated July 23rd 2025 Received DBG

Addendum No 2 dated July 25th 2025 Received DBG

Addendum No 3 dated _____ Received _____

Gallo Commercial Construction
Name of Respondent

Signature of Authorized Representative

Danny Gallo
Printed Name of Representative

Demo ADD Alternate : # 5,500.00

- Demo existing site conditions per site visit
  - fences
  - shed
  - mow strip

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Gullo Commercial Construction, LLC
22787 Nichols Sawmill Road, Hockley, TX 77447

as Principal, hereinafter called the Principal, and Harco National Insurance Company
4200 Six Forks Road, Suite 1400, Raleigh, NC 27609

a corporation duly organized under the laws of the State of IL

as Surety, hereinafter called the Surety, are held and firmly bound unto Waller County

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Greatest Amount Bid
Dollars ($ 5% G.A.B.),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Construction of Justice Center Vehicle Maintenance Garage - BID 25-002

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of August , 2025

(Witness)

Gullo Commercial Construction, LLC
(Principal) (Seal)
By: (Title)

(Witness)

Harco National Insurance Company
(Surety) (Seal)
By:
Attorney-in-Fact Michele M Bonnin (Title)

Surety Phone No.

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # Bid Bond

Principal Gullo Commercial Construction, LLC

Obligee Waller County

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

Michele M Bonnin

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, including but not limited to Proposal Bonds and Consents of Surety, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 3rd day of June 2025 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 3rd day of June 2025.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, including but not limited to Proposal Bonds and Consents of Surety, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 7th day of August, 2025

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook

HARCO NATIONAL INSURANCE COMPANY CORPORATE SEAL 1964 ILLINOIS

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 7th day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, that the seals affixed to said instrument are the Corporate Seals of said Companies, that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ NOTARY PUBLIC STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

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

IN TESTIMONY WHEREOF, I have hereunto set my hand this 7th day of August, 2025

Irene Martins, Assistant Secretary

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact Harco National Insurance Company at:

1-800-333-4167

You may also write to: Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

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

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

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

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

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede comunicarse con su Harco National Insurance Company al:

1-800-333-4167

Usted tambien puede escribir a Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

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

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:
Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

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

Waller County Bid 25-002

Bidder's Business Information Sheet

By submitting a Bid, Bidder is seeking to enter into a legal contract with the County. As such, a Bidder must be an individual or a legal business entity capable of entering into a binding contract. Bidders must completely and accurately provide the information requested below or your Bid may be deemed non-responsive.

Name of Company: Gullo Commercial Construction LLC

Type of Business (please check one):

- ☐ Individual/Sole Proprietor
- ☐ Corporation
- ☑ Limited Liability Company
- ☐ Partnership
- ☐ Other

If other, please specify _____

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: _____

Principal Place of Business Address: 22787 Nichols Sawmill Rd Hockley TX 77447.

Name and Address for Notices to be Sent Under Contract General Terms and Conditions Section 18.19:

Gullo Commercial Construction Attn: Danny Gullo
22787 Nichols Sawmill Rd. Hockley, TX 77447

List any other names the Company uses, or is known by (dba, aka, etc.):

_____

_____.

Gullo Commercial Construction — Company Name

8/6/25 — Date

Signature of Authorized Company Official

Danny Gullo — Printed Name

Waller County Bid 25-002

Contract Special Terms and Conditions

Bidder must clearly identify on this form whether it requests any Special Terms and Conditions that deviate from the Bid Documents, including the Contract Documents, or any other requirements contained in the IFB. Complete and detailed information regarding deviations must be clearly identified on this form. The County will consider any Special Terms and Conditions in its Contract award decision, and reserves the right to accept or reject a Bid based upon any submitted deviation.

In the absence of the identification on this form of requested deviations, Bidder must fully comply with the Bid Documents and Contract Documents and all other requirements associated with this IFB if awarded a Contract under this IFB. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Bidder(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Bid based upon any submitted deviation.

Please mark one of the following:

☐ Bidder requests NO deviations.

☑ Bidder requests deviations.

Specifically identify the language and location or section of the Bid Documents and/or Contract Documents that Bidder is requesting a deviation from, and provide the specific language to be substituted as Special Terms and Conditions. **Attach the sheet(s) containing the requested deviations to his form.**

Gullo Commercial Construction
Company Name

8/6/25
Date

Signature of Authorized Company Official

Danny Gullo
Printed Name

GULLO COMMERCIAL
CONSTRUCTION

22787 Nichols Sawmill Rd
Hockley, Texas 77447

T (832) 580-2260

8/7/25

To Whom it Mat Concern:

Items we (Gullo Commercial) would like to discuss regarding the contract.

- Contract Sheet and §3.2: would like replace "completion" with "Substantial Completion" in line 4 of the section - request to change "finally complete construction" to "Substantially Complete construction" in the paragraph under the chart of amount of contract
- §4.16: This is the warranty, but it does not state a time period. – to clarify The warranty hereunder shall be for a period of one year from Substantial Completion of the Project."
- §18.11: would like to add "owner" after "subcontractor's in line 1
- Would like to request to add a mutual waiver of consequential damages: "County and Contractor hereby waive all claims against each other for all consequential, special and indirect damages arising out of or related to the Agreement. However, nothing herein precludes County's ability to assess liquidated damages."

Contract Sheet

Contract Sheet
Bid 25-002

THE STATE OF TEXAS
COUNTY OF WALLER

This Contract is made and entered into on the 7 day of August, 2025, by and between Waller County, Texas, a political subdivision of the State of Texas ("County"), acting through County Judge Carbett "Trey" Duhon, III by virtue of an order of Waller County Commissioners Court, and Gallo Commercial Const. LLC of the City of Hockley, County of Montgomery, and State of Texas ("Contractor") (referred to individually as "Party," and collectively as "Parties").

In consideration of the promises, performances, payments, and agreements set forth herein, Contractor hereby agrees to commence and complete the following Project: **Construction of Justice Center Vehicle Maintenance Garages for Waller County**, and all Work in accordance with the Contract Documents, which are incorporated herein by reference and made a part hereof for all purposes as if each were set out at length, word for word, and the County agrees to pay the Contractor the total amount of:

$ 1,552,809.00	One Million Five Hundred Fifty-Two Thousand Eight Hundred and Nine Dollars
(Figures)	(Words)

The Contractor hereby agrees to commence work on the date specified in the written Notice to Proceed to be issued by the County, and to finally complete construction of the improvements, as required by the Contract Documents within 190 calendar days. Waiver of any breach of this Contract shall not constitute waiver of any subsequent breach.

In consideration of the award and execution of this Contract, and in consideration of the waiver of its right to attorney's fees by the County, the Contractor knowingly and intentionally waives its right to attorney's fees under Texas Local Government Code Section 271.153 in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to this Contract.

The County agrees to pay the Contractor from available funds for performance of the Contract in accordance with the Bind and provisions of the Contract Documents, subject to additions and deductions, as provided therein.

The County's payment obligations are payable only and solely from funds available for the purposes of this Contract.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Although drafted by the County, the Contract, in the event of any disputes over its meaning or application, shall be interpreted fairly and reasonably, and neither more strongly for nor against either Party.

This Contract is executed to be effective upon the date of the last signature affixed hereto.

Waller County Bid 25-002

The undersigned, by their signature, represents that they are authorized to bind the Contractor to fully comply with the Contract. The Contractor, by signing below, acknowledges that they have read the entire Contract, and agree to be bound by the terms contained therein.

Approved this 7 day of August 20 25.

Waller County, Texas

County Judge, Carbett "Trey" Duhon, III

Date

By: Signature of Contractor

8/7/25

Date

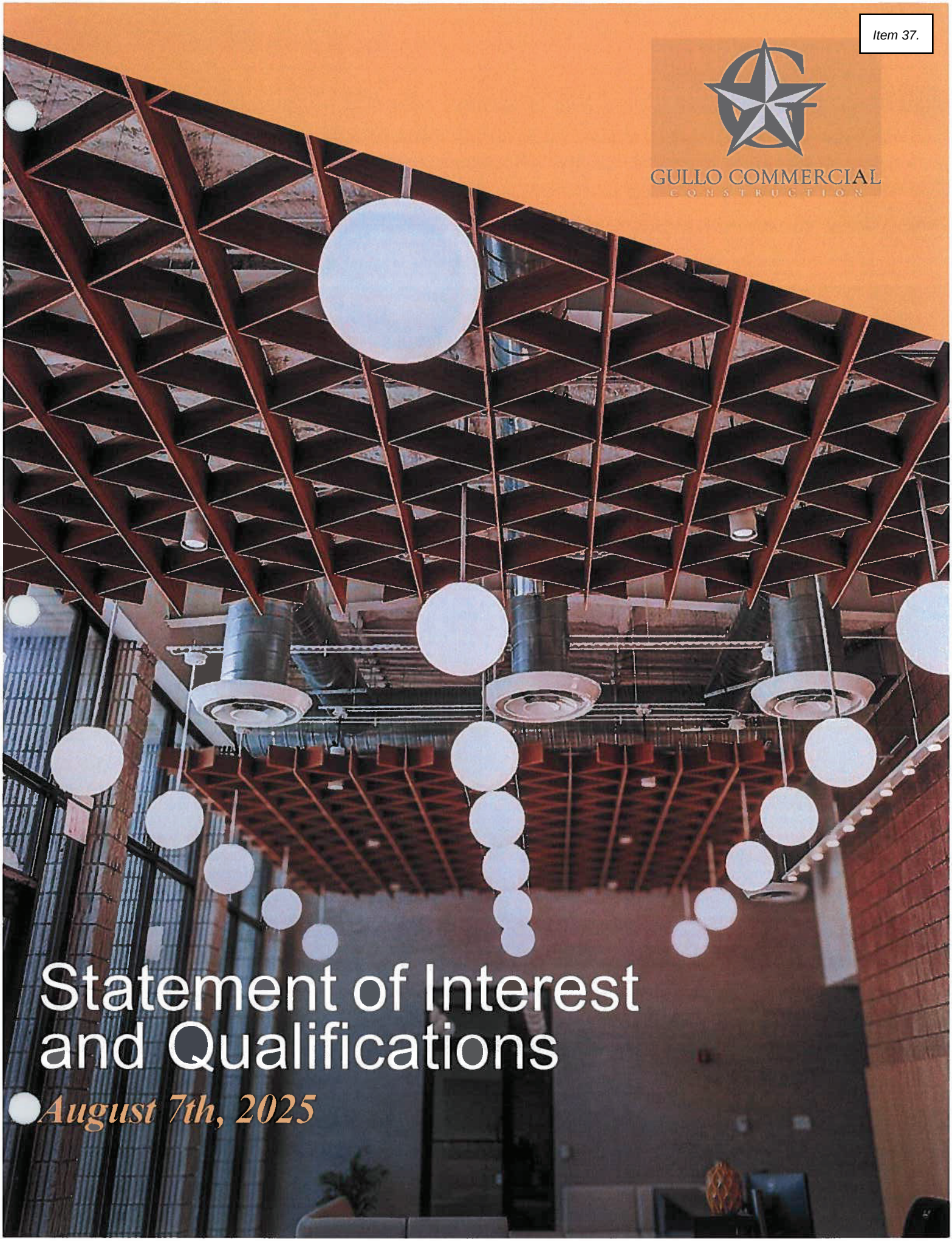
Danny Gilb owner/member

Printed Name and Title of Signatory

ATTEST

Debbie Hollan, County Clerk

GULLO COMMERCIAL
CONSTRUCTION



Statement of Interest and Qualifications

August 7th, 2025

To Whom It May Concern,

We want to say thank you for allowing the Gullo Commercial Construction team the opportunity to provide this interest and qualifications package for your construction service requirements for the future Waller County Justice Center Vehicle Maintenance Garage.

We believe teamwork, honesty, and leadership are the keys to making great things happen. Unity is strength, strength builds trust, and trust builds great results. Successful project resolution that exceeds expectations and meets goals comes from a structured, focused mindset. With our 'PUREST' core principles (professionalism, unity, responsiveness, excellence over easy, 100% strong, transparency) we feel confident in our team to elevate the construction experience.

We believe a handshake is more than a promise: it's our signature. The fabric of our being is in our client's trust. You can see it in our work and our long-term commitment to our past clients and to the innovation in the commercial construction industry.

Once again thank you for this opportunity, we would be greatly honored to be part of your construction team. We look forward to hearing from you soon.

Respectfully Submitted,

Danny Gullo

DANNY GULLO
Owner, Gullo Commercial Construction

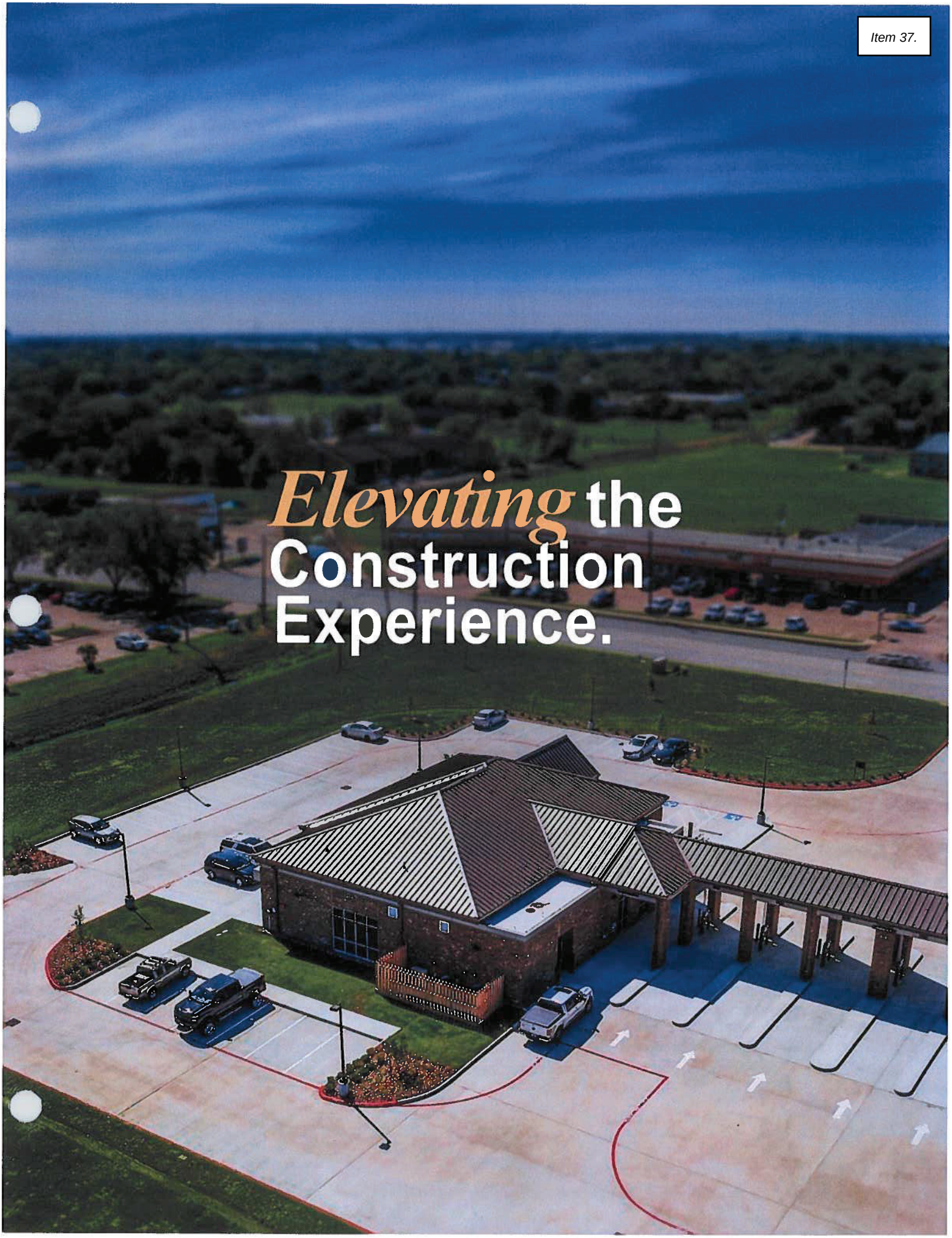

Elevating the
Construction
Experience.

TABLE OF CONTENTS

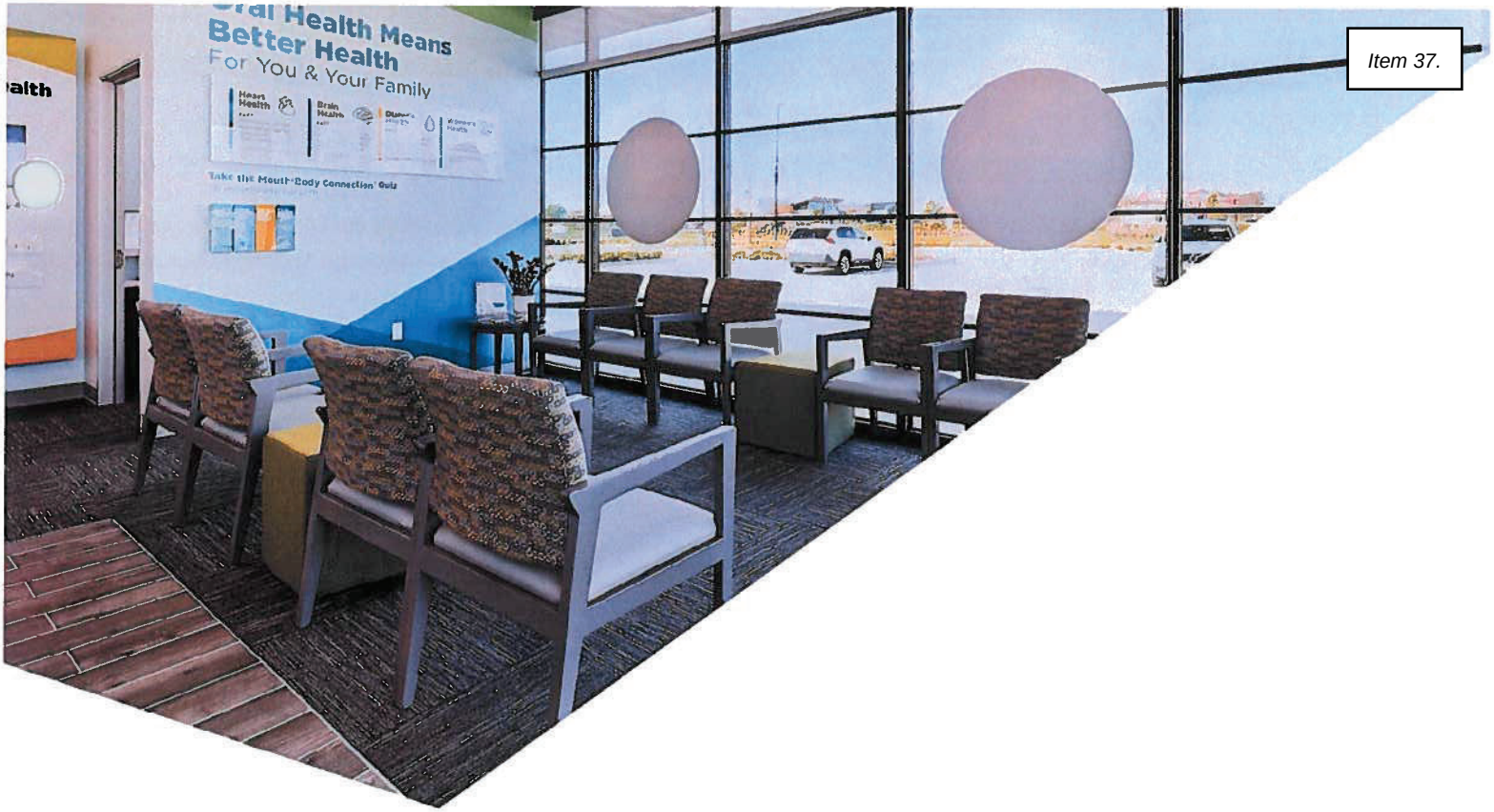
1. Firm Information and Background
   a. Qualifications Statement 6-7
   b. Financial Capacity
   c. Claims and Suits Information

2. COI and Surety Letter 8-9

3. Additional Safety Information 10

4. Key Personnel 12-16

5. Project Experience and References 18-20



QUALIFICATIONS STATEMENT

Why is Gullo Commercial the right choice for your construction service needs?

At Gullo Commercial, we strive to be a breath of fresh air in the construction industry, with a mission to "Elevate the Construction Experience one client at a time." We achieve this by following our PUREST core principles, ensuring fluid communication, adaptability, and teamwork.

Every project presents challenges, but we approach these with a positive, solutions-oriented mindset. For instance, when a low water pressure issue arose on a recent project, our project manager's persistence and innovative thinking led to significant cost savings for our client. This kind of resourcefulness reflects our commitment to delivering value beyond expectations.

Our dedication to building strong client relationships is equally crucial. Long-standing partnerships with clients like Brazos Valley Schools Credit Union, Pacific Dental Services, and Pinecroft Realty demonstrate the loyalty and quality we bring to every project. By consistently exceeding expectations, we foster long-term relationships that contribute to our continued success.

With our proven track record, strong client relationships, and dedication to delivering exceptional results, Gullo Commercial is the ideal partner for the Waller County team and construction needs.

The undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO
Waller County
County Clerk's Office
SUBMITTED BY
Gullo Commercial Construction LLC
22787 Nichols Sawmill Rd.
Hockley, TX 77447

Owner: Danny Gullo

Type of Business: Commercial General Contractor

Years in Business: 12.5 years

Possible Self-performed Work by GCC:

- Casework
- Toilet partition installation
- Toilet accessories installation
- General rough carpentry
- Site maintenance
- Concrete scopes

Claims and Suit:

- GCC has **never** failed to complete a project that was awarded to us, nor have any of GCC's officers ever failed to complete a project.
- GCC has **NO** judgments, claims, arbitration proceedings, or suits pending or outstanding against the firm or its officers.
- GCC has **never filed** any lawsuit or requested arbitration regarding a contract.

Safety Program: JPW Safety Inc. (Safety Director)

- Workers' Compensation EMR: 0.95
- OSHA Records: No recordable accidents in the last ten years.

Insurance Coverage: Please see Sample Insurance Certificate.

Bonding: Surety letter provided.

Criminal History: No owner or operator has been convicted of a felony.

Financial Capacity: Individual bond capacity of $15 million and $30 million aggregate (reference bond letter).

BOWEN, MICLETTE & BRITT INSURANCE AGENCY, LLC
2800 NORTH LOOP WEST, SUITE 1100
HOUSTON, TEXAS 77092
TELEPHONE (713) 880-7100
FACSIMILE (713) 880-7149

Re: Gullo Commercial Construction, LLC
22787 Nichols Sawmill Rd.
Hockley TX 77447

To Whom it May Concern:

We are pleased to confirm our surety bond relationship with Gullo Commercial Construction, LLC (Gullo). We, as agent and Harco National Insurance Company (Harco), as surety, consider Gullo a valued client and hold them in our highest regard.

Over its years in business, Gullo has managed an impressive portfolio of successfully completed projects. They have bid or negotiated jobs under a variety of different delivery methods and have been awarded contracts that were completely turnkey, Design Build, Construction Management at Risk (CMAR), Unit Price, Lump Sum or Time and Materials. Gull has performed these obligations in an exemplary manner.

Subject to normal underwriting conditions and the satisfactory review of contract terms and conditions, Harco Surety has expressed a willingness to consider single jobs of $15,000,000 within an aggregate program cost to complete of $30,000,000. As always, Harco reserves the right to underwrite the risk at the time of the request including, without limitation, approval of relevant contract documents, bond forms and project financing.

This letter is intended to be a bonding reference. It is not an assumption of liability, nor is it to be construed as a bid, performance, or payment bond. The decision to bond is between the contractor and surety and neither we nor surety assume any liability to third parties or to you if for any reason Gullo Commercial Construction does not execute said bonds.

It is our pleasure and privilege to recommend Mr. Danny Gullo and Gullo Commercial Construction, LLC for your consideration.

Edward Arens
Sr. Vice President, Surety
Bowen, Mcllette & Britt Insurance Agency, LLC

ADDITIONAL SAFETY INFORMATION

James White, CSP, is our Safety Director, and his expertise, along with our team's commitment to safety, is truly commendable. The structured safety program James has outlined reflects a proactive approach to ensuring a safe work environment on all projects. His efforts in conducting regular inspections and holding all involved parties accountable demonstrate a strong commitment to safety standards. Moreover, the provision of regular safety meetings and educational opportunities underscores our dedication to keeping our team informed and up to date with safety protocols.

Achieving zero OSHA recordable accidents and maintaining a minimum Workers' Compensation Modifier is a remarkable accomplishment. It speaks volumes about the effectiveness of our safety program and the emphasis placed on creating a safe atmosphere for everyone involved. James White's leadership has been pivotal in establishing and maintaining such a high standard of safety within our organization.

Board of Certified Safety Professionals

upon the recommendation of the Board of Certified Safety Professionals,
by virtue of the authority vested in it, has conferred on

James P White

the credential of

Certified Safety Professional

and has granted the title as evidence of meeting the qualifications and passing
the required examination so long as this credential is not suspended or revoked
and is renewed annually and meets all recertification requirements.

Board President

Board Secretary

CSP

March 17, 2014
Date Issued

CSP-24797
Credential Number

The digital badge is the official documentation of the certificate.

KEY PERSONNEL for Waller County Vehicle Maintenance Garage

Danny Gullo

Owner | Lead Estimator

EDUCATION

Texas A&M University
Bachelor of Science in Construction Science, Cum Laude

EXPERIENCE

With over 22 years in the construction industry, Danny Gullo offers extensive expertise and a deep understanding of a wide range of construction projects. His experience highlights his dedication, adaptability, and capacity to manage complex construction endeavors effectively.

Owner & Founding Member

As a founder, Danny is committed to fostering a company culture grounded in professionalism, unity, responsiveness, excellence, strength (100% strong), and transparency. These core principles not only define the identity of Gullo Commercial but also contribute to building a cohesive and high-performing team. Danny's leadership by example, focusing on action rather than words, has established Gullo Commercial as a trusted and respected name in the construction industry.

Lead Estimator

Danny has mastered a variety of key responsibilities in his role as Lead Estimator, including:

- **Preliminary Budgeting:** Estimating project costs early on to guide client financial planning.
- **Bidding Processes:** Leading the solicitation of bids from subcontractors and suppliers to secure the best prices and terms for each project.
- **Procurement:** Professionally reviewing and selecting subcontractors and suppliers to build a winning project team.
- **Value Engineering (VE):** Optimizing value through function-cost assessments, often achieving cost savings without compromising quality.
- **Takeoffs:** Quantifying materials based on project plans for accurate cost estimation and procurement.
- **Project Execution Strategies:** Developing comprehensive plans for scheduling, resource allocation, risk management, and stakeholder coordination to ensure timely and successful project completion.

Each of these elements requires meticulous planning, attention to detail, and effective coordination to keep projects on track, meet quality standards, and stay within budget and timeline constraints.

RELEVANT PROJECT EXPERIENCE

Danny has led numerous projects, including but not limited to:

- **Montgomery County ESD No. 14 Timber Lakes Volunteer Fire Department #141**
  New Fire Station Facility for Timber Lakes VFD
  Architect: EiKON Consulting Group LLC
- **A.V. 'Bull' Sallas Park – Montgomery County Pct. 4**
  Ballfield and Park Ground Renovation for Montgomery County Pct. 4 of 17 acres of park area
  Architect: M2L Associates Inc.
- **Calder Business Park**
  5-acre development with multiple flex space buildings
  Architect: CD Paragon, PLLC
- **BVSCU Cross Creek Ranch, BVSCU Lamar, BVSCU Admin Training Room, etc.**
  Multiple new branch buildings and multiple existing branch renovations
  Architect: BlueLine Architects
- **Equine Partners**
  New Equine Veterinary Facility – Design-Build
  Architect: Element Architects
- **Elevate Charter School**
  21,000 SF building conversion from church to school with 9000 SF second building renovation and exterior improvements
  Architect: Element Architects

In addition, Danny has significant experience in medical construction, managing both ground-up and renovation projects ranging from $100K to $75M

Clay Firby

Project Manager / Estimator

EXPERIENCE

With over 35 years of experience in the construction industry, Clay brings a wealth of knowledge and expertise to every project. His extensive tenure reflects his dedication, adaptability, and leadership. Over the course of his career, Clay has witnessed and adapted to significant changes within the industry, solidifying his reputation as an exceptional leader. His ability to apply core company principles with precision and care makes a substantial difference in project outcomes. Clients and teams alike find reassurance in Clay's presence at the helm, knowing his mastery elevates the standards and possibilities for every project.

Key Responsibilities

- **Management Lead for All Project Managers:** Overseeing and guiding the work of project managers across multiple projects.
- **Generating Project Schedules:** Developing timelines and schedules to ensure the project progresses through each phase efficiently.
- **Pre-Construction Meetings:** Leading meetings before the project begins to align stakeholders on goals, expectations, and logistics.
- **Project Progress Meetings:** Conducting regular meetings to update owners and subcontractors on project status and address any issues.
- **Assembling and Reviewing Project Submittals:** Ensuring subcontractors and suppliers provide required documentation in compliance with project standards.
- **Pay Application Generation:** Preparing applications for payment based on completed work for timely financial processing.
- **Subcontract Evaluation, Negotiation, and Drafting:** Reviewing and negotiating subcontractor proposals, ensuring fair and comprehensive contract terms.
- **Project Proposal & Contingency Modifications:** Managing and adjusting project plans or budgets as needed.
- **Material Ordering & Subcontract Procurement:** Coordinating the timely procurement of materials and services to avoid delays.
- **Subcontractor Coordination:** Overseeing and ensuring smooth coordination among various subcontractors and trades.
- **Project Quality Control:** Monitoring construction quality and ensuring compliance with standards and specifications.
- **Project Budget Control:** Managing costs to ensure projects remain within budget while maintaining high standards.
- **Weekly or Biweekly Site Visits:** Conducting regular on-site inspections to monitor progress and address any on-site challenges.
- **Owner Communication:** Maintaining clear and open communication with the project owner, providing updates and addressing concerns.

RELEVANT PROJECT EXPERIENCE *(Including but Not Limited To)*

- **BVSCU Katy Branch, BVSCU Lamar Branch**
  Role: Project Manager
  Description: *New branch construction*
  Architect: BlueLine Architects

- **Calder Business Park**
  Role: Project Manager / Estimator
  Description: *5-acre development with multiple buildings*
  Architect: CD Paragon, PLLC

- **Montgomery County ESD No. 14 Timber Lakes Volunteer Fire Department #141**
  Role: Project Manager / Estimator
  Description: *New Fire Station Facility for Timber Lakes VFD*
  Architect: EiKON Consulting Group LLC

- **Pasadena ISD**
  Role: Project Manager / Superintendent
  Description: *New elementary school and two-story addition to the Pasadena ISD Admin building*

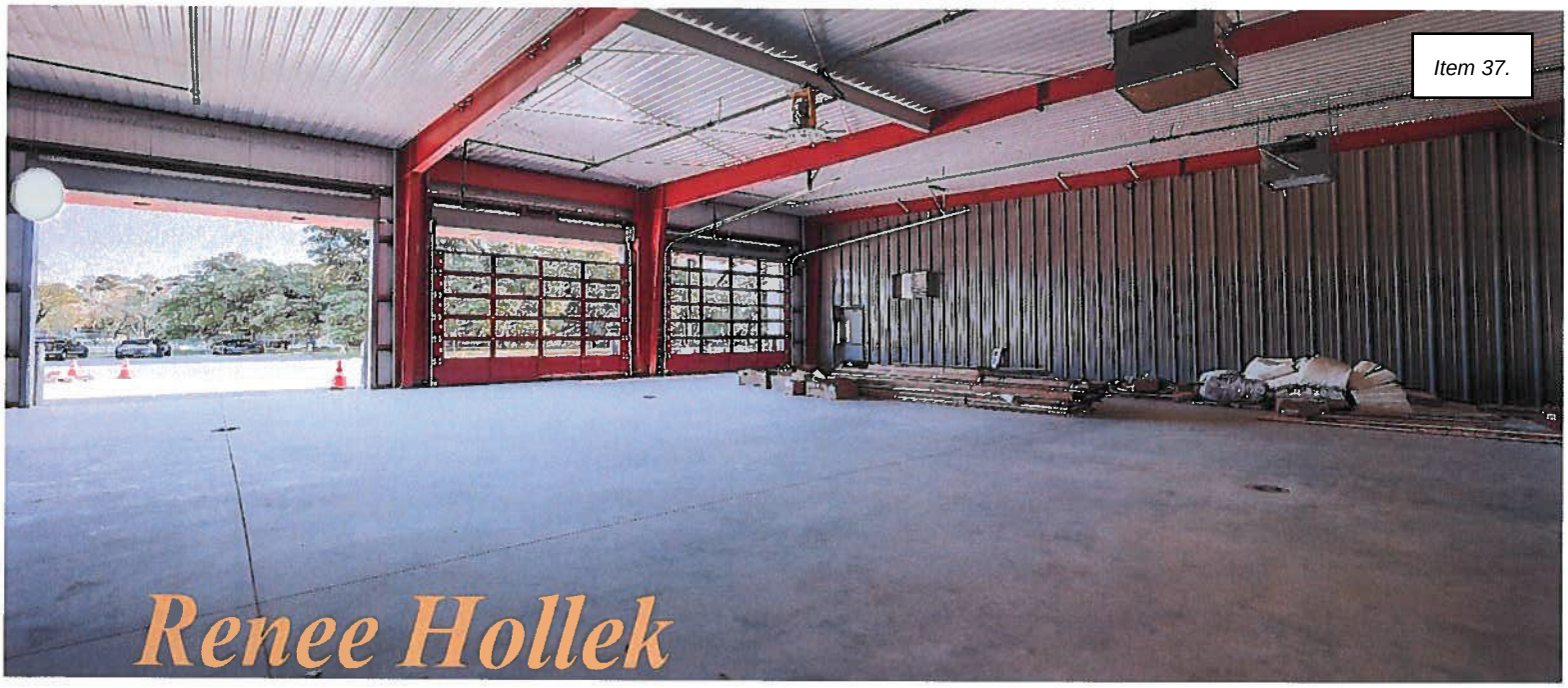
- **Harris County Fire Department Complex in Katy**
  Role: Superintendent
  Description: *New maintenance building, two-story Fire Station #5, and two-story Administrative Building*

- **Elevate Charter School**
  Role: Project Manager / Estimator
  Description: *21,000 SF building conversion from church to school with 9000 SF second building renovation and exterior improvements*

- **Davila Middle School**
  Role: Project Manager
  Description: *100,000 SF new middle school*

Additional Experience

Clay has over 37 years of experience in public education projects (K-12 and colleges), multi-story buildings with parking garages, and all facets of commercial construction. Project values range from $50K to $80 million.



Renee Hollek

Project Engineer | Administrator

EXPERIENCE

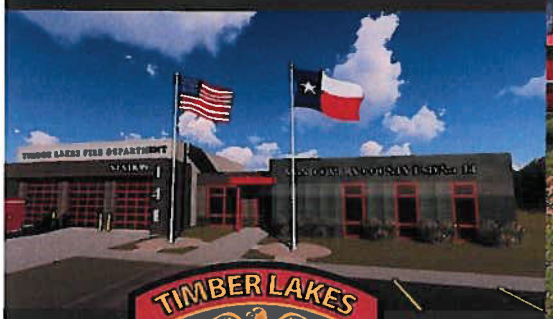
With over 8 years of experience as a Project Engineer, Renee has demonstrated a strong commitment to the field. Her emphasis on excellent customer service and maintaining a positive, optimistic attitude adds significant value to projects that rely on effective communication and relationship-building. Renee's focus on document organization ensures smooth project operations, contributing to efficiency and the easy accessibility of essential information. Her combination of technical skills and a customer-centric approach makes her a valuable asset to any project team.

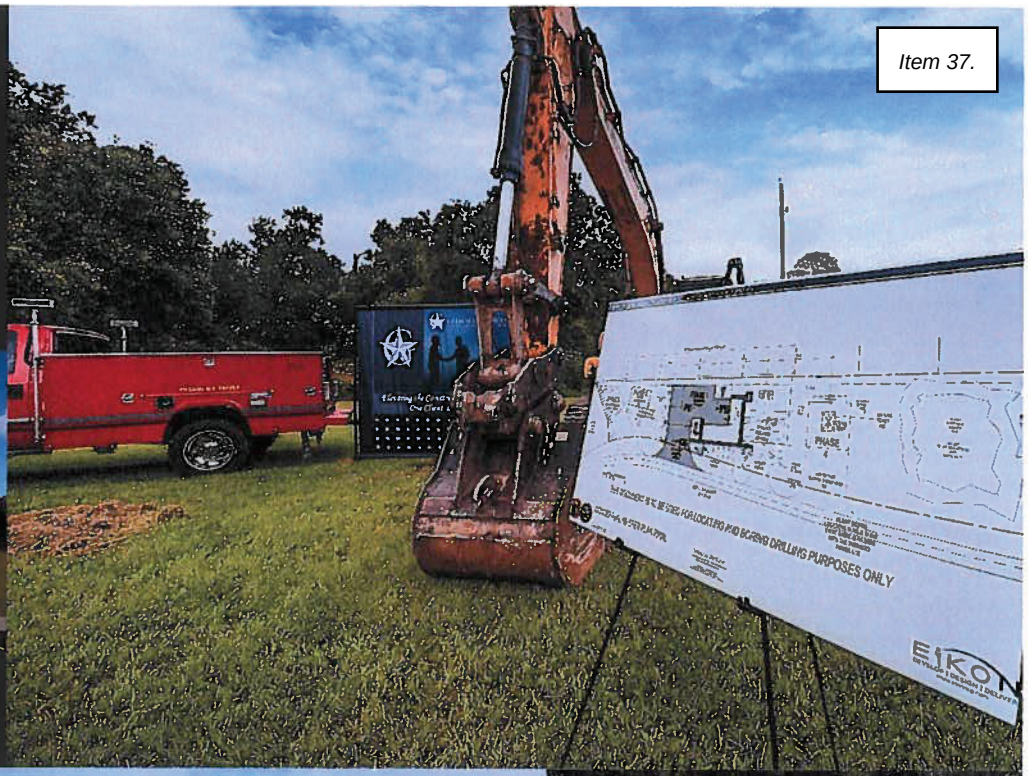
Project Engineer Responsibilities

- **Submittal Creation and Log:** Submittal Creation and Log: Creating and managing submittals to ensure compliance with project requirements and maintaining a log for tracking.
- **Pay Application Generation:** Preparing and submitting payment applications based on completed work to facilitate timely payments.
- **Waiver Collection:** Gathering waivers or lien releases from subcontractors and suppliers, ensuring proper documentation for the payment process.
- **Meeting Documentation:** Accurately documenting discussions, decisions, and action items from project meetings for reference and accountability.
- **Closeout Documentation:** Organizing and managing all necessary documents required for project closure, ensuring compliance with completion procedures.
- **Insurance Certificate Organization:** Ensuring subcontractors and vendors provide valid insurance certificates in compliance with project standards.
- **RFI (Request for Information) Log:** Managing and organizing RFIs to maintain clarity and continuity throughout the project lifecycle.
- **Safety Log:** Maintaining a log to track safety incidents, inspections, meetings, training, and equipment checks to ensure a safe and compliant work environment.

Renee's role involves meticulous organization, documentation, and coordination among multiple stakeholders, ensuring smooth operations and compliance with industry standards. Her attention to detail, technical expertise, and effective communication are key drivers of project success.

brazos
valley
schools
CREDIT UNION

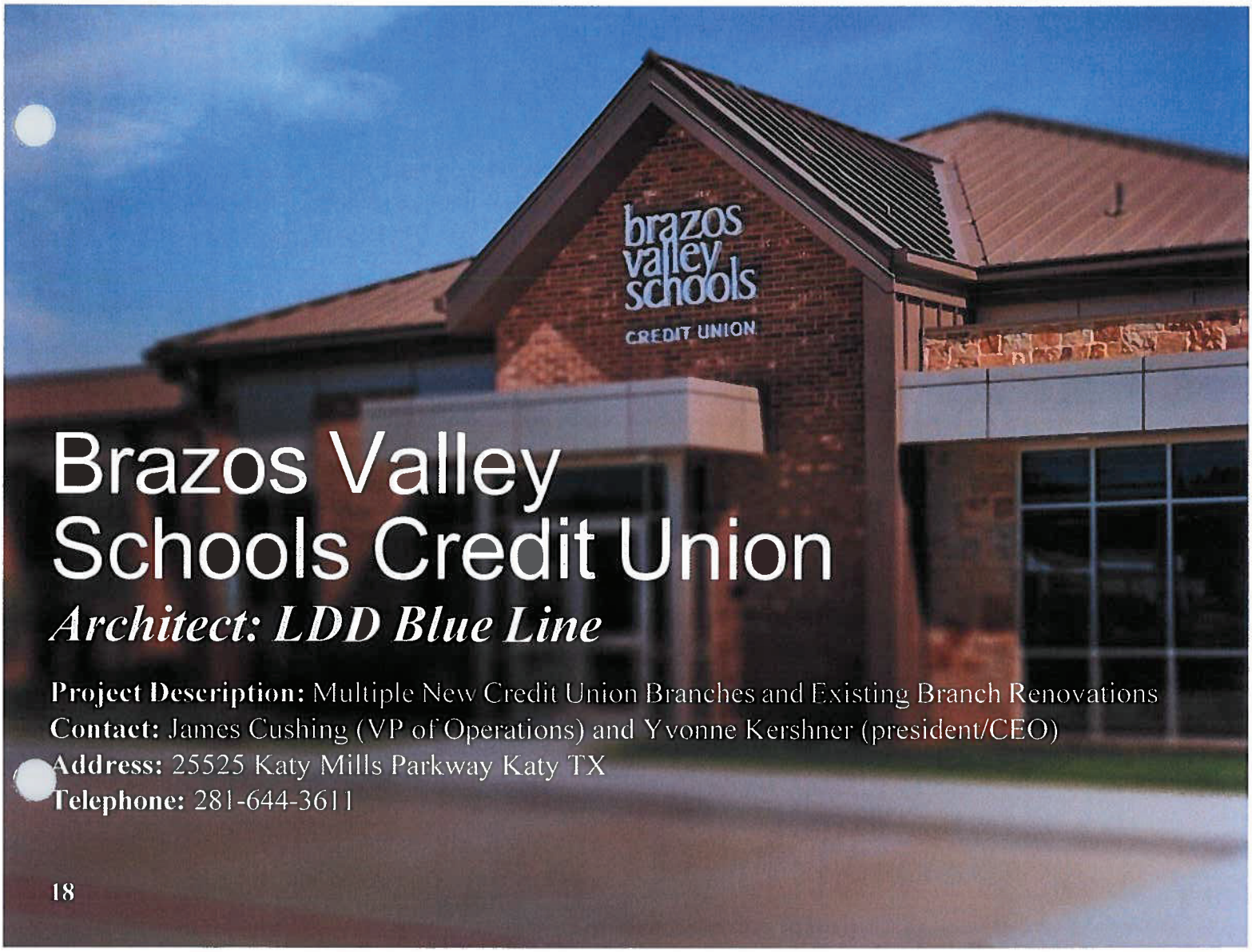




TIMBER LAKES
MONTGOMERY COUNTY
EST. 1969
14
FIRE DEPARTMENT

EIKON
TRANSFORMING VISION TO REALITY
www.eikon-

Sample Projects & References



Brazos Valley Schools Credit Union

Architect: LDD Blue Line

Project Description: Multiple New Credit Union Branches and Existing Branch Renovations
Contact: James Cushing (VP of Operations) and Yvonne Kershner (president/CEO)
Address: 25525 Katy Mills Parkway Katy TX
Telephone: 281-644-3611

Company: Montgomery County ESD 14
Contact: Lanny Dreesen (President)
Telephone: 281-615-9287
Project Description: New Fire Station No 141
8000 SF - $3.6M
Architect: EiKON Consulting Group LLC

Company: Texas Charter School Development
Contact: Ivan Zapata
Telephone: 832-267-2681
Project Description: Repeat Client, multiple character school projects. – Minor renovation to 21,000SF building conversion
$500K to $3.5M

Company: BayStar Polymers LLC
Contact: Michael Marks
Telephone: 281-474-6048
Project Description: Plant administration building renovations. - $500K
Architect: BayStar in house architect

Company: Timber Lakes VFD
Contact: Chief Josh Kennedy
Telephone: 281-367-0373
Project Description: New Fire Station No 141
8200 SF - $3.6M
Architect: EiKON Consulting Group LLC

Company: Tippit Dental Group and Flash Dental
Contact: Dr. Trey Tippit
Telephone: 713 465-1860
Project Description: Repeat Client, Multiple Office Build Outs and Renovations

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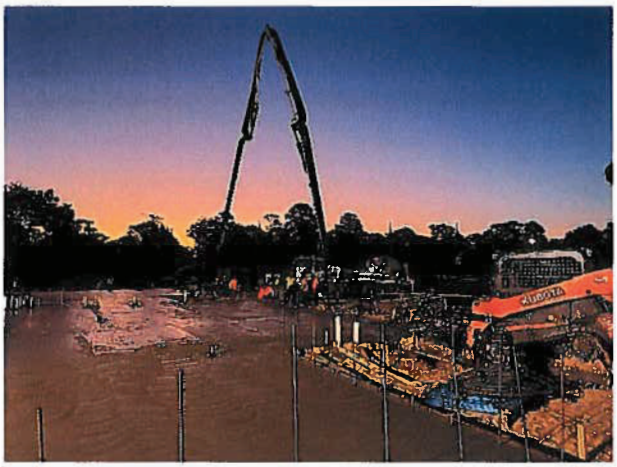
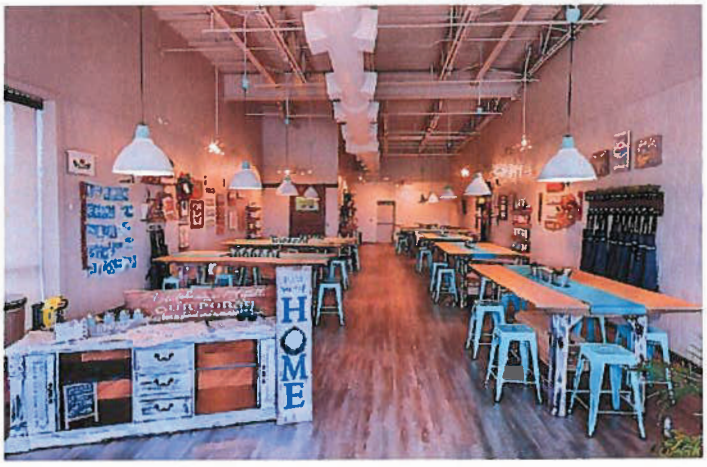
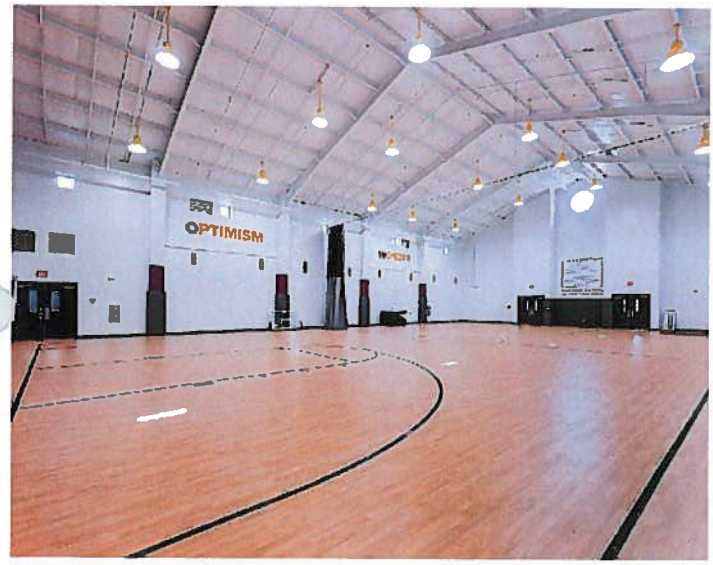
Company: Calder Business Park
Contact: Shan Patel
Address: 2801 Calder Rd League City TX
Telephone: 281-948-5352
Project Description: Flex space development – 5acre multiple flex space building. $4.5M
Architect: CD Paragon PLLC

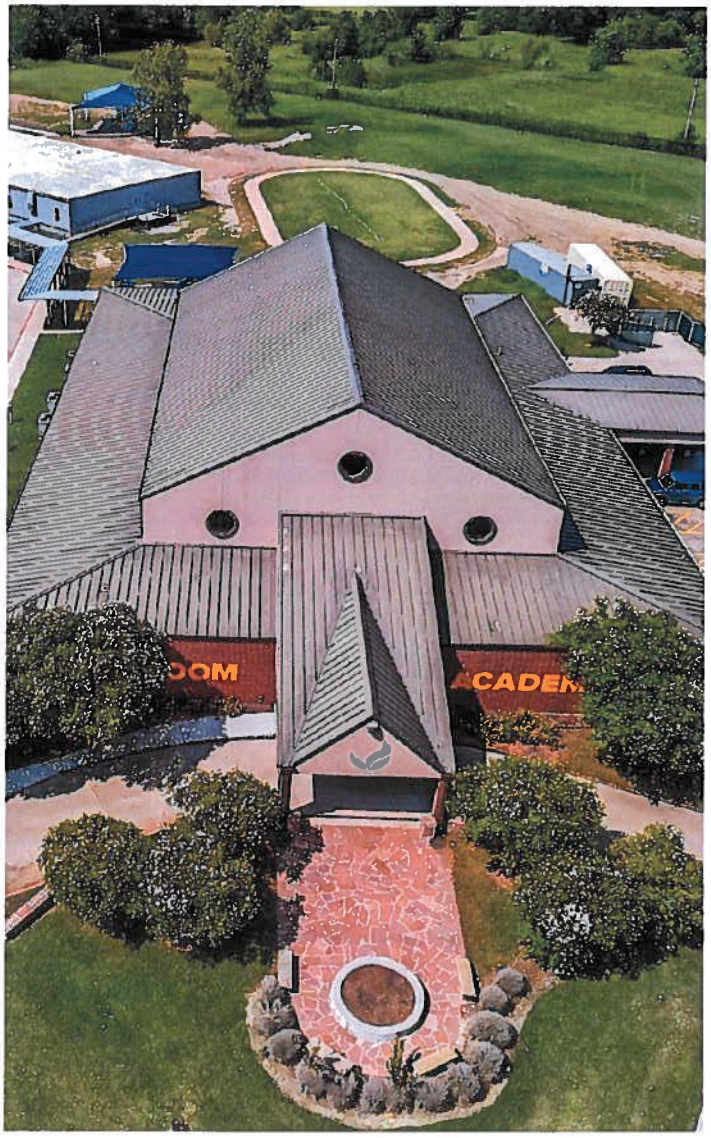


BAYSTAR


HOME

THE FUTURE OF THE WORLD IS IN THIS SCHOOL TODAY


OPTIMISM



Jaime Kovar
Waller County Procurement Director

July 25, 2025

TO: All Prospective Bidders

RE: Addendum No. 2 – Waller County Bid 25-002 – Construction of Justice Center Vehicle Maintenance Garage

Addendum 2:
Attached is addendum 2 provided by design firm that vendors are to utilize while preparing their solicitation response.

****

Vendor must sign and return Addendum 2 with bid submittal.

Gullo Commercial Construction
Company Name

Signature of person receiving addendum — 8/6/25 Date

If you have any questions, please contact Jaime Kovar at: j.kovar@wallercounty.us

Sincerely,

Jaime Kovar
Waller County Procurement Director

Jaime Kovar
Waller County Procurement Director

July 23, 2025

TO: All Prospective Bidders

RE: Addendum No. 1 – Waller County Bid 25-002 – Construction of Justice Center Vehicle Maintenance Garage

Addendum 1:
Attached is addendum 1 provided by design firm that vendors are to utilize while preparing their solicitation response. Revisions include drawing sheets, clarifications, and Q&A #1.

****

Vendor must sign and return Addendum 1 with bid submittal.

Gallo Commercial Construction
Company Name

Signature of person receiving addendum — Date: 8/6/25

If you have any questions, please contact Jaime Kovar at: j.kovar@wallercounty.us

Sincerely,

Jaime Kovar
Waller County Procurement Director

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BY AND BETWEEN THE COUNTY OF WALLER, TEXAS AND B-GREENER INDUSTRIAL CLEANERS, LLC FOR CONSULTATION SERVICES AND DEGREASER PRODUCTS FOR OIL TANKS

This Agreement for consultation services and degreaser products for oil tanks owned by Waller County ("Agreement") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and B-Greener Industrial Cleaners, LLC ("Contractor"), a Texas limited liability company with its principal place of business at 8992 Preston Road, #110-322, Frisco, Texas 75034, (referred to individually as Party and collectively as "Parties").

WHEREAS, County desires to enter into a contract for the purchase of degreaser products for oil tanks owned by the County, and related consultation services;

WHEREAS, Contractor is a provider of the necessary products and consultation services;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of this Agreement; and

WHEREAS, the County and Contractor desire to enter into this Agreement to clarify and make explicit the rights, duties, and responsibilities between the Parties;

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further agree as follows:

1. **AGREEMENT**

1. Services to be Provided: The Contractor shall provide degreaser products for oil tanks, and related consultation services as provided in the Contractor's proposal ("Proposal") attached hereto as Exhibit A. Contractor shall provide the goods and services in accordance with this Agreement.
2. Contract Documents: The following documents constitute the "Contract Documents":
    a. This Agreement;
    b. The Proposal, attached hereto as Exhibit A.
    c. The Waller County Travel Policy, attached hereto as Exhibit B.

All of the documents referred to in this Section 1.2 are incorporated by reference and made a part of this Agreement for all purposes as though each were written word for word in this Agreement.

In interpreting this Agreement and resolving any ambiguities, the Contract Documents shall be given precedence in the following order: 1) this Agreement, 2) the Waller County Travel Policy, 3) the Proposal.

3. Additional Terms and Conditions: The terms and conditions in this Agreement apply to this Agreement, and are controlling over any other Contract Document.

2. DESIGNATED REPRESENTATIVES

1. County's Designated Representatives: The County designates the County Engineer as the Designated Representative with regard to the goods and services to be provided under this Agreement.

2. Contractor's Designated Representatives: Contractor designates Beth Slate as its Designated Representative with regard to the goods and services to be provided under this Agreement.

3. Changes to Designated Representatives: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

3. CONTRACTOR'S OBLIGATIONS

1. Contractor's Performance: Contractor shall begin performance immediately upon the written instruction of the County's Designated Representative. Contractor shall be responsible for conducting its activities in order to achieve the performance of the Agreement. Contractor shall furnish all labor, equipment, fuel, supervision, and any other item or service necessary to provide the goods and services specified in the Proposal in accordance with the terms and conditions of this Agreement.

2. Conference and Cooperation: Contractor shall confer with the County on an as needed basis to ensure the goods and services are satisfactory, and to make any necessary or requested adjustments. Contractor shall cooperate at all times with the County, and other contractors providing services to the county to maintain maximum efficiency.

3. Necessary and Qualified Staff: Contractor shall provide necessary staff and equipment to provide the goods and services, and shall be responsible for any cost associated with implementing this Agreement. Contractor agrees to employ, maintain, and assign a sufficient number of competent and qualified personnel to provide the goods and services required by this Agreement. Contractor shall ensure its employees, staff, agents, and representatives provide the goods and services in a safe manner. The County shall not be responsible for any injury incurred or caused by an employee, member of staff, agent, or representative of Contractor during the performance of this Agreement.

4. Performance Warranty: Contractor represents and warrants to County that is has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession, and will perform the services in accordance with the highest professional standards. All services will comply with applicable industry standards.

5. Materials and Equipment: all materials, parts, and equipment, necessary in the course of the performance of this Agreement shall be provided by the Contractor, and shall be in proper working condition.

6. Quality of Goods: All goods supplied by Contractor must be new and in first class condition, and, if shipped, must be in containers suitable for damage-free shipment and storage. The goods must be warranted in the same manner and to the same extent as normally provided to other customers of Contractor or the product's manufacturer. "Factory seconds," "refurbished," or otherwise inferior items are not acceptable.

7. Condition of Goods: Goods supplied under this Agreement must be delivered in the best possible condition, covered by the product warranties provided by Contractor or the product manufacturer to other customers, and are subject to inspection, testing, and approval by the County. In the event that a good fails to meet the requirements of the item's specifications, or the terms and conditions of this Agreement, Contractor must replace the defective good without charge for the replacement. The County may dispose of defective products that are not picked up by the Contractor without cost or penalty. Goods damaged in shipping are considered defective. Latent defects discovered after delivery and acceptance of any goods may result in revocation of the acceptance of such products.

8. Travel: Contractor shall be reimbursed for incurred travel expenses only in accordance with the Waller County Travel Policy.

9. Property Protection: Contractor shall not damage property owned by the County during on-site consultations. Contractor shall inform the Designated Representative of damages to any Waller County property or structures, and make immediate repairs or replacement to the satisfaction of the County, and at no cost to the County. Contractor shall be responsible for any damage or loss to County property caused by any of its employees, staff, agents, or representatives.

10. Compliance With Applicable Law: Contractor shall comply with all applicable laws, statutes, ordinances, rules, regulations, standards, codes, and executive orders of the federal, state, and local government, which may affect performance of this Agreement. All employees performing work on County property shall be appropriately licensed.

11. Delivery of Goods: The place of delivery for the goods to be provided hereunder is Waller County Road and Bridge located at 775 Business 290 East, Hempstead, Texas 77445. Contractor must pay for all freight, delivery, handling, and other charges incurred transporting and delivering goods to the County. The Contractor must notify the County's Designated Representative immediately of an anticipated or actual delay in the delivery of the goods.

12. Title and Risk of Loss: Title to and risk of loss for goods to be provided hereunder shall pass to the County only when the County receive and accepts the goods.

13. Third-Party Property Damage: Contractor shall be responsible for any damages or losses it, or any of its employees, staff, agents, or representatives, caused to third-parties in the performance of this Agreement.

4. CONTRACT PRICE

1. Total Fee: In consideration of the goods and services to be provided by the Contractor under the terms of this Agreement, the County shall pay Contractor a fee for goods actually provided and services actually performed in an amount not to exceed fourteen thousand nine hundred and eighty-seven dollars and seventy-four cents ($14,987.74). This sum shall be a fixed fee for the provision of the goods and services contemplated by this Agreement.

2. Payment: The County agrees to pay Contractor for goods and services in the amount identified in Section 4.1 upon completion of the services and acceptance of the goods, and according to the terms and conditions of this Agreement. The County shall pay all valid invoices in accordance with Texas Government Code Chapter 2251. The County will not pay an invoice in full if there is a dispute about the accuracy of the invoice.

3. Right to Withhold Payment: The County may withhold or nullify the whole or part of any payment to Contractor to such extent as the County deems necessary in the event that:

- **a.** Work is not performed in accordance with the Contract Documents, and the defective performance is not remedied as required by the County and in the time frame required by the County;
- **b.** The goods provided are not to the satisfaction of the County, and the Contractor does not provide substitute goods that are to the satisfaction of the County;
- **c.** Contractor or its employees, staff, agents, or representatives cause damage to County property; or
- **d.** There is reasonable evidence that the work cannot be completed within the time specified in this Agreement;

5. TERM AND TERMINATION

1. Agreement Term: The term of this Agreement shall begin on the Effective Date, and continue until terminated in accordance with Section 5.2.

2. Automatic Termination: This Agreement shall automatically terminate upon complete performance of the terms and conditions of the Agreement by each Party, or otherwise in accordance with its terms.

3. Termination for Failure to Perform: Either Party may terminate this Agreement if the other Party fails to perform in accordance with the terms of this Agreement, provided that the failure to perform is at no fault of the terminating Party. Contractor shall be responsible for any expenses it incurs after the date of termination.

4. Termination for Insolvency and Bankruptcy: The County, in its sole discretion, may immediately terminate this Agreement without notice and without the opportunity to cure if Contractor, or any of its parent or subsidiary business entities responsible for providing services under the Agreement become insolvent or files any petition for bankruptcy.

5. Termination for Cause or Convenience: The County may terminate this Agreement for cause or convenience, and without penalty, by providing written notice to the Contractor in accordance with Section 5.6. The notice must state the reasons for such termination. Contractor must cease performance of any services immediately upon receiving written notice.

6. Notice of Termination: The terminating Party shall provide 10 days written notice of termination to the other Party as provided in Section 16.18.

7. Opportunity to Cure: A Party receiving notice of termination for failure to perform in accordance with the terms of this Agreement shall have the opportunity to cure its failure to perform beginning on the day of its receipt of the written notice, and continuing for 10 calendar days thereafter. The cure, if made, shall be to the terminating Party's satisfaction. If no cure is made, the Agreement will terminate on the date specified in the written termination notice, or if no date is specified, on the 10th calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

8. Termination Without Penalty: Contractor shall not be entitled to any damages, whether direct or indirect, should the County choose to exercise its option to terminate.

9. Prorated Refund: In the event that the County terminates the Contract prior to automatic termination, Contractor shall refund to the County a prorated portion of the Total Fee.

6. **NO EXCLUSION OR PAYMENT**

1. No Exclusion or Payment: Contractor understands and agrees that this Agreement does not create an exclusive right for Contractor to provide the services contemplated by this Agreement.

7. RECORDS AND AUDITS

1. Records and Audits: The County and the Waller County Auditor shall have access to and the right to examine any directly pertinent books, documents, papers, and records of Contractor involving transactions relating to this Agreement. The County shall give Contractor reasonable advance notice of intended inspections or audits. Contractor shall maintain records necessary for the County or the County Auditor to complete an audit, and to comply in all respects with any request by the County or the County Auditor for records and documents for the purpose of performing an audit.

8. **INTERPRETATION**

1. Interpretation: This Agreement controls over any other document, proposal, order form, purchase order, terms, or conditions in regard to the goods and services to be provided hereunder. In the event of any disputes over the meaning or application of this

Agreement, it shall be interpreted fairly and reasonably, and neither more strongly for nor against either Party.

9. **SITE INSPECTION AND COORDINATION**

1. Equipment Inspection and Coordination: Contractor represents that Contractor is thoroughly acquainted with all matters relating to the performance of this Agreement. All goods and services provided under this Agreement shall be coordinated under, and performed to the satisfaction of the County or the Designated Representative.

10. **NO DISCLAIMER OF WARRANTIES**

1. No Disclaimer of Warranties: Contractor shall not disclaim any warranty provided by law. All warranties shall survive the termination of this Agreement.

11. **PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.**

1. Permits; Compliance with Laws and Regulations: Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the provision of the goods and services prior to executing this Agreement. Contractor shall perform its obligations pursuant to this Agreement in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the services to be performed.

12. **INDEPENDENT CONTRACTOR.**

1. Independent Contractor: In performing the services under this Agreement, Contractor and its employees are independent contractors. Contractor shall exercise independent judgment in performing its duties under this Agreement, in cooperation with the County, and is solely responsible for setting working hours, scheduling or prioritizing its work flow, and determining how the work is to be performed. No term or provision of this Agreement or act of the Contractor in the performance of this Agreement shall be construed as making Contractor or its employees an agent, servant, or employee of the County in any capacity or form.

13. INDEMNITY.

1. INDEMNITY: CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNS, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PURPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER

THIS AGREEMENT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISION OF CONTRACTOR. CONTRACTOR AGREES TO ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS AGREEMENT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND UNKNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, AGREEMENT, OR OTHERWISE.

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS AGREEMENT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY

FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

14. **INSURANCE REQUIREMENTS**

1. Insurance Limits and Required Certificates: Contractor shall provide the County with certificates of insurance evidencing compliance with the requirements of this Section. The certificates shall indicate the name of B-Greener Industrial Cleaners, LLC, the name of the insurance company, the policy number, and the term and limits of coverage. The insurance coverage must be with a company authorized to do business in the State of Texas, and shall be of the following types and limits:

    a. Workers Compensation in accordance with the laws of the State of Texas.

    b. Employers' Liability insurance with limits of not less than $1,000,000 per injury by accident, $1,000,000 per injury by disease, and $1,000,000 per bodily injury by disease.

    c. Comprehensive general liability insurance with a limit of not less than $1,000,000 each occurrence and $2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policy holder.

    d. Business Automobile Liability coverage for owned, non-owned, and hired vehicles, with minimum limits of not less than $1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage combined.

2. Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

3. Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within 10 days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

4. No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

5. No Cancellation or Modification: Contractor shall not cancel or modify the insurance coverages required by this Agreement without providing 30 days written notice to the County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during the Term.

15. **ASSIGNMENT**

1. Assignment: Contractor shall not sell, assign, transfer, or convey this Agreement, in whole or in part, without the prior written consent of the County. The following

conditions must be met before any permitted assignment becomes effective: a) Contractor must give written notice of a proposed assignment to the County at least 30 days prior to the effective date of the assignment; b) the assignee must explicitly accept all of Contractor's obligations under this Agreement; c) Contractor must retain its obligations to the County under this Agreement until the assignment is effective; d) the Assignment must be executed by both Contractor and the assignee; e) Contractor must provide the County a fully executed assignment agreement not later than 5 business days after the assignment is signed, and f) the County provides a signed, written consent to the assignment.

16. MISCELLANEOUS PROVISIONS

1. Recitals: The Recitals are incorporated into this Agreement.

2. Jurisdiction and Venue: This Agreement is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Agreement shall be in a court of competent jurisdiction in Waller County, Texas. This Agreement is made and is to be performed in Waller County, Texas.

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

4. Right of Review: The County may review and inspect any and all of the services performed by Contractor under this Agreement. The County is granted the right to audit, at the County's election, all of Contractor's records and billings related to the performance of this Agreement as may be reasonably necessary. Contractor agrees to retain such records for a minimum of 3 years following completion of this Agreement. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Agreement shall be subject to County's rights as may be disclosed by a review under this section.

5. No Subcontractors: Contractor shall not subcontract any portion of its duties under this Agreement, unless the County has provided prior written consent. In the event that the County provides written consent for a portion of the services to be performed by a subcontractor, the subcontractor must agree to be bound by the terms of this Agreement.

6. No Waiver: No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved

party. The County's failure to require strict performance of any provision of this Agreement does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this agreement shall not be deemed a waiver of any further right under this agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

7. Force Majeure: Neither Party shall be deemed to have breached any provision of this Agreement as a result of any delay, failure in performance, or interruption of services resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications, or Internet equipment or service, or other catastrophes, or any other occurrences which are reasonably beyond a Party's control. The Parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the Part seeking relief under this provision. The Party seeking relief due to force majeure is required to promptly notify the other Party in writing, citing the details of the force majeure event and the relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Agreement has not been terminated. Delay or failure of performance, by either Party to this Agreement, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event. If the Contractor is relieved from performance due to force majeure, the County will also be excused from making payment to the Contractor during the period of nonperformance. If the Contractor has already received payment from the County for the period of nonperformance, the Contractor shall refund a prorated portion of the payment made by County for the period during which performance is excused.

8. Severability: If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

9. Entire Agreement: This Agreement, together with all of its exhibits, embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Agreement. The Agreement may not be modified, altered, or amended except by written instrument duly executed by both Parties.

10. Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Agreement.

11. Tax Exempt: The County is tax-exempt, and will not pay a tax from which it is exempt. Tax exempt paperwork may be provided upon written request.

12. Other Expenses: Except as otherwise expressly set forth in this Agreement, each of the parties will bear its own expenses in connection with the performance contemplated by this Agreement.

13. No Arbitration: A dispute arising under this Agreement shall not be subject to arbitration.

14. Waiver of Subrogation: Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as indirect parties to any suit arising out of personal or property damages resulting from Contractor's, its employees', or permitted subcontractors' performance under this Agreement.

15. No Third-Party Beneficiaries: This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

16. Authority to Sign: Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

17. Confidentiality: The County is bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Agreement. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information. Contractor recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. Contractor further agrees that the County may furnish information acquired through or pursuant to this Agreement and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor any of its officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by Contractor in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.

18. Notices: Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Mailed notices shall be deemed received three (3) business days after the notice is placed in the mail with proper postage paid. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County:	To Contractor:
Waller County Judge 425 FM 1488	Attn: [BETH SLATE] B-Greener Industrial Cleaners, LLC

Hempstead, Texas 77445

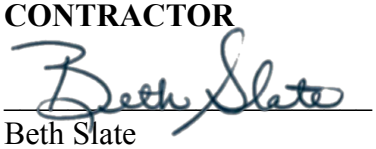
8992 Preston Road, #110-322
Frisco, Texas 75034

COUNTY

_____
Carbett "Trey" Duhon, III
Waller County Judge

Date: _____

CONTRACTOR



Beth Slate
Owner, B-Greener Industrial Cleaners, LLC

Date: __08/25/2025_____

B-GREENER
Industrial Cleaners, LLC

OPTIONAL

WALLER COUNTY—CONSULTATION QUOTE — JULY 28, 2025

Contact: **Beth Slate—BSlate@BGreenerCleaners.com**
214-862-5662
8992 Preston Rd, #110-322
Frisco, TX 75034

EIN: 27-0815477 / HUB/NCTRCA
844-206-4333 (fax)
Plant: 6373 W Interstate 30 #D
Royse City, TX 75189

QTY	UNIT	PRODUCT/SERVICES	PRICING	COST
2	236 MILES	Travel—mileage. Round trip Irving / Hempstead	$0.70/mile	$330.40
4	NIGHTS	Travel—Hotel	$110/night	$440.00
3	DAYS	Travel—Per diem	$68/day	$204.00
2	DAYS	Traveling—Per diem	$36/day	$72.00
3	DAYS	Consultation	$700/day	$2,100.00
			TOTAL	**$3,146.40**

This includes a class on: degreasers, maintaining equipment, storing asphalts, and cleaning processes developed by B-Greener Industrial Cleaners. (Optional)

This pricing will also include a two-year certification on B-Greener products/ processes with hands-on training.

The travel & consultation charges, except mileage, will be adjusted per the actual days worked and the receipts, but will not be higher than the quote, unless more days are required.

Thank you for your consideration! Beth Slate

B-GREENER
Industrial Cleaners, LLC

WALLER COUNTY—COMBINED PRODUCT QUOTE
AUGUST 8, 2025

Contact: **Beth Slate—BSlate@BGreenerCleaners.com**
214-862-5662
8992 Preston Rd, #110-322
Frisco, TX 75034

EIN: 27-0815477 / HUB/NCTRCA
844-206-4333 (fax)
Plant: 6373 W Interstate 30 #D
Royse City, TX 75189

QTY	UNIT	PRODUCT/SERVICES	TTL GAL	PRICING	COST
6	55 gal drum	B-SOLVED Tank Cleaner	330	$27.25/gal	$8,992.50
2	30 gal drum	NO-B Lubricating Degreaser	60	$29.15/gal	$1,749.00
4	5 gal pail	NO-B Lubricating Degreaser	20	$29.15/gal	$583.00
				SUBTOTAL	**$11,324.50**
		SHIPPING—SOUTHEASTERN Qte#—GAR3HH925			$516.84
				TOTAL	**$11,841.34**

NO-B LUBRICATING DEGREASER	1 — 55 gallons	$30.15
	56+ gallons	$29.15
BFF (B-FILM FREE) DEGREASER	1 — 55 gallons	$31.50
	55+ gallons	$30.50
B-SOLVED TANK CLEANER	1 — 55 gallons	$28.00
	56+ gallons	$27.25
B-SLICK NON-STICK EQPT BARRIER (PRETREATMENT)	1 — 55 gallons	$28.15
	56+ gallons	$27.25

- **Tank volumes + Waller County measured sediment:**
  - **3,000 gal — approx 500 gal SS1 sediment**
  - **6,000 gal — 500 gal CRS-2 sediment**
  - **250 gal tank x 2 — SS1 residual**
- **330 gal B-SOLVED Tank Cleaner** and **80 gal BFF Degreaser.**
  - **30 gal NO-B** will be used to keep the distributor truck pump and hoses clear.
  - **40 gal NO-B** will be used in the final tank flush.
  - **10 gal NO-B** will be used to clean the small 250 gal tanks.
- The distributor tank will also be cleaned by default.
- All tanks will be a neutral ionic charge when finished.
- The tank cleaning mixture can be used as a form of dust control.
- 3-4 days + additional days for flushing.

B-Greener Industrial Cleaners is the manufacturer for proprietary products: **NO-B Lubricating Degreaser, BFF (B-Film Free) Degreaser, B-SOLVED Tank Cleaner** and **B-SLICK NON-STICK.** These products are sole source and unique to the industry.

Thank you for your consideration! Beth Slate

EXHIBIT B

WALLER COUNTY
POLICY ON TRAVEL

PURPOSE

1. To establish and communicate equitable standards and effective procedures for travel expenditures and to ensure consistent and fair treatment of all County Officials and Employees. This policy applies to travel for official county business regardless of the source of funds.

DEFINITION

2. For the purpose of this policy, travel on official county business shall include reimbursements or advance payments for County Officials and fulltime employees for:
   a. registration fees
   b. hotel/motel lodging
   c. meals
   d. auto mileage
   e. other transportation
   f. incidental expenditures

APPROVAL

3. All travel expenses must be pre-approved by the elected official, appointed official, or department with responsibility over the department in which the traveling employee works, and no travel expenses shall be pre-approved unless funds have been budgeted for that purpose. All travel expenses are subject to Commissioners' Court approval prior to payment upon request from the Auditor or Treasurer.

TRAVEL EXPENDITURE FORMS

4. **Travel Expense Form Number 1-Travel Expense Reimbursement**
   a. This form shall be completed and submitted to the County Treasurer's Office within 30 days from the date of travel along with all supporting documentation as stated for each category in order to receive reimbursement.

5. **Travel Expense Form Number 2-Travel Expense In Advance**
   a. This form shall be completed and submitted to the County Treasurer's Office along with all supporting documentation. The request will be processed and considered for approval by Commissioners' Court.

REIMBURSED EXPENSES

6. **Registration Fees**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements shall be allowed accordingly:
      1. Official educational seminars, conferences, and meetings.
   c. A paid registration receipt along with all supporting documentation must be attached identifying:
      1. Attendee.
      2. Dates of registration.
      3. Itemized account of all charges.
   d. Since most conferences/trainings are known well in advance, no late fees shall be paid by the county for late registrations.

WALLER COUNTY
POLICY ON TRAVEL

REIMBURSED EXPENSES (Cont.)

7. **Hotel/Motel Lodging**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements shall be allowed accordingly:
      1. Lodging must be out-of-county business related travel.
      2. Conference/Meeting rate or up to the single room rate unless two or more County Officials/Employees share a room.
   c. A paid hotel/motel receipt along with all supporting documentation must be attached identifying:
      1. Traveler.
      2. Dates of reservation.
      3. Itemized account of all charges.

8. **Meals**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements for non-overnight out-of-county business related travel shall be allowed accordingly:
      1. At the maximum per day amount as established by the Waller County Commissioners' Court.
      2. Reimbursements shall be paid through payroll, subject to applicable taxes and retirement deductions in accordance with IRS and TCDRS regulations.
      3. An itemized paid receipt must be attached.
   c. Reimbursements for overnight out-of-county business related travel shall be allowed accordingly:
      1. At the maximum per diem amount as established by the Waller County Commissioners' Court.
      2. Departure/Return days are reimbursed at 75% of the per diem amount, in accordance with IRS regulations.
      3. Reimbursements shall be paid through accounts payable.
      4. Verification of conference attendance required.

9. **Auto Mileage**
   a. Request shall be submitted with a Travel Expense Form Number 1.
   b. Reimbursements shall be allowed accordingly:
      1. Actual miles traveled to and from the designation only.
      2. At the per mile rate annually established by the Waller County Commissioners' Court.

10. **Other Transportation**
    a. Request shall be submitted with a Travel Expense Form Number 1.

    b. Reimbursements shall be allowed accordingly:
       1. When Other Transportation is more appropriate or more economical than traveling by auto and has been approved by Commissioners' Court.
    c. A paid receipt along with all supporting documentation must be attached identifying:
       1. Traveler.
       2. Dates of travel.
       3. Itemized account of all charges.

WALLER COUNTY
POLICY ON TRAVEL

REIMBURSED EXPENSES (Cont.)

11. **Incidental Expenditures**
    a. Request shall be submitted with a Travel Expense Form Number 1.
    b. Reimbursements shall be allowed accordingly:
        1. Gratuities.
        2. Parking Fees.
        3. Toll Charges.
    c. A paid receipt must be attached.

ADVANCE EXPENSE PAYMENTS

12. **Registration Fees**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payments shall be allowed accordingly:
        1. Official educational seminars, conferences, and meetings.
    c. A registration form along with all supporting documentation must be attached identifying:
        1. Attendee.
        2. Dates of registration.
        3. Itemized account of all charges.
    d. Since most conferences/trainings are known well in advance, no late fees shall be paid by the county for late registrations.

13. **Hotel/Motel Lodging**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payments shall be allowed accordingly:
        1. Lodging must be out-of-county business related travel.
        2. Conference/Meeting rate or up to the single room rate unless two or more County Officials/Employees share a room.
    c. A hotel/motel invoice along with all supporting documentation must be attached identifying:
        1. Traveler.
        2. Dates of reservation.
        3. Itemized account of all charges.

14. **Other Transportation**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payment shall be allowed accordingly:
        1. When Other Transportation is more appropriate or more economical than traveling by auto and has been approved by Commissioners' Court.
    c. An invoice along with all supporting documentation must be attached identifying:
        2. Dates of travel.
        3. Itemized account of all charges.

WALLER COUNTY
POLICY ON TRAVEL

ADVANCE EXPENSE PAYMENTS (Cont.)

15. **Incidental Expenditures**
    a. Request shall be submitted with a Travel Expense Form Number 2.
    b. Advance payments shall be allowed accordingly:
        1. Parking Fees.
    c. A hotel/motel invoice along with all supporting documentation must be attached identifying:
        1. Traveler.
        2. Dates of reservation.
        3. Itemized account of all charges.

EXCEPTIONS

16. **The County Shall Pay:**
    a. Reimbursement of actual cost of fuel when traveling in a county-owned vehicle.
    b. Reimbursement to only one Official/Employee for auto mileage when two or more are traveling in the same vehicle.
    c. Reimbursement of auto mileage for travel inside the county to Officials/ Employees who do not receive an auto allowance but use their automobile in the scope of county business.
    d. Reimbursement of auto mileage for travel outside the county to Officials/ Employees who receive a travel allowance.

17. Any travel expense incurred not specifically covered by this policy shall require Commissioners' Court approval in order for reimbursement.

EXCLUDED EXPENSES

18. **The County Shall Not Pay:**
    a. Commuting costs between home and work place.
    b. Cancellation fees for unreasonable failure to cancel reservations.
    c. For meals that are included in conference/meeting registration fees.
    d. Spouse and/or companion expenses.
    e. Lost or stolen cash or other personal property.
    f. Traffic fines for parking or speeding violations.
    g. Repairs to personal vehicles used for county travel.
    h. Personal entertainment, alcoholic beverages, or laundry service.
    i. Expenses related to training created by county personnel and not certified by a third-party professional organization.

OUT OF STATE TRAVEL

19. Advancements or reimbursements for out of state travel will not be considered for payment without prior approval from Commissioners' Court with the exception of law enforcement emergencies.

REIMBURSEMENT FROM OTHER SOURCES

20. Advancements or reimbursement for travel will not be considered for payment when other sources of funding are available.

WALLER COUNTY
TRAVEL EXPENSE FORM NUMBER 1
REIMBURSEMENT REQUEST

NAME OF EMPLOYEE SUBMITTING REIMBURSEMENT: _____

NAME OF DEPARTMENT: _____

PURPOSE OF TRAVEL: _____

DESTINATION: (City & State) _____

DEPARTURE DATE: _____ **RETURN DATE:** _____

NON-OVERNIGHT MEALS:

Attach itemized receipts and include meal gratuities in the meal column

	DATE	MEALS	TOTALS
	1		
Non-overnight meals =	2		
Maximum daily amount	3		

TOTAL REIMBURSEMENT REQUEST FOR PAYROLL _____

Non-overnight out-of-county reimbursements shall be paid through payroll, subject to applicable taxes and retirement deductions in accordance with IRS and TCDRS regulations.

OVERNIGHT MEALS AND LODGING:

Attach required verification of conference attendance

PER DIEM RATES	DATE	MEALS	LODGING	TOTALS
First & last travel days =	1			
75% of per diem amount	2			
Overnight Meals =	3			
Maximum per diem amount	4			
	5			

TOTAL MEALS AND LODGING _____

TRAVEL AND TRANSPORTATION:

Personal Auto _____ MILES AT _____ PER MILE = _____

(Approved by CC)

Other Transportation: (Attach receipts) _____

TOTAL TRAVEL AND TRANSPORTATION _____

REGISTRATION FEES:

(Attach receipts) _____

TOTAL REGISTRATION _____

INCIDENTAL EXPENSES:

Parking fees, toll charges, etc. (Attach re Policy and Administration, and Construction M: _____

TOTAL INCIDENTAL EXPENSES

TOTAL REIMBURSEMENT REQUEST FOR ACCOUNTS PAYABLE _____

Overnight out-of-county reimbursements shall be paid through accounts payable.

CERTIFICATION BY EMPLOYEE

I certify that the expenses as shown on this travel expense form are true and correct statements of expenses incurred by me while traveling on official county business and that no other reimbursement has been or will be sought from other sources.

_____

Signature of Person Submitting Request Date

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD

I certify that the above named employee received proper authorization for traveling on official county business.
I have examined this request for travel reimbursement and approve the same for payment.

_____

Signature of Official/Department Head Submitting Request Date

Policy Amended, Approved and Adopted by
Waller County Commissioner's Court
3/23/2022
Policy 5.13
Travel Reimbursement

WALLER COUNTY

TRAVEL EXPENSE FORM NUMBER 2
ADVANCE PAYMENT REQUEST

PAYABLE TO VENDORS FOR REGISTRATIONS, LODGING, TRANSPORTATION AND INCIDENTAL EXPENDITURES
PAYABLE TO EMPLOYEE WITH PAID RECEIPTS

NAME OF EMPLOYEE SUBMITTING ADVANCEMENT: _____

NAME OF DEPARTMENT: _____

PURPOSE OF TRAVEL: _____

_____

DESTINATION: (City & State) _____

DEPARTURE DATE: _____ **RETURN DATE:** _____

LODGING: **PAYABLE TO:** _____

DATE	LODGING

TOTAL LODGING _____

TRAVEL AND TRANSPORTATION:

PAYABLE TO: _____

TOTAL TRAVEL AND TRANSPORTATION _____

REGISTRATION FEES: **PAYABLE TO:** _____

TOTAL REGISTRATION _____

INCIDENTAL EXPENDITURES: **PAYABLE TO:** _____

TOTAL INCIDENTAL EXPENDITURES _____

TOTAL REQUEST FOR ADVANCEMENT _____

Supporting documentation must be attached for requested advancement.

CERTIFICATION BY EMPLOYEE Policy and Administration, and Construction Manager, the County Judge will exercise
I certify that the expenses as shown on this travel expense form are true and correct statements of expenses that will be incurred by me while traveling on official county business.

_____
Signature of Person Submitting Request Date

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD
I certify that the above named employee received proper authorization for traveling on official county business.
I have examined this request for travel advancement and approve the same for payment.

_____
Signature of Official/Department Head Submitting Request Date

Policy Amended, Approved and Adopted by
Waller County Commissioner's Court
3/23/2022
Policy 5.13
Travel Advance

STATE OF TEXAS
COUNTY OF WALLER

AGREEMENT BY AND BETWEEN THE COUNTY OF WALLER, TEXAS AND TEXAS PATCHER, LLC FOR REPAIR PARTS AND RELATED INSTALLATION SERVICES

This Agreement for repair parts and their installation in an asphalt tank owned by Waller County ("Agreement") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and Texas Patcher, LLC ("Contractor"), a Texas limited liability company with its principal place of business at 22317 Verbena Parkway, Spicewood, Texas 78669, (referred to individually as Party and collectively as "Parties").

WHEREAS, County desires to enter into a contract for the purchase of repair parts for a County-owned asphalt tank, and their installation;

WHEREAS, Contractor is a provider of the necessary parts and installation services;

WHEREAS, the County and Contractor have the intent to comply with all applicable laws relative to performance of this Agreement; and

WEHREAS, the County and Contractor desire to enter into this Agreement to clarify and make explicit the rights, duties, and responsibilities between the Parties;

NOW, THEREFORE, the Parties agree that the foregoing is true and correct, and further agree as follows:

SECTION 1. AGREEMENT

1.1 Services to be Provided: The Contractor shall provide repair parts and installation services as provided in the Contractor's proposal ("Proposal") attached hereto as Exhibit A. Contractor shall provide the goods and services in accordance with this Agreement.

1.2 Contract Documents: The following documents constitute the "Contract Documents":

a. This Agreement;

b. The Proposal, attached hereto as Exhibit A.

All of the documents referred to in this Section 1.2 are incorporated by reference and made a part of this Agreement for all purposes as though each were written word for word in this Agreement.

In interpreting this Agreement and resolving any ambiguities, the Contract Documents shall be given precedence in the following order: 1) this Agreement, 2) the Proposal.

1.3 Additional Terms and Conditions: The terms and conditions in this Agreement apply to this Agreement, and are controlling over any other Contract Document.

SECTION 2. DESIGNATED REPRESENTATIVES

2.1 County's Designated Representatives: The County designates the County Engineer as the Designated Representative with regard to the goods and services to be provided under this Agreement.

Texas Patcher, LLC

2.2 Contractor's Designated Representatives: Contractor designates [NAME] as its Designated Representative with regard to the goods and services to be provided under this Agreement.

2.3 Changes to Designated Representatives: Either Party may change its Designated Representative(s) by providing written notice to the other Party.

SECTION 3. CONTRACTOR'S OBLIGATIONS

3.1 Contractor's Performance: Contractor shall begin performance immediately upon the written instruction of the County's Designated Representative. Contractor shall be responsible for conducting its activities in order to achieve the performance of the Agreement. Contractor shall furnish all labor, equipment, fuel, supervision, and any other item or service necessary to provide the goods and services specified in the Proposal in accordance with the terms and conditions of this Agreement.

3.2 Conference and Cooperation: Contractor shall confer with the County on an as needed basis to ensure the goods and services are satisfactory, and to make any necessary or requested adjustments. Contractor shall cooperate at all times with the County, and other contractors providing services to the county to maintain maximum efficiency.

3.3 Necessary and Qualified Staff: Contractor shall provide necessary staff and equipment to provide the goods and services, and shall be responsible for any cost associated with implementing this Agreement. Contractor agrees to employ, maintain, and assign a sufficient number of competent and qualified personnel to provide the goods and services required by this Agreement. Contractor shall ensure its employees, staff, agents, and representatives provide the goods and services in a safe manner. The County shall not be responsible for any injury incurred or caused by an employee, member of staff, agent, or representative of Contractor during the performance of this Agreement.

3.4 Performance Warranty: Contractor represents and warrants to County that is has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession, and will perform the services in accordance with the highest professional standards. All services will comply with applicable industry standards.

3.5 Materials and Equipment: all materials, parts, and equipment, necessary in the course of the performance of this Agreement shall be provided by the Contractor, and shall be in proper working condition.

3.6 Quality of Goods: All goods supplied by Contractor must be new and in first class condition, and, if shipped, must be in containers suitable for damage-free shipment and storage. The goods must be warranted in the same manner and to the same extent as normally provided to other customers of Contractor or the product's manufacturer. "Factory seconds," "refurbished," or otherwise inferior items are not acceptable.

3.7 Condition of Goods: Goods supplied under this Agreement must be in the best possible condition, covered by the product warranties provided by Contractor or the product manufacturer to other customers, and are subject to inspection, testing, and approval by the County. In the event that a good fails to meet the requirements of the item's specifications, or the terms and conditions of this Agreement, Contractor must replace the defective good without charge for the replacement. The County may dispose of defective products that are not picked up by the Contractor without cost or penalty. Goods damaged in shipping are considered defective. Latent defects discovered after delivery and acceptance of any goods may result in revocation of the acceptance of such products.

3.8 Vehicles: Contractor shall provide sufficient, appropriately sized vehicles required to perform the services under this Agreement, and will insure them in accordance with Section 14. Vehicles utilized for moves under this Agreement must be appropriately sized to minimize the trips required to complete the moving services, and must be fully enclosed.

3.9 Property Protection: Contractor shall protect property owned by the County during the installation of the repair parts. Contractor shall inform the Designated Representative of damages to any Waller County property or structures, and make immediate repairs or replacement to the satisfaction of the County, and at no cost to the County.

3.10 Compliance With Applicable Law: Contractor shall comply with all applicable laws, statutes, ordinances, rules, regulations, standards, codes, and executive orders of the federal, state, and local government, which may affect performance of this Agreement. All employees performing work on County property shall be appropriately licensed.

3.11 Risk of Loss: Contractor shall be responsible for any damage or loss to County property caused by any of its employees, staff, agents, or representatives, including damage or loss caused by mishandling parts or equipment during the part installation.

3.12 Third-Party Property Damage: Contractor shall be responsible for any damages or losses it, or any of its employees, staff, agents, or representatives, caused to third-parties in the performance of this Agreement.

SECTION 4. CONTRACT PRICE

4.1 Total Fee: In consideration of the goods and services to be provided by the Contractor under the terms of this Agreement, the County shall pay Contractor a fee for goods actually provided and services actually performed in an amount not to exceed four thousand eight hundred and eighty-four dollars ($4,884.00). This sum shall be a fixed fee for the provision of the goods and services contemplated by this Agreement.

4.2 Payment: The County agrees to pay Contractor for goods and services in the amount identified in Section 4.1 upon completion of the services and acceptance of the goods, and according to the terms and conditions of this Agreement. The County shall pay all valid invoices in accordance with Texas Government Code Chapter 2251. The County will not pay an invoice in full if there is a dispute about the accuracy of the invoice.

4.3 Right to Withhold Payment: The County may withhold or nullify the whole or part of any payment to Contractor to such extent as the County deems necessary in the event that:

a. Work is not performed in accordance with the Contract Documents, and the defective performance is not remedied as required by the County and in the time

frame required by the County;

b. The goods provided are not to the satisfaction of the County, and the Contractor does not provide substitute goods that are to the satisfaction of the County;

c. Contractor or its employees, staff, agents, or representatives cause damage to County property; or

d. There is reasonable evidence that the work cannot be completed within the time specified in this Agreement;

SECTION 5. TERM AND TERMINATION

5.1 Agreement Term: The term of this Agreement shall begin on the Effective Date, and continue until terminated in accordance with Section 5.2.

5.2 Automatic Termination: This Agreement shall automatically terminate upon complete performance of the terms and conditions of the Agreement by each Party, or otherwise in accordance with its terms.

5.3 Termination for Failure to Perform: Either Party may terminate this Agreement if the other Party fails to perform in accordance with the terms of this Agreement, provided that the failure to perform is at no fault of the terminating Party. Contractor shall be responsible for any expenses it incurs after the date of termination.

5.4 Termination for Insolvency and Bankruptcy: The County, in its sole discretion, may immediately terminate this Agreement without notice and without the opportunity to cure if Contractor, or any of its parent or subsidiary business entities responsible for providing services under the Agreement become insolvent or files any petition for bankruptcy.

5.5 Termination for Cause or Convenience: The County may terminate this Agreement for cause or convenience, and without penalty, by providing written notice to the Contractor in accordance with Section 5.6. The notice must state the reasons for such termination. Contractor must cease performance of any services immediately upon receiving written notice.

5.6 Notice of Termination: The terminating Party shall provide 10 days written notice of termination to the other Party as provided in Section 16.18.

5.7 Opportunity to Cure: A Party receiving notice of termination for failure to perform in accordance with the terms of this Agreement shall have the opportunity to cure its failure to perform beginning on the day of its receipt of the written notice, and continuing for 10 calendar days thereafter. The cure, if made, shall be to the terminating Party's satisfaction. If no cure is made, the Agreement will terminate on the date specified in the written termination notice, or if no date is specified, on the 10th calendar day after the date of receipt of the notice, unless otherwise agreed by the Parties.

5.8 Termination Without Penalty: Contractor shall not be entitled to any damages, whether direct or indirect, should the County choose to exercise its option to terminate.

5.9 Prorated Refund: In the event that the County terminates the Contract prior to automatic termination, Contractor shall refund to the County a prorated portion of the Total Fee.

SECTION 6. NO EXCLUSION OR PAYMENT

6.1 No Exclusion or Payment: Contractor understands and agrees that this Agreement does not create an exclusive right for Contractor to provide the services contemplated by this Agreement.

SECTION 7. RECORDS AND AUDITS

7.1 Records and Audits: The County and the Waller County Auditor shall have access to and the right to examine any directly pertinent books, documents, papers, and records of Contractor involving transactions relating to this Agreement. The County shall give Contractor reasonable advance notice of intended inspections or audits. Contractor shall maintain records necessary for the County or the County Auditor to complete an audit, and to comply in all respects with any request by the County or the County Auditor for records and documents for the purpose of performing an audit.

SECTION 8. INTERPRETATION

8.1 Interpretation: This Agreement controls over any other document, proposal, order form, purchase order, terms, or conditions in regard to the goods and services to be provided hereunder. In the event of any disputes over the meaning or application of this Agreement, it shall be interpreted fairly and reasonably, and neither more strongly for nor against either Party.

SECTION 9. SITE INSPECTION AND COORDINATION

9.1 Equipment Inspection and Coordination: Contractor represents that Contractor is thoroughly acquainted with all matters relating to the performance of this Agreement. All goods and services provided under this Agreement shall be coordinated under, and performed to the satisfaction of the County or the Designated Representative.

SECTION 10. NO DISCLAIMER OF WARRANTIES

10.1 No Disclaimer of Warranties: Contractor shall not disclaim any warranty provided by law. All warranties shall survive the termination of this Agreement.

SECTION 11. PERMITS; COMPLIANCE WITH LAWS AND REGULATIONS.

11.1 Permits; Compliance with Laws and Regulations: Contractor shall possess or obtain any applicable permits required by municipal ordinance, county ordinance, or state or federal law for the provision of the goods and services prior to executing this Agreement. Contractor shall perform its obligations pursuant to this Agreement in accordance with all federal, state, and local statutes, ordinances, laws, regulations, and executive, administrative, and judicial orders applicable to the services to be performed.

SECTION 12. INDEPENDENT CONTRACTOR.

12.1 Independent Contractor: In performing the services under this Agreement, Contractor and its employees are independent contractors. Contractor shall exercise independent judgment in performing its duties under this Agreement, in cooperation with the County, and is solely responsible for setting working hours, scheduling or prioritizing its work flow, and determining how the work is to be performed. No term or provision of this Agreement or act of the Contractor in the performance of this Agreement shall be construed as making Contractor or its employees an agent, servant, or employee of the County in any capacity or form.

SECTION 13. INDEMNITY.

13.1 INDEMNITY: CONTRACTOR, ITS OFFICERS, DIRECTORS, PARTNERS, CONTRACTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS, ASSIGNS, VENDORS, GRANTEES, AND/OR TRUSTEES (COLLECTIVELY REFERRED TO AS "CONTRACTOR" FOR PURPOSES OF THIS SECTION), AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, OFFICIALS, DEPARTMENT HEADS, REPRESENTATIVES, AGENTS, AND EMPLOYEES (COLLECTIVELY REFERRED TO AS "COUNTY" FOR PUPOSES OF THIS SECTION) FROM ANY AND ALL CLAIMS, DEMANDS, DAMAGES, INJURIES – INCLUDING DEATH – LIABILITIES, AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COSTS OF DEFENSE) ARISING DIRECTLY OUT OF OR RESULTING FROM THE OPERATION OR PERFORMANCE OF CONTRACTOR UNDER THIS AGREEMENT. THE COUNTY WILL NOT ACCEPT LIABILITY FOR INJURIES THAT ARE THE RESULT OF THE NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISION OF CONTRACTOR. CONTRACTOR AGREES TO ACCEPT LIABILITY FOR INJURIES TO ITSELF OR OTHERS CAUSED BY ITS OWN NEGLIGENCE, MALFEASANCE, ACTION, OR OMMISSION. THIS INDEMNIFICATION PROVISION IS ALSO SPECIFICALLY INTENDED TO APPLY TO, BUT NOT BE LIMITED TO, ANY AND ALL CLAIMS, WHETHER CIVIL OR CRIMINAL, BROUGHT AGAINST COUNTY BY ANY GOVERNMENT AUTHORITY OR AGENCY RELATED TO ANY PERSON PROVIDING SERVICES UNDER THIS AGREEMENT THAT ARE BASED ON ANY FEDERAL IMMIGATION LAW AND ANY AND ALL CLAIMS, DEMANDS, DAMAGES, ACTIONS, AND CAUSES OF ACTION OF EVERY KIND AND NATURE, KNOWN AND UNKNOWN, EXISTING OR CLAIMED TO EXIST, RELATING TO OR ARISING OUT OF ANY EMPLOYMENT RELATIONSHIP BETWEEN CONTRACTOR AND ITS EMPLOYEES OR SUBCONTRACTORS AS A RESULT OF THAT SUBCONTRACTOR'S OR EMPLOYEE'S EMPLOYMENT AND/OR SEPARATION FROM EMPLOYMENT WITH THE CONTRACTOR, INCLUDING BUT NOT LIMITED TO ANY DISCRIMINATION CLAIM BASED ON SEX, SEXUAL ORIENTATION OR PREFERENCE, RACE, RELIGION, COLOR, NATIONAL ORIGIN, AGE OR DISABILITY UNDER FEDERAL, STATE OR LOCAL LAW, RULE OR REGULATION, AND/OR ANY CLAIM FOR WRONGFUL TERMINATION, BACK PAY, FUTURE WAGE LOSS, OVERTIME PAY, EMPLOYEE BENEFITS, INJURY SUBJECT TO RELIEF UNDER THE WORKERS' COMPENSATION ACT OR WOULD BE SUBJECT TO RELIEF UNDER ANY POLICY FOR WORKERS COMPENSATION INSURANCE, AND ANY OTHER CLAIM, WHETHER IN TORT, AGREEMENT, OR OTHERWISE.

COUNTY SHALL HAVE THE RIGHT TO APPROVE DEFENSE COUNSEL TO BE RETAINED BY CONTRACTOR IN FULFILLING ITS OBLIGATION TO DEFEND AND INDEMNIFY COUNTY HEREUNDER, UNLESS SUCH RIGHT IS EXPRESSLY WAIVED BY COUNTY IN WRITING. COUNTY RESERVES THE RIGHT TO PROVIDE A PORTION OR ALL OF ITS OWN DEFENSE; HOWEVER, COUNTY IS UNDER NO OBLIGATION TO DO SO. ANY SUCH

ACTION BY COUNTY IS NOT TO BE CONSTRUED AS A WAIVER OF CONTRACTOR'S OBLIGATION TO DEFEND COUNTY OR AS A WAIVER OF CONTRACTOR'S OBLIGATION TO INDEMNIFY COUNTY PURSUANT TO THIS AGREEMENT. IF CONTRACTOR FAILS TO RETAIN COUNTY APPROVED DEFENSE COUNSEL WITHIN TEN (10) BUSINESS DAYS OF COUNTY'S WRITTEN NOTICE THAT COUNTY IS INVOKING ITS RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, COUNTY SHALL HAVE THE RIGHT TO RETAIN DEFENSE COUNSEL ON ITS OWN BEHALF, AND CONTRACTOR SHALL BE LIABLE FOR ALL REASONABLE ATTORNEY FEES AND COSTS INCURRED BY COUNTY. CONTRACTOR AND COUNTY AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

THIS SECTION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

SECTION 14. INSURANCE REQUIREMENTS

14.1 Insurance Limits and Required Certificates: Contractor shall provide the County with certificates of insurance evidencing compliance with the requirements of this Section. The certificates shall indicate the name of Texas Patcher, LLC, the name of the insurance company, the policy number, and the term and limits of coverage. The insurance coverage must be with a company authorized to do business in the State of Texas, and shall be of the following types and limits:

a. Workers Compensation in accordance with the laws of the State of Texas.

b. Employers' Liability insurance with limits of not less than $1,000,000 per injury by accident, $1,000,000 per injury by disease, and $1,000,000 per bodily injury by disease.

c. Comprehensive general liability insurance with a limit of not less than $1,000,000 each occurrence and $2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policy holder.

d. Business Automobile Liability coverage for owned, non-owned, and hired vehicles, with minimum limits of not less than $1,000,000 each occurrence combined single limit for Bodily Injury and Property Damage combined.

14.2 Additional Insured: Contractor's insurance policies that cover performance under this Agreement shall name the County as an additional insured.

14.3 Certificates of Insurance: Contractor shall provide the County with certificates of such insurance within 10 days of the Effective Date, and the certificates shall indicate insurance coverage as of the Effective Date.

14.4 No Decrease in Liability: The County's acceptance of the certificates of insurance shall not relieve or decrease Contractor's liability.

14.5 No Cancellation or Modification: Contractor shall not cancel or modify the insurance coverages required by this Agreement without providing 30 days written notice to the

County. Contractor shall not allow a lapse in the insurance coverage specified in this Agreement during the Term.

SECTION 15. ASSIGNMENT

15.1 Assignment: Contractor shall not sell, assign, transfer, or convey this Agreement, in whole or in part, without the prior written consent of the County. The following conditions must be met before any permitted assignment becomes effective: a) Contractor must give written notice of a proposed assignment to the County at least 30 days prior to the effective date of the assignment; b) the assignee must explicitly accept all of Contractor's obligations under this Agreement; c) Contractor must retain its obligations to the County under this Agreement until the assignment is effective; d) the Assignment must be executed by both Contractor and the assignee; e) Contractor must provide the County a fully executed assignment agreement not later than 5 business days after the assignment is signed, and f) the County provides a signed, written consent to the assignment.

SECTION 16. MISCELLANEOUS PROVISIONS

16.1 Recitals: The Recitals are incorporated into this Agreement.

16.2 Jurisdiction and Venue: This Agreement is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Agreement shall be in a court of competent jurisdiction in Waller County, Texas. This Agreement is made and is to be performed in Waller County, Texas.

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

16.4 Right of Review: The County may review and inspect any and all of the services performed by Contractor under this Agreement. The County is granted the right to audit, at the County's election, all of Contractor's records and billings related to the performance of this Agreement as may be reasonably necessary. Contractor agrees to retain such records for a minimum of 3 years following completion of this Agreement. Any payment, settlement, satisfaction, or release made or provided during the course of performance of this Agreement shall be subject to County's rights as may be disclosed by a review under this section.

16.5 No Subcontractors: Contractor shall not subcontract any portion of its duties under this Agreement, unless the County has provided prior written consent. In the event that the County provides written consent for a portion of the services to be performed by a subcontractor, the subcontractor must agree to be bound by the terms of this Agreement.

16.6 No Waiver: No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or

renunciation is supported by consideration and is in writing signed by the aggrieved party. The County's failure to require strict performance of any provision of this Agreement does not waive or diminish the County's right thereafter to demand strict compliance with that or any other provision. The County's waiver or failure to exercise in any respect any right provided for in this agreement shall not be deemed a waiver of any further right under this agreement. The County and its employees, officers, and officials do not waive, modify, or alter to any extent any of their defenses, immunities, or remedies.

16.7 Force Majeure: Neither Party shall be deemed to have breached any provision of this Agreement as a result of any delay, failure in performance, or interruption of services resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications, or Internet equipment or service, or other catastrophes, or any other occurrences which are reasonably beyond a Party's control. The Parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the Part seeking relief under this provision. The Party seeking relief due to force majeure is required to promptly notify the other Party in writing, citing the details of the force majeure event and the relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Agreement has not been terminated. Delay or failure of performance, by either Party to this Agreement, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event. If the Contractor is relieved from performance due to force majeure, the County will also be excused from making payment to the Contractor during the period of nonperformance. If the Contractor has already received payment from the County for the period of nonperformance, the Contractor shall refund a prorated portion of the payment made by County for the period during which performance is excused.

16.8 Severability: If any provision of this agreement is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.

16.9 Entire Agreement: This Agreement, together with all of its exhibits, embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Agreement. The Agreement may not be modified, altered, or amended except by written instrument duly executed by both Parties.

16.10 Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Agreement.

16.11 Tax Exempt: The County is tax-exempt, and will not pay a tax from which it is exempt. Tax exempt paperwork may be provided upon written request.

16.12 Other Expenses: Except as otherwise expressly set forth in this Agreement, each of the parties will bear its own expenses in connection with the performance contemplated by this Agreement.

16.13 No Arbitration: A dispute arising under this Agreement shall not be subject to arbitration.

16.14 Waiver of Subrogation: Contractor and Contractor's insurance carrier waive any and all rights whatsoever with regard to subrogation against the County as indirect parties to any suit arising out of personal or property damages resulting from Contractor's, its employees', or permitted subcontractors' performance under this Agreement.

16.15 No Third-Party Beneficiaries: This Agreement does not inure to the benefit of any third party, except permitted successor or assigns.

16.16 Authority to Sign: Signatories to this Agreement represent and warrant that they have the authority to bind the respective parties.

16.17 Confidentiality: The County is bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. Contractor shall clearly and noticeably mark all confidential information and documents it provides to the County pursuant to this Agreement. The County will make good faith efforts to promptly notify Contractor if any such information is requested in a public information request, subpoena, or other method so Contractor may argue against the release of such information. Contractor recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. Contractor further agrees that the County may furnish information acquired through or pursuant to this Agreement and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor any of its officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County by Contractor in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.

16.18 Notices: Notices delivered hereunder shall be in writing and shall be delivered by personal delivery or certified mail, return receipt requested. Mailed notices shall be deemed received three (3) business days after the notice is placed in the mail with proper postage paid. Any notice or certification to be provided pursuant to this Agreement shall be delivered to the following persons, unless a substitute representative is designated in writing:

To the County:

Waller County Judge
425 FM 1488
Hempstead, Texas 77445

To Contractor:

Attn: [NAME] Brett Denney
Texas Patcher, LLC
22317 Verbena Parkway
Spicewood, Texas 78669

[Signature page follows]

COUNTY

_____
Carbett “Trey” Duhon, III
Waller County Judge

Date: _____

CONTRACTOR

Brett Denney
_____
[NAME]Brett Denney
[TITLE]Owner

Date: 08/25/2025

Texas Patcher LLC
EIN: 81-3231187
22317 Verbena Pkwy
Spicewood TX 78669
512-557-3009

Texas Patcher
Permanent Pothole Repair Solutions

QUOTE: 0627256 6.27.2025

BILL TO	ADDRESS	NOTES
Waller County	775 Bus 290E Hempstead TX 77445	Tina Carillo. Tina.Carrillo@WallerCounty.us

QTY	DESCRIPTION	TOTAL
1	Vertical Asphalt Tank Repair, **Serial 30289**: Remove & replace A.G.A timer (T1976), float assembly & A.G.A timer conduit. **Serial 60407:** Remove & replace heat tape switch, heat tape, valve blankets, A.G.A timer (1976) & float assembly (all thread). Scrape & seal rusted manway.	$4,643

Payment due no later than 35 days from Invoice date. All late payments will automatically accrue a $50 late fee P.M.

SHIPPING & HANDLING	$
TOTAL	$4,643

Texas Patcher LLC
EIN: 81-3231187
22317 Verbena Pkwy
Spicewood TX 78669
512-557-3009

Texas Patcher
Permanent Pothole Repair Solutions

INVOICE: 0814252 8.14.2025

BILL TO	ADDRESS	NOTES
Waller County	775 Bus 290E Hempstead TX 77445	8327151024. P.O. 091. Tina.Carrillo@WallerCounty.us

QTY	DESCRIPTION	TOTAL
1	408319, Tank Bleeder	$193

Payment due no later than 35 days from Invoice date. All late payments will automatically accrue a $50 late fee P.M.

SHIPPING & HANDLING	$48
TOTAL	$241

GWA

CERTIFICATION OF THE 2025 APPRAISAL ROLL

WALLER COUNTY

I, Becky Gurrola, Chief Appraiser for Waller County Appraisal District, solemnly swear that the attached is that portion of the approved roll of the Waller County Appraisal District which lists property taxable by the **Waller County** and constitutes the Appraisal Roll for Waller County.

TOTAL 2025 CERTIFIED APPROVED TAXABLE (Before the Freeze)	$14,966,228,875
TOTAL 2025 CERTIFIED TAXABLE VALUE UNDER PROTEST	$0

WALLER COUNTY APPRAISAL DISTRICT STATE OF TEXAS

Becky Gurrola
Chief Appraiser

July 18, 2025

RFM

CERTIFICATION OF THE 2025 APPRAISAL ROLL

WALLER COUNTY RFM

I, Becky Gurrola, Chief Appraiser for Waller County Appraisal District, solemnly swear that the attached is that portion of the approved roll of the Waller County Appraisal District which lists property taxable by the **Waller County RFM** and constitutes the Appraisal Roll for Waller County RFM.

TOTAL 2025 CERTIFIED APPROVED TAXABLE (Before the Freeze)	$14,980,383,274
TOTAL 2025 CERTIFIED TAXABLE VALUE UNDER PROTEST	$0

WALLER COUNTY APPRAISAL DISTRICT
STATE OF TEXAS

Becky Gurrola
Chief Appraiser

July 18, 2025

___Waller__County, Texas
Taxpayer Impact Statement For
Median-Valued Homestead Property
Section 551.043(c), Texas Government Code

The following comparison is provided for the Median-Valued Homestead Property:

1. Current Fiscal Year Taxes: $ _____1,698.63_____

2. Estimated Taxes under Proposal Budget: $ ____1,856.90_____

3. Estimated Taxes under No-New Revenue Rate: $ ____1,671.83____

___Waller__County, Texas
Taxpayer Impact Statement For
Median-Valued Homestead Property
Section 551.043(c), Texas Government Code

The following comparison is provided for the Median-Valued Homestead Property:

1. Current Fiscal Year Taxes: $ _____1,698.63_____

2. Estimated Taxes under Proposal Budget: $ ____1,904.67_____

3. Estimated Taxes under No-New Revenue Rate: $ ____1,671.83____

___Waller__County, Texas
Taxpayer Impact Statement For
Median-Valued Homestead Property
Section 551.043(c), Texas Government Code

The following comparison is provided for the Median-Valued Homestead Property:

1. Current Fiscal Year Taxes: $ _____1,698.63_____

2. Estimated Taxes under Proposal Budget: $ ____1,817.25_____

3. Estimated Taxes under No-New Revenue Rate: $ ____1,671.83____

Charles J. Karisch
Justice of the Peace, Precinct One
Waller County, Texas

846 6th Street, Suite One
Hempstead, Texas 77445

979-826-7745
wcjp1@wallercounty.us

August 18th, 2025

Honorable Trey Duhon
Waller County Judge
425 FM 1488, Ste. 106
Hempstead, TX 77445

Dear Judge Duhon,

After much consideration, I am submitting my resignation as Justice of the Peace, Precinct 1, effective September 3, 2025. It has been the highest honor of my professional life to serve the people of this community in this role for over 26 years. I am deeply grateful for the trust placed in me and for the opportunity to uphold the law with fairness and integrity.

As I step down, my foremost concern is that this office continues to serve the public with dedication and competence. It is my sincere belief that the office of Justice of the Peace, Precinct 1, would be best served by the appointment of Candice Adams. Mrs. Adams possesses the character, experience, and commitment necessary to lead this office effectively and to continue providing the high standard of service our citizens deserve.

Thank you for your consideration of my recommendation and for the support you have shown me throughout my tenure. It has been an honor to serve.

Respectfully,

Charles J. Karisch
Justice of the Peace, Precinct 1

Charles J Karisch

cc: Joan Sargent
Waller County Treasurer
j.sargent@wallercounty.us

CHECK DECLINED
07/31
VIA PHONE
5395

Item 48.

Early Birdie Plumbing

"Don't call in, Call us. We'll be there early!"

832-544-6621 / www.earlybirdieplumbing.com
P.O. Box 923 Hempstead, Texas 77445
RMP-47406 Richard Cassidy Jr

Customer: ***Address:*** ***Invoice #***

Date:

Time:

Phone: ***Email:*** ***Technician:***

Problem:	**Qty**	**Price**
Option 1		
Option 2		
Option 3		
Estimate Expires after 10 business days Warranty for 90 days unless stated otherwise above in paper work by technician		
Exclusions of warranty are act of God, lack of maintenance, secondary damage, and any type of vandalism - not responsible for weather freeze breaks		
Make checks payable to Early Birdie Plumbing / NSF return check fee $35.00. Payment is due upon completion of work (If not paid,10% interest per week will occur until the balance is paid)		
Cancellation of this job, Customer will be still responsible for paying a 60% cancellation fee of the total job.		
When any attempt to clear any drain or sewer line. Whether or not the drain is cleared payment is stil due upon invoice agreement. If extra work is needed to resolve this problem additional cost will apply.		
Payment is due upon completion. If payment is not made 30% interest will occur monthly on remaining balance until paid in full.		
Print: Total		
Sign:		
Customer has agreed to work listed above. paid by:		

Back to School Deals Savings is one of our best subjects. Shop now

Item 48.

Yardbird Best Buy Outlet Best Buy Business Shop with an Expert

Menu Search Best Buy Houston Outlet Cart

Back to School Top Deals Deal of the Day Hi, Arthur Recently Viewed Order Status Saved Items

‹ See all orders

Order Details

Print Print Gift Receipt

Purchase Date: Jul 28, 2025 **Order Number:** BBY01-807074830897 **Total:** $324.74 Payment Details

Store Pickup

Preparing for Pickup on Thursday

We'll notify you when it's ready.

Store Pickup
CYPRESS TX

Pickup Person
ARTHUR HITCHINS

Insignia™ - 7 Cu. Ft. Garage Ready Upright Convertible Freezer with ENERGY STAR Certification - Stainless Steel Look

Model: NS-UZ70SS4
SKU: 6547488
Quantity: 1

Item Total:	$324.74
Product Price:	$299.99
Sales Tax, Fees & Surcharges:	$24.75

Make Pickup Changes

Ship it Instead

Cancel & Support Options

Digital Item

Order Received

We'll email you when it's ready.

Digital Delivery
arthurhitchins@rocketmail.com

ButcherBox - ButcherBox enjoy $60 off your first 3 orders plus a free gift (New Subscribers Only)

Model: DIGITAL ITEM
SKU: 6597154
Quantity: 1

Item Total:	$0.00
Product Price:	$0.00
Sales Tax, Fees & Surcharges:	$0.00

Real-time tracking in the app

Included free with thi GET IT ON Google Play

Download on the App Store

Best Buy Support
Browse our Support Center for answers to frequently asked questions.

LEASE AND FACILITY USE INTERLOCAL AGREEMENT

This Lease and Facility Use Interlocal Agreement (the "Agreement") is entered into by and between **Waller County**, a governmental entity acting herein through its Commissioners Court a body corporate and politic under the laws of the State of Texas (the "County"), and **Waller-Harris Emergency Services District No. 200**, a political subdivision of the State of Texas ("ESD 200"), as of the Effective Date set forth herein.

BACKGROUND

1. The County is a political subdivision of the State of Texas.

2. ESD 200 is a political subdivision of the State of Texas, organized and operating in Waller County and a portion of Harris County, Texas under Article III, Section 48-e of the Texas Constitution and Chapter 775 of the Texas Health & Safety Code.

3. Waller County desires to lease office space for use by the Waller County Fire Marshal's Office in order to better enable the Fire Marshal to enforce fire and building codes through inspections, investigating the causes of fires and potential arson, educating the public on fire safety, and ensuring fire safety equipment is maintained and functional among other responsibilities of the Fire Marshal's office. ESD 200 wishes to provide leased office space to the Waller County Fire Marshal's Office to enable both the County and ESD 200 to provide and enhance emergency services to the citizens of Waller County.

4. In partial consideration of ESD 200 providing leased office space to the County, the County has agreed that all prior dispatch service agreements between ESD 200 and the County are terminated upon the Effective Date of this Agreement. Furthermore, the County has agreed that the Waller County Sheriff's Office shall not dispatch calls for services to ESD 200, but will instead transfer such calls for service, at no cost to ESD 200, to the dispatcher designated by ESD 200 as long as this agreement is in place.

NOW THEREFORE, in consideration of the mutual covenants exchanged herein and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties agree to enter into this Agreement upon the terms and conditions set forth herein. Accordingly, the parties agree as follows:

ARTICLE I – DEFINITIONS

Section 1.01 Definitions. The following terms, as used in this Agreement, shall have the meanings set forth below:

"**Alteration**" or "**Alterations**" means improvements or modifications of the leased premises as set forth in Section 3.07 hereof.

"**Assignment**" means the sale, exchange, assignment, or other disposition of an interest in this Agreement and/or the leasehold estate created thereby, whether by operation of law or otherwise.

"**Business Day**" means any day that is not a Saturday, Sunday, or a day observed as a holiday by either the County, ESD 200, the State of Texas or the Federal government.

"**Effective Date**" shall mean the date set forth in Section 3.01.

"**Environmental Laws**" means all State and Federal laws: (a) relating to the environment, human health, or natural resources; (b) regulating, controlling, or imposing liability or standards of conduct concerning any Hazardous Materials; (c) relating to Remedial Action; and (d) requiring notification or disclosure of releases of Hazardous Materials or of the existence of any environmental conditions on or at the Premises, as any of the foregoing may be amended, supplemented, or supplanted from time to time.

"**Expiration Date**" means October 1, 2030 or such earlier date on which the Term shall sooner end pursuant to any of the terms, covenants, or conditions of this Agreement or pursuant to law.

"**Facility**" means 5411 FM 2855 Brookshire, Texas 77423, the Fire Station as set forth in Exhibit A.

"Fire Station" means 5411 FM 2855 Brookshire, Texas 77423, the building indicated as such in Exhibit A.

"**Force Majeure Event(s)**" means one or more of the following events: (a) acts of God; (b) flood, fire, earthquake, explosion, or other potential disasters or catastrophes such as epidemics or pandemics; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or action; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; and or (g) power outages or shortages.

"**Hazardous Materials**" means any and all substances, materials, chemicals, or wastes that now or hereafter are classified or considered to be hazardous or toxic under any Environmental Law, or that are or become regulated by any Governmental Authority because of toxicity, infectiousness, radioactivity, explosiveness, ignitability, corrosiveness, or reactivity under any Environmental Law applicable to the Premises, and shall also include: (a) gasoline, diesel fuel, and any other petroleum hydrocarbons; (b) asbestos and asbestos containing materials, in any form, whether friable or non-friable; (c) polychlorinated biphenyls; (d) radon gas; and (e) flammable liquids and explosives.

"**Improvements**" means all buildings and other improvements now located, or hereafter erected, or constructed on the Land (including the Facility), together with all fixtures now or in the future installed or erected in or upon the Land or such improvements owned by ESD 200 or leased to the County.

"**Land**" means all the ground and surface estate described in Exhibit A.

"**Leased Premises**" means the approximately one thousand (1,000) square feet of the Fire Station area as set forth in Exhibit B that shall be occupied by County at the Location

"Location" means 5411 FM 2855 Brookshire, Texas 77423

"**Personalty**" means all machinery, equipment, appliances, furniture, and any other personal property of any kind or description owned or leased by the County or ESD 200 located on the Premises and used in the operation of the Premises, excluding trucks and cars.

"**Premises**" means the Land, any Improvements thereon (including the Facilities, as applicable), and any and all rights, privileges, easements, and appurtenances to the Land and the Improvements and any development rights generally found at the Location.

"**Remedial Action**" means the investigation, response, clean up, remediation, prevention, mitigation, or removal of any Hazardous Materials necessary to comply with any Environmental Laws.

"**Rent**" means Base Rent.

"**State**" means the State of Texas.

"**Unavoidable Delays**" means delays incurred by ESD 200 due to a Force Majeure Event; provided: (a) ESD 200 shall have notified County not later than three (3) Business days after the commencement of the Force Majeure Event, explaining the nature or cause of the delay and stating the period of time the delay is expected to continue; and (b) ESD 200 uses commercially reasonable efforts to end the delay and ensure the effects of such Force Majeure Event are minimized.

ARTICLE II – INTERLOCAL AGREEMENT

Pursuant to the Interlocal Cooperation Act, Vernon's Texas Codes Annotated, Texas Government Code, Chapter 791, the County and ESD 200 enter into this interlocal agreement to share resources and services, promoting efficiency and cost savings.

ARTICLE III – EFFECTIVE DATE, TERM, AND TERMINATION

Section 3.01 Effective Date. This Agreement's provisions commence and are effective as of August ___, 2025 (the "Effective Date").

Section 3.02 Contract Term. This Agreement's term begins on the Effective Date and ends on the Expiration Date. The parties acknowledge that this Agreement will automatically renew for additional one (1) year terms. If County is unable to occupy fire station by October 1, 2025, ESD 200 will allow for the term of the contract to extend to be the equivalent of five (5) years.

Section 3.03 Termination for Convenience. Either party may terminate this Agreement for any reason or for no reason, upon not less than thirty (30) days prior written notice to the other party stating that party's intention to terminate this Agreement ("Notice of Termination").

Section 3.04 Termination Effect. Within thirty (30) days from this Agreement expires or is terminated, County shall promptly:

(a) Return to ESD 200 any and all personal property owned by ESD 200 including any equipment, or materials in its possession or control. ESD 200 shall inspect any such property or equipment and may separately invoice County for any damage outside of regular wear and tear.

(b) Remove any ESD 200-owned or it's assignee-owned property, equipment, or materials.

Section 3.05 Premises Ownership. The parties acknowledge that ESD 200 possesses

and retains all ownership rights to the Premises, including, but not limited to, the Fire Station. Upon expiration or any earlier termination, County acknowledges it will have no rights to or to use the Fire Station or any other portion of the Premises. County or its assignees shall vacate the Fire Station and all other portions of the Premise upon this Agreement's expiration or termination. County acknowledges that any improvements made, or Personalty left on the Premise at the time of this Agreement's expiration or termination shall be the property of the ESD 200.

Section 3.06 Termination of Prior Agreements. The Parties acknowledge and agree that this Agreement shall replace the prior agreement related to dispatch services between County and ESD 200, that the prior dispatch services agreement is terminated and the County has agreed that the Waller County Sheriff's Office shall not dispatch calls for services to ESD 200, but will instead transfer such calls for service, at no cost to ESD 200, to the dispatcher designated by ESD 200 as long as this agreement is in place.

ARTICLE IV – LEASE AND FACILITY USE OF FIRE STATION

Section 4.01 Lease of Fire Station. Subject to the terms and conditions of this Agreement, ESD 200 shall lease to the County approximately one thousand (1,000) square feet of the Fire Station area as set forth in Exhibit B (the "Leased Premises") during the Initial Term and any Renewal Term of this Agreement, subject to earlier termination pursuant to this Agreement or applicable law. County shall use the Fire Station for the Waller County Fire Marshal's Office for preventing fire-related incidents and protecting lives and property. County shall only use the Fire Station for lawful purposes. County shall also have non-exclusive shared access to the parking lot located on the Premises. County shall have full access to the Fire Station, including bays and dorm rooms. The County shall have the right to use the property for the operation of the Fire Marshal's Office, its contractor's, its emergency vehicles and personnel and to no others for any purpose unless prior written approval had been obtained by ESD 200. ESD 200 reserves the right to exclude County from certain parts of the fire station unrelated to gaining access to the Leased Premises.

Section 4.02 Condition of Fire Station. County has inspected the Fire Station and accepts possession of such in its "**AS IS**" condition on the Effective Date. Except as otherwise expressly provided in this Agreement. County is not responsible for rent or utilities, however County is responsible for any costs outside any normal wear and tears. It is the County's full responsibility for the repair, Alteration, maintenance, and replacement of the Fire Station if such damage was done by the County outside normal maintenance and wear and tear. County expressly acknowledges and agrees that ESD 200 has not made and is not making, and County is not relying upon, any warranties or representations regarding the Fire Station.

Section 4.03 Rent. County shall pay the County as Base Rent for use and occupancy of the Leased Premises an amount equal to TEN Dollars ($10.00) per year, due on the Effective Date and thereafter on each anniversary date of the Effective Date. In further consideration for entering into this Agreement, the County shall and has and allowed ESD 200 to select its own dispatcher separate and apart from the Waller County Sheriff's Office for dispatching services. As additional consideration, the County shall charge zero ($0) dollars for calls transferred from the Waller County Sheriff's Office Dispatching Center to Westcom 911 or such other dispatcher as ESD 200 shall select.

Section 4.04 Maintenance of the Fire Station. ESD 200 shall at all times keep and maintain in good order and repair, at its sole cost and expense, the Fire Station, including, but not limited to, all exterior entrances, roof, bays, parking area, all glass and windows, all floors, all partitions, doors, fixtures, lighting, electrical equipment, plumbing fixtures and equipment, heating, and HVAC equipment. County shall regularly dispose of its garbage, debris, or waste at the Fire Station. County shall not permit any material waste of the Premises and shall keep adjoining sidewalks or paths substantially free of any accumulation of dirt or rubbish resulting from its operations.

Section 4.05 Failure to Maintain the Fire Station. If ESD 200 fails to keep and maintain the Fire Station as required by this Agreement, County may (but shall not be required to) perform and satisfy same.

Section 4.06 Alterations. County may not alter, replace, or remodel the Fire Station or perform any other A**lterations** without first obtaining the written approval of ESD 200.

Section 4.07 Signage. County or its assignee may, at its own expense, install or cause the installation of interior and exterior signage concerning the County's Fire Marshal's Office or its assignee in a manner consistent with the decor and other interior and exterior signage on the Premises. All signage must be approved by ESD 200, prior to installation. County shall (a) maintain any signage in good state of repair, and (b) upon termination or expiration of this Agreement promptly remove such signage and repair any damage to the Premises.

Section 4.08 Tenant's Security. County or its assignee shall lock the doors to the Fire Station and take other reasonable steps to secure the Premises and the Leased Premises. County and its contractors or licensees in the shared areas, shall (1) prohibit unlawful intrusion, theft, fire and other hazards while at the Premises; (2) keep and maintain in good working order all security devices installed in the Fire Station by or for the benefit of County (such as locks, smoke detectors and access control systems), which shall be integrated with any other project security systems; and (3) cooperate with the ESD 200 on security matters.

Section 4.09 Liens. County shall keep the Premises and this Agreement free from any lien or other encumbrance filed or recorded in favor of any mechanic, materialman, architect, or engineer. County agrees to indemnify the ESD 200 from any such liens.

Section 4.10 Utilities. County will not be responsible for paying any utilities at the Fire Station including, gas, electric, water and sewer service, trash collection, telephone, and internet service.

Section 4.11 Hazardous Materials. County shall not (either with or without negligence) cause or permit the escape, disposal, or release of any biologically or chemically active or other Hazardous Materials on the Premises. County shall not allow the storage or use of such substances or materials in any manner not sanctioned by law or by the highest standards prevailing in the industry for the storage, except to use in the ordinary course of ESD 200 or its assignee's business and in compliance with all laws and with written notice to ESD 200 of the identity of such substances or materials. Without limitation, Hazardous Materials shall include those described in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 9601 et seq., the Resource Conservation and Recovery Act, as amended, 42 U.S.C., Section 6901 et seq., any applicable state or local laws and the regulations adopted under these acts.

If any lender or governmental agency shall ever require testing to ascertain whether or not there has been any release of Hazardous Materials due to the acts or omissions of County or any of its assignee, agents, or employees, then the reasonable costs thereof shall be reimbursed by County to ESD 200 upon demand as additional charges if such requirement applies to the Premises. TO THE EXTENT PERMITTED BY THE TEXAS CONSTITUTION AND LAWS OF THE STATE OF TEXAS, IN ALL EVENTS, COUNTY SHALL INDEMNIFY ESD 200 IN THE MANNER ELSEWHERE PROVIDED IN THIS AGREEMENT FROM ANY RELEASE OR STORAGE OF HAZARDOUS MATERIALS IN THE PREMISES OCCURRING WHILE COUNTY OR ITS ASSIGNEE IS IN POSSESSION OR ELSEWHERE IN OR ABOUT THE PREMISES IF CAUSED BY COUNTY, ITS ASSIGNEE, OR PERSONS ACTING UNDER COUNTY OR ITS ASSIGNEE. THESE COVENANTS SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

Section 4.12 Surrender of Fire Station. At the end of this Agreement's term or at its earlier termination, County and or its assignee shall deliver to ESD 200 the Fire Station with all improvements in good repair and condition and broom-cleaned, with the exception of reasonable wear and tear, condemnation, and casualty damage not caused by County. County shall deliver to ESD 200 all keys and access cards to the Fire Station. Provided that County has performed all of its obligations hereunder, County may remove all unattached trade fixtures, furniture, and Personalty placed on the Premises by County or its assignee and shall remove the same as the ESD 200 may request. County shall repair all damage caused by such removal. All items not so removed shall be deemed to have been abandoned by County and its assignee and may be appropriated, sold, stored, destroyed, or otherwise disposed of by ESD 200 without notice to County or its assignees and without any obligation to account for such items. The provisions of this section shall survive the end of this Agreement.

ARTICLE V – USE OF FIRE STATION

Section 5.01 Possession and Use of Fire Station. County shall have possession of the Leased Premises (as set forth in Exhibit B) and ESD 200 shall have possession and control of the remaining Premises. ESD 200 may allow County to use any portion of the Premises, as long as it does not interfere with ESD 200's operations.

Section 5.02 Third Parties. County or its assignee shall not request use of the Premises on behalf of any third party. County acknowledges that ESD 200 is the only entity that can grant access to and use of the Premises to any other individual or entity.

Section 5.03 Placement Equipment and Improvements. Other than expressly allowed under this Agreement, County and its assignee shall not place or store any equipment on the premises without the ESD's prior written approval. Further, County and its assignee shall not make any improvements on the within the Leased Premises or on the Premises, other than as expressly allowed under this agreement, without prior written approval from ESD 200. County shall maintain in good order any equipment or improvements placed or stored on the Premises by County or its assignee. The parties acknowledge that any equipment or improvement placed on the Premise without the ESD 200's permission shall be deemed the ESD 200's property to use and or dispose of as ESD 200 desires.

Section 5.04 Removal of Equipment and Improvements. County acknowledges that ESD 200 may remove and dispose of any equipment or improvements on the Premises that was

not approved by ESD 200 prior to placement or any equipment or improvements ESD 200 reasonably finds in its sole discretion to be dangerous. Further, County acknowledges that ESD 200 shall not reimburse County or its assignee for any equipment or improvements the ESD 200 removes under this section.

Section 5.05 Maintenance of Premises. ESD 200 shall at all times keep and maintain in good order and repair the Leased Premises. ESD 200's maintenance shall include, but is not limited to, all exterior entrances, roof, bays, parking area, all glass and windows, all floors, all partitions, doors, fixtures, lighting, electrical equipment, plumbing fixtures and equipment, heating and HVAC equipment. When there is shared space between the Fire Station and the Leased Premises, ESD 200 shall maintain these features as well as the shared portion of the parking lot. County agrees to maintain the Leased Premises in good repair and condition during the Initial Term and any Renewal Term of this Agreement. If County intentionally causes damages to the Leased Premises, requiring maintenance services that go beyond "normal wear and tear", County is and shall be responsible for all costs to repair any damages beyond normal wear and tear. ESD 200 may enter the Leased Premises to inspect the general condition and state of repair, with notification to County.

ARTICLE VI – INSURANCE

Section 6.01 Insurance. At all times during the lease term, County must maintain a policy of all-risk property insurance, issued by and bonded upon an insurance company licensed in the State of Texas, covering the Leased Premises and leasehold improvements (exclusive of contents), in an amount equal to not less than 80% percent of the replacement cost thereof. County shall place ESD 200 as an additional insured under County's policy. County shall not be obligated to insure any furnishings, equipment, trade fixtures, or other personal property that ESD 200 may place or cause to be placed upon the Leased Premises. County must also maintain a policy or policies of comprehensive general liability insurance insuring County against loss of life, bodily injury and/or property damage with respect to Common Areas, operation of the Building, parking lots and other improvements associated with the land upon which the Leased Premises are located, and any other losses caused by or related to the duties and obligations of County under this Lease Agreement. Any obligation by ESD 200 under this Lease Agreement to obtain insurance is expressly made subject to the ESD 200's authority under state law to obtain such insurance. No insurance carrier of either party shall have a right of subrogation against the other party to this Lease Agreement. County shall be a named as an additional insured or loss payee in any insurance policy secured by ESD 200 to insure against losses for premises liability (including injuries to third parties). To the extent allowed by law, ESD 200 agrees to defend and indemnify County for any liability in a suit or claim brought by any person under a theory of premises defect liability as described in chapter 101 of the Texas Civil Practice and Remedies Code. Insurance policies required by this section shall be in an amount of at least $1,000,000 per occurrence and $3,000,000 yearly aggregate. The liability for acts or omissions of the agents and employees of either party or for injuries caused by conditions of tangible property is provided for solely by the provisions of the Texas Civil Practice and Remedies Code, Chapters 75, 101 and 102, and Workers' Compensation Insurance coverage for state and county employees is provided as mandated by the provisions of Texas Labor Code, Chapter 504.

Section 6.02 INDEMNITY. SUBJECT TO THE ABOVE, COUNTY SHALL, TO THE EXTENT PERMITTED BY THE TEXAS CONSTITUTION AND LAWS OF THE STATE OF TEXAS, DEFEND, INDEMNIFY, AND HOLD HARMLESS ESD 200 AND

ITS REPRESENTATIVES AND AGENTS FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, SUITS, JUDGMENTS, DAMAGES, AND EXPENSES (INCLUDING REASONABLE ATTORNEY FEES) FROM (I) ANY LOSS ARISING FROM ANY OCCURRENCE ON THE PREMISES OR LEASED PREMISES OR (II) COUNTY'S FAILURE TO PERFORM ITS OBLIGATIONS UNDER THIS LEASE WHICH RESULT IN A CLAIM, ACTION, LAWSUIT OR OTHER DEMAND BY A THIRD PARTY INJURED AS A RESULT OF THE NEGLIGENCE OR GROSS NEGLIGENCE OF COUNTY. THE FOREGOING INDEMNIFICATION OBLIGATION OF COUNTY SHALL EXTEND TO AND COVER CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, DAMAGES AND ANY LOSS EVEN IF RESULTING FROM ESD 200'S PARTIAL NEGLIGENCE. THIS INDEMNITY PROVISION SHALL SURVIVE TERMINATION OR EXPIRATION OF THIS LEASE.

ARTICLE VII – DISPATCH SERVICES

County agrees to release ESD 200 from Waller County Sherriff's Office dispatching center. County agrees to allow ESD 200 to transfer dispatching services to Westcom 911 effective October 1, 2025. County agrees to not charge ESD 200 a fee to transfer calls to Westcom 911 as long as ESD 200 provides space pursuant to this agreement to County for the Initial Term of this Agreement to the Waller County Fire Marshal's Office. If such agreement is terminated, the County agrees that is shall charge ESD 200 more than FIFTY THOUSAND DOLLARS ($50,000) a year to transfer calls for emergency services to Westcom 911.

ARTICLE VIII – GENERAL PROVISIONS

Section 8.01 Notices. Until a different address is provided in a notice to the other party, all notices, demands or requests made by either party to the other which are required or permitted by the provisions of this Agreement shall be in writing and shall be deemed sufficiently given if: (a) delivered by hand (against a signed receipt); (b) mailed by U.S. certified or registered mail, return receipt requested, postage prepaid; or (c) sent by nationally recognized commercial overnight delivery service at the following address:

If to ESD 200:
Waller-Harris Emergency Services District No. 200
Attn: President
P.O. Box 510
Waller, Texas 77484

with a copy to:
Ms. Krystine Ramon
Coveler & Peeler
820 Gessner, Suite 1710
Houston, Texas 77024

If to County:
Trey J. Duhon III, County Judge
836 Austin Street, Suite 203
Hempstead, Texas 77445

with a copy to:
_____
_____

Notwithstanding anything contained in this Agreement to the contrary, any notice required to be given by ESD 200 or County hereunder shall be deemed to be effective as of the date such notice is received or refused as reflected on said notice.

Section 8.02 Submission of Matters to ESD 200 for Approval. Any matter which must be submitted to and consented to or approved in writing by ESD 200 or any matter which must be submitted to the ESD 200 which may become effective if not denied by the ESD 200, as required under this Agreement, shall be submitted to ESD 200 in the manner and to the address of ESD 200 designated for the giving of notice to ESD 200 under Section 8.01 of this Agreement and shall either be approved or rejected by ESD 200 within thirty (30) days after receipt unless a shorter period of time is expressly stated elsewhere in this Agreement. If ESD 200 should fail so to approve or reject within such thirty (30) day period as provided for herein, ESD 200's approval shall be deemed rejected. Upon County written request, ESD 200 shall inform County in writing of its rejection or approval of such submitted matter in the manner and to the address of County designated for the giving of notice to County under Section 8.01 of this Agreement. Any review by ESD 200 of any matter submitted to ESD 200 is for ESD 200's own convenience and purpose only. By undertaking such review, ESD 200 shall not have nor have any liability to County or any other person, including, without limitation, County's insurers and lenders.

Section 8.03 Holding Over by County. County shall not use or remain in possession of the Fire Station or on the Premises after the expiration or termination of this Agreement, nor shall County's assignee. Any holding over, or continued use or occupancy by County or its assignee after the termination of this Agreement, without the written consent of the ESD 200, shall not constitute a tenant-at-will interest on behalf of County or its assignee, but County and or its assignee shall become a tenant-at-sufferance and liable for holdover rent in an amount equal to FIFTY DOLLARS ($50.00) per foot on an annual basis, plus all other related and necessary expenses, obligations, and payments in effect for the immediately preceding year of this Agreement's term. There shall be no renewal whatsoever of this Agreement by operation of law other than as specified in this Agreement.

Section 8.04 Compliance with Laws. County warrants and agrees that, during this Agreement's term and at its expense: (a) County and its assignee shall conduct its business and activities on or related to the Premises only in full compliance with all applicable laws; (b) County shall neither do or permit any act or omission which could cause the Premises and County's use thereof to fail to be in full compliance with all applicable laws; and (c) County shall neither do or permit any act or omission which could cause any liabilities to exist or be asserted against ESD 200 or the Premises. Without limiting the foregoing, County shall promptly cure all violations of law for which County has received notice or a public notice of violation has been issued and pay all fines, penalties, interest, or other costs imposed by any Governmental Authorities in connection with any violation or requirement of any law.

Section 8.05 Environmental Laws.

(a) County warrants and agrees that, during this Agreement's term and at its expense, County shall comply with all Environmental Laws. Such compliance shall include County's

obligation to take Remedial Action when required by such Environmental Laws and to pay all fines, penalties, interest, or other costs imposed by any Governmental Authorities in connection with any violation or requirement of any Environmental Law.

(b) County shall notify ESD 200 promptly in writing if: (i) County becomes aware of the presence or release of any Hazardous Material at, on, under, over, emanating from, or migrating to the Premises in any quantity or manner which could reasonably be expected to violate in any material respect any Environmental Law or give rise to any material Liability or the obligation to take Remedial Action; or (ii) County receives any written notice, claim, demand, request for information, or other communication from a Governmental Authority regarding the presence or release of any Hazardous Material at, on, under, over, emanating from, or migrating to the Premises.

(c) County shall take and complete any Remedial Action with respect to the Premises in full compliance with all laws and shall, when such Remedial Action is completed, submit to the ESD 200 written confirmation from the applicable Governmental Authority that no further Remedial Action is required.

(d) County shall provide ESD 200 with copies of all tests, studies, notices, claims, demands, requests for information, or other communications relating to the presence or release of any Hazardous Materials at, on, under, over, emanating from, or migrating to the Premises.

Section 8.06 Brokerage. Neither ESD 200 nor County has dealt with any broker or agent in connection with the negotiation or execution of this Agreement. EXCEPT AS LIMITED BY THE TEXAS CONSTITUTION AND LAWS OF THE STATE OF TEXAS, County and ESD 200 shall each indemnify the other against all costs, expenses, attorney's fees, and other liability for commissions or other compensation claimed by any broker or agent claiming the same by, through or under the indemnifying party.

Section 8.07 No Impairment of ESD 200's Title. County shall not permit the Premises to be used by any person at any time or times during this Agreement's term in such a manner as would impair the ESD 200's title to or interest in the Premises or in such a manner as would cause a claim or claims of adverse possession, adverse use, prescription, or other similar claims of, in, to, or with respect to the Premises.

Section 8.08 Quiet Enjoyment. ESD 200 covenants and agrees that, if and so long as County observes and performs each and every covenant, agreement, provision, and condition of this Agreement on the part of County to be observed and performed throughout this Agreement's term, County may peaceably and quietly enjoy the Fire Station without hindrance or interference of ESD 200 or any person acting through ESD 200.

Section 8.09 Limitation of ESD 200's Liability.

(a) If ESD 200 sells, assigns, or otherwise transfers (whether by operation of law or otherwise) all or part of its interests in the Premises or this Agreement: (i) ESD 200 shall be relieved of all obligations and liabilities of ESD200 under this Agreement accruing after the effective date of such transfer; and (ii) the transferee shall be deemed to have assumed all the ESD 200's obligations and liabilities under this Agreement effective from and after the effective date of the transfer.

(b) ESD 200, its representatives and agents, whether disclosed or undisclosed, shall have no personal liability under or in connection with this Agreement. County shall look solely to ESD 200's interest in the Premises and this Agreement for the satisfaction of County's remedies or to collect any judgment requiring payment of any money by ESD 200.

Section 8.10 No Memorandum. Neither party shall record any memorandum or other evidence of this Agreement in the Real Property Records of the county on which the Premises is located without ESD 200's prior written consent.

Section 8.11 ESD 200 and County Representations and Warranties. ESD 200 and County each represent and warrant that:

(a) This Agreement has been duly authorized, executed, and delivered by such party and constitutes the legal, valid, and binding obligation of such party.

(b) There are no actions, suits, or proceedings pending or, to the knowledge of such party, threatened against or affecting such party, at law or at equity or before any Governmental Authority that would impair such party's ability to perform its obligations under this Agreement.

(c) The consummation of the transactions hereby contemplated and the performance of this Agreement will not result in any breach or violation of, or constitute a default under, any other lease or financing agreement.

Section 8.12 No Waiver; Cumulative Rights of ESD 200.

(a) No failure of ESD 200 to exercise any power given ESD 200 hereunder or to insist upon strict compliance by County with its undertakings, duties, and obligations hereunder, and no custom or practice of the parties hereto at variance with the provisions hereof shall constitute a waiver of ESD 200's right to demand exact compliance with the provisions contained in this Agreement.

(b) All rights, powers, and privileges conferred herein upon both parties hereto are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.

Section 8.13 Attorneys' Fees. Notwithstanding anything in this Agreement to the contrary, in the event of legal action between ESD 200 and County as a result of any alleged default by either party, the prevailing party shall be entitled to reimbursement by the other party for reasonable attorney's fees and costs incurred by the prevailing party in connection with such action.

Section 8.14 Provisions Are Binding Upon Successors and Assigns. It is mutually covenanted, understood, and agreed by and between the parties hereto, that each of the provisions of this Agreement shall apply to, extend to, be binding upon, and inure to the benefit or detriment of not only the parties hereto, but also the legal representatives, successors, and assigns of ESD 200 and County hereto, and shall be deemed and treated as covenants running with the Premises during this Agreement's term. Whenever a reference to the parties hereto is made, such reference shall be deemed to include the legal representatives, successors, and assigns of said party, the same as if in each case expressed.

Section 8.15 Governing Law. This Agreement shall be governed, construed, performed, and enforced in accordance with the laws of the State of Texas with venue within Waller County, Texas.

Section 8.16 Interpretation and Construction. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. Any captions or headings used in this Agreement are for convenience only and do not define or limit the scope of this Agreement. The singular of any term, including any defined term, shall include the plural and the plural of any term shall include the singular. Whenever the singular or plural number, or masculine or feminine gender is used in this Agreement, it shall equally apply to, extend to, and include the other.

Section 8.17 Severability. In the event any provision, or any portion of any provision of this Agreement is held invalid, the other provisions of this Agreement and the remaining portion of said provision, shall not be affected thereby and shall continue in full force and effect.

Section 8.18 Time Is of the Essence. All time limits stated in this Agreement are of the essence of this Agreement.

Section 8.19 Efforts. Wherever in this Agreement there is imposed upon ESD 200 the obligation to use best or reasonable efforts or due diligence, ESD 200 shall be required to do so only to the extent the same is commercially reasonable and feasible and otherwise will not impose upon ESD 200 extreme financial or other burdens. ESD 200 shall have no obligation to use best or reasonable efforts or due diligence when the application of such standard of care to persons or circumstances is invalid or unenforceable under applicable law.

Section 8.20 Survival. Any claim, cause of action, liability or obligation arising under the terms of this Agreement and under the provisions hereof in favor of a party hereto against or obligating the other party hereto shall survive the expiration or any earlier termination of this Agreement, notwithstanding any contrary provisions hereof.

Section 8.21 No Agency. Nothing in this Agreement is intended, or shall in any way be construed, so as to create any form of partnership or agency relationship between the parties. The parties hereby expressly disclaim any intention of any kind to create any partnership or agency relationship between themselves. Nothing in this Agreement shall be construed to make either party liable for any of the indebtedness of the other, except as specifically provided in this Agreement.

Section 8.22 Implied Warranty. ESD 200 AND COUNTY EXPRESSLY DISCLAIM ANY IMPLIED WARRANTY THAT THE PREMISES ARE SUITABLE FOR COUNTY'S INTENDED PURPOSE, AND COUNTY'S OBLIGATION TO PAY RENT HEREUNDER IS NOT DEPENDENT UPON THE CONDITION OF THE PREMISES OR THE PERFORMANCE BY ESD 200 OF ITS OBLIGATIONS HEREUNDER, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, COUNTY SHALL CONTINUE TO PAY THE RENT, WITHOUT ABATEMENT, SETOFF OR DEDUCTION, NOTWITHSTANDING ANY BREACH BY ESD 200 OF ITS DUTIES OR OBLIGATIONS HEREUNDER, WHETHER EXPRESS OR IMPLIED.

Section 8.23 Assignment. County shall not sell or assign its rights or responsibilities under this Agreement, nor shall it sublet the Fire Station or any portion thereof. If County's interest in this Agreement is assigned in violation of this provision, such Assignment shall be void and of no force and effect against ESD 200.

Section 8.24 Free Negotiations. ESD 200 AND COUNTY UNDERSTAND, AGREE AND ACKNOWLEDGE THAT:

(a) THIS LEASE HAS BEEN FREELY NEGOTIATED BY BOTH PARTIES; AND

(b) THAT, IN ANY CONTROVERSY, DISPUTE, OR CONTEST OVER THE MEANING, INTERPRETATION, VALIDITY, OR ENFORCEABILITY OF THIS LEASE OR ANY OF ITS TERMS OR CONDITIONS, THERE SHALL BE NO INFERENCE, PRESUMPTION, OR CONCLUSION DRAWN WHATSOEVER AGAINST EITHER PARTY BY VIRTUE OF THAT PARTY HAVING DRAFTED THIS LEASE OR ANY PORTION THEREOF.

Section 8.25 Entire Agreement. The making, execution, and delivery of this Agreement by County has not been induced by any representations, statements, covenants, or warranties by ESD 200 except for those contained in this Agreement. This Agreement constitutes the full, complete, and entire agreement between and among the parties hereto; no agent, employee, officer, representative, or attorney of the parties hereto has authority to make, or has made, any statement, agreement, representation, or contemporaneous agreement, oral or written, in connection herewith modifying, adding to, or changing the provisions of this Agreement. No amendment of this Agreement shall be binding unless such amendment shall be in writing, signed by both parties hereto and attached to, incorporated in and by reference made a part of this Agreement.

Section 8.26 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, ESD 200 and County have executed this Agreement as of the Effective Date.

WALLER-HARRIS EMERGENCY SERVICES DISTRICT NO. 200:

By: _____
Brenda Bundick
President

WALLER COUNTY:

By: _____
Trey J. Duhon III
County Judge

FIRE/EMS STATION #72 - RENOVATION

WH EMERGENCY SERVICES DISTRICT NO.200

martinez ARCHITECTS

Martinez Architects, LP
900 Rockmead, Suite 250
Houston, Texas 77339
281.800.1023

REGISTERED ARCHITECT
RICARDO J. MARTINEZ
23149
STATE OF TEXAS

10-JUL-2025

MARTINEZ ARCHITECTS PROJECT NO. MA 24021.00

PROJECT ADDRESS: 5411 FM 2855 BROOKSHIRE, TX 77423

DESIGN TEAM

ARCHITECTURAL
MARTINEZ ARCHITECTS
900 ROCKMEAD, SUITE 250
HOUSTON, TX 77339
281.800.1023

STRUCTURAL ENGINEER
MATRIX STRUCTURAL
1577 RICHMOND AVENUE, SUITE 670
HOUSTON, TX 77056
713.664.0130

MEP ENGINEER
EMERALD MEP
410, SUITE 700
SAN ANTONIO, TX 78213
281.832.4323

TECHNOLOGY
COMBS CONSULTING GROUP
17806 IH-10W, SUITE 300
SAN ANTONIO, TX 78257
210.689.7887

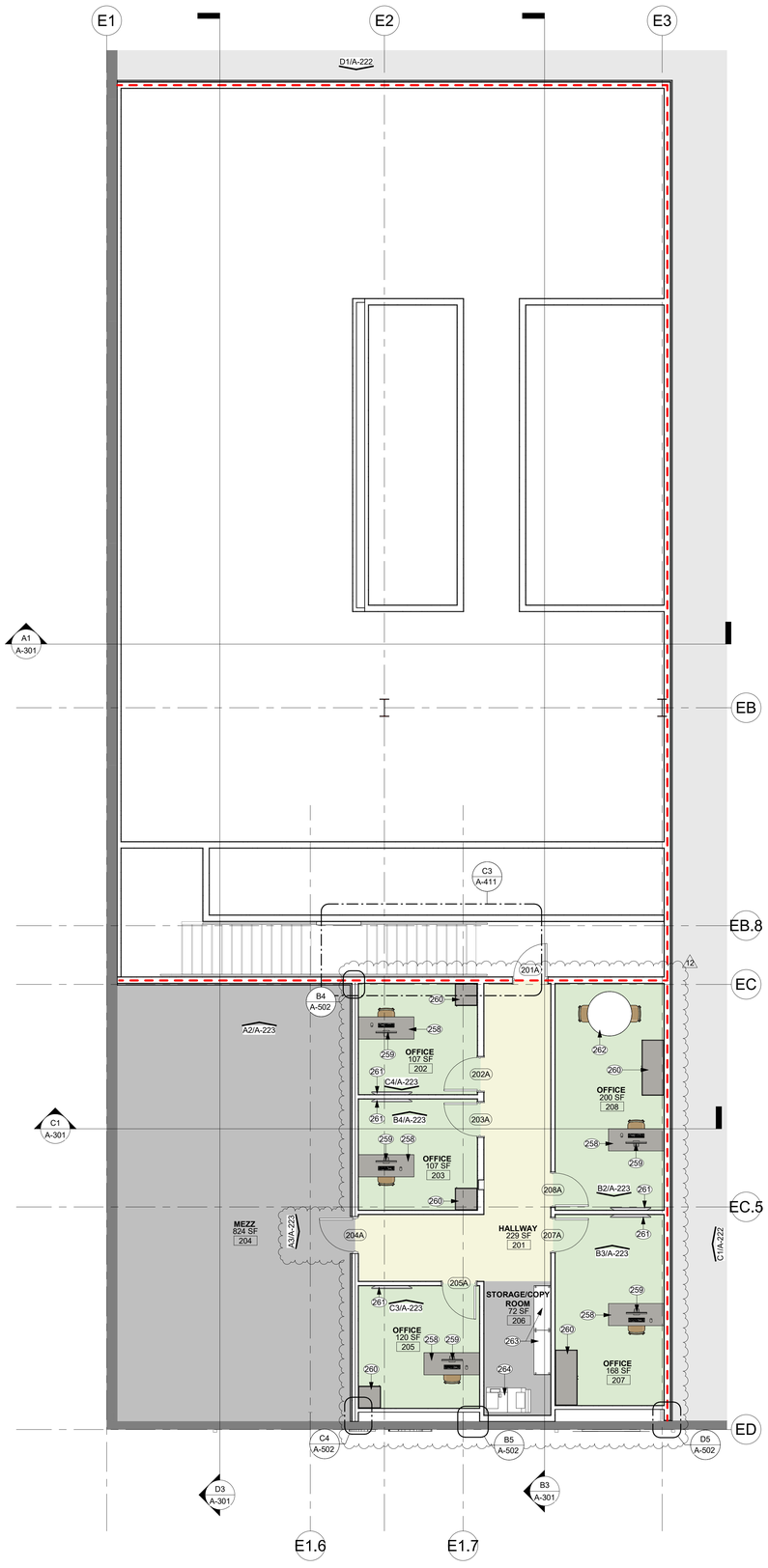
WATER ENGINEER
WATERENGINEERS INC.
17230 HUFFMEISTER RD, SUITE A
CYPRESS, TX 77429
281.373.0500

DRAWING ISSUE

1	25% CD	10-JAN-2025
2	90% CD - PERMIT	21-FEB-2025
3	95% CD - BID ISSUE	03-APR-2025
5	ADDENDUM #2	25-APR-2025
6	ADDENDUM #3	28-APR-2025
7	ADDENDUM #4	30-APR-2025
8	ADDENDUM #5	06-MAY-2025
9	ADDENDUM #6	07-MAY-2025
10	IFC	10-JUL-2025
11	ASI #1	28-JUL-2025
12	ASI #2	06-AUG-2025

INDEX OF DRAWINGS

		25% CD - 10JAN2025	90% CD - PERMIT 21FEB2025	95% CD - BID ISSUE 03APR2025	ADDENDUM #2 25-APR-2025	ADDENDUM #3 28-APR-2025	ADDENDUM #4 30-APR-2025	ADDENDUM #5 06-MAY-2025	ADDENDUM #6 07-MAY-2025	IFC 10-JUL-2025	ASI #1 28-JUL-2025	ASI #2 06-AUG-2025	12
GENERAL													
G-000	COVER (THIS SHEET)	X	X	X		X	X	X	X	X	X	X	X
G-002	LOCATION AND AREA MAPS	X	X	X							X		
G-201	GENERAL REQUIREMENTS	X	X	X							X		
G-301	SITE CODE ANALYSIS	X	X	X							X	X	
G-501	UL ASSEMBLIES	X	X	X							X		
G-101	CODE SUMMARY FIRE EXITING AND SEPARATION	X	X	X							X	X	X
STRUCTURAL													
S-100	CONT. GENERAL NOTES, ABBREVIATIONS, SYMBOLS, AND SHEET INDEX		X	X							X		
S-101	GENERAL NOTES	X											
S-102	CONT. GENERAL NOTES, ABBREVIATIONS, SYMBOLS, AND SHEET INDEX	X											
S-200	FOUNDATION AND MEZZANINE FRAMING PLANS - OVERALL	X	X	X				X		X			
S-300	SOUTH ELEVATION	X	X	X						X			X
S-400	FRAMING DETAILS	X	X	X				X		X			
ARCHITECTURAL													
AD-100	DEMOLITION SITE PLAN	X	X	X		X	X			X			
AD-101	DEMOLITION OVERALL FLOOR PLAN	X	X	X		X				X	X	X	
AD-102	DEMOLITION MEZZANINE FLOOR PLAN	X	X	X							X		
AD-103	DEMOLITION PARTIAL REFLECTED CEILING PLAN	X	X	X							X		
AD-104	DEMOLITION PARTIAL REFLECTED CEILING PLAN	X	X	X							X		
AD-201	BLDG ELEVATION DEMOLITION		X	X			X				X		
AS-100	OVERALL SITE PLAN	X	X	X		X			X	X	X	X	
AS-101	ENLARGED SITE PLAN	X	X	X							X	X	
AS-201	SITE DETAILS	X	X	X							X		
A-101	OVERALL FLOOR PLAN	X	X	X			X		X		X	X	X
A-101A	PARTIAL FLOOR PLAN	X	X	X			X				X	X	X
A-111	OVERALL EQUIPMENT FLOOR PLAN	X	X	X					X		X	X	X
A-131	OVERALL DIMENSION FLOOR PLAN	X	X	X		X			X		X	X	X
A-141	OVERALL PARTITION TYPE FLOOR PLAN	X	X	X		X			X		X	X	X
A-142	PARTITION TYPES	X	X	X					X		X	X	X
A-151	FLOOR FINISH PLAN	X	X	X				X	X		X	X	X
A-161	OVERALL REFLECTED CEILING PLAN	X	X	X					X	X	X	X	X
A-171	ENLARGED REFLECTED CEILING PLANS		X	X					X		X	X	
A-181	ROOF PLAN	X	X	X							X	X	
A-201	EXTERIOR ELEVATIONS	X	X	X			X				X	X	
A-202	EXTERIOR ELEVATIONS		X	X			X				X	X	
A-221	INTERIOR ELEVATIONS	X	X	X		X		X	X		X	X	
A-222	INTERIOR ELEVATIONS	X	X	X				X	X		X	X	X
A-223	INTERIOR ELEVATIONS	X						X	X		X	X	X
A-301	BUILDING SECTIONS	X	X	X							X	X	X
A-311	WALL SECTIONS	X	X	X		X			X		X	X	X
A-312	WALL SECTIONS	X	X	X		X					X	X	X
A-313	WALL SECTIONS			X							X	X	X
A-401	LARGE SCALE TOILET PLANS	X	X	X				X	X		X	X	
A-402	LARGE SCALE TOILET PLANS	X	X	X				X	X		X	X	
A-403	LARGE SCALE TOILET PLANS											X	
A-411	STAIR AND ELEVATOR PLANS AND SECTIONS		X	X							X		
A-421	KITCHEN PLANS	X	X	X				X	X		X	X	
A-501	PLAN DETAILS & SECTION DETAILS		X	X		X					X	X	
A-502	PLAN DETAILS & SECTION DETAILS		X	X		X					X	X	X
A-521	EXTERIOR DETAILS - DOOR, WINDOW & LOUVER DETAILS		X	X							X	X	
A-551	INTERIOR DETAILS - MILLWORK DETAILS		X	X		X					X	X	
A-552	INTERIOR DETAILS - MILLWORK DETAILS		X	X		X					X	X	
A-561	INTERIOR DETAILS - DOOR & WINDOW DETAILS		X	X							X	X	X
A-562	INTERIOR DETAILS - DOOR & WINDOW DETAILS		X	X							X	X	
A-601	DOOR, WINDOW & LOUVER SCHEDULES	X	X	X		X		X		X	X	X	X
A-631	MATERIAL SELECTIONS	X	X	X				X		X			
A-801	OVERALL SIGNAGE FLOOR PLAN/ SIGNAGE DETAILS	X	X	X						X	X	X	
A-901	3D REPRESENTATIONS AND ISOMETRICS		X	X				X		X	X	X	X
PLUMBING													
P-001	PLUMBING SYMBOLS LEGEND	X	X	X						X			
PD-201	DEMO PLUMBING PLAN	X	X	X						X	X		
P-100	OVERALL PLUMBING PLAN		X	X						X	X		
P-201	PLUMBING PLAN	X	X	X						X	X	X	X
P-501	PLUMBING SCHEDULES AND NOTES	X	X	X						X	X		
P-601	PLUMBING DETAILS	X	X	X						X	X		
MECHANICAL													
MEP-201	MEP SITE PLAN											X	
M-001	MECHANICAL SYMBOLS LEGEND	X	X	X						X			
MD-201	DEMO MECHANICAL PLAN	X	X	X						X	X		
M-100	OVERALL MECHANICAL PLAN			X						X	X		
M-201	MECHANICAL PLAN	X	X	X						X	X	X	
M-501	MECHANICAL SCHEDULES	X	X	X						X	X	X	
M-601	MECHANICAL DETAILS	X	X	X						X		X	
ELECTRICAL													
E-001	ELECTRICAL SYMBOLS LEGEND	X	X	X						X			
ED-101	DEMO LIGHTING PLAN	X	X	X						X			
ED-201	DEMO POWER PLAN	X	X	X						X			
E-100	OVERALL LIGHTING PLAN	X	X	X						X	X		
E-101	LIGHTING PLAN	X	X	X						X	X	X	
E-201	POWER PLAN	X	X	X						X	X	X	
E-401	EXISTING / DEMO ELECTRICAL ONE-LINE DIAGRAM	X	X	X						X	X		
E-402	NEW ELECTRICAL ONE-LINE DIAFRAM										X		
E-501	LIGHTING SCHEDULES	X	X	X						X	X	X	
E-502	ELECTRICAL PANEL SCHEDULES	X	X	X						X	X	X	
E-601	ELECTRICAL DETAILS	X	X	X						X	X		
E-602	ELECTRICAL DETAILS										X		
SECURITY/ TECHNOLOGY													
T000	TECHNOLOGY SYMBOLS & LEGEND	X	X	X						X		X	
TD200	TECHNOLOGY DEMOLITION OVERALL FLOOR PLAN	X	X	X						X			
T100	TECHNOLOGY OVERALL SITE PLAN	X	X	X				X		X			
T200	TECHNOLOGY OVERALL FLOOR PLAN	X	X	X						X	X		
T201	TECHNOLOGY FLOOR PLAN	X	X	X						X	X		
T202	TECHNOLOGY OVERALL MEZZANINE FLOOR PLAN											X	
T203	TECHNOLOGY MEZZANINE FLOOR PLAN											X	
T300	TECHNOLOGY ENLARGED VIEWS	X	X	X						X			
T400	TECHNOLOGY TYPICAL DETAILS	X	X	X						X			
T401	TECHNOLOGY TYPICAL DETAILS	X	X	X						X			
T402	TECHNOLOGY TYPICAL DETAILS	X	X	X						X			
TS000	SECURITY SYMBOLS & LEGEND	X	X	X						X		X	
TSD200	SECURITY DEMOLITION OVERALL FLOOR PLAN	X	X	X						X			
TS100	SECURITY OVERALL SITE PLAN	X	X	X				X		X	X		
TS200	SECURITY OVERALL FLOOR PLAN	X	X	X						X	X		
TS201	SECURITY OVERALL MEZZANINE FLOOR PLAN											X	
TS400	SECURITY TYPICAL DETAILS	X	X	X						X	X		
TS500	SECURITY SCHEDULES	X	X	X						X	X	X	
SCEPTIC													
01	COVER SHEET									X	X		
02	DESIGN CRITERIA & GENERAL NOTES									X	X		
03	SITE PLAN									X	X		
04	OSSF AREA PLAN									X	X		
05	OSSF SPRAY AREA PLAN									X	X		
06	GREASE TREAP TANK PLAN & DETAILS									X	X		
07	OSSF TANK AREA PLAN									X	X		
08	OSSF TANK AREA SCHEMATIC									X	X		
09	OSSF DETAILS									X	X		
EXISTING DRAWINGS													
1	BUILDING PLANS			X						X			
2	CIVIL DRAWINGS			X						X			
3	FOUNDATION PLANS			X						X			
4	METAL BUILDING PLAN			X						X			
5	SURVEY			X						X			
6	APPROVED SPRINKLER PLAN		X	X						X			



GENERAL NOTES

A. INSTALL CURBS AT NON-ACCESSIBLE SHOWERS.
B. INSTALL ALL PLUMBING ACCESS PANELS NOT TO CONFLICT W/ TOILET ACCESSORIES.
C. COORDINATE ALL TOILET ACCESSORIES AND INSTALLATION w/ ARCHITECT/OWNER. ALL ACCESSORIES TO HAVE TUMBLER LATCH KNOB (NO KEYED LOCKS)
D. SHEET G001 FOR TYPICAL ACCESSIBLE DIMENSIONS & MOUNTING HEIGHTS.

KEYNOTES

204	TYP. P-LAM STORAGE LOCKERS
227	MURPHY BED (C.F.C.I.). CONTRACTOR TO VERIFY SIZE REQUIREMENTS OF BED w/ OWNER PRIOR TO INSTALLATION.
257	6'-8" x 3'-3" MATTRESS WITH CORRESPONDING BED FRAME (O.F.O.I)
258	DESK - PROVIDED BY OWNER
259	COMPUTER - PROVIDED BY OWNER
260	CABINET STORAGE - PROVIDED BY OWNER
261	TV - PROVIDED BY OWNER
262	ROUND TABLE - PROVIDED BY OWNER
263	SHELVING STORAGE - PROVIDED BY OWNER
264	PRINTER - PROVIDED BY OWNER
270	BEDSIDE END TABLE (O.F.O.I)
282	WASHING MACHINE
283	DRYER
285	RANGE
291	EXTRACTOR
292	ICE MACHINE
293	MOP SINK, RE: PLUBING DRAWINGS

LEGEND

DESIGN DEVELOPMENT PROGRAMMING:
FIRST FLOOR AREA = 30,555.00 (GROSS) SF
MEZZANINE / TRAINING = 2,156.20 (GROSS) SF
TOTAL = 32,706.20 (GROSS) SF

GENERAL NOTES:

FUELING TRUCK LOAD AREA TO MATCH FINISH BUILDING

APPARATUS REQUIREMENTS:

REPLACING ALL COILING DOOR WITH 14' X 14' SECTIONAL DOOR

PROGRAM SPACES:

OPEN 24/7; 365 DAYS/YEAR
3 SHIFTS; 13 OCCUPANTS PER SHIFT
TOTAL DORMS - 9
3 OFFICER DORMS AND 3 LOCKERS PER DORM
9 DORMS WITH 3 LOCKERS PER DORM IN CORRIDOR
1 WATCH OFFICE WITH 3 LOCKERS
4 RESTROOM WITH 3' X 5' SHOWER
OPEN KITCHEN / DINING / LIVING
UTILITY SPACES

DEPARTMENT LEGEND

APPARATUS BAYS	23,644 SF
CIRCULATION	1,722 SF
DORM	1,073 SF
LIVING	668 SF
OFFICE	941 SF
SUPPORT	3,143 SF (INC. MEZZ)
WALL AREA	1,515.20 SF
TOTAL:	32,706.20 SF

WALL LEGEND

SHOW 1-HR WALL

PROJECT NORTH

A1 PARTIAL FLOOR PLAN
SCALE: 3/16" = 1'-0"

A3 PARTIAL FLOOR PLAN - MEZZANINE
SCALE: 3/16" = 1'-0"

PROFESSIONAL SEAL

REGISTERED ARCHITECT
RICHARD J. MARTINEZ
23149
STATE OF TEXAS

LOGO/CONTACT

martinez ARCHITECTS

MARTINEZ ARCHITECT, LP
900 ROCKMEAD, SUITE 250
HOUSTON, TEXAS 77339
281.800.1023

DESIGN TEAM

ARCHITECTURAL
MARTINEZ ARCHITECTS

STRUCTURAL ENGINEER
MATRIX STRUCTURAL

MEP ENGINEER
EMERALD MEP

TECHNOLOGY
COMBS CONSULTING GROUP

WATER ENGINEER
WATERENGINEERS INC.

FIRE/EMS STATION #72 - RENOVATION

WH EMERGENCY SERVICES DISTRICT NO.200

5411 FM 2855 BROOKSHIRE, TX 77423

PROJECT No: **MA 24021.00**
DATE: **10-JUL-2025**

ISSUE

1	25% CD	10-JAN-2025
2	90% CD - PERMIT	21-FEB-2025
3	95% CD - BID ISSUE	03-APR-2025
6	ADDENDUM #3	28-APR-2025
8	ADDENDUM #5	06-MAY-2025
10	IFC	10-JUL-2025
11	ASI #1	28-JUL-2025
12	ASI #2	06-AUG-2025

PARTIAL FLOOR PLAN

A-101A

EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the "*Agreement*")[1], and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at https://nationalopioidsettlement.com.

3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as and to the extent provided in, and for resolving disputes to the extent provided in, the

[1] Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.

Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the "Shareholder Released Claims", and as it pertains to the Released Parties other than the Shareholder Released Parties, the "Released Claims"). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.

9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term "Shareholder Released

Claims" and "Released Claims") are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity's power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.

11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.

12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.

14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT K

Secondary Manufacturers' Combined Subdivision Participation and Release Form ("Combined Participation Form")

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:

   a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
   b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
   c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
   d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
   e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
   f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
   g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
   h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.

2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.

3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity

authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at *https://nationalopioidsettlement.com/additional-settlements/.*

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.

5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.

7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.[1]

8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.

9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,[2] and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any

[1] *See* Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

[2] *See* Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.

way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.

11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.

13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void ***only as to*** those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.

I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

THE STATE OF TEXAS §

COUNTY OF WALLER §

ORDER (RESOLUTION) AUTHORIZING APPROVAL OF PROPOSED TEXAS STATEWIDE OPIOID SETTLEMENT AGREEMENTS

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Waller County, Texas, held on the _____ day of September, 2025, on motion made by _____Commissioner of Precinct _____ and seconded by _____ Commissioner of Precinct __, the following Order (Resolution) was adopted:

WHEREAS, Waller County obtained information indicating that certain drug companies and their corporate affiliates, parents, subsidiaries, and such other defendants as may be added to the litigation (collectively, "Defendants") have engaged in fraudulent and/or reckless marketing and/or distribution of opioids that have resulted in addictions and overdoses; and

WHEREAS, these actions, conduct and misconduct have resulted in significant financial costs in the past to the County and will undoubtedly result in significant financial costs in the future; and

WHEREAS, the County brought or has investigated claims against Purdue Pharma L.P., Purdue Pharma Inc., et al. (“Purdue Defendants”), Amneal Pharmaceuticals, LLC and West-Ward Pharmaceuticals Corp n/k/a Hikma Pharmaceuticals USA Inc., and certain other defendants (“Certain Manufacturer Defendants”), related to potentially released claims; and (2) other defendants in the opioid supply chain on behalf of the County in *In Re*: *Texas Opioid Litigation*, MDL No. 2018-63587, currently pending in the 152nd District Court of Harris County, Texas and/or removed pending remand; and

WHEREAS, on June 17, 2025, the Purdue Defendants and on April 4, 2025 the Certain Manufacturer Defendant[1] in the opioid litigation brought by the County, the State of Texas, through the Office of the Attorney General, and a negotiation group for Texas political subdivisions entered into an Agreement entitled Purdue Opioid Settlement Agreement and Release (hereinafter collectively the “Texas Agreement”); and

1 Alvogen, Inc., Amneal Pharmaceuticals Inc., Apotex Corp., Hikma Pharmaceuticals USA, Inc., Indivior Inc., Mylan, Sun Pharmaceutical Industries, Inc., and Zydus Pharmaceuticals (USA) Inc.

WHEREAS, Special Counsel and the State of Texas have recommended that the Waller County Commissioners Court support the adoption and approval of the Texas Agreement in its entirety; and

WHEREAS, even though the payments from the settlements reflect partial compensation to Waller County for the past damages it has suffered or the future damages it is likely to incur, given the risks of litigation, the fact that it is to the benefit of Texas and the County and its residents, and that it reduces the risks associated with protracted litigation;

NOW, THEREFORE, BE IT RESOLVED that we, the Commissioners Court of Waller County:

1. Support the adoption and approval the Texas Agreement;

2. Authorizes the County to execute the Texas Release for the Texas Subdivision Participation Form and Release; and

3. Finds as follows:

    a. There is a substantial need for repayment of past opioid-related expenditures and payment to help abate current and future opioid-related harms in and about Waller County, Texas; and

    b. The County Commissioners Court supports in its entirety the Texas Agreement. The County Commissioners Court understands that the purpose of each Settlement is to effectuate resolution of the Opioid Litigation against the Purdue and Certain Manufacturer Defendants. We also understand that an additional purpose is to ensure the effective means of distributing any potential settlement funds obtained under settlements in Texas and under the jurisdiction of Texas Courts in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic in this County and throughout Texas.

The County is hereby authorized to approve and accept the Texas Agreement as set forth herein.

The County Judge or designated official is hereby authorized to execute and deliver the settlement documents recommended for approval by Special Counsel in the above referenced case and to approve such terms and provisions for the full and final settlement of all matters set forth therein.

DONE IN OPEN COURT on this the ____ day of September, 2025.

WALLER COUNTY, TEXAS

_____
Trey Duhon, County Judge

ATTEST:

_____
_____, County Clerk

Sparklight Business

Business Service Agreeme

Date: 8/12/2025, 12:17 PM

Sparklight Business Account Rep:	Jeffrey Henley	**Sparklight System Address:**
Phone Number:	4694083685	210 E Earll Drive
Fax Number:		Phoenix, AZ 85012

Customer Information		**Authorized Customer Representative**	
Company Name:	Waller County Maintenance 2	**Full Name:**	Greg Henry
Street Address:	425 BUS 290 E	**Billing Telephone:**	
City/State/Zip:	Hempstead, TX, 77445	**Fax:**	
Billing Address:	425 BUS 290 E	**Contact Number:**	9798267702
City/State/Zip:	Hempstead, TX 77445	**Email:**	ghenry@xpernet.com
Sparklight Account#	8160561300010477		

Term (in months)	**Installation Charges (may include construction)**	**Total (taxes and fees not included)**
36	$0.00	$279.88

Service

Service Description	**Quantity**	**Monthly Fee**
Business Internet 500	1	$204.00
1 Static IP	1	$19.95
Business Wi-Fi/Router	1	$9.95
Always-On Internet	1	$29.99

Equipment

Description	**Quantity**	**Unit Price**	**Total Fee**
Modem Lease	1	$15.99	$15.99
Always-On Internet Equipment	1	$0.00	$0.00

Special Conditions

Customer acknowledges that Cable One, Inc. d/b/a Sparklight Business (“Sparklight”) will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight for its construction costs, that are estimated at $3,587.55, incurred up to the date of cancellation.

Agreement

THE SERVICE CHARGES AND FEES TOTAL $279.88 PER MONTH FOR THE DURATION OF THE INITIAL TER
MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at https://business.sparklight.com/legal/general-terms, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print)

Date