



**NOTICE OF MEETING  
WALLER COUNTY, TEXAS  
COMMISSIONERS COURT**

**Wednesday, May 29, 2024 at 9:00 AM**

**Waller County Joe Kuciemba Annex, Hempstead, Texas**

**AGENDA**

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

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

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

All or part of this meeting may be held by videoconference call. A quorum of the Commissioners Court will be physically present at the Waller County Joe Kuciemba Annex in Hempstead, Texas, which will be open to the public.

**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.](#) Approve schedule with take home vehicle change for the Fire Marshal.
- [5.](#) Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.
- [6.](#) Request by County Auditor to approve official documents and all monthly reports.
- [7.](#) Request by County Engineer to approve the application for replat of Blinka Estates Subdivision, to revise Lots 8 and 9. The revision will divide lots into three separate lots, by Trang Nguyen, and authorize the Road and Bridge Department to issue a public

notice in the Katy Times, for three consecutive weeks, establishing a public hearing during the regular session of Commissioners' Court on July 10, 2024.

8. Ratify GLO Contract No. 22-130-043-E436 in the amount of \$100,000 pursuant to the GLO's Community Development Block Grant Local Hazard Mitigation Planning Program Non-Research & Development Mitigation Funding.
- [9.](#) Accept a Formal Utility Notice - for Kingsland Blvd and Jordan Ranch Blvd from American Communications Construction, Inc. for an underground cable by Comcast.
- [10.](#) Accept a Formal Utility Notice - for Beckendorff Road and Emerald Ocean Drive by American Communications Construction Inc. for Comcast underground cable alongside Beckendorff Road and Emerald Ocean Drive.
- [11.](#) Accept a Formal Utility Notice - for Penick Road by American Communications Construction Inc. for Comcast aerial cable alongside Penick Road.
- [12.](#) Accept a Formal Utility Notice - for Kickapoo Road by AT&T Communications for placement of a fiber optic cable.

#### **Request to approve payments**

- [13.](#) Request to approve payment on the following:

\$1,300.00 for Invoice #WC-PU-00124 to Stephens & Flowers Funerals and Cremations from line item 125-423-540705 [Transport to Morgue].

- [14.](#) \$2,887.00 for Invoice #0000017143 to Harris County Accounts Receivable from line item 125-423-540702 [Autopsy].

- [15.](#) \$2,200.00 for Invoice dated May 2, 2024 to Singleton & Sons Funeral Home from line item 125-423-540705 [Transport to Morgue].

- [16.](#) \$5,200.00 for Invoice #1346 to Fort Bend Medical Examiner from line item 125-423-540702 [Autopsy].

- [17.](#) \$8,373.00 for Invoice #169712, \$9,175.00 for Invoice #167530, and \$908.00 for Invoice #166428 for a total of \$18,456.00 to Alpha Testing, LLC from line item 604-604-545405 [Professional Services].

18. Request by County Auditor to approve and/or ratification of Accounts Payable.

#### **FIRE MARSHAL**

19. Approve continuation or renewal of declaration of local disaster pursuant to Government Code Section 418.108(b).
20. Severe storms update by Waller County Fire Marshal Brian Cantrell.
21. Publicly open proposals received for All Hazards Preparedness, Planning, Consulting, and Recovery Services pursuant to RFP# 240417-30.

## **COUNTY ENGINEER**

22. Publicly Open Request for Proposals received for the following:
  - County- wide Seal Coating Services (RFP# 240320-30)
  - ARPA Funded Seal Coating Road Projects (RFP# 240320-52)
  - County-wide Road Tree Removal Services (RFP# 240320-73)
  - County-wide Roadside Vegetation Management Services (RFP# 240320-74)
  - County-wide Mowing Services (RFP# 240320-75)
  - Road Base and Construction Materials (RFP# 240320-76)
  - Oils and Asphalts (RFP# 240320-77).
23. Open Request for Qualifications for Drainage Specific Engineering Services (RFP# 240320-31).
24. Approve Professional Services Agreement for Traffic Engineering Services with Randle Law Office LTD., L.L.P.
25. GIS Update Presentation.
26. Presentation of Infrastructure Development Plan of Thompson Road RV Park in Precinct 2.
- [27.](#) Approve the Infrastructure Development Plan of Thompson Road RV Park in Precinct 2.

## **SHERIFF**

- [28.](#) Award bid(s) for Sheriff's Office Fleet Vehicles (RFP# 240403-21).
29. Award bid for patrol vehicle upfitting and installation for the Sheriff's Office pursuant to RFP# 240417-34.

## **JUSTICE OF THE PEACE, PRECINCT 2**

30. Spread upon the minutes the appointment of Judge JR Woolley to the Texas Indigent Defense Commission by Governor Abbott.

## **ENVIRONMENTAL**

- [31.](#) Approve a variance request to the subdivision Development Regulations, Engineering Design Standards, Section 2-Lot size, regarding the minimum lot size per dwelling, by Mr. Francisco Padilla.

## **LIBRARY**

32. Approve and accept donation of two checks for \$100.00 each to Waller County Library from Baker Moran Doggett Ma & Dobbs LLP.

## **TREASURER**

- [33.](#) Approve policies and premiums with Texas Association of Counties for Law Enforcement Liability, Public Officials Liability, and Property coverages effective 07/01/2024. Total premium of \$411,411.00 to be paid from line item 125-411-530300 [Ins Equip/Build/Pub Liab].

## **COMMISSIONER, PRECINCT 3**

34. Approve the creation of a Waller County Workforce Development Board.
35. Approve Precinct 3 TIRZ (Tax Increment Reinvestment Zone).

## **DIRECTOR OF POLICY & ADMINISTRATION**

36. Approve and authorize staff to move forward with obtaining and creating all necessary paperwork to possibly hold an election to create County Assistance Districts in the November general election.
- [37.](#) Approve Amended Agreement with Randle Law Office LTD., L.L.P. for general legal services.

## **AUDITOR**

38. Approve 2024 Budget Adjustments and line-item transfers.

## **DIRECTOR OF FACILITIES**

39. Approve payment in the amount of \$134,829.00 to WPI for a Generac SG130 130kW Natural Gas Generator for the Waller County Joe Kuciemba Annex. Funds to be paid from line item 241-595-561209 [ARPA Miscellaneous].
40. Approve payment in the amount of \$98,583.00 to WPI for a Generac SD060 60kW Diesel Generator for the Waller County Community Center. Funds to be paid from line item 241-595-561209 [ARPA Miscellaneous].
- [41.](#) Approve payment of Application #3 for \$114.38 to Sedalco from line item 602-602-581838 [WCJC Macerator].
- [42.](#) Approve the Design-Build Change order form #001 in the amount of (\$9,625.04) for the Macerator.
43. Approve cost estimate and agreement with Alpha Testing, LLC for construction materials testing for the courthouse construction project.



## **COUNTY ENGINEER**

44. Award Bid for the following:

County-wide Seal Coating Services (RFP# 240320-30)

ARPA Funded Seal Coating Road Projects (RFP# 240320-52)

County-wide Road Tree Removal Services (RFP# 240320-73)

County-wide Roadside Vegetation Management Services (RFP# 240320-74)

County-wide Mowing Services (RFP# 240320-75)

Road Base and Construction Materials (RFP# 240320-76)

Oils and Asphalts (RFP# 240320-77).

## **FIRE MARSHAL**

45. Award Bid for All Hazards Preparedness, Planning, Consulting, and Recovery Services pursuant to RFP# 240417-30.

46. Reject all bids for All Hazards Preparedness, Planning, Consulting, and Recovery Services (RFP# 240417-30).

47. Approve contract for debris monitoring services with co-op vendor.

48. Issue Notices to Proceed to DRC (debris removal contractor) and debris monitoring company.

[49.](#) Approve purchase and Agreement with ESO Software.

## **MISCELLANEOUS**

[50.](#) Approve the appointment of Stephen McGrath and Monette Stephens to the East Waller County Management District through May 31, 2028.

[51.](#) Approve payment of \$6,080.00 for Invoice #6003 to The Randle Law Office., L.L.P. from line item 125-401-540900 [Prof. Consultant Services].

[52.](#) Approve payment of \$23,079.80 for Invoice #3926 to CRC for Kennels from line item 125-516-581700 [Equipment].

53. 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.

54. 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**

55. Consultation with District Attorney and outside counsel pursuant to Government Code Section 551.071.
56. 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.
57. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.
58. 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).**

## ALL OTHER DEPARTMENTS VEHICLE INVENTORY

| ID #         | YEAR | MAKE | DESCRIPTION                    | EFF DATE | AL | APD | EQUIP                     | TAKE-HOME | Date CC Approved | Job Title          | Signed Taxable Vehicle Benefits Form |
|--------------|------|------|--------------------------------|----------|----|-----|---------------------------|-----------|------------------|--------------------|--------------------------------------|
| 0            | 2024 | GMC  | Sierra 1500 SLT 4x2CrewCab SWB | 04/09/24 | X  | X   |                           | X         | 05/01/24         | County Judge       | X                                    |
| 365          | 2023 | RAM  | 1500 Pickup                    | 04/10/23 | X  | X   |                           | X         | 04/19/23         | Director of Policy | X                                    |
| County Judge |      |      |                                |          |    |     | Total Number of Vehicles: | 2         | 2                |                    |                                      |

|                   |      |          |          |          |   |   |                           |   |          |                         |   |
|-------------------|------|----------|----------|----------|---|---|---------------------------|---|----------|-------------------------|---|
| 173               | 2015 | Chev     | Caprice  | 12/17/15 | X | X | X                         | X | 05/01/24 | Investigator            |   |
| 180               | 2016 | Chev     | Trax     | 04/19/16 | X | X |                           | X | 05/01/24 | Investigator            |   |
| 185               | 2017 | Chev     | Tahoe    | 10/27/16 | X | X | X                         | X | 05/01/24 | Investigator            |   |
| 186               | 2017 | Chev     | Traverse | 10/27/16 | X | X |                           | X | 05/01/24 | ADA                     |   |
| 230               | 2008 | Cadillac | CTS      | 05/17/18 | X |   |                           | X | 05/01/24 | SO-Jailer               | X |
| 235               | 2014 | Ford     | F150     | 07/30/18 | X | X |                           | X | 05/01/24 | Comm Service Supervisor |   |
| 271               | 2020 | Chev     | Trax     | 02/18/20 | X | X | X                         | X | 05/01/24 | ADA                     |   |
| District Attorney |      |          |          |          |   |   | Total Number of Vehicles: | 7 | 7        |                         |   |

|               |      |             |                 |          |   |   |                           |   |          |                |   |
|---------------|------|-------------|-----------------|----------|---|---|---------------------------|---|----------|----------------|---|
| 34            | 2008 | Ford        | Expedition XLT  | 04/14/08 | X |   | X                         |   |          |                |   |
| 188           | 2017 | Chev        | Colorado        | 12/05/16 | X | X |                           |   |          |                |   |
| 213           | 2018 | Chev        | Colorado        | 09/21/17 | X | X |                           | X | 05/01/24 | Designated Rep | X |
| 273           | 2020 | Ford        | F150            | 03/09/20 | X | X | X                         |   |          |                |   |
| 346           | 2022 | Texas Bragg | Utility Trailer | 09/12/22 | X | X |                           |   |          |                |   |
| Environmental |      |             |                 |          |   |   | Total Number of Vehicles: | 5 | 1        |                |   |

|              |      |             |                     |          |   |   |                           |   |          |                   |   |
|--------------|------|-------------|---------------------|----------|---|---|---------------------------|---|----------|-------------------|---|
| 197          | 2014 | Chev        | Silverado           | 01/27/17 | X | X | X                         |   |          |                   |   |
| 249          | 2019 | Ford        | F150                | 04/11/19 | X | X | X                         |   | 05/01/24 | Returned          |   |
| 283          | 2004 | Featherlite | 4926 Car Trailer    | 05/07/20 | X |   |                           |   |          |                   |   |
| 302          | 2021 | Ford        | F150                | 03/05/21 | X | X | X                         | X | 05/01/24 | Fire Investigator | X |
| 320          | 2021 | Cargo Mate  | EHW Utility Trailer | 11/03/21 | X | X |                           |   |          |                   |   |
| 344          | 2022 | Ford        | F250                | 08/15/22 | X | X | X                         | X | 05/01/24 | Fire Investigator | X |
| 368          | 2022 | Salv        | Utility Trailer     | 06/07/23 | X | X |                           |   |          |                   |   |
| 389          | 2024 | Ford        | F-250               | 01/03/24 | X | X | X                         | X |          | Fire Marshal      | X |
| 392          | 2024 | Chev        | Tahoe               | 03/25/24 | X | X |                           | X | 05/01/24 | Fire Investigator | X |
| Fire Marshal |      |             |                     |          |   |   | Total Number of Vehicles: | 9 | 4        |                   |   |

|                    |      |      |         |          |   |   |                           |   |   |  |  |
|--------------------|------|------|---------|----------|---|---|---------------------------|---|---|--|--|
| 326                | 2021 | Chev | Tahoe   | 01/11/22 | X | X | X                         |   |   |  |  |
| 343                | 2022 | Chev | Equinox | 08/01/22 | X | X | X                         |   |   |  |  |
| Juvenile Probation |      |      |         |          |   |   | Total Number of Vehicles: | 2 | 0 |  |  |

## ALL OTHER DEPARTMENTS VEHICLE INVENTORY

| ID #               | YEAR | MAKE          | DESCRIPTION            | EFF DATE | AL | APD | EQUIP                            | TAKE-HOME | Date CC Approved | Job Title | Signed Taxable Vehicle Benefits Form |
|--------------------|------|---------------|------------------------|----------|----|-----|----------------------------------|-----------|------------------|-----------|--------------------------------------|
| 9                  | 2002 | Ameritrail    | Trailer                | 12/10/03 | X  |     |                                  |           |                  |           |                                      |
| 76                 | 2015 | Chev          | Silverado 2500         | 04/09/15 | X  | X   |                                  |           |                  |           |                                      |
| 77                 | 2003 | Chev          | C1500 PU               | 12/30/02 | X  |     |                                  |           |                  |           |                                      |
| 82                 | 2009 | Chev          | 2WD Ext Cab            | 03/10/09 | X  | X   |                                  |           |                  |           |                                      |
| 153                | 2010 | C-5           | Car Hauler Trailer     | 09/17/10 | X  | X   |                                  |           |                  |           |                                      |
| 240                | 2015 | Ford          | F150 XLT               | 01/14/19 | X  | X   |                                  |           |                  |           |                                      |
| 262                | 2019 | Ford          | F350                   | 04/29/19 | X  | X   |                                  |           |                  |           |                                      |
| 284                | 2020 | Ford          | F350                   | 08/21/20 | X  | X   |                                  |           |                  |           |                                      |
| 318                | 2010 | International | MaxxForce Bucket Truck | 09/02/21 | X  | X   |                                  |           |                  |           |                                      |
| 356                | 2020 | BCI           | Trailer                | 09/13/22 | X  | X   |                                  |           |                  |           |                                      |
| 357                | 2005 | Chev          | 3/4 ton P/U            | 10/06/22 | X  |     |                                  |           |                  |           |                                      |
| <b>Maintenance</b> |      |               |                        |          |    |     | <b>Total Number of Vehicles:</b> | <b>11</b> | <b>0</b>         |           |                                      |

|                              |      |      |                       |          |   |   |                                  |          |          |           |   |
|------------------------------|------|------|-----------------------|----------|---|---|----------------------------------|----------|----------|-----------|---|
| 90                           | 2010 | Chev | Tahoe                 | 04/09/10 | X | X | X                                |          |          |           |   |
| 170                          | 2015 | Ford | F150                  | 11/10/15 | X | X | X                                | X        | 05/01/24 | Constable | X |
| 266                          | 2019 | Ford | F150 Police Responder | 07/02/19 | X | X | X                                | X        | 05/01/24 | Deputy    |   |
| <b>Precinct 1, Constable</b> |      |      |                       |          |   |   | <b>Total Number of Vehicles:</b> | <b>3</b> | <b>2</b> |           |   |

|                              |      |        |                |          |   |   |                                  |           |          |           |   |
|------------------------------|------|--------|----------------|----------|---|---|----------------------------------|-----------|----------|-----------|---|
| 3                            | 1990 | BMV    | Cargo Truck    | 12/19/13 | X | X |                                  |           |          |           |   |
| 4                            | 1990 | BMV    | Cargo Truck    | 12/19/13 | X | X |                                  |           |          |           |   |
| 47                           | 2003 | Ford   | Expedition XLT | 11/20/02 | X |   |                                  | X         | 05/01/24 | Reserve   | X |
| 89                           | 2014 | Chev   | Tahoe          | 01/02/14 | X | X | X                                |           |          |           |   |
| 105                          | 2010 | Dodge  | Charger        | 08/29/12 | X | X | X                                |           |          |           |   |
| 113                          | 2010 | Ford   | Crown Victoria | 05/12/10 | X | X | X                                | X         | 05/01/24 | Reserve   | X |
| 129                          | 2007 | Ford   | Crown Victoria | 05/02/14 | X |   |                                  |           |          |           |   |
| 171                          | 2011 | Dodge  | Charger        | 12/03/15 | X | X | X                                | X         | 05/01/24 | Reserve   | X |
| 196                          | 2009 | Ford   | Crown Victoria | 01/25/17 | X |   |                                  | X         | 05/01/24 | Reserve   | X |
| 214                          | 2007 | Hummer | Truck          | 11/14/17 | X | X |                                  |           |          |           |   |
| 231                          | 2018 | Ford   | F150           | 05/30/18 | X | X | X                                | X         | 05/01/24 | Constable | X |
| 237                          | 2011 | Ford   | Crown Victoria | 09/24/18 | X | X | X                                |           |          |           |   |
| 287                          | 2020 | Ford   | Explorer       | 09/17/20 | X | X | X                                |           |          |           |   |
| <b>Precinct 2, Constable</b> |      |        |                |          |   |   | <b>Total Number of Vehicles:</b> | <b>13</b> | <b>5</b> |           |   |

|     |      |       |         |          |   |   |   |  |  |  |  |
|-----|------|-------|---------|----------|---|---|---|--|--|--|--|
| 87  | 2014 | Chev  | Tahoe   | 01/31/14 | x | x | x |  |  |  |  |
| 109 | 2009 | Dodge | Charger | 03/31/09 | x |   | x |  |  |  |  |

## ALL OTHER DEPARTMENTS VEHICLE INVENTORY

| ID #                  | YEAR | MAKE | DESCRIPTION               | EFF DATE | AL | APD | EQUIP | TAKE-HOME | Date CC Approved | Job Title | Signed Taxable Vehicle Benefits Form |
|-----------------------|------|------|---------------------------|----------|----|-----|-------|-----------|------------------|-----------|--------------------------------------|
| 163                   | 2011 | Chev | Tahoe                     | 10/28/15 | x  |     | x     |           |                  |           |                                      |
| 164                   | 2011 | Chev | Tahoe                     | 10/28/15 | x  |     | x     |           |                  |           |                                      |
| 165                   | 2008 | Ford | Crown Victoria            | 10/28/15 | x  |     | x     |           |                  |           |                                      |
| 166                   | 2010 | Ford | Crown Victoria            | 10/28/15 | x  |     | x     |           |                  |           |                                      |
| 167                   | 2010 | Ford | Crown Victoria            | 10/28/15 | x  |     | x     |           |                  |           |                                      |
| 168                   | 2010 | Ford | Crown Victoria            | 10/28/15 | x  |     | x     |           |                  |           |                                      |
| 226                   | 2017 | Chev | Tahoe                     | 03/21/18 | x  | x   | x     |           |                  |           |                                      |
| 276                   | 2020 | Chev | Tahoe                     | 03/09/20 | x  | x   | x     | X         | 05/01/24         | Constable | X                                    |
| Precinct 3, Constable |      |      | Total Number of Vehicles: |          |    |     | 10    | 1         |                  |           |                                      |

|                       |      |      |                           |          |   |   |   |   |          |           |   |
|-----------------------|------|------|---------------------------|----------|---|---|---|---|----------|-----------|---|
| 86                    | 2014 | Chev | Tahoe                     | 12/19/13 | X | X | X |   |          |           |   |
| 88                    | 2014 | Chev | Tahoe                     | 10/31/14 | X | X | X |   |          |           |   |
| 265                   | 2019 | Ford | Explorer                  | 06/18/19 | X | X | X | X | 05/01/24 | Deputy    | X |
| 363                   | 2022 | Chev | Tahoe                     | 12/16/22 | X | X | X | X | 05/01/24 | Constable | X |
| Precinct 4, Constable |      |      | Total Number of Vehicles: |          |   |   | 4 | 2 |          |           |   |

|                |      |        |                           |          |   |   |   |   |          |           |   |
|----------------|------|--------|---------------------------|----------|---|---|---|---|----------|-----------|---|
| 391            | 2024 | Toyota | 4Runner                   | 3/7/2024 | X | X |   | X | 05/01/24 | JP2 Judge | X |
| Precinct 2, JP |      |        | Total Number of Vehicles: |          |   |   | 1 | 1 |          |           |   |

67 ALL OTHER DEPARTMENTS VEHICLE INVENTORY COUNT

67

51

36

25



| Payable #                                             | Payable Type      | Post Date           | Payable Date | Due Date | Discount Date | Amount    | Tax      | Shipping | Discount      | Total     |
|-------------------------------------------------------|-------------------|---------------------|--------------|----------|---------------|-----------|----------|----------|---------------|-----------|
| Payable Description                                   | Bank Code         |                     |              |          | On Hold       |           |          |          |               |           |
| Vendor: <a href="#">18425 - AMWINS GROUP BENEFITS</a> |                   |                     |              |          |               |           |          |          | Vendor Total: | 20,400.00 |
| <a href="#">Jun 2024</a>                              | Invoice           | 6/1/2024            | 6/1/2024     | 6/1/2024 | 6/1/2024      | 20,400.00 | 0.00     | 0.00     | 0.00          | 20,400.00 |
| County Portion Jun 2024                               | APBNK - APBNK     |                     |              |          | No            |           |          |          |               |           |
| Items                                                 |                   |                     |              |          |               |           |          |          |               |           |
| Item Description                                      | Commodity         |                     | Units        | Price    | Amount        | Tax       | Shipping | Discount |               | Total     |
| County Portion Jun 2024                               | N/A               |                     | 0.00         | 0.00     | 20,400.00     | 0.00      | 0.00     | 0.00     |               | 20,400.00 |
| Distributions                                         |                   |                     |              |          |               |           |          |          |               |           |
| Account Number                                        | Account Name      | Project Account Key |              |          | Amount        | Percent   |          |          |               |           |
| <a href="#">125-685-520303</a>                        | Health Insurance  |                     |              |          | 20,400.00     | 100.00%   |          |          |               |           |
| Vendor: <a href="#">07548 - TAC HEBP</a>              |                   |                     |              |          |               |           |          |          | Vendor Total: | 20,920.29 |
| <a href="#">Jun 2024 County</a>                       | Invoice           | 6/1/2024            | 6/1/2024     | 6/1/2024 | 6/1/2024      | 15,293.70 | 0.00     | 0.00     | 0.00          | 15,293.70 |
| BCBS Co Portion Ret Prem Jun 2024                     | APBNK - APBNK     |                     |              |          | No            |           |          |          |               |           |
| Items                                                 |                   |                     |              |          |               |           |          |          |               |           |
| Item Description                                      | Commodity         |                     | Units        | Price    | Amount        | Tax       | Shipping | Discount |               | Total     |
| BCBS Co Portion Ret Prem Jun 2024                     | N/A               |                     | 0.00         | 0.00     | 15,293.70     | 0.00      | 0.00     | 0.00     |               | 15,293.70 |
| Distributions                                         |                   |                     |              |          |               |           |          |          |               |           |
| Account Number                                        | Account Name      | Project Account Key |              |          | Amount        | Percent   |          |          |               |           |
| <a href="#">125-685-520303</a>                        | Health Insurance  |                     |              |          | 15,293.70     | 100.00%   |          |          |               |           |
| <a href="#">Jun 2024 Retiree</a>                      | Invoice           | 6/1/2024            | 6/1/2024     | 6/1/2024 | 6/1/2024      | 5,626.59  | 0.00     | 0.00     | 0.00          | 5,626.59  |
| BCBS Retiree Payment May 2024                         | APBNK - APBNK     |                     |              |          | No            |           |          |          |               |           |
| Items                                                 |                   |                     |              |          |               |           |          |          |               |           |
| Item Description                                      | Commodity         |                     | Units        | Price    | Amount        | Tax       | Shipping | Discount |               | Total     |
| BCBS Retiree Payment Jun 2024                         | N/A               |                     | 0.00         | 0.00     | 5,626.59      | 0.00      | 0.00     | 0.00     |               | 5,626.59  |
| Distributions                                         |                   |                     |              |          |               |           |          |          |               |           |
| Account Number                                        | Account Name      | Project Account Key |              |          | Amount        | Percent   |          |          |               |           |
| <a href="#">999-203-111200</a>                        | Medical Insurance |                     |              |          | 5,626.59      | 100.00%   |          |          |               |           |

Item 5.

Payable Summary

| Type         | Count | Gross     | Tax  | Shipping | Discount | Total     | Manual Payment | Balance   |
|--------------|-------|-----------|------|----------|----------|-----------|----------------|-----------|
| Invoice      | 3     | 41,320.29 | 0.00 | 0.00     | 0.00     | 41,320.29 | 0.00           | 41,320.29 |
| Grand Total: |       | 41,320.29 | 0.00 | 0.00     | 0.00     | 41,320.29 | 0.00           | 41,320.29 |

Account Summary

| Account                        | Name             | Amount    |
|--------------------------------|------------------|-----------|
| <a href="#">125-685-520303</a> | Health Insurance | 35,693.70 |
| Total:                         |                  | 35,693.70 |

| Account                        | Name              | Amount   |
|--------------------------------|-------------------|----------|
| <a href="#">999-203-111200</a> | Medical Insurance | 5,626.59 |
| Total:                         |                   | 5,626.59 |



|                                            |                                        |
|--------------------------------------------|----------------------------------------|
| MONTHLY REPORT DUE TO COMMISSIONER'S COURT |                                        |
| MARCH 2024                                 |                                        |
| OFFICE                                     | DATE RECEIVED                          |
| AUDITOR                                    | 5/21/24                                |
| CONSTABLE PCT#1                            | 5/21/24                                |
| CONSTABLE PCT#2                            | 5/20/24                                |
| CONSTABLE PCT#3                            | 4/4/24                                 |
| CONSTABLE PCT#4                            | NO REPORT                              |
| COUNTY CLERK                               | 4/2/24                                 |
| DISTRICT CLERK                             | 4/2/24                                 |
| JP#1                                       | 5/21/24                                |
| JP#2                                       | 5/21/24                                |
| JP#3                                       | 5/21/24                                |
| JP#4                                       | 5/21/24                                |
| LIBRARY - HEMPSTEAD                        | 5/16/24                                |
| LIBRARY- BROOKSHIRE                        | 5/16/24                                |
| SHERIFF                                    | 4/5/24                                 |
| TAX OFFICE                                 | 4/8/24                                 |
| ANIMAL CONTROL                             | 5/21/24                                |
| RECYCLE CENTER                             | NO REPORT                              |
| ROAD AND BRIDGE                            | 5/6/24                                 |
| ENVIRONEMENTAL                             | 3/7/24-3/14/24-3/21/24-3/28/24-4/25/24 |
| FIRE MARSHALL                              | 5/21/24                                |

|                                            |                                |
|--------------------------------------------|--------------------------------|
| MONTHLY REPORT DUE TO COMMISSIONER'S COURT |                                |
| April 2024                                 |                                |
| OFFICE                                     | DATE RECEIVED                  |
| AUDITOR                                    | 5/21/24                        |
| CONSTABLE PCT#1                            | 5/21/24                        |
| CONSTABLE PCT#2                            | 5/3/24                         |
| CONSTABLE PCT#3                            | 5/6/24                         |
| CONSTABLE PCT#4                            | NO REPORT                      |
| COUNTY CLERK                               | 5/2/24                         |
| DISTRICT CLERK                             | 5/9/24                         |
| JP#1                                       | 5/21/24                        |
| JP#2                                       | 5/21/24                        |
| JP#3                                       | 5/21/24                        |
| JP#4                                       | 5/21/24                        |
| LIBRARY - HEMPSTEAD                        | 5/2/24                         |
| LIBRARY- BROOKSHIRE                        | 5/2/24                         |
| SHERIFF                                    | 5/10/24                        |
| TAX OFFICE                                 | 5/16/24                        |
| ANIMAL CONTROL                             | 5/15/24                        |
| RECYCLE CENTER                             | 5/21/24                        |
| ROAD AND BRIDGE                            | 5/6/24                         |
| ENVIRONEMENTAL                             | 4/4/24-4/11/24-4/18/24-4/25/24 |
| FIRE MARSHALL                              | 5/21/24                        |

**NOTICE OF RECEIPT OF APPLICATION BY COMMISSIONERS' COURT  
TO REVISE A SUBDIVISION PLAT FILED FOR RECORD WITH THE COUNTY CLERK**

**APPLICATION:** Winning Construction, LLC, by and through Trang Nguyen, sole manager, are requesting to be allowed to revise Lots 8 and 9, of BLINKA ESTATES. The revision will divide those two lots, Lots 8 and 9, into three separate lots. These newly configured lots would consist of 3 residential lots. BLINKA ESTATES is situated in the Justo Liendo Survey, Abstract 41, Waller County, Texas recorded in Volume 413, Page 786, in the Real Property Records of Waller County, Texas.

*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 at 9:00 o'clock a.m. on July 10, 2024, at the Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas, 77445.

## NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that American Communications Construction Inc. (utility contractor) proposes to place a

underground conduit/cable within the right-of-way of Kingsland Blvd and Jordan Ranch Blvd as follows:  
(street)

*Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.*

Comcast is to install approx 1380' of underground conduit/cable along Kingsland Blvd and Jordan Ranch Blvd

The UG fiber cable will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 22 day of JUNE, 20 24.

Firm: Black & Veatch (Permitting on the behalf of Comcast of Houston LLC) Address: 11401 Lamar Avenue, Overland Park, KS 66211

By: Paul Rader

Signature: Paul Rader Phone: +1 913-458-9136

Title: Permit Coordinator Email: BVPermitting@bv.com

### APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

#### APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

[Signature]  
County Engineer or Road Administrator

Date

5-7-24

Traffic Controls Required: Y N

Traffic Controls Reviewed By: Robert J. Goodspeed

Bond: Y N Bond Amount (\$): 4

Floodplain Dev. Permit Required: Y N

Permit #: \_\_\_\_\_ Precinct #: 4

R&B Inspector: Robert J. Goodspeed

Waller County Road & Bridge Department

775 Business 290 East, Hempstead, TX 77445 Phone (979) 826-7670

**PERMIT TO CONSTRUCT UTILITY  
IN WALLER COUNTY RIGHT-OF-WAY**

**ROAD: Kingsland Bld and Jordan Ranch Blvd**

**DATE: 05/17/2024**

To: Black & Veatch  
Comcast of Houston LLC  
[American Communications Construction, Inc.]  
11401 Lamar Ave.  
Overland Park, KS 66211

**Permit # 24.UP.011**

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **05/07/2024** is approved.

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

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







PROJECT NO: 495851  
DRAWN BY: AVS  
CHECKED BY: JMG

| REV | DATE     | DESCRIPTION           |
|-----|----------|-----------------------|
| 0   | 04/17/24 | ISSUED FOR PERMITTING |

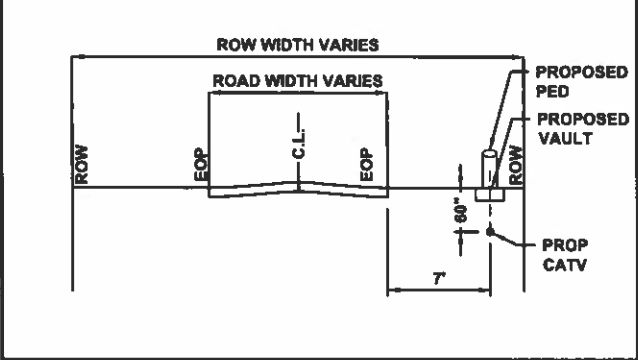
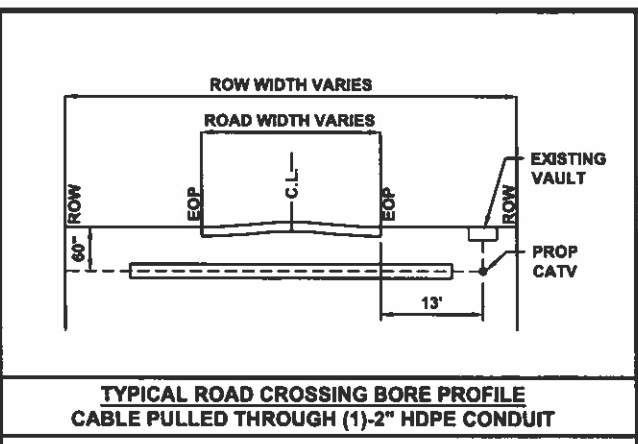
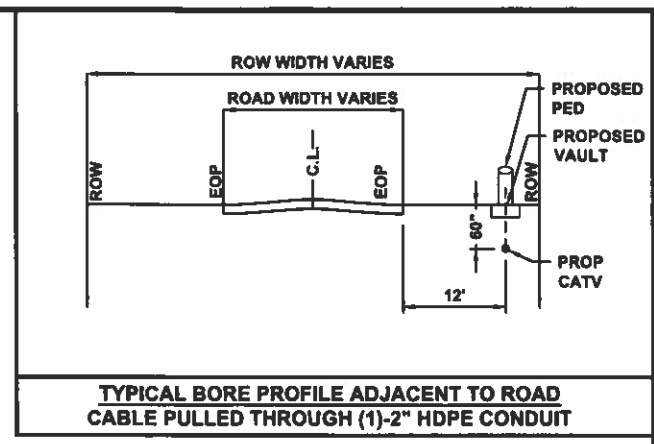
BLACK & VEATCH ENGINEERING  
F-258

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

PRM0001095850  
JORDAN OFFICE PARK  
30575 KINGSLAND BLVD  
BROOKSHIRE, TX 77423

SHEET TITLE  
SITE PLAN

SHEET NUMBER  
C-1



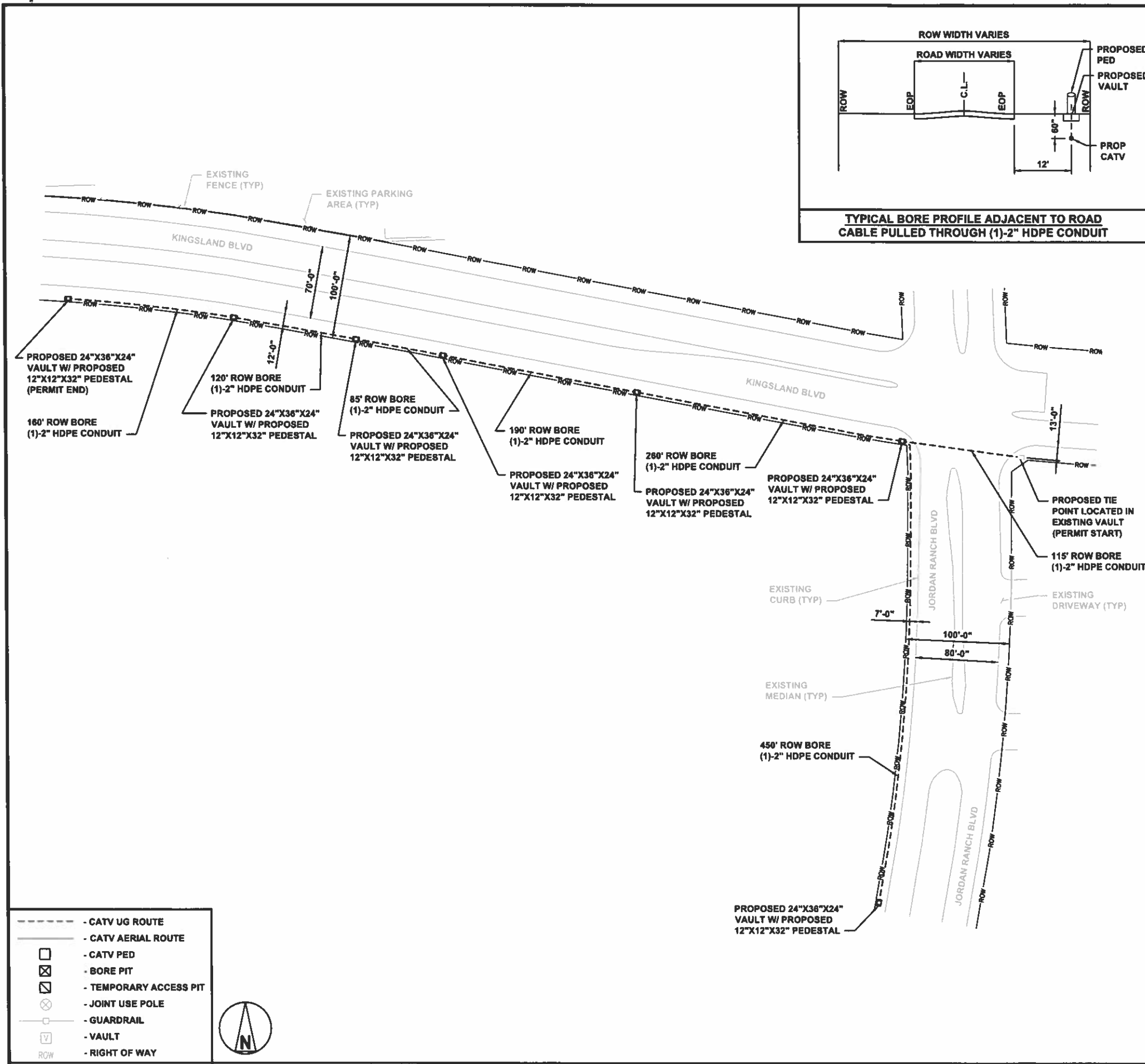
TYPICAL BORE PROFILE ADJACENT TO ROAD CABLE PULLED THROUGH (1)-2" HDPE CONDUIT

DEPTH OF UTILITIES WILL BE DETERMINED BY POTHOLE PRIOR TO CONSTRUCTION

1. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
2. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
3. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT.)
4. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
5. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
6. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONSTRUCTION MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
7. IF IT BECOMES NECESSARY FOR EQUIPMENT OPERATION ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
8. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
9. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICAL POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18' MIN. VERTICAL CLEARANCE.
10. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION.
11. COMCAST WILL MAINTAIN (2 FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

48 HOUR NOTICE: CONTRACTOR SHALL NOTIFY WALLER COUNTY ENGINEER AT (979) 626-7670, FORTY- EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.

NOTES

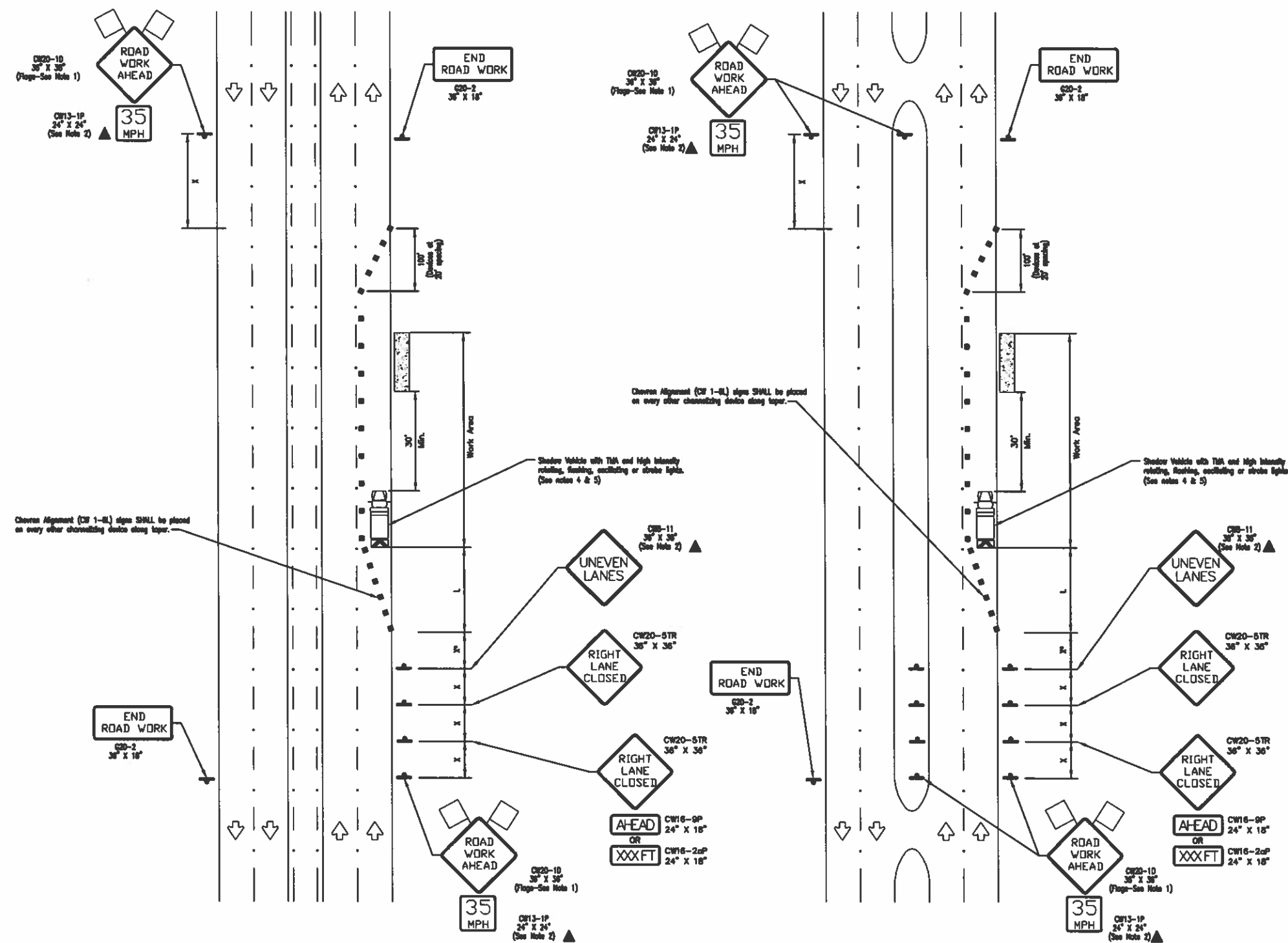


- CATV UG ROUTE
- CATV AERIAL ROUTE
- CATV PED
- BORE PIT
- TEMPORARY ACCESS PIT
- JOINT USE POLE
- GUARDRAIL
- VAULT
- RIGHT OF WAY



SITE PLAN

LEGEND



RIGHT LANE CLOSURE (5 LANE ROAD)

RIGHT LANE CLOSURE (4 LANE BOULEVARD ROAD)

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

| ROADWAY           | POSTED SPEED | TAPER LENGTH | SPACING CHANNELIZING DEVICES |         | SIGN SPACING | BUFFER SPACE |
|-------------------|--------------|--------------|------------------------------|---------|--------------|--------------|
|                   |              |              | TAPER                        | TANGENT |              |              |
| KINGSLAND BLVD    | 35           | 245          | 35                           | 70      | 160          | 120          |
| JORDAN RANCH BLVD | 35           | 245          | 35                           | 70      | 160          | 120          |
|                   |              |              |                              |         |              |              |
|                   |              |              |                              |         |              |              |
|                   |              |              |                              |         |              |              |

| LEGEND |                                      |  |                                         |
|--------|--------------------------------------|--|-----------------------------------------|
|        | Type 3 Barricade                     |  | Channelizing Devices                    |
|        | Heavy Work Vehicle                   |  | Truck Mounted Attenuator (TMA)          |
|        | Trailer Mounted Flashing Arrow Board |  | Portable Changeable Message Sign (PCMS) |
|        | Sign                                 |  | Traffic Flow                            |
|        | Flag                                 |  | Flagger                                 |

| Posted Speed | Formula               | Minimum Desirable Taper Lengths "L" |            |            | Suggested Maximum Spacing of Channelizing Devices |              | Minimum Sign Spacing "X" Distance | Suggested Longitudinal Buffer Space "B" |
|--------------|-----------------------|-------------------------------------|------------|------------|---------------------------------------------------|--------------|-----------------------------------|-----------------------------------------|
|              |                       | 10' Offset                          | 11' Offset | 12' Offset | On a Taper                                        | On a Tangent |                                   |                                         |
| 30           | $L = \frac{WS^2}{60}$ | 150'                                | 185'       | 180'       | 30'                                               | 80'          | 120'                              | 90'                                     |
| 35           |                       | 208'                                | 225'       | 245'       | 35'                                               | 70'          | 160'                              | 120'                                    |
| 40           |                       | 285'                                | 295'       | 320'       | 40'                                               | 80'          | 240'                              | 155'                                    |
| 45           | L=WS                  | 450'                                | 485'       | 540'       | 45'                                               | 90'          | 320'                              | 195'                                    |
| 50           |                       | 500'                                | 550'       | 600'       | 50'                                               | 100'         | 400'                              | 240'                                    |
| 55           |                       | 550'                                | 605'       | 660'       | 55'                                               | 110'         | 500'                              | 295'                                    |
| 60           |                       | 600'                                | 660'       | 720'       | 60'                                               | 120'         | 600'                              | 350'                                    |
| 65           |                       | 650'                                | 715'       | 780'       | 65'                                               | 130'         | 700'                              | 410'                                    |
| 70           |                       | 700'                                | 770'       | 840'       | 70'                                               | 140'         | 800'                              | 475'                                    |
| 75           |                       | 750'                                | 825'       | 900'       | 75'                                               | 150'         | 900'                              | 540'                                    |

\* Conventional Roads Only  
\*\* Taper lengths have been rounded off.  
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

| MOBILE | SHORT DURATION | SHORT TERM STATIONARY | INTERMEDIATE TERM STATIONARY | LONG TERM STATIONARY |
|--------|----------------|-----------------------|------------------------------|----------------------|
|        | ✓              | ✓                     |                              |                      |

- GENERAL NOTES
- Flags attached to signs where shown are REQUIRED.
  - All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
  - Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
  - A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
  - Additional Shadow Vehicles with TMA may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
  - See TCM(5-1) for shoulder work on divided highways, expressways and freeways.
  - CW21-5 "SHOULDER WORK" signs may be used in place of CW20-10 "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.



PROJECT NO: 405681  
DRAWN BY: AVS  
CHECKED BY: JMO

| REV | DATE     | DESCRIPTION           |
|-----|----------|-----------------------|
| 0   | 04/17/24 | ISSUED FOR PERMITTING |

BLACK & VEATCH ENGINEERING  
F-258

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

PRM0001095850  
JORDAN OFFICE PARK  
30575 KINGSLAND BLVD  
BROOKSHIRE, TX 77423

SHEET TITLE  
TRAFFIC CONTROL PLAN

SHEET NUMBER  
TCP-1



## NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that American Communications Construction Inc. (utility contractor) proposes to place a

Underground Fiber cable within the right-of-way of Beckendorff Rd and Emerald Ocean Dr as follows:  
(street)

*Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.*

Comcast is to install approx 199' of underground conduit/cable along Beckendorff Rd and Emerald Ocean Dr

The UG fiber cable will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 12 day of July, 20 24.

Firm: Black & Veatch (Permitting on the behalf of Comcast of Houston LLC) Address: 11401 Lamar Avenue, Overland Park, KS 66211

By: Paul Rader

Signature: Paul Rader Phone: +1 913-458-9136

Title: Permit Coordinator Email: BVPermitting@bv.com

### APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

#### APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

[Signature]  
County Engineer or Road Administrator

5-7-24  
Date

Traffic Controls Required: Y N  
Traffic Controls Reviewed By: RTPG  
Bond: Y N Bond Amount (\$): —  
Floodplain Dev. Permit Required: Y N  
Permit #: 3 Precinct #: 3  
R&B Inspector: ROBERT J. GOODREED

**PERMIT TO CONSTRUCT UTILITY  
IN WALLER COUNTY RIGHT-OF-WAY**

**ROAD: Beckendorff Rd and Emeral Ocean Dr**

**DATE: 05/17/2024**

To: Black & Veatch  
Comcast of Houston LLC  
[American Communications Construction, Inc.]  
11401 Lamar Ave.  
Overland Park, KS 66211

**Permit # 24.UP.013**

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **05/07/2024** is approved.

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

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





of HOUSTON, LLC

3001 EMERALD OCEAN DR  
KATY, TX 77493

# WALLER COUNTY VICINITY MAP



**BUILD (ROW WORK ONLY)**

- |                              |     |
|------------------------------|-----|
| • BORE FOOTAGE:              | 199 |
| • BORE PITS:                 | 2   |
| • POTHOLES:                  | N/A |
| • NEW AERIAL:                | N/A |
| • OVERLASH:                  | N/A |
| • NEW VAULTS:                | N/A |
| • EXISTING VAULTS:           | N/A |
| • NEW PEDESTALS:             | N/A |
| • EXISTING PEDESTALS:        | N/A |
| • OVERPULL EXISTING CONDUIT: | N/A |
| • TOTAL PROJECT FOOTAGE:     | 199 |

## SCOPE OF WORK

COMCAST PROPOSES TO BEGIN AT EXISTING POLE 29' NORTH OF CENTERLINE OF BECKENDORFF RD. RISER DOWN. BORE SOUTH 96' TO PROPOSED BORE PIT. THEN TURN EAST AND BORE 100' TO PROPOSED BORE PIT. THEN TURN SOUTH AND BORE 3' TO EDGE OF ROW. PROJECT CONTINUES OUTSIDE OF ROW. INSTALL (1) 2" CONDUIT AND PULL CABLE THROUGH.

**CONTRACTOR NOTE**

**CONTRACTOR SHALL COMPLETE INSTALL PER THE SET OF DRAWINGS. ANY NECESSARY DEVIATIONS FROM THE DRAWINGS MUST BE SUBMITTED THROUGH AN RFI REQUEST PROCESS WITH ENGINEERING FOR AN APPROVAL PRIOR TO CONTRACTOR PROCEEDING WITH A DEVIATION OF THE SET OF DRAWINGS.**

## ENGINEER OF RECORD

**MAGED HENEIN**  
**PE # 102109**  
**BLACK & VEATCH CORPORATION**

**CALL BEFORE YOU DIG**



**UNDERGROUND SERVICE ALERT  
UTILITY NOTIFICATION CENTER OF TEXAS  
811 OR 1-800-344-8377**

**3 WORKING DAYS UTILITY NOTIFICATION PRIOR TO CONSTRUCTION**

## DRAWING INDEX

| SHEET NO: | SHEET TITLE                | REV NO |
|-----------|----------------------------|--------|
| T-1       | TITLE SHEET & PROJECT DATA | 0      |
| C-1       | OVERALL SITE PLAN          | 0      |
| TCP-1     | TRAFFIC CONTROL PLAN       | 0      |

**DO NOT SCALE DRAWINGS**

**CONTRACTOR SHALL VERIFY ALL PLANS, EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK.**

**11"x17" PLOT WILL BE HALF SCALE UNLESS NOTED**



**BLACK & VEATCH**

11401 LAMAR AVE  
OVERLAND PARK, KS 66211  
(913) 452-2000

|             |       |
|-------------|-------|
| PROJECT NO: | 40568 |
| DRAWN BY:   | AP    |
| CHECKED BY: | JM    |

|     |          |                       |
|-----|----------|-----------------------|
|     |          |                       |
|     |          |                       |
|     |          |                       |
|     |          |                       |
|     |          |                       |
|     |          |                       |
| 0   | 05/01/24 | ISSUED FOR PERMITTING |
| REV | DATE     | DESCRIPTION           |

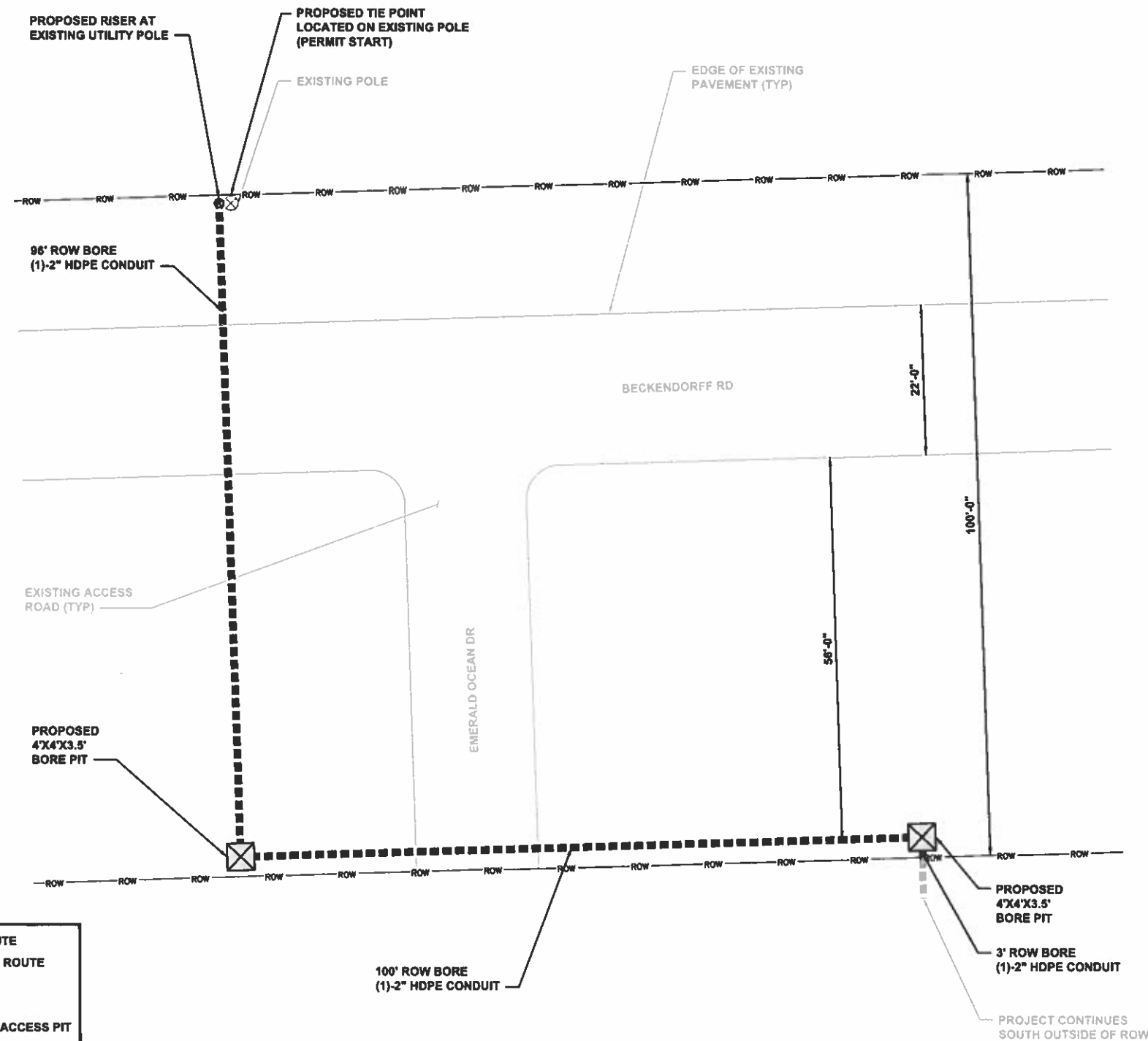
**BLACK & VEATCH ENGINEERING**  
**F-258**

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS  
THEY ARE ACTING UNDER THE DIRECTION OF A  
LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS  
DOCUMENT.

PRM0000626473  
3001 EMERALD OCEAN DR  
KATY, TX 77493

**SHEET TITLE**  
**TITLE SHEET**

**SHEET NUMBER**  
**T-1**



- CATV UG ROUTE

- CATV AERIAL ROUTE

- CATV PED

- BORE PIT

- TEMPORARY ACCESS PIT

- JOINT USE POLE

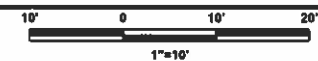
- GUARDRAIL

- VAULT

- RIGHT OF WAY

LEGEND

OVERALL SITE PLAN



ROW WIDTH VARIES

ROAD WIDTH VARIES

C.L.

EXISTING POLE

PROP CATV

56'

TYPICAL ROAD CROSSING BORE PROFILE

CABLE PULLED THROUGH (1)-2" HDPE CONDUIT

ROW WIDTH VARIES

ROAD WIDTH VARIES

C.L.

PROP CATV

56'

60"

TYPICAL BORE PROFILE ADJACENT TO ROAD

CABLE PULLED THROUGH (1)-2" HDPE CONDUIT

DEPTH OF UTILITIES WILL BE DETERMINED BY

POTHOLE PRIOR TO CONSTRUCTION

1. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.

2. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.

3. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT.)

4. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.

5. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.

6. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONSTRUCTION MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.

7. IF IT BECOMES NECESSARY FOR EQUIPMENT OPERATION ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.

8. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.

9. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NESC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICAL POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18' MIN. VERTICAL CLEARANCE.

10. ALL UTILITIES WILL BE IDENTIFIED BY POTHOLE BEFORE ANY CONSTRUCTION.

11. COMCAST WILL MAINTAIN (2 FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

48 HOUR NOTICE: CONTRACTOR SHALL NOTIFY WALLER COUNTY ENGINEER AT (979) 826-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.

NOTES

comcast

of HOUSTON, LLC

BLACK & VEATCH

11401 LAMAR AVE  
OVERLAND PARK, KS 66211  
(913) 458-2000

PROJECT NO: 405651

DRAWN BY: APT

CHECKED BY: JMO

|     |          |                       |
|-----|----------|-----------------------|
|     |          |                       |
|     |          |                       |
|     |          |                       |
|     |          |                       |
|     |          |                       |
| 0   | 05/01/24 | ISSUED FOR PERMITTING |
| REV | DATE     | DESCRIPTION           |

BLACK & VEATCH ENGINEERING

F-256

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

PRM0000626473

3001 EMERALD OCEAN DR

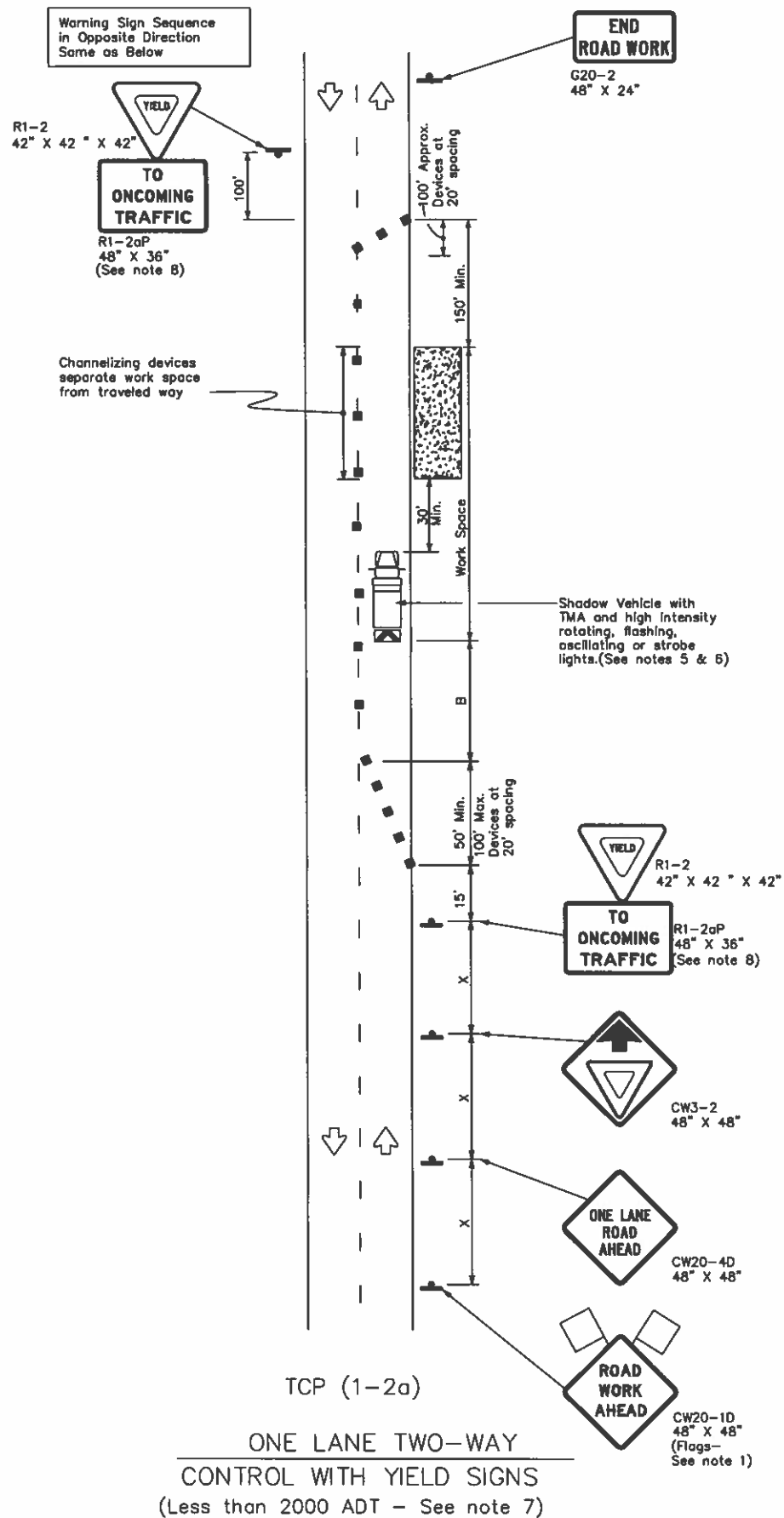
KATY, TX 77493

SHEET TITLE

OVERALL SITE PLAN

SHEET NUMBER

C-1



## TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

| ROADWAY        | POSTED SPEED | TAPER LENGTH | SPACING CHANNELIZING DEVICES |         | SIGN SPACING | BUFFER SPACE |
|----------------|--------------|--------------|------------------------------|---------|--------------|--------------|
|                |              |              | TAPER                        | TANGENT |              |              |
| BECKENDORFF RD | 35           | 245          | 35                           | 70      | 160          | 120          |
|                |              |              |                              |         |              |              |
|                |              |              |                              |         |              |              |
|                |              |              |                              |         |              |              |
|                |              |              |                              |         |              |              |

| LEGEND |                                      |  |                                         |
|--------|--------------------------------------|--|-----------------------------------------|
|        | Type 3 Barricade                     |  | Channelizing Devices                    |
|        | Heavy Work Vehicle                   |  | Truck Mounted Attenuator (TMA)          |
|        | Trailer Mounted Flashing Arrow Board |  | Portable Changeable Message Sign (PCMS) |
|        | Sign                                 |  | Traffic Flow                            |
|        | Flag                                 |  | Flagger                                 |

| Posted Speed<br>* | Formula             | Minimum Desirable<br>Taper Lengths<br>** |               |               | Suggested Maximum<br>Spacing of<br>Channelizing<br>Devices |                 | Minimum<br>Sign<br>Spacing<br>"x"<br>Distance | Suggested<br>Longitudinal<br>Buffer Space<br>"b" | Stopping<br>Sight<br>Distance |
|-------------------|---------------------|------------------------------------------|---------------|---------------|------------------------------------------------------------|-----------------|-----------------------------------------------|--------------------------------------------------|-------------------------------|
|                   |                     | 10'<br>Offset                            | 11'<br>Offset | 12'<br>Offset | On a<br>Taper                                              | On a<br>Tangent |                                               |                                                  |                               |
| 30                | $= \frac{WS^2}{60}$ | 150'                                     | 165'          | 180'          | 30'                                                        | 60'             | 120'                                          | 90'                                              | 200'                          |
| 35                |                     | 205'                                     | 225'          | 245'          | 35'                                                        | 70'             | 160'                                          | 120'                                             | 250'                          |
| 40                |                     | 265'                                     | 295'          | 320'          | 40'                                                        | 80'             | 240'                                          | 155'                                             | 305'                          |
| 45                | L = WS              | 450'                                     | 495'          | 540'          | 45'                                                        | 90'             | 320'                                          | 195'                                             | 360'                          |
| 50                |                     | 500'                                     | 550'          | 600'          | 50'                                                        | 100'            | 400'                                          | 240'                                             | 425'                          |
| 55                |                     | 550'                                     | 605'          | 660'          | 55'                                                        | 110'            | 500'                                          | 295'                                             | 495'                          |
| 60                |                     | 600'                                     | 660'          | 720'          | 60'                                                        | 120'            | 600'                                          | 350'                                             | 570'                          |
| 65                |                     | 650'                                     | 715'          | 780'          | 65'                                                        | 130'            | 700'                                          | 410'                                             | 645'                          |
| 70                |                     | 700'                                     | 770'          | 840'          | 70'                                                        | 140'            | 800'                                          | 475'                                             | 730'                          |
| 75                |                     | 750'                                     | 825'          | 900'          | 75'                                                        | 150'            | 900'                                          | 540'                                             | 820'                          |

\* Conventional Roads Only

\*\* Taper lengths have been rounded off.

L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

| TYPICAL USAGE |                |                       |                              |                      |
|---------------|----------------|-----------------------|------------------------------|----------------------|
| MOBILE        | SHORT DURATION | SHORT TERM STATIONARY | INTERMEDIATE TERM STATIONARY | LONG TERM STATIONARY |
|               | ✓              | ✓                     |                              |                      |

## GENERAL NOTES

- Flags attached to signs where shown are REQUIRED.
  - All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
  - The CW3-4 "BE PREPARED TO STOP" sign may be installed after the CW20-4D "ONE LANE ROAD AHEAD" sign, but proper sign spacing shall be maintained.
  - Sign spacing may be increased or an additional CW20-1D "ROAD WORK AHEAD" sign may be used if advance warning ahead of the flagger or R1-2 "YIELD" sign is less than 1500 feet.
  - A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
  - Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
- TCP (1-2a)
- R1-2 "YIELD" sign traffic control may be used on projects with approaches that have adequate sight distance. For projects in urban areas, work spaces should be no longer than one half city block. In rural areas on roadways with less than 2000 ADT, work spaces should be no longer than 400 feet.
  - R1-2 "YIELD" sign with R1-2aP "TO ONCOMING TRAFFIC" plaque shall be placed on a support at a 7 foot minimum mounting height.
- TCP (1-2b)
- Flaggers should use two-way radios or other methods of communication to control traffic.
  - Length of work space should be based on the ability of flaggers to communicate.
  - If the work space is located near a horizontal or vertical curve, the buffer distances should be increased in order to maintain adequate stopping sight distance to the flagger and a queue of stopped vehicles (see table above).
  - Channelizing devices on the center-line may be omitted when a pilot car is leading traffic and approved by the Engineer.
  - Flaggers should use 24" STOP/SLOW paddles to control traffic. Flags should be limited to emergency situations.

**Comcast**  
of HOUSTON, LLC



**BLACK & VEATCH**

11401 LAMAR AVE  
OVERLAND PARK, KS 66211  
(913) 458-2000

PROJECT NO: 408881  
DRAWN BY: APT  
CHECKED BY: JMG

| REV | DATE     | DESCRIPTION           |
|-----|----------|-----------------------|
| 0   | 05/01/24 | ISSUED FOR PERMITTING |

**BLACK & VEATCH ENGINEERING**  
F-258

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS  
THEY ARE ACTING UNDER THE DIRECTION OF A  
LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS  
DOCUMENT.

PRM0000626473  
3001 EMERALD OCEAN DR  
KATY, TX 77493

SHEET TITLE  
**TRAFFIC CONTROL PLAN**

SHEET NUMBER  
**TCP-1**



24.0P.010

Item 11.

## NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that American Communications Construction Inc. (utility contractor) proposes to place a

Aerial Fiber cable

within the right-of-way of

PENICK RD

as follows:

(street)

*Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.*

Comcast is to install approx 8' of new aerial cable along Penick Rd.

The AER fiber cable will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 17 day of MAY, 20 24.

Firm: Black & Veatch (Permitting on the behalf of Comcast of Houston LLC) Address: 11401 Lamar Avenue, Overland Park, KS 66211

By: Paul Rader

Signature: Paul Rader

Phone: +1 913-458-9136

Title: Permit Coordinator

Email: BVPermitting@bv.com

### APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

#### APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

[Signature]  
County Engineer or Road Administrator

5-7-24  
Date

Traffic Controls Required: Y N

Traffic Controls Reviewed By: BSPG

Bond: Y N Bond Amount (\$):

Floodplain Dev. Permit Required: Y N

Permit #: Precinct #: 3

R&B Inspector: Robert S. J. Gandy

Waller County Road & Bridge Department

775 Business 290 East, Hempstead, TX 77445 Phone (979) 826-7670

R:\Construction Inspection\Forms\Waller County Utility Installation and NOTICE.docx

Rev. 082023.1

**PERMIT TO CONSTRUCT UTILITY  
IN WALLER COUNTY RIGHT-OF-WAY**

ROAD: **Penick Rd**

DATE: **05/17/2024**

To: Black & Veatch  
Comcast of Houston LLC  
[American Communications Construction, Inc.]  
11401 Lamar Ave.  
Overland Park, KS 66211

**Permit # 24.UP.010**

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **05/07/2024** is approved.

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

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







**BLACK & VEATCH**

11401 LAMAR AVE  
OVERLAND PARK, KS 66211  
(913) 458-2000

|             |        |
|-------------|--------|
| PROJECT NO: | 405551 |
| DRAWN BY:   | ASM    |
| CHECKED BY: | JMG    |

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| 0   | 04/23/24 | ISSUED FOR PERMITTING |
| REV | DATE     | DESCRIPTION           |

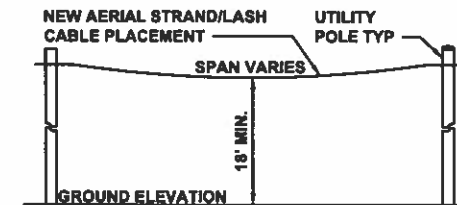
**BLACK & VEATCH ENGINEERING**  
F-258

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THEY ARE ACTING UNDER THE DIRECTION OF A  
LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS  
DOCUMENT.

PRM0000607720  
15510 PENICK RD  
WALLER, TX 77484

SHEET TITLE  
**OVERALL SITE PLAN**

SHEET NUMBER  
**C-1**



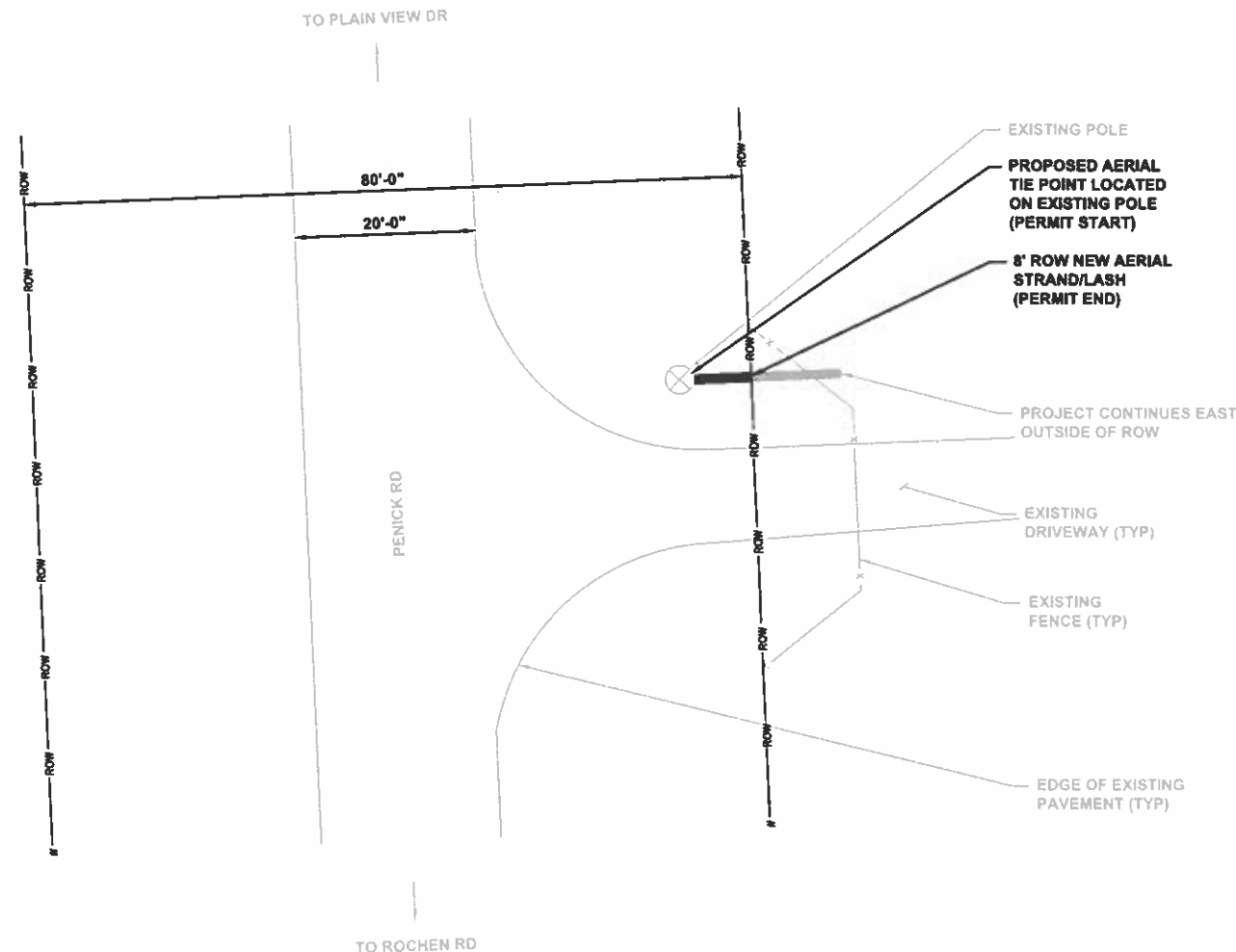
**TYPICAL AERIAL ATTACHMENT-NEW STRAND**

**DEPTH OF UTILITIES WILL BE DETERMINED BY  
POTHOLE PRIOR TO CONSTRUCTION**

1. THE CONTRACTOR SHALL CONTACT TEXAS ONE CALL SYSTEM AT 1-800-245-4545 MIN. 48 HOURS BEFORE DIGGING.
2. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL UNDERGROUND FACILITIES BEFORE COMMENCING WORK AND AGREE TO BE FULLY RESPONSIBLE FOR ALL DAMAGES CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND FACILITIES.
3. NO MORE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH DAY. (NO TRENCH LEFT OPENED OVERNIGHT.)
4. ALL EXCESS EXCAVATION TO BE REMOVED FROM THE ROAD RIGHT-OF-WAY AT THE END OF EACH DAY.
5. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.
6. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONSTRUCTION MUST PROVIDE ADEQUATE FLAGMEN, SIGNALS, ETC., TO PROVIDE COMPLETE SAFETY TO THE PUBLIC.
7. IF IT BECOMES NECESSARY FOR EQUIPMENT OPERATION ON A PORTION OF THE PAVEMENT, PRECAUTIONS MUST BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.
8. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD OR BETTER THAN PRIOR TO STARTING.
9. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE NATIONAL ELECTRICAL SAFETY CODE (NEC) REQUIREMENTS, CENTERPOINT ENERGY ELECTRICAL POLE ATTACHMENT GUIDELINES & PROCEDURES AND ALL APPLICABLE LOCAL REQUIREMENTS AND REGULATIONS FOR PLACEMENT OF AERIAL CABLE FACILITIES, 18' MIN. VERTICAL CLEARANCE.
10. ALL UTILITIES WILL BE IDENTIFIED BY POT HOLE BEFORE ANY CONSTRUCTION.
11. COMCAST WILL MAINTAIN (2 FT) HORIZONTAL & VERTICAL SEPARATION FROM ANY EXISTING UTILITIES.

48 HOUR NOTICE: CONTRACTOR SHALL NOTIFY WALLER COUNTY ENGINEER AT (979) 828-7670, FORTY-EIGHT (48) HOURS PRIOR TO STARTING CONSTRUCTION OF THE LINE IN ORDER THAT WE MAY HAVE A REPRESENTATIVE PRESENT.

**NOTES**

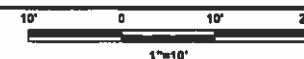


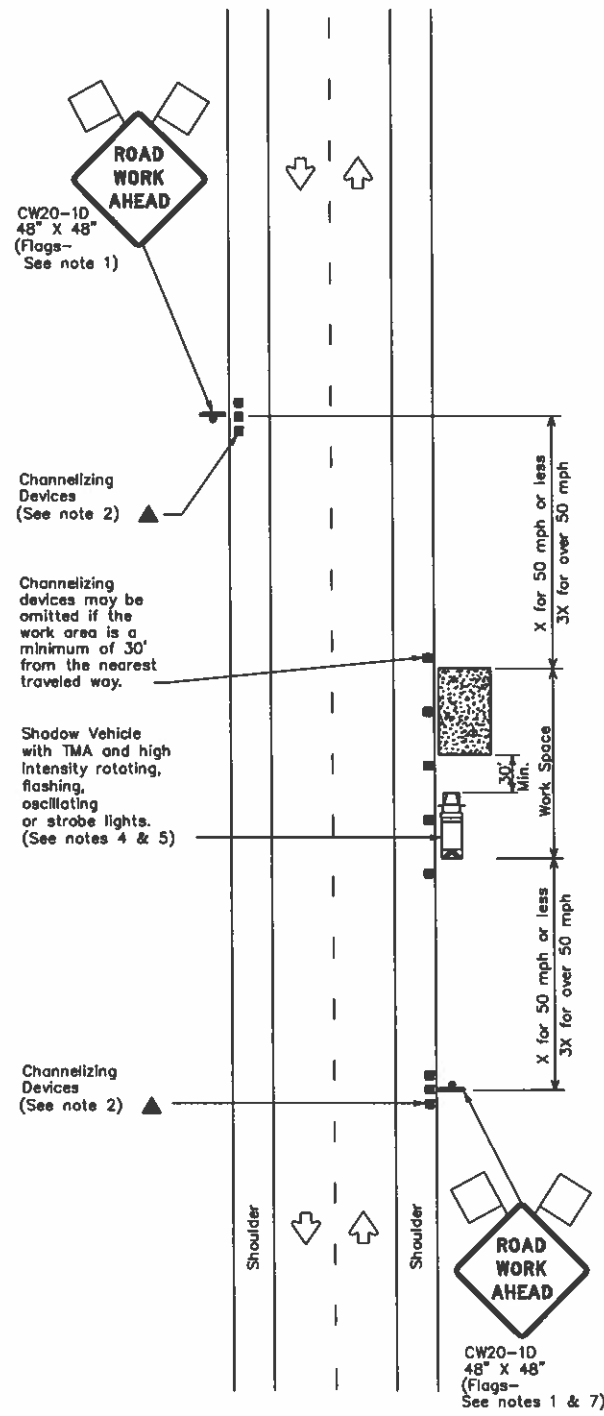
- CATV UG ROUTE
- CATV AERIAL ROUTE
- CATV PED
- BORE PIT
- TEMPORARY ACCESS PIT
- JOINT USE POLE
- GUARDRAIL
- VAULT
- RIGHT OF WAY



**LEGEND**

**OVERALL SITE PLAN**





TCP (1-1a)  
WORK SPACE NEAR SHOULDER  
Conventional Roads

TRAFFIC CONTROL PLAN SECTION SHALL BE COMPLETED BY ENGINEER

| ROADWAY   | POSTED SPEED | TAPER LENGTH | SPACING CHANNELIZING DEVICES |         | SIGN SPACING | BUFFER SPACE |
|-----------|--------------|--------------|------------------------------|---------|--------------|--------------|
|           |              |              | TAPER                        | TANGENT |              |              |
| PENICK RD | 45           | 540          | 45                           | 90      | 320          | 195          |
|           |              |              |                              |         |              |              |
|           |              |              |                              |         |              |              |
|           |              |              |                              |         |              |              |
|           |              |              |                              |         |              |              |

| LEGEND |                                      |  |                                         |
|--------|--------------------------------------|--|-----------------------------------------|
|        | Type 3 Barricade                     |  | Channelizing Devices                    |
|        | Heavy Work Vehicle                   |  | Truck Mounted Attenuator (TMA)          |
|        | Trailer Mounted Flashing Arrow Board |  | Portable Changeable Message Sign (PCMS) |
|        | Sign                                 |  | Traffic Flow                            |
|        | Flag                                 |  | Flagger                                 |

| Posted Speed * | Formula               | Minimum Desirable Taper Lengths ** |            |            | Suggested Maximum Spacing of Channelizing Devices |              | Minimum Sign Spacing "x" Distance | Suggested Longitudinal Buffer Space "B" |
|----------------|-----------------------|------------------------------------|------------|------------|---------------------------------------------------|--------------|-----------------------------------|-----------------------------------------|
|                |                       | 10' Offset                         | 11' Offset | 12' Offset | On a Taper                                        | On a Tangent |                                   |                                         |
| 30             | $L = \frac{WS^2}{60}$ | 150'                               | 165'       | 180'       | 30'                                               | 60'          | 120'                              | 90'                                     |
| 35             |                       | 205'                               | 225'       | 245'       | 35'                                               | 70'          | 160'                              | 120'                                    |
| 40             |                       | 265'                               | 295'       | 320'       | 40'                                               | 80'          | 240'                              | 155'                                    |
| 45             | L = WS                | 450'                               | 495'       | 540'       | 45'                                               | 90'          | 320'                              | 195'                                    |
| 50             |                       | 500'                               | 550'       | 600'       | 50'                                               | 100'         | 400'                              | 240'                                    |
| 55             |                       | 550'                               | 605'       | 660'       | 55'                                               | 110'         | 500'                              | 295'                                    |
| 60             |                       | 600'                               | 660'       | 720'       | 60'                                               | 120'         | 600'                              | 350'                                    |
| 65             |                       | 650'                               | 715'       | 780'       | 65'                                               | 130'         | 700'                              | 410'                                    |
| 70             |                       | 700'                               | 770'       | 840'       | 70'                                               | 140'         | 800'                              | 475'                                    |
| 75             |                       | 750'                               | 825'       | 900'       | 75'                                               | 150'         | 900'                              | 540'                                    |

\* Conventional Roads Only  
\*\* Taper lengths have been rounded off.  
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

| TYPICAL USAGE |                |                       |                              |                      |
|---------------|----------------|-----------------------|------------------------------|----------------------|
| MOBILE        | SHORT DURATION | SHORT TERM STATIONARY | INTERMEDIATE TERM STATIONARY | LONG TERM STATIONARY |
|               | ✓              | ✓                     |                              |                      |

- GENERAL NOTES
- Flags attached to signs where shown are REQUIRED.
  - All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
  - Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
  - A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
  - Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
  - See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
  - CW21-5 "SHOULDER WORK" signs may be used in place of CW20-10 "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.



|             |        |
|-------------|--------|
| PROJECT NO: | 405651 |
| DRAWN BY:   | ASM    |
| CHECKED BY: | JMG    |

| REV | DATE     | DESCRIPTION           |
|-----|----------|-----------------------|
| 0   | 04/23/24 | ISSUED FOR PERMITTING |

BLACK & VEATCH ENGINEERING  
F-258  
IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

PRM0000607720  
15510 PENICK RD  
WALLER, TX 77484

SHEET TITLE  
TRAFFIC CONTROL PLAN

SHEET NUMBER  
TCP-1

24.0P.012

Item 12.

## NOTICE OF PROPOSED UTILITY WORK IN WALLER COUNTY RIGHT-OF-WAY

Formal notice is hereby given that AT&T COMMUNICATIONS (utility contractor) proposes to place a

FIBER OPTIC CABLE within the right-of-way of 24937 KICKAPOO RD as follows:  
(street)

*Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.*

HAND DIG 2' TO PLACE PROPOSED FIBER OPTIC CABLE IN EXISTING HAND HOLE LOCATED IN THE EAST ROW OF

KICKAPOO RD, 425 FEET SOUTH OF HEGAR ROAD C/L.

The UTILITY will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws. Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by a PDF drawing and traffic control attached to this notice.

Construction is proposed to begin on or after the 13TH day of MAY, 20 24.

Firm: ANSCO & ASSOCIATES, LLC

Address: 11335 CUTTEN ROAD

By: DAGEMAWI YOHANNES

HOUSTON, TX 77066-3705

Signature: \_\_\_\_\_

Phone: 310-808-8204

Title: \_\_\_\_\_

Email: DAGEMAWI.YOHANNES@ANSCOLLC.COM

### APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners. Permit shall be effective upon acceptance date of Formal Notice presentation in Commissioners Court, for a duration of one (1) year, with the opportunity of a six (6) month extension after a written request is sent and approved by the County Engineer.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

  
\_\_\_\_\_  
County Engineer or Road Administrator

5-7-24

Date

Traffic Controls Required: Y ☒ N

Traffic Controls Reviewed By: RJPS

Bond: Y ☒ N Bond Amount (\$): \_\_\_\_\_

Floodplain Dev. Permit Required: Y ☒ N

Permit #: \_\_\_\_\_ Precinct #: 2

R&B Inspector: ROBERT J. GOODPASTER

Waller County Road & Bridge Department

775 Business 290 East, Hempstead, TX 77445 Phone (979) 826-7670

R:\Construction Inspection\Forms\Waller County Utility Installation and NOTICE.docx

Rev. 082023.1

(A02RGMQ-BYERS-24937 KICKAPOO RD)

**PERMIT TO CONSTRUCT UTILITY  
IN WALLER COUNTY RIGHT-OF-WAY**

ROAD: **24937 Kickapoo Rd**

DATE: **5/17/2024**

To: **AnSCO & Associates, LLC**  
**[AT&T Communications]**  
**11335 Cutten Rd.**  
**Houston, TX 77066-3705**  
**Permit # 24.UP.012**

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated **05/07/2024** is approved.

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

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



REQUIRED NOTICES:

COMMISSIONER PRECINCT #: 02  
COMMISSIONER PRECINCT NAME: WALTER E. SMITH  
COMMISSIONER PRECINCT PHONE: (979) 826-7700

1. CONTRACTOR TO CONTACT DESIGNATED WALLER COUNTY PRECINCT OFFICE LISTED AT LEAST 48 HOURS PRIOR TO CONSTRUCTION.

2. CONTRACTOR TO CONTACT, LOCATE, & EXPOSE ALL UTILITIES IN AREA BEFORE BORING OR CROSSING.

3. IN THE EVENT OF DAMAGE TO EXISTING UNDERGROUND UTILITIES, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE AFFECTED UTILITY COMPANY AND THE COMMISSIONER PRECINCT.

4. CONTRACTOR SHALL CONTACT 811 AT LEAST TWO DAYS BEFORE CONSTRUCTION TO SEND LOCATORS TO MARK THE APPROXIMATE LOCATION OF BURIED LINES WITH FLAGS OR PAINT OF AFFECTED PIPELINE AND UTILITY COMPANIES IN THE AREA.

5. IF PROPOSED WORK IS WITHIN 100 FEET OF A SIGNALIZED INTERSECTION, THE CONTRACTOR SHALL CONTACT MILLER COUNTY THE COMMISSIONER PRECINCT AT LEAST 48 HOURS PRIOR TO CONSTRUCTION TO HAVE UNDERGROUND SIGNAL CABLE LOCATIONS MARKED.

TRAFFIC & CONSTRUCTION OPERATION SPECIFICATIONS:

6. ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC.

7. ROAD MUST BE KEPT OPEN TO TRAFFIC AND CONTRACTOR MUST PROVIDE ADEQUATE FLAGMEN, SIGNS, SIGNALS, ETC. TO PROVIDE COMPLETED SAFETY TO THE PUBLIC.

8. NO MORE THAN ONE TRENCH OPENED AT ONE TIME THAN CAN BE BACKFILLED AND COMPACTED IN 10" LIFTS AT THE END OF EACH WORK DAY. (NO TRENCH LEFT OPEN OVERNIGHT.

9. ALL EXCESS EXCAVATION TO BE REMOVED FROM ROAD RIGHT OF WAY AT THE END OF EACH WORK DAY. NO DIRT NUISANCE TO ROADWAY.

10. DITCHES TO BE OPENED AT THE END OF EACH DAY TO ASSURE ADEQUATE DRAINAGE.

11. CONSTRUCTION TO TAKE PLACE DURING 5 DAYS.

12. IF IT BECOMES NECESSARY FOR EQUIPMENT TO OPERATE ON A PORTION OF THE PAVEMENT, PRECAUTIONS SHALL BE TAKEN TO PREVENT ANY DAMAGE WHATSOEVER TO THE PAVEMENT.

RESTORATION NOTES & SPECIFICATIONS:

13. CONDITION OF ROAD UPON COMPLETION OF JOB SHALL BE AS GOOD AS OR BETTER THAN PRIOR TO CONSTRUCTION.

14. RIGHT - OF - WAY WILL BE RESTORED TO EQUAL OR BETTER CONDITION WHEN CONSTRUCTION IS COMPLETE.

15. ALL SURPLUS MATERIAL SHALL BE REMOVED FROM THE RIGHT OF WAY AND THE EXCAVATION FINISHED FLUSH WITH SURROUNDING NATURAL GROUND NO BORE PITS TO BE LEFT UNPROTECTED AREA DISTURBED BY WORK SHALL BE RE-SODDED.

16. THE UTILITY OWNER & THE CONTRACTOR ACKNOWLEDGE THAT WHEN ANY WORK IS LOCATED IN THE FLOOD PLAIN, THE CONTRACTOR FOR THE UTILITY OWNER SHALL RESTORE ELEVATIONS TO PRE-CONSTRUCTION LEVELS. ANY EXCESS EXCAVATION FROM THE WORK SHALL BE REMOVED.

17. THE UTILITY OWNER & THE CONTRACTOR ALSO ACKNOWLEDGE THAT WALLER COUNTY'S STATEMENT OF NO OBJECTION DOES NOT REMOVE THE UTILITY OWNERS AND THE CONTRACTORS RESPONSIBILITY TO OBTAIN OTHER FEDERAL, STATE, OR LOCAL AUTHORIZATIONS REQUIRED BY LAW.

TRENCH DETAIL NOTES & SPECIFICATIONS

18. ALL ROAD CROSSING MUST BE BORED

19. ALL HANDHOLES, SHALL NOT BE PLACED IN DITCH.

20. BORE PITS SHALL BE KEPT AT LEAST 3 FEET FROM THE ROAD.

21. BORED SECTIONS WILL EXTEND A MINIMUM 5-FT BEYOND THE EDGE OF CONCRETE PAVEMENT, OR 10- FT BEYOND EDGE OF PAVEMENT (INCLUDING ALL PUBLIC CROSS STREETS) PLUS ANY ADDITIONAL WIDTH TO CLEAR AN EXISTING SIDEWALK.

CROSS SECTION NOTES & SPECIFICATIONS

22. MIN DEPTH TO TOP OF CABLE OR CONDUITS IS TO BE 60" BELOW CROWN OF ROAD WHEN CROSSING ROAD AND 60" BELOW ANY ROADSIDE DITCH.

23. CONDUITS SHALL BE 6 FEET (SECTION "A") & 13 FEET (SECTION "B") FROM EOP.

AERIAL PROFILE NOTES & SPECIFICATIONS

24. ALL AERIAL LINES SHALL HAVE AT LEAST 18' OF VERTICAL CLEARANCE ABOVE GROUND.

1. CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH PART VI OF THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD -- LATEST EDITION WITH REVISIONS)

2. NO LANES SHALL BE BLOCKED DURING CONSTRUCTION.

ALL CONSTRUCTION CAN BE COMPLETED IN THE ROW WITHOUT INTERRUPTING THE FLOW OF TRAFFIC. EXPOSE ALL UTILITIES IN AREA BEFORE CROSSING.

Texas 811

TYPICAL TRENCH DETAIL

1. ALL ROAD CROSSING MUST BE BORED.

2. ALL HANDHOLES SHALL NOT BE PLACED IN DITCH.

3. BORE PITS SHALL BE KEPT AT LEAST 6FT (SECTION "A") & 8FT (SECTION "B") FROM THE ROAD.

4. BORED SECTIONS WILL EXTEND A MINIMUM 5-FT BEYOND EDGE OF CONCRETE PAVEMENT, OR 10-FT BEYOND EDGE OF ASPHALT PAVEMENT (INCLUDING ALL PUBLIC CROSSINGS) PLUS ANY ADDITIONAL WIDTH TO CLEAR AN EXISTING PAVED SURFACE (SIDEWALK , ETC.)

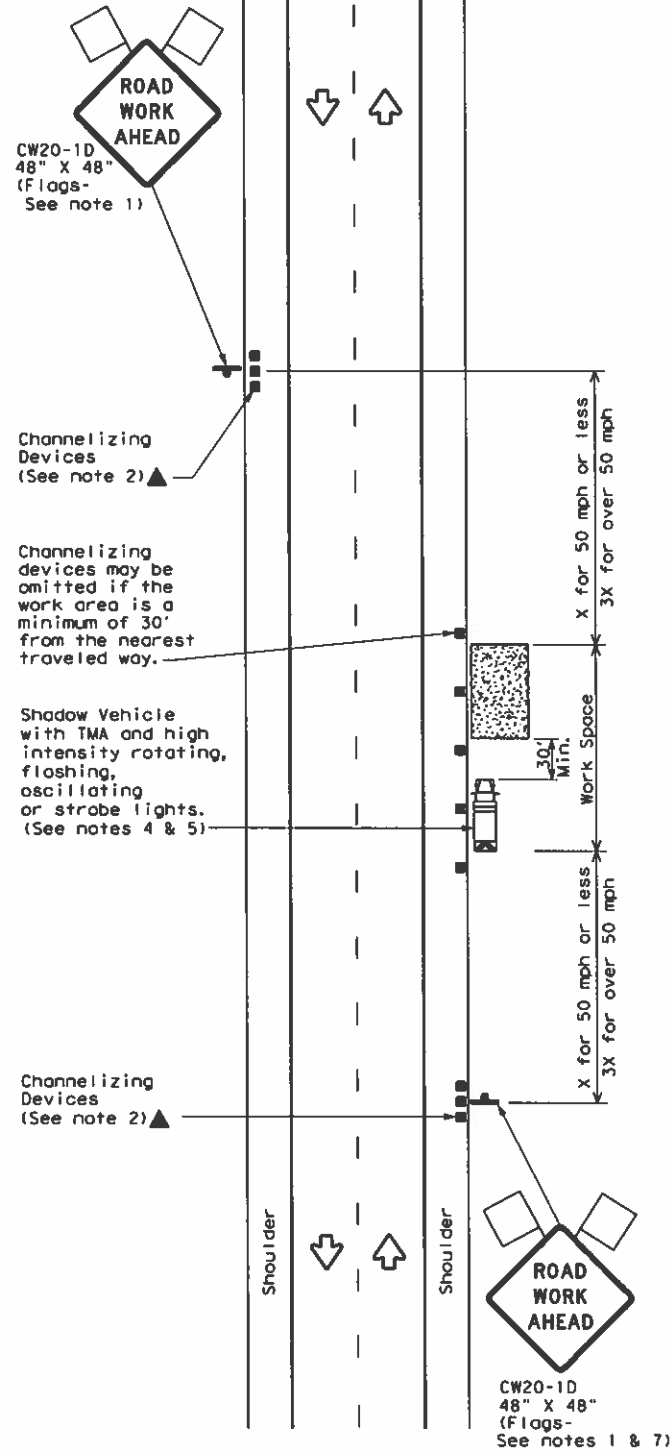
| LEGEND                              |                   |     |
|-------------------------------------|-------------------|-----|
| <input type="checkbox"/>            | BORE PATH         | --- |
| <input checked="" type="checkbox"/> | FIBER OPTIC CABLE | --- |
| <input checked="" type="checkbox"/> | PROPOSED CONDUIT  | --- |
| <input checked="" type="checkbox"/> | EXISTING HANDHOLE | HH  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| REV: 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | REVDATE: 04.12.2024            |
| PROJECT DESIGNATED ADDRESS: 24937 KICKAPOO RD HOCKLEY, TX. 77447                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PROJECT#: A02RGMQ NOT TO SCALE |
| DRAWING NAME: A02RGMQ-BYERS-24937 KICKAPOO RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |
| ENGINEER ID: PM288C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BYERS P.O.C. FREDDY RODRIGUEZ  |
| <div><div>BYERS ENGINEERING COMPANY</div><div>NOTE: APPLICANT'S EXEMPTION FROM PROVIDING ENGINEER'S SEAL TO PROPOSED DRAWINGS &amp; OTHER DOCUMENTS PROJECTS BELOW COST THRESHOLD PER TEXAS BOARD OF PROFESSIONAL ENGINEERS <a href="https://pels.texas.gov/downloads/thpclsdiagrammatic.pdf">https://pels.texas.gov/downloads/thpclsdiagrammatic.pdf</a> &amp; TELECOMMUNICATION PURPOSES OUTLINED IN OCCUPATIONS CODE TITLE 6. <a href="https://statutes.capitol.texas.gov/docs/oc/tit6/oc_1001.htm">https://statutes.capitol.texas.gov/docs/oc/tit6/oc_1001.htm</a></div></div> |                                |
| 13430 NW FWY, SUITE 250, HOUSTON, TX 77040-6020 (713) 574-2742                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |
| DRAWN BY: JOHN E. BOHL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PRINT: 1 OF: 1                 |

WALLER COUNTY PERMIT

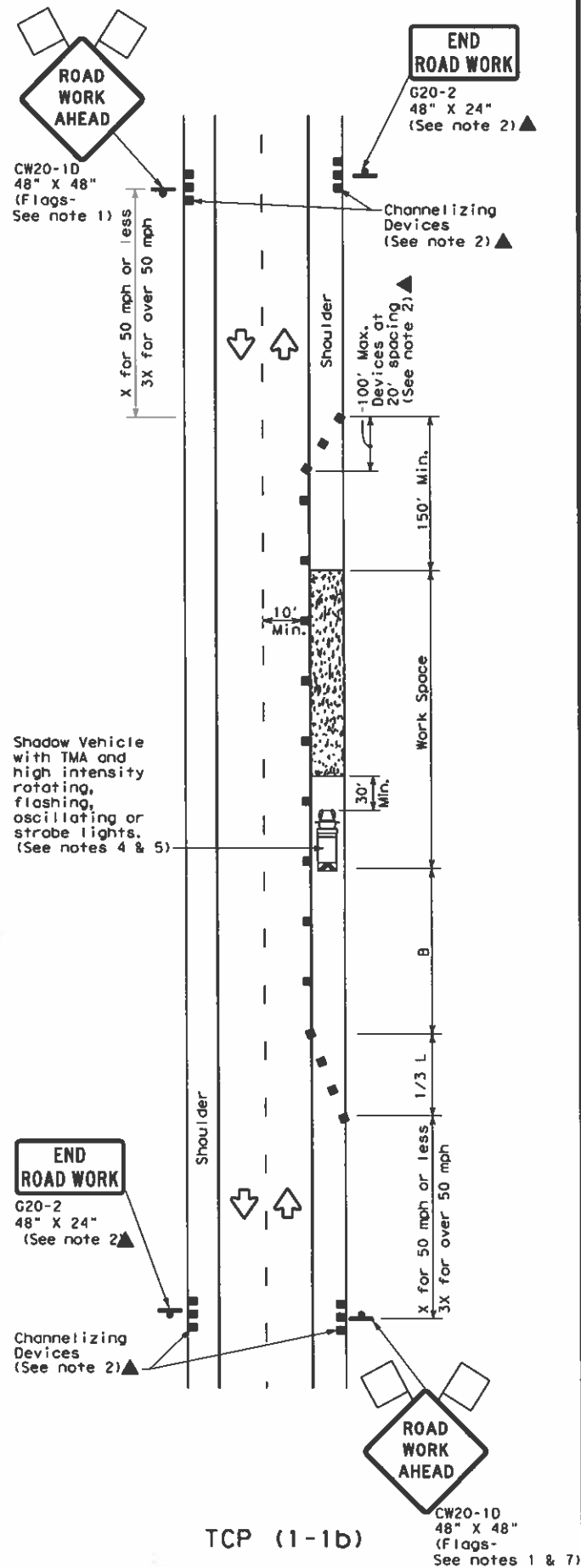
DWG 1 OF 1

DISCLAIMER: This standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.



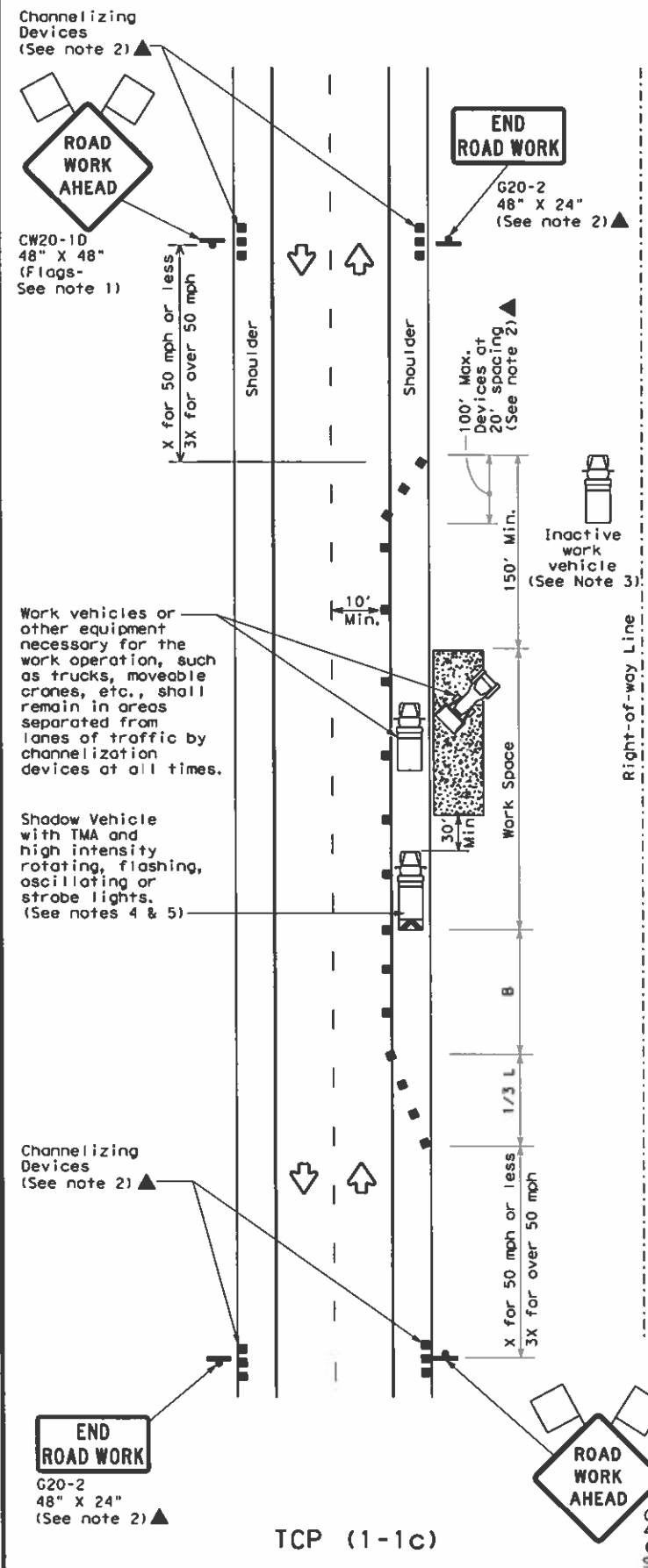
TCP (1-1a)

**WORK SPACE NEAR SHOULDER**  
Conventional Roads



TCP (1-1b)

**WORK SPACE ON SHOULDER**  
Conventional Roads



TCP (1-1c)

**WORK VEHICLES ON SHOULDER**  
Conventional Roads

| LEGEND |                                      |  |                                         |
|--------|--------------------------------------|--|-----------------------------------------|
|        | Type 3 Barricade                     |  | Channelizing Devices                    |
|        | Heavy Work Vehicle                   |  | Truck Mounted Attenuator (TMA)          |
|        | Trailer Mounted Flashing Arrow Board |  | Portable Changeable Message Sign (PCMS) |
|        | Sign                                 |  | Traffic Flow                            |
|        | Flag                                 |  | Flagger                                 |

| Posted Speed<br>* | Formula               | Minimum Desirable Taper Lengths<br>** |            |            | Suggested Maximum Spacing of Channelizing Devices |              | Minimum Sign Spacing<br>"X" Distance | Suggested Longitudinal Buffer Space<br>"B" |
|-------------------|-----------------------|---------------------------------------|------------|------------|---------------------------------------------------|--------------|--------------------------------------|--------------------------------------------|
|                   |                       | 10' Offset                            | 11' Offset | 12' Offset | On a Taper                                        | On a Tangent |                                      |                                            |
| 30                | $L = \frac{WS^2}{60}$ | 150'                                  | 165'       | 180'       | 30'                                               | 60'          | 120'                                 | 90'                                        |
| 35                |                       | 205'                                  | 225'       | 245'       | 35'                                               | 70'          | 160'                                 | 120'                                       |
| 40                |                       | 265'                                  | 295'       | 320'       | 40'                                               | 80'          | 240'                                 | 155'                                       |
| 45                | L=WS                  | 450'                                  | 495'       | 540'       | 45'                                               | 90'          | 320'                                 | 195'                                       |
| 50                |                       | 500'                                  | 550'       | 600'       | 50'                                               | 100'         | 400'                                 | 240'                                       |
| 55                |                       | 550'                                  | 605'       | 660'       | 55'                                               | 110'         | 500'                                 | 295'                                       |
| 60                |                       | 600'                                  | 660'       | 720'       | 60'                                               | 120'         | 600'                                 | 350'                                       |
| 65                |                       | 650'                                  | 715'       | 780'       | 65'                                               | 130'         | 700'                                 | 410'                                       |
| 70                |                       | 700'                                  | 770'       | 840'       | 70'                                               | 140'         | 800'                                 | 475'                                       |
| 75                |                       | 750'                                  | 825'       | 900'       | 75'                                               | 150'         | 900'                                 | 540'                                       |

\* Conventional Roads Only  
\*\* Taper lengths have been rounded off.  
L=Length of Taper (FT) W=Width of Offset (FT) S=Posted Speed (MPH)

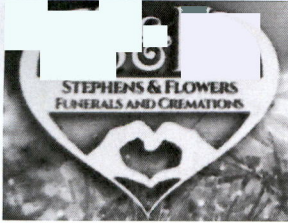
| TYPICAL USAGE |                |                       |                              |                      |
|---------------|----------------|-----------------------|------------------------------|----------------------|
| MOBILE        | SHORT DURATION | SHORT TERM STATIONARY | INTERMEDIATE TERM STATIONARY | LONG TERM STATIONARY |
|               | ✓              | ✓                     |                              |                      |

**GENERAL NOTES**

- Flags attached to signs where shown are REQUIRED.
- All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
- Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
- A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
- Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
- See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
- CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

|                                                                     |                     |                                      |            |  |  |
|---------------------------------------------------------------------|---------------------|--------------------------------------|------------|--|--|
|                                                                     |                     | Traffic Operations Division Standard |            |  |  |
| <b>TRAFFIC CONTROL PLAN<br/>CONVENTIONAL ROAD<br/>SHOULDER WORK</b> |                     |                                      |            |  |  |
| <b>TCP (1-1) - 18</b>                                               |                     |                                      |            |  |  |
| FILE: tcp1-1-18.dgn                                                 | DATE: December 1985 | CONT: 1                              | SECT: 1    |  |  |
| REVISIONS                                                           |                     |                                      |            |  |  |
| 2-94 4-98                                                           |                     |                                      |            |  |  |
| 8-95 2-12                                                           |                     |                                      |            |  |  |
| 1-97 2-18                                                           |                     |                                      |            |  |  |
|                                                                     | DIST:               | COUNTY:                              | SHEET NO.: |  |  |
|                                                                     |                     |                                      | 151        |  |  |





# INVOICE

**STEPHENS & FLOWERS FUNERALS AND  
CREMATIONS**  
4003 S Front St  
Brookshire, TX 77423  
Ph# 713-859-6117

INV # WC-PU-00124  
DATE: APRIL 24, 2024

APR24'24PM4:17TREASURER

**REMITTANCE ADDRESS:**

2702 SUNNYSIDE LANE  
PEARLAND, TX 77584

Registration # 012857  
Joan Sargent Waller Co. Treasurer  
Deputy MS Date 4/24/24

**SERVICES RENDERED TO:**

Name: **WALLER COUNTY PCT 4**  
Deceased Name: [REDACTED]  
DATE OF PICKUP: [REDACTED]

**THANK YOU FOR YOUR  
BUSINESS AND SUPPORT!**

| SERVICE DESCRIPTION                                                                       | PRICE   | TOTAL   |
|-------------------------------------------------------------------------------------------|---------|---------|
| DECEDENT TRANSPORT – 1 Body                                                               | 1300.00 | 1300.00 |
| 1 BODY BAG                                                                                |         |         |
| 2+ people needed for removal of body                                                      |         |         |
| ***NOTE: had to remove oversized (300 lb),<br>decomposing body from inside attic entryway |         |         |
|                                                                                           |         |         |
| <b>TOTAL DUE</b>                                                                          |         | 1300.00 |
| <b>NET DUE UPON<br/>RECEIPT</b>                                                           |         |         |
| PAYMENT MADE                                                                              |         |         |
| <b>BALANCE DUE</b>                                                                        |         | 1300.00 |

APR25'24AM10:23AUDITOR

**INVOICE**
**Invoice No:**  
**Invoice Date:**  
**Page:**
**0000017143**  
**4/25/24**  
**1 of 1**
**Remit To:**
Harris County Accounts Receivable – General  
Dept 300  
PO Box 4354  
Houston, TX 77210-4354
**Customer No:**

0000003180

**Payment Terms:**

Net 30

**Due Date:**

5/25/24

**Bill To:**
WALLER COUNTY  
ATTN CO TREASURER  
836 AUSTIN ST STE 316  
HEMPSTEAD TX 77445  
United States
**AMOUNT DUE:****2,887.00 USD**


---

Amount Remitted

For billing questions, please call Accounts Receivable at  
(832) 927-4550

| Line | Description                       | Quantity | UOM | Unit Amt | Original   |
|------|-----------------------------------|----------|-----|----------|------------|
|      |                                   |          |     |          | Net Amount |
| 1    | Out of County Autopsies           | 1.00     | EA  | 2,887.00 | 2,887.00   |
|      | "OC23-010                         |          |     |          |            |
|      | Autopsy Date 02.21.23             |          |     |          |            |
|      | Judge Ted Krenk                   |          |     |          |            |
|      | Report Mailed to Judge: 03.06.24" |          |     |          |            |

Subtotal:

2,887.00

Registration # **012989**  
Joan Sargent Waller Co. Treasurer  
Deputy YHA Date 5/1/24
**AMOUNT DUE:****2,887.00 USD**
PLEASE MAKE PROMPT PAYMENT. ACCOUNTS NOT PAID IN FULL BY THE DUE DATE WILL BE REFERRED TO THE HARRIS COUNTY  
ATTORNEY'S OFFICE FOR COLLECTIONS.

**MICHAEL POST**  
**HARRIS COUNTY AUDITOR**  
1001 Preston, Suite 800  
Houston, Texas 77002  
(832)927-4550

MAY 27 2024 PM 3:41 AUDITOR

**Singleton & Sons Funeral Home, Inc.**  
**627 New Orleans Street**

P. O. Box 344  
Hempstead, TX 77445  
(979) 826-2425 \* Fax: (979) 826-4441  
[www.singletonandsonsfh.com](http://www.singletonandsonsfh.com)

TO: Waller County Judge & County Commissioners

FROM: Singleton & Sons Funeral Home, Inc.

Date: May 2, 2024

|                                                                                                          | <u>CHARGES</u>    | <u>CREDITS</u> | <u>BALANCE</u>       |
|----------------------------------------------------------------------------------------------------------|-------------------|----------------|----------------------|
| First Call (Initial Removal)                                                                             | \$ 250.00         |                | \$250.00             |
| Transfer of Remains to the Fort Bend County Medical Examiner Office, Rosenberg, Texas                    | \$750.00          |                | \$750.00             |
| 2 Man removal (Oversize)                                                                                 | \$550.00          |                | \$550.00             |
| Heavy Duty Body Bag (Security Ties)                                                                      | \$650.00          |                | \$650.00             |
| Registration # <b>013066</b><br>Joan Sargent Waller Co. Treasurer<br>Deputy <u>MM</u> Date <u>5/1/24</u> |                   |                | MAY6'24PM1:40AUDITOR |
| <b>TOTAL DUE</b>                                                                                         | <b>\$2,200.00</b> |                | <b>\$2,200.00</b>    |

  
Gerard Singleton, Director

MAY6'24AM8:38TREASURER

# INVOICE

**Fort Bend Medical Examiner**  
3840 Bamore Road  
Rosenberg, TX 77471

kelley.large@fortbendcountytexas.gov  
+1 (832) 471-4011



Item 16.

Judge Trey Duhon

**Bill to**

Judge Trey Duhon  
Waller County Judge  
836 Austin Street, Suite 203  
Hempstead, TX 77445

**Ship to**

Judge Trey Duhon  
Waller County Judge  
836 Austin Street, Suite 203  
Hempstead, TX 77445

**Invoice details**

Invoice no.: 1346  
Terms: Net 30  
Invoice date: 05/06/2024  
Due date: 06/05/2024

Registration # **013143**  
Joan Sargent Waller Co. Treasurer  
Deputy JMP Date 5/12/24

| #  | Date       | Product or service | Description                                                            | Qty | Rate       | Amount     |
|----|------------|--------------------|------------------------------------------------------------------------|-----|------------|------------|
| 1. | 03/28/2024 | Autopsy            | Full Autopsy Case# 24-00810WL I<br>ordered by Judge Charles<br>Karisch | 1   | \$2,600.00 | \$2,600.00 |
| 2. | 04/06/2024 | Autopsy            | Full Autopsy Case# 24-00887WL<br>ed by Judge Ted<br>MORAN              | 1   | \$2,600.00 | \$2,600.00 |

**Total**

**\$5,200.00**

MAY 8 '24 PM 1:28 AUDITOR

MAY 7 '24 PM 2:14 TREASURER





**Alpha Testing, LLC**  
15811 Tuckerton Rd  
Houston, TX 77095  
(713)360-0460

**Project Name:** Waller County - Business Node  
836 Austin Street  
Hempstead, Texas 77445

**Invoice No:** 169712

**Invoice Date:** 4/30/2024

**Client:** Waller County Criminal Justice Center  
ATTN: Danny Rothe  
777 Business 290  
Hempstead, TX 77445  
(979) 826-7737

Registration # **013456**  
Joan Sargent Waller Co. Treasurer  
Deputy **WMD** Date **5/17/24**

**Project Mgr:** Heath Helgeson C.E.T.  
22-52H

**Customer P.O. No:** **Project No:** T240296 **Items through:** 4/30/2024 **Terms:** NET 30

| Quantity | Description of work           | Report Date | Report # | Unit Price | Per  | Extension  |
|----------|-------------------------------|-------------|----------|------------|------|------------|
| 1.00     | Vehicle Trip Charge           | 4/2/2024    | 55       | \$100.00   | TRIP | \$100.00   |
| 2.00     | Reinforcing Steel Observation | 4/2/2024    | 55       | \$52.00    | HOUR | \$104.00   |
| 6.00     | Concrete-Testing              | 4/2/2024    | 56-57    | \$52.00    | HOUR | \$312.00   |
| 8.00     | Concrete Comp. Test (61-68)   | 4/2/2024    | 56-57    | \$22.00    | EACH | \$176.00   |
| 1.00     | Vehicle Trip Charge           | 4/3/2024    | 58       | \$100.00   | TRIP | \$100.00   |
| 4.00     | Cylinder Pickup               | 4/3/2024    | 58       | \$52.00    | HOUR | \$208.00   |
| 1.00     | Vehicle Trip Charge           | 4/5/2024    | 59       | \$100.00   | TRIP | \$100.00   |
| 1.00     | Nuclear Density Gauge         | 4/5/2024    | 59       | \$100.00   | TRIP | \$100.00   |
| 6.00     | Density Testing (40-44)       | 4/5/2024    | 59       | \$52.00    | HOUR | \$312.00   |
| 1.00     | Vehicle Trip Charge           | 4/10/2024   | 0        | \$100.00   | TRIP | \$100.00   |
| 4.00     | Project Management            | 4/10/2024   | 0        | \$120.00   | HOUR | \$480.00   |
| 1.00     | Nuclear Density Gauge         | 4/15/2024   | 60       | \$100.00   | TRIP | \$100.00   |
| 1.00     | Vehicle Trip Charge           | 4/15/2024   | 60       | \$100.00   | TRIP | \$100.00   |
| 8.00     | Density Testing (45-50)       | 4/15/2024   | 60       | \$52.00    | HOUR | \$416.00   |
| 4.00     | Density Testing (ot) (-)      | 4/15/2024   | 60       | \$78.00    | HOUR | \$312.00   |
| 1.00     | Vehicle Trip Charge           | 4/18/2024   | 61       | \$100.00   | TRIP | \$100.00   |
| 4.00     | Reinforcing Steel Observation | 4/18/2024   | 61       | \$52.00    | HOUR | \$208.00   |
| 1.00     | Vehicle Trip Charge           | 4/19/2024   | 62-63    | \$100.00   | TRIP | \$100.00   |
| 6.00     | Concrete-Testing              | 4/19/2024   | 62-63    | \$52.00    | HOUR | \$312.00   |
| 8.00     | Concrete Comp. Test (69-76)   | 4/19/2024   | 62-63    | \$22.00    | EACH | \$176.00   |
| 1.00     | Vehicle Trip Charge           | 4/22/2024   | 64       | \$100.00   | TRIP | \$100.00   |
| 4.00     | Cylinder Pickup               | 4/22/2024   | 64       | \$52.00    | HOUR | \$208.00   |
| 1.00     | Vehicle Trip Charge           | 4/23/2024   | 65       | \$100.00   | TRIP | \$100.00   |
| 1.00     | Nuclear Density Gauge         | 4/23/2024   | 65       | \$100.00   | TRIP | \$100.00   |
| 8.00     | Density Testing (51-58)       | 4/23/2024   | 65       | \$52.00    | HOUR | \$416.00   |
| 4.50     | Density Testing (ot) (-)      | 4/23/2024   | 65       | \$78.00    | HOUR | \$351.00   |
| 1.00     | Nuclear Density Gauge         | 4/25/2024   | 66       | \$100.00   | TRIP | \$100.00   |
| 1.00     | Vehicle Trip Charge           | 4/25/2024   | 66       | \$100.00   | TRIP | \$100.00   |
| 4.00     | Density Testing (59-66)       | 4/25/2024   | 66       | \$52.00    | HOUR | \$208.00   |
| 1.00     | Nuclear Density Gauge         | 4/26/2024   | 67       | \$100.00   | TRIP | \$100.00   |
| 1.00     | Vehicle Trip Charge           | 4/26/2024   | 67       | \$100.00   | TRIP | \$100.00   |
| 8.00     | Density Testing (67-78)       | 4/26/2024   | 67       | \$52.00    | HOUR | \$416.00   |
| 1.00     | Density Testing (ot) (-)      | 4/26/2024   | 67       | \$78.00    | HOUR | \$78.00    |
| 1.00     | Vehicle Trip Charge           | 4/29/2024   | 0        | \$100.00   | TRIP | \$100.00   |
| 4.00     | Project Management            | 4/29/2024   | 0        | \$120.00   | HOUR | \$480.00   |
| 12.50    | Engineering Report Review     | 4/30/2024   | 0        | \$120.00   | HOUR | \$1,500.00 |

MAY 21 '24 PM 8:58 AUDITOR

For any questions concerning this invoice, please contact our project manager for clarification.

MAY 16 '24 PM 3:35 TREASURER





**Alpha Testing, LLC**  
 15811 Tuckerton Rd  
 Houston, TX 77095  
 (713)360-0460

**Project Name:** Waller County - Business Node  
 836 Austin Street  
 Hempstead, Texas 77445

**Client:** Waller County Criminal Justice Center  
 ATTN: Danny Rothe  
 777 Business 290  
 Hempstead, TX 77445  
 (979) 826-7737

**Invoice No:** 169712

**Invoice Date:** 4/30/2024

**Project Mgr:** Heath Helgeson C.E.T.  
 22-52H

**Customer P.O. No:**

**Project No:** T240296

**Items through:** 4/30/2024

**Terms:** NET 30

| Quantity | Description of work | Report Date | Report # | Unit Price | Per | Extension |
|----------|---------------------|-------------|----------|------------|-----|-----------|
|----------|---------------------|-------------|----------|------------|-----|-----------|

|                      |             |
|----------------------|-------------|
| Estimated Budget:    | \$59,569.00 |
| Previously Invoiced: | \$27,658.00 |
| Total This Invoice:  | \$8,373.00  |
| Remaining Budget:    | \$23,538.00 |

**Pay this Invoice Total:**

**\$8,373.00**

**\*\*\*NEED AUTHORIZATION LETTER SIGNED\*\*\***

**PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:**

Alpha Testing, LLC  
 PO Box 735418  
 Chicago, IL 60673-5418

APPROVED DANNY ROTHE WC/BF/CM 5/16/2024

*[Signature]*



**Alpha Testing, LLC**  
15811 Tuckerton Rd  
Houston, TX 77095  
(713)360-0460

**Project Name:** Waller County - Business Node

836 Austin Street  
Hempstead, Texas 77445

**Client:** Waller County Criminal Justice Center

ATTN: Danny Rothe  
777 Business 290  
Hempstead, TX 77445  
(979) 826-7737

Registration # 12523  
Joan Sargent Waller Co. Treasurer  
Deputy 407 Date 4/10/24

**Invoice No:** 167530**Invoice Date:** 2/29/2024**Project Mgr:** Heath Helgeson C.E.T.

22-52H

APR 11 '24 PM 10:20 AUDITOR

| Customer P.O. No: |                                 | Project No: T240296 |          | Items through: 2/29/2024 |      | Terms: NET 30 |  |
|-------------------|---------------------------------|---------------------|----------|--------------------------|------|---------------|--|
| Quantity          | Description of work             | Report Date         | Report # | Unit Price               | Per  | Extension     |  |
| 1.00              | Vehicle Trip Charge             | 2/1/2024            | 3        | \$100.00                 | TRIP | \$100.00      |  |
| 4.00              | Material Pickup (Cancellatooon) | 2/1/2024            | 3        | \$52.00                  | HOUR | \$208.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/9/2024            | 4        | \$100.00                 | TRIP | \$100.00      |  |
| 4.00              | Material Pickup                 | 2/9/2024            | 4        | \$52.00                  | HOUR | \$208.00      |  |
| 1.00              | -200 Sieve                      | 2/9/2024            | 5        | \$85.00                  | EACH | \$85.00       |  |
| 1.00              | Atterberg Limit Test            | 2/9/2024            | 5        | \$85.00                  | EACH | \$85.00       |  |
| 1.00              | Proctor #                       | 2/9/2024            | 5        | \$250.00                 | EACH | \$250.00      |  |
| 1.00              | Atterberg Limit Test            | 2/12/2024           | 23       | \$85.00                  | EACH | \$85.00       |  |
| 1.00              | -200 Sieve                      | 2/12/2024           | 23       | \$85.00                  | EACH | \$85.00       |  |
| 1.00              | Proctor #                       | 2/12/2024           | 23       | \$250.00                 | EACH | \$250.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/13/2024           | 6        | \$100.00                 | TRIP | \$100.00      |  |
| 4.00              | Proof Rolling Observation       | 2/13/2024           | 6        | \$52.00                  | HOUR | \$208.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/14/2024           | 7        | \$100.00                 | TRIP | \$100.00      |  |
| 5.00              | Proof Rolling Observation       | 2/14/2024           | 7        | \$52.00                  | HOUR | \$260.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/15/2024           | 8        | \$100.00                 | TRIP | \$100.00      |  |
| 1.00              | Nuclear Density Gauge           | 2/15/2024           | 8        | \$100.00                 | TRIP | \$100.00      |  |
| 8.00              | Density Testing (1-11)          | 2/15/2024           | 8        | \$52.00                  | HOUR | \$416.00      |  |
| 2.50              | Proof Rolling Observation (ot)  | 2/15/2024           | 9        | \$78.00                  | HOUR | \$195.00      |  |
| 2.00              | Material Pickup (ot)            | 2/15/2024           | 10       | \$78.00                  | HOUR | \$156.00      |  |
| 4.00              | Atterberg Limit Test            | 2/15/2024           | 11       | \$85.00                  | EACH | \$340.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/19/2024           | 17       | \$100.00                 | TRIP | \$100.00      |  |
| 1.00              | Nuclear Density Gauge           | 2/19/2024           | 17       | \$100.00                 | TRIP | \$100.00      |  |
| 8.00              | Density Testing (24-31)         | 2/19/2024           | 17       | \$52.00                  | HOUR | \$416.00      |  |
| 2.00              | Density Testing (ot) (-)        | 2/19/2024           | 17       | \$78.00                  | HOUR | \$156.00      |  |
| 2.00              | Material Pickup (ot)            | 2/19/2024           | 18       | \$78.00                  | HOUR | \$156.00      |  |
| 2.00              | Atterberg Limit Test            | 2/19/2024           | 19       | \$85.00                  | EACH | \$170.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/20/2024           | 20       | \$100.00                 | TRIP | \$100.00      |  |
| 1.00              | Nuclear Density Gauge           | 2/20/2024           | 20       | \$100.00                 | TRIP | \$100.00      |  |
| 8.00              | Density Testing (32-39)         | 2/20/2024           | 20       | \$52.00                  | HOUR | \$416.00      |  |
| 2.00              | Density Testing (ot) (-)        | 2/20/2024           | 20       | \$78.00                  | HOUR | \$156.00      |  |
| 1.50              | Material Pickup (ot)            | 2/20/2024           | 21       | \$78.00                  | HOUR | \$117.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/21/2024           | 0        | \$100.00                 | TRIP | \$100.00      |  |
| 4.00              | Project Manager                 | 2/21/2024           | 0        | \$120.00                 | HOUR | \$480.00      |  |
| 1.00              | Vehicle Trip Charge             | 2/21/2024           | 12       | \$100.00                 | TRIP | \$100.00      |  |
| 8.00              | Pier Monitoring                 | 2/21/2024           | 12       | \$75.00                  | HOUR | \$600.00      |  |
| 6.00              | Cubes (1-6)                     | 2/21/2024           | 13       | \$45.00                  | EACH | \$270.00      |  |
| 1.00              | Nuclear Density Gauge           | 2/21/2024           | 14       | \$100.00                 | TRIP | \$100.00      |  |
| 2.00              | Density Testing (ot) (12-23)    | 2/21/2024           | 14       | \$78.00                  | HOUR | \$156.00      |  |
| 1.00              | Material Pickup (ot)            | 2/21/2024           | 15       | \$78.00                  | HOUR | \$78.00       |  |
| 3.00              | Atterberg Limit Test            | 2/21/2024           | 16       | \$85.00                  | EACH | \$255.00      |  |

For any questions concerning this invoice, please contact our project manager for clarification.

APR 25 '24 PM 2:36 TREASURER



**Alpha Testing, LLC**  
 15811 Tuckerton Rd  
 Houston, TX 77095  
 (713)360-0460

**Project Name:** Waller County - Business Node  
 836 Austin Street  
 Hempstead, Texas 77445

**Client:** Waller County Criminal Justice Center  
 ATTN: Danny Rothe  
 777 Business 290  
 Hempstead, TX 77445  
 (979) 826-7737

**Invoice No:** 167530

**Invoice Date:** 2/29/2024

**Project Mgr:** Heath Helgeson C.E.T.  
 22-52H

| Customer P.O. No: |                           | Project No: | Items through: | Terms:     |      |            |
|-------------------|---------------------------|-------------|----------------|------------|------|------------|
|                   |                           | T240296     | 2/29/2024      | NET 30     |      |            |
| Quantity          | Description of work       | Report Date | Report #       | Unit Price | Per  | Extension  |
| 2.00              | Atterberg Limit Test      | 2/21/2024   | 22             | \$85.00    | EACH | \$170.00   |
| 4.00              | Cylinder Pickup           | 2/23/2024   | 24             | \$52.00    | HOUR | \$208.00   |
| 1.00              | Vehicle Trip Charge       | 2/23/2024   | 24             | \$100.00   | TRIP | \$100.00   |
| 9.50              | Engineering Report Review | 2/29/2024   | 0              | \$120.00   | HOUR | \$1,140.00 |

|                            |                   |
|----------------------------|-------------------|
| Estimated Budget:          | \$59,569.00       |
| Previously Invoiced:       | \$908.00          |
| <b>Total This Invoice:</b> | <b>\$9,175.00</b> |
| Remaining Budget:          | \$49,486.00       |

**Pay this Invoice Total:**

**\$9,175.00**

**\*\*\*NEED AUTHORIZATION LETTER SIGNED\*\*\***

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

Alpha Testing, LLC  
 PO Box 735418  
 Chicago, IL 60673-5418

APPROVED  
 DANNY ROTHE  
 WC/BF/CM  
 4/5/2024

APR 9 '24 PM 2:37 TREASURER

For any questions concerning this invoice, please contact our project manager for clarification.





**Alpha Testing, LLC**  
15811 Tuckerton Rd  
Houston, TX 77095  
(713)360-0460

**Project Name:** Waller County - Business Node  
836 Austin Street  
Hempstead, Texas 77445

**Client:** Waller County Criminal Justice Center  
ATTN: Danny Rothe  
777 Business 290  
Hempstead, TX 77445  
(979) 826-7737

**Invoice No:** 166428

**Invoice Date:** 1/31/2024

**Project Mgr:** Heath Helgeson C.E.T.  
22-52H

**Customer P.O. No:** **Project No:** T240296 **Items through:** 1/31/2024 **Terms:** NET 30

| Quantity | Description of work       | Report Date | Report # | Unit Price | Per   | Extension |
|----------|---------------------------|-------------|----------|------------|-------|-----------|
| 1.50     | Engineering Report Review | 1/31/2024   | 0        | \$120.00   | HOURL | \$180.00  |
| 1.00     | Vehicle Trip Charge       | 1/31/2024   | 1        | \$100.00   | TRIP  | \$100.00  |
| 4.00     | Material Pickup           | 1/31/2024   | 1        | \$52.00    | HOURL | \$208.00  |
| 1.00     | Atterberg Limit Test      | 1/31/2024   | 2        | \$85.00    | EACH  | \$85.00   |
| 1.00     | -200 Sieve                | 1/31/2024   | 2        | \$85.00    | EACH  | \$85.00   |
| 1.00     | Proctor #1                | 1/31/2024   | 2        | \$250.00   | EACH  | \$250.00  |

**Estimated Budget:** \$59,569.00  
**Previously Invoiced:** \$0.00  
**Total This Invoice:** \$908.00  
**Remaining Budget:** \$58,661.00

Registration # **012522**  
Joan Sargent Waller Co. Treasurer  
Deputy 4/10/24 Date 4/10/24

**Pay this Invoice Total:**

**\$908.00**

**\*\*\*NEED AUTHORIZATION LETTER SIGNED\*\*\***

PLEASE REMIT ALL PAYMENTS TO THE FOLLOWING:

Alpha Testing, LLC  
PO Box 735418  
Chicago, IL 60673-5418

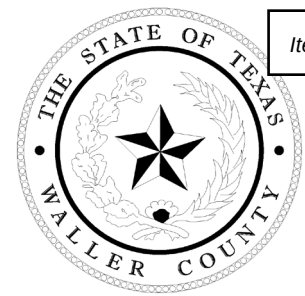
APPROVED IN  
COURT  
W.C. SOFT COST  
LINE ITEM #2

#59,569 CONTRACT  
75,000 IN BUDGET

DANNY ROTHE  
WC/BF/CM  
4/5/2024

*[Signature]*

APR 12 4PM 2024 CHICAGO



# WALLER COUNTY

Ross McCall, P.E.  
County Engineer

## MEMORANDUM

**To:** Honorable Commissioners' Court

**Item:** Infrastructure Development Plan of Thompson Road  
RV Park

**Date:** May 29, 2024

### **Background**

IDP name: Thompson Road RV Park

Applicant: Diamond Home Builders

Owner/Developer: Diamond Home Builders [[ Attn: Mario Zermeno]]

Location: 25466 Thompson Road (North of Brooks Road.)

Description: Country Mobile Home Community marketed towards the growing retiring age population seeking peace in the remote areas outside the urban cities.

The Development will consist of 54 mobile home spaces, an office building and green spaces. Site improvements will include concrete paved driveways, landscaping, lighting, trash enclosure and a detention pond.

The facility will be professionally operated by the owner and regulated with strict standards for the residents with the goal of positively impacting the surrounding area.

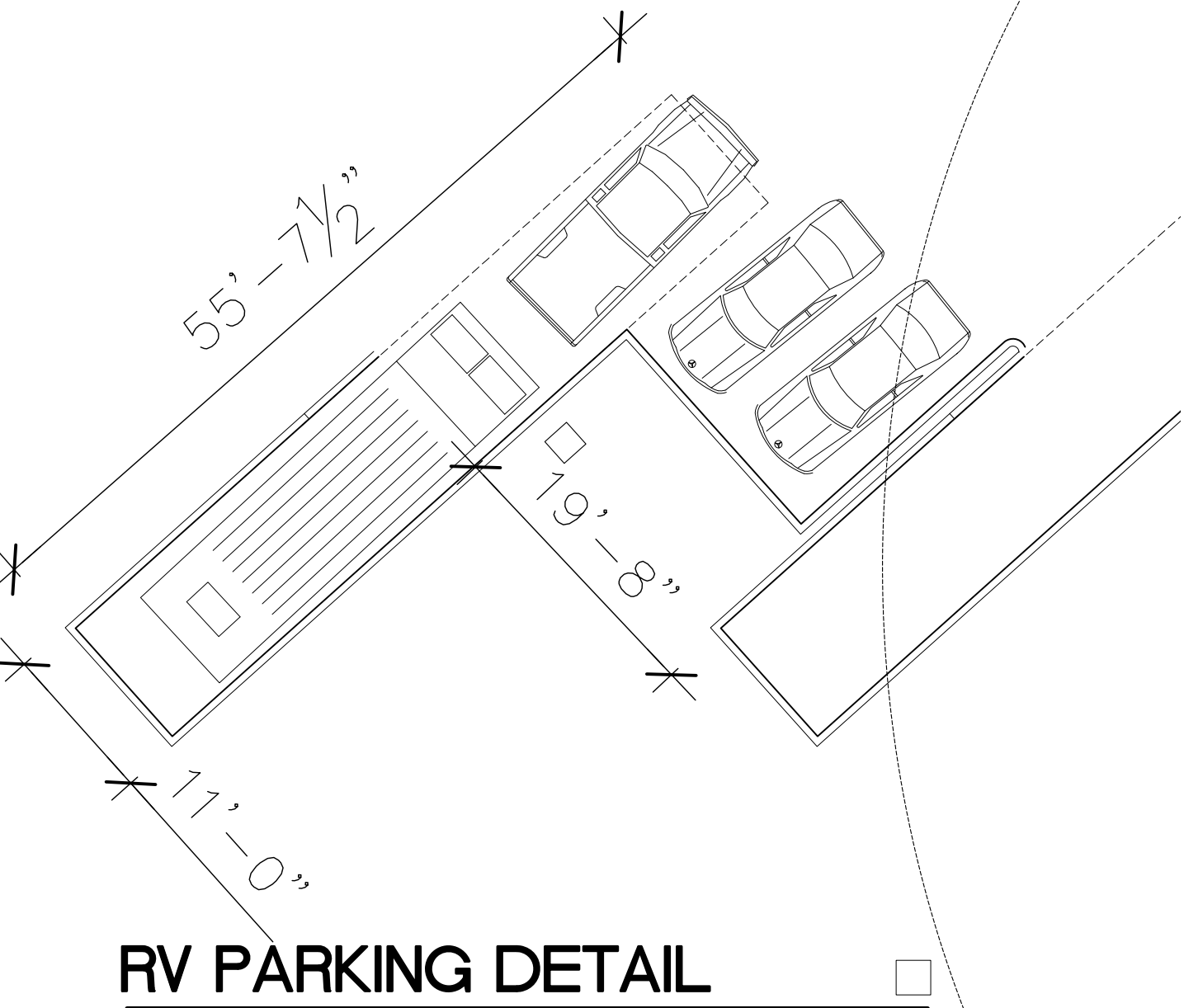
### **Staff Recommendation**

Preliminary IDP



**GENERAL NOTES FOR WALLER COUNTY ROAD / BRIDGE & ENGINEERING [[DECEMBER 6, 2023 GUIDELINES]]**

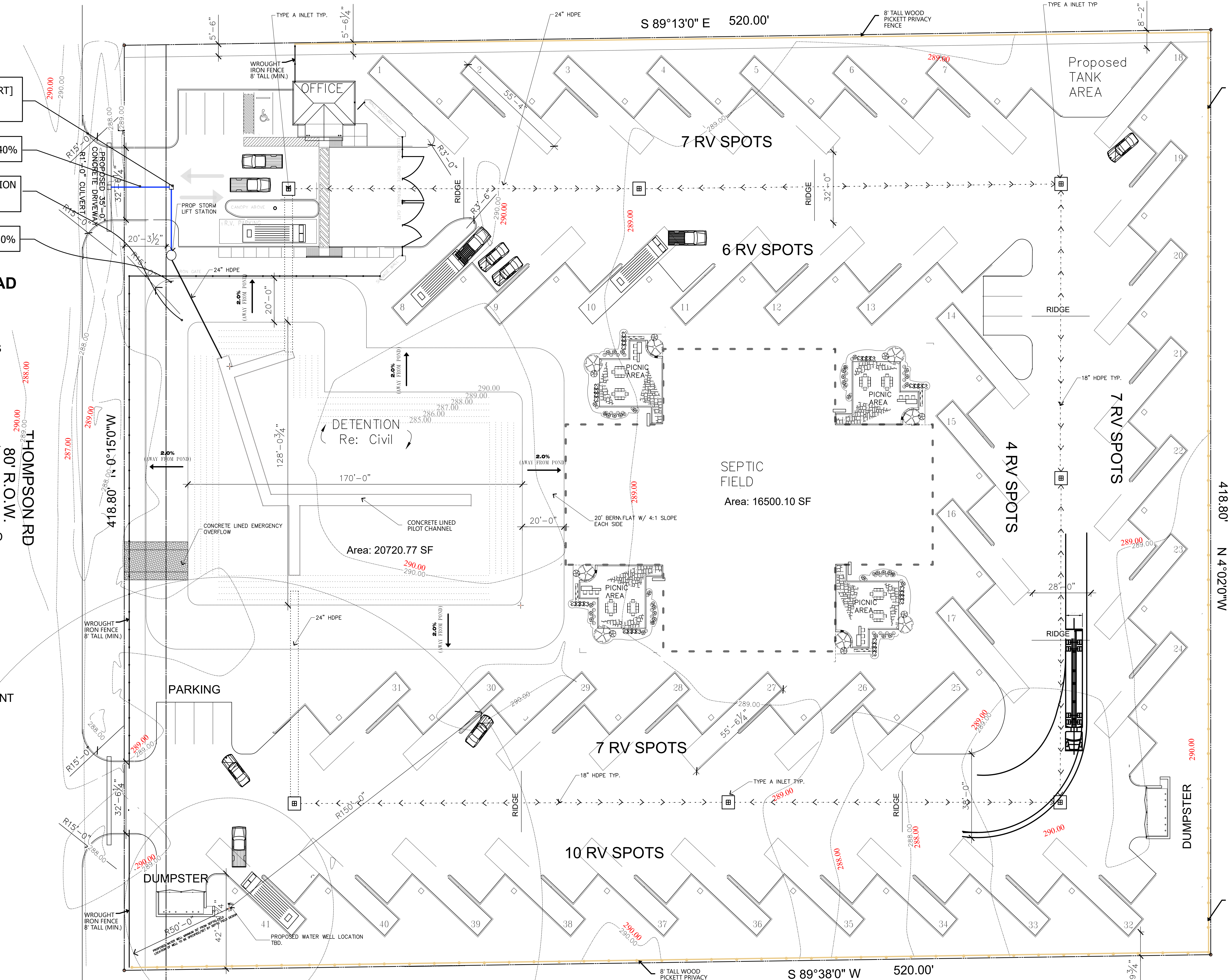
- ALL PAVEMENT DIMENSIONS ARE TO FACE OF CURB UNLESS INDICATED OTHERWISE. ALL BUILDING DIMENSIONS ARE TO FACE OF WALL UNLESS INDICATED OTHERWISE.
- CONTRACTOR / OWNER WILL PROVIDE PAVEMENT JOINT LAYOUT AS A SUBMITTAL ACCORDING TO THE Waller County Subdivision and Development Regulations - Amended as Noted December 6, 2023. ( EX. 5" AND 6" PAVING JOINT SPACING WILL NOT BE MORE THAN 15' C-C. )
- EXPANSION JOINTS, CONTROL JOINTS AND CONSTRUCTION JOINTS ADJACENT TO A CURB SHOULD EXTEND INTO THE CURB.
- JOINTS SHOULD TIE RADIALLY TO ALL CURVES AS INDICATED ON THE PAVING DETAILS SHEET.
- A. CONTRACTOR SHALL PROVIDE A JOINT LAYOUT PLAN FOR SUBMITTAL FOR ENGINEER AND ARCHITECT REVIEW & APPROVAL, BEFORE PAVING FORMS ARE SET.
- B. ALL JOINTS WILL BE SPACED NO MORE THAN 12.5' FOR 5" PAVING, 15' FOR 6" PAVING AND 17.5' FOR 7" PAVING, UNLESS APPROVED BY ENGINEER.
- C. ANY JOINT LENGTH WILL NOT BE LESS THAN 12".
- D. JOINTS TERMINATING AT CURVES WILL BE ORIENTED PERPENDICULAR TO THE TANGENT OF THE CURVE.
- E. RUNNING JOINT LINES ARE NOT TO BE LOCATED COINCIDENT ALONG DRAINAGE FLOW LINES.



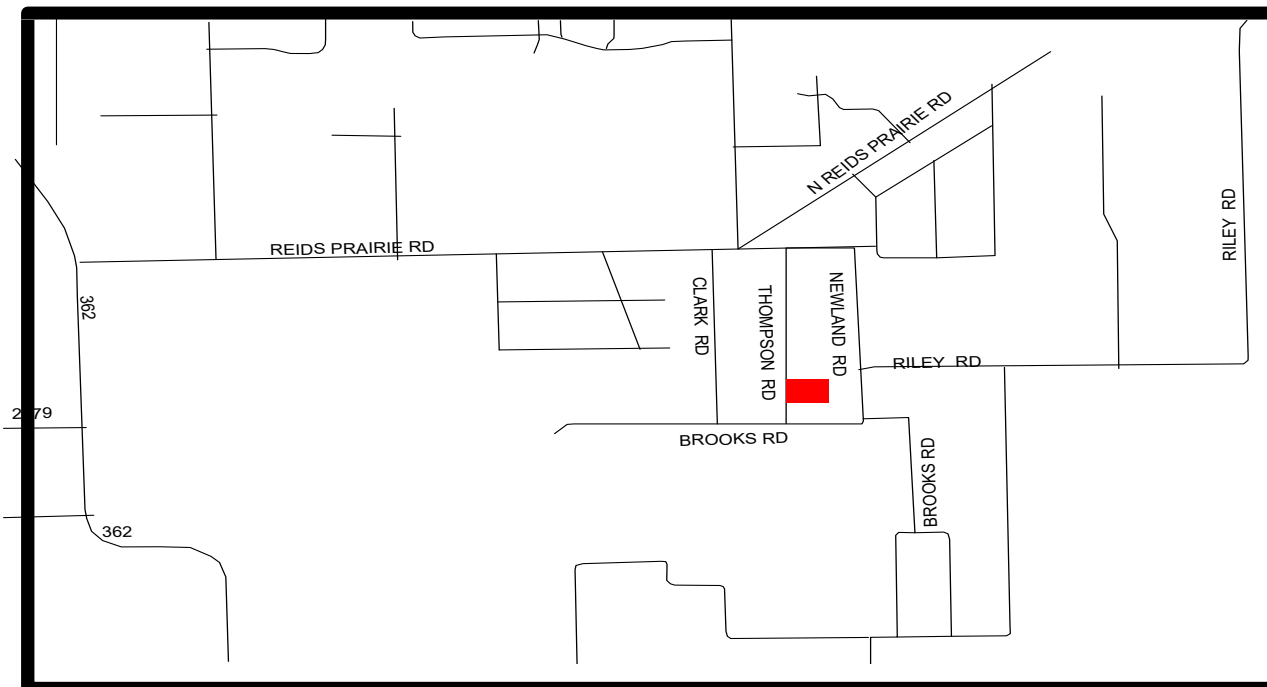
| DETENTION CALCULATIONS                                                                 |      |                  |                   |          |
|----------------------------------------------------------------------------------------|------|------------------|-------------------|----------|
| Tract Size (acres)                                                                     | 5.00 | 217.776          | Cubic Feet (ft³)  |          |
| Area of Impervious surface (Disturbed area resulting in Impervious Cover (All) (Acres) | 3.17 | 138.259          | Cubic Feet (ft³)  |          |
| Percent development area                                                               | 63%  |                  |                   |          |
| Detention Rate (Ac-FU/AC) *                                                            | 0.65 |                  |                   |          |
| Required Detention Volume = Detention Rate x development area                          | 2.06 |                  |                   |          |
| Total required Volume                                                                  |      | Cubic Feet (ft³) | Cubic Yards (yd³) | Acres-ft |
| Required Detention Volume =                                                            |      | 89,868           | 3,328             | 2.06     |
| Total Required Volume (Detention) =                                                    |      | 89,868           | 3,328             | 2.06     |
| Provided Detention Volume (18300 sqft x 5' deep vertical wall) =                       |      | 91,503           | 3,389             | 2.10     |

**2 DETENTION CALCS.**

NTS



**VICINITY MAP: PRECINCT 2**

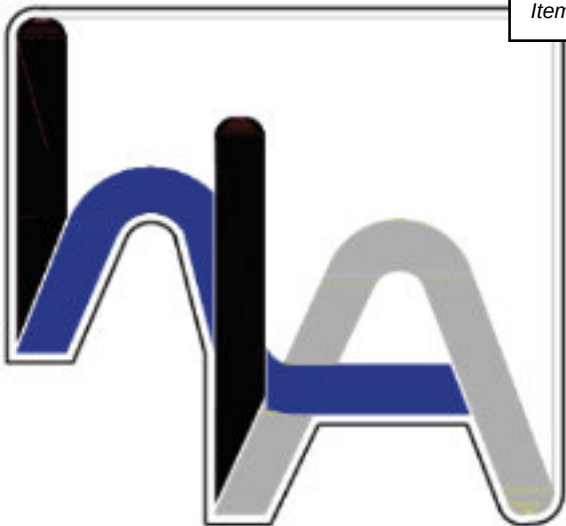


**1 SITE PLAN**

**RV LOT CHART**

**RV PARKING LOTS TYP.**

|           |    |
|-----------|----|
| SECTION 1 | 7  |
| SECTION 2 | 6  |
| SECTION 3 | 4  |
| SECTION 4 | 7  |
| SECTION 5 | 7  |
| SECTION 6 | 10 |
| TOTAL     | 41 |



HA Design Services



**SCOPE OF WORK:**

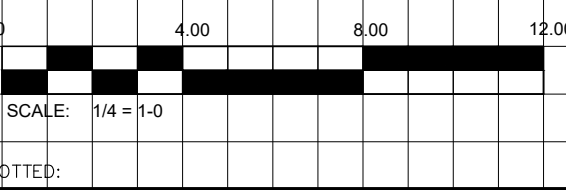
**COUNTRY LIVING ADVENTURES**

**[DIAMOND HOME BUILDERS]**

**INFRASTRUCTURE DEVELOPMENT PLAN:**

IDP FOR APPROVAL- 02 21 24  
IDP FOR APPROVAL- 03 29 24  
REV.1  
IDP FOR APPROVAL- 04 15 24  
REV.2  
IDP FOR APPROVAL- 05 13 24  
REV.3

NOT FOR CONSTRUCTION  
OR PERMIT  
FOR REFERENCE ONLY  
This Document is for Reference Only and shall not be used for Regulatory Approval, Permit or Construction.



**THOMPSON RD. RV PARK**

25466 Thompson Rd  
WALLER TX 77484

2023.49

Sheet Title: 03/27/24

**SITE PLAN IDP PRELIMINARY**

Sheet No.:

**A2-1**

Drawn By: Project Manager: Project Arch:

HA HGC HA

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The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas.  
333 Guadalupe, Suite 2-350, Austin, Texas 78701



## AGGREGATE SCORING FOR SHERIFF'S OFFICE FLEET VEHICLES (RFP# 240403-21)

---

### SCORE TALLY

| DEALERSHIP                           | AVERAGE SCORE OF<br>COMMITTEE <sup>1</sup> |
|--------------------------------------|--------------------------------------------|
| Caldwell Country Chevrolet           | 88                                         |
| Legacy Brothers Inc.                 | 77.3                                       |
| Sames Automotive Group* <sup>2</sup> | 90                                         |

### RECOMMENDATION OF AWARD

**The Scoring Committee is recommending the following Awards:**

1. Sames Automotive Group to fulfill the County's requested order relative to 2024 Chevrolet Equinox AWD LS at a price per vehicle of \$27,185.00 with a lead time of 15 days.
2. Caldwell Country Chevrolet to fulfill the County's requested order relative to 2024 Chevrolet 2500 HD 2WD at a price per vehicle of \$57,295.00 with a lead time of one (1) week.

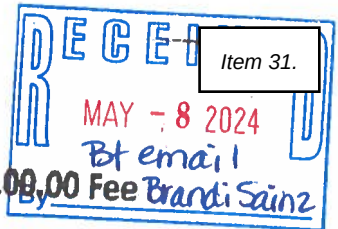
---

<sup>1</sup> The Scoring Committee (Committee) consisted of James Flynt, William Murphy, and Brooke Bacuetes. Proposals were independently reviewed between May 6 and May 13, 2024.

<sup>2</sup> Sames Automotive Group only submitted a bid for the requested Chevy Equinox.



Waller County Road & Bridge Department  
775 Bus 290 E -- Hempstead TX 77445  
979-826-7670 www.co.waller.tx.us



## SINGLE FAMILY VARIANCE REQUEST APPLICATION

This form is used to request a variance to Waller County Standards. No variance will be granted unless the general purpose and intent of the Standards is maintained. Any variance granted will only be applicable to the specific site and conditions for which the variance was granted, and will not modify or change any standards as they apply to other sites or conditions.

The applicant must clearly demonstrate that the variance request meets minimum acceptable engineering and safety standards. The applicant must also clearly demonstrate that the variance is not detrimental to the health, safety, and welfare of the public.

Instructions: Complete all fields below. Additional sheets may be attached, however, a summary of your responses must be included in the spaces provided below. Simply stating "see attached" is considered insufficient information.

### PROPERTY OWNER INFORMATION

Name: FRANCISCO PADILLA  
Mailing Address: 32213 JOSEPH RD.  
City, State, Zip: HOCKLEY, TX. 77447  
Email: frapadilla2@gmail.com  
Phone: (832) 664-1538

### APPLICANT INFORMATION

Name: Environmental Resources  
Mailing Address: 112 Sherbrook Circle  
City, State, Zip: Conroe, TX 77385  
Email: brandi@whonaturecalls.com  
Phone: 936-672-7025

Location of Parent Tract (Picture of posted 9-1-1 numbers required before variance will be granted)

Address of Property 32213 Joseph Rd Hockley TX 77447 Property ID # 184234 Acreage 1.498

### PLEASE PROVIDE THE FOLLOWING:

- ☐ Sketch, drawing, boundary survey or WCAD map noting proposed development  
☐ Copy of Recorded Deed

### VARIANCE REQUEST OVERVIEW & JUSTIFICATION

Note the specific regulation(s) to which this variance is being requested. Describe why the County's minimum requirements can't be met and what the proposed deviation will achieve. (Attached additional sheets if more room is needed.)  
See attached

### OWNER/APPLICANT CERTIFICATION & ACKNOWLEDGEMENT

The owner and applicant declare under the penalty of perjury, and any other applicable state or federal law, that all information provided on this form and submitted attachments are true, factual, and accurate. The owner and applicant also hereby acknowledge any false misleading information contained herein is grounds for variance denial and/or permit revocation.

Printed Owner/Applicant Name Francisco Padilla Signature Owner/Applicant [Signature] Date 4/23/24

### OFFICE USE ONLY

☐ Approved ☐ Denied

### NOTES

Waller County Commissioner Prct 1 2 3 4 Date

Waller County Judge Date

OFFICE USE ONLY Payment: Cash \_\_\_\_\_ Check \_\_\_\_\_ # \_\_\_\_\_ CC 100 ID # 100296273554



112 Sherbrook Circle, Conroe, TX 77385  
Ph. (936) 672-7025 • Fax (936) 273-9096  
[www.whonaturecalls.com](http://www.whonaturecalls.com)

April 10, 2024

Waller County  
Environmental Division  
929 5<sup>th</sup> Street  
Hempstead, TX 77445

RE: Variance Request for Francisco Padilla  
32218 & 32213 Joseph Rd.  
Hockley, TX 77447

To Whom It May Concern:

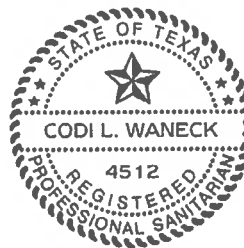
The above referenced property is owned by Francisco Padilla and consists of 1.49 acres out of the Antonio Rivers Survey, Abstract 243 in Waller County, Texas. This property has an existing 3 bedroom residence with an existing On-Site Sewage Facility. The property owner is elderly and needs assistance; therefore, his son is moving a second home on the property in order to help him. The existing system will be abandoned and a new Aerobic system with Drip Irrigation disposal will be installed to accommodate both homes. TAC30 Chapter 285.4.(a)(1)(B) states that platted or unplatted subdivisions not served by a public water system shall have lots of at least one acre. The lot in question is 1.49 acres, which is well over the requirement.

It is our opinion that designing a new OSSF to accommodate both homes meets or exceeds all current TCEQ and Waller County approved regulations. We kindly ask that you approve this variance request for two homes to be situated on this 1.49 acre tract of land with one On-Site Sewage Facility to not only help this family but in order to maintain equal or greater protection of the public health and environment.

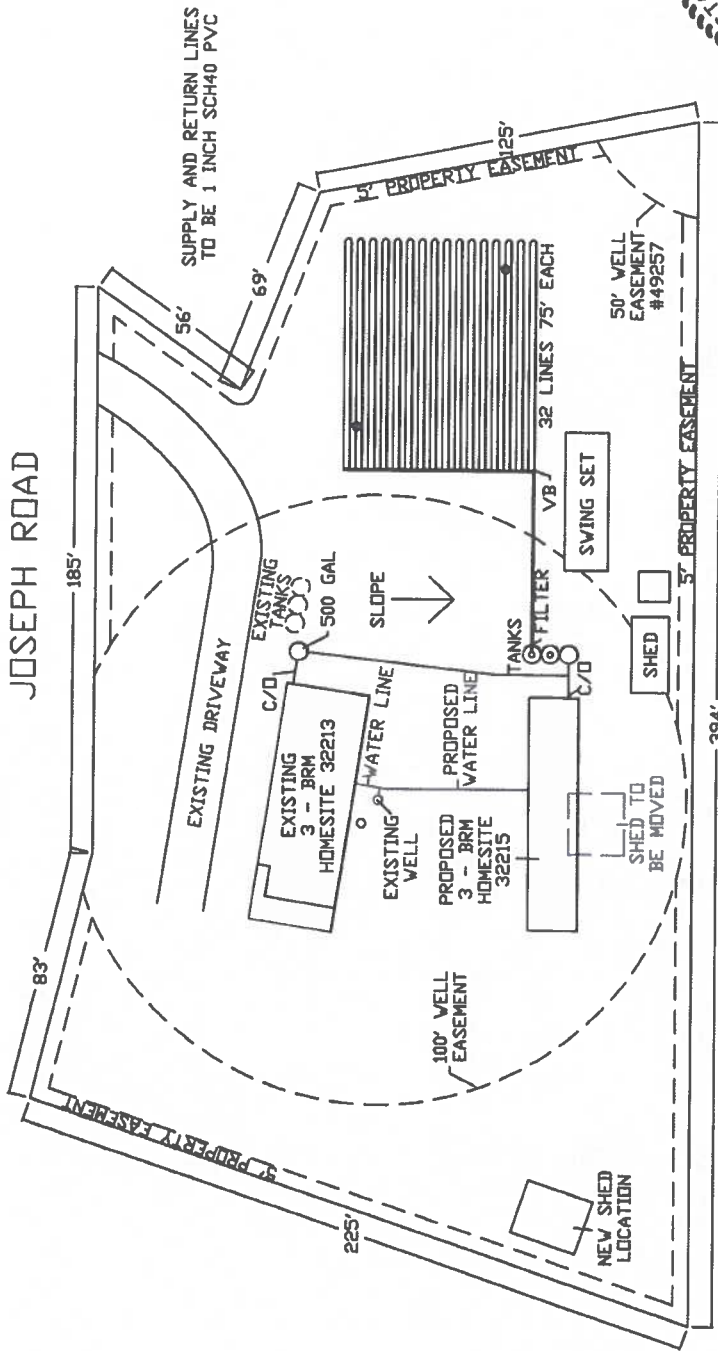
Please feel free to contact us with any further questions.

Thank you,

Codi Waneck  
Registered Sanitarian  
License # 4512



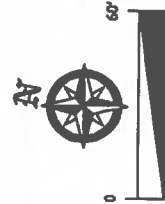
NO FLOOD HAZARD PER FIRM PANEL 75 E  
SLOPE PATTERN = FLAT / SLIGHT



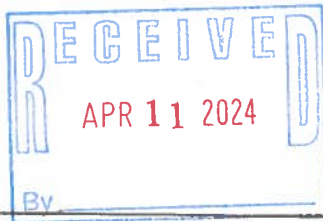
SHED TO BE MOVED BY HOMEOWNER, EXISTING TANKS TO BE PROPERLY ABANDONED

CALCULATION SUMMARY ( DRIP EMITTER )  
TOTAL NUMBER OF BEDROOMS:  
EX. 3 ( UNDER 2,500 sq.ft. ) + NEW 3 ( UNDER 2,500 sq.ft. )  
Q = 600 G.P.D. ( EX. 300 G.P.D. + NEW 300 GPD )  
APPLICATION RATE: 0.20 gal./sq.ft./DAY  
TOTAL DRIP AREA REQUIRED = 3,000 sq.ft. ( 1,500 LINF.T. )  
TOTAL DRIP AREA DESIGNED = 4,800 sq.ft. ( 2,400 LINF.T. )  
INSTALL 32 LINES AT 75' = 2,400 LINF.T.  
2,400' / 2 = 1,200 EMITTERS  
1,200 X 0.50 G.P.H. = 600 G.P.H. OR 10.0 G.P.M.  
600 G.P.D. / 10.0 G.P.M. = 60 MINUTES OF TOTAL PUMP RUN TIME  
SET TO DUSE 4 TIMES A DAY ( ONCE EVERY 6 HOURS ) AT ABOUT 15 MIN. EACH  
INSTALL A 0.5 hp. PRO FLO SUBMERSIBLE PUMP ( OR EQUIV. )  
DESIGN BASED ON FINDINGS BY SITE EVALUATOR

LEGEND:  
TANKS = (2) 500 GAL PRETREATMENT TANKS  
750 G.P.D. AEROBIC TREATMENT UNIT  
1,000 gal. PUMP TANK W/CHLORINATOR  
C/D = 2 WAY CLEAN-OUTS ALL STUB-OUTS FROM HOUSE  
1 WAY CLEAN-OUTS EVERY 50' AND AT EVERY 90°  
TURN IN DIRECTION  
● = BORE HOLE SITE



|                                     |                        |                               |
|-------------------------------------|------------------------|-------------------------------|
| NAME: FRANCISCO RESIDENCE           | SURVEY: ANTONIO RIVERS | DESIGNER: JOHN SAINZ / VANECK |
| ADDRESS: 32215 JOSEPH RD.           | ABSTRACT: 243          | PHONE #: (936) 672-7025       |
| CITY: STATE: ZIP: HUCKLEY, TX 77447 | LOT: 2-2               | EMAIL: john@naturecall.com    |
| SUBDIVISION: N/A                    | BLOCK: N/A             | DATE: 03-27-2024              |
| COUNTY: WALLER                      | SECTION: N/A           | SCALE: 1" = 60'               |





VOL 1023 PAGE 040

701960

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS  
COUNTY OF WALLER

)  
)  
)

KNOW ALL MEN BY THESE PRESENTS:

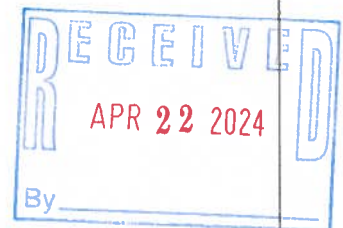
THAT F. S. LYONS, SR. AND WIFE, PHYLLIS LYONS, hereinafter called "Grantor" (whether one or more), for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to Grantor paid by FRANCISCO PADILLA, A MARRIED MAN, hereinafter called "Grantee" (whether one or more), the receipt of which is hereby acknowledged and confessed, and the further consideration of the execution and delivery by said Grantee of one certain Promissory Note in the principal sum of \$72,900.00, of even date herewith, payable to the order of COUNTRYWIDE HOME LOANS, INC., hereinafter called "Mortgagee", bearing interest at the rate therein provided; said Note containing the usual reasonable attorney's fee clause and various acceleration of maturity clauses in case of default, and being secured by Vendor's Lien and superior title retained herein in favor of said Mortgagee, and being also secured by a Deed of Trust of even date herewith from Grantee to G. TOMMY BASTIAN, Trustee; and

WHEREAS, Mortgagee has, at the special instance and request of Grantee, paid to Grantor a portion of the purchase price of the property hereinafter described, as included in the above-described Note, said Vendor's Lien against said property securing the payment of said Note is hereby assigned, transferred and delivered to Mortgagee, Grantor hereby conveying to said Mortgagee the said superior title to said property, subrogating said Mortgagee to all the rights and remedies of Grantor in the premises by virtue of said liens; and

Grantor has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto said Grantee, the following described property, to-wit:

A 1.498 ACRE TRACT OF LAND, MORE OR LESS, SITUATED IN THE WILLIAM HEDDY SURVEY, ABSTRACT 134 AND THE ANTONE RIVER SURVEY, A-243, WALLER COUNTY, TEXAS AND BEING A PORTION OF THE LAND DESCRIBED AS 42.27 ACRES IN PARTITION DEED DATED JULY 1, 1996 FROM ROBERT SCHULTZ, ET UX TO ROY SCHULTZ, ET UX RECORDED IN VOLUME 541, PAGE 862 OF THE OFFICIAL PUBLIC RECORDS, WALLER COUNTY, TEXAS, SAID 1.498 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED ON EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN.

Land and Home Matters. Owner acknowledges that the land and manufactured home as described in the Security Instrument are to be treated as real property for all purposes under Texas law and that the parties have elected not to be governed by Chapter 347 of the Texas Finance Code.



TO HAVE AND TO HOLD the above-described premises, together with all and singular, the rights and appurtenances thereunto in anywise belonging unto said Grantee, his heirs and assigns, forever. And Grantor does hereby bind himself, his heirs, executors and administrators, to warrant and forever defend all and singular the said premises unto said Grantee, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

VOL 1023 PAGE 041

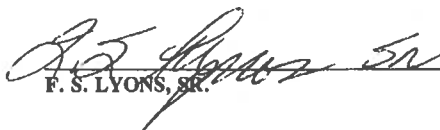
Taxes for the current year have been prorated and their payment is assumed by Grantee.

This conveyance is made subject to any and all valid and subsisting restrictions, easements, rights of way, reservations, maintenance charges together with any lien securing said maintenance charges, zoning laws, ordinances of municipal and/or other governmental authorities, conditions and covenants, if any, applicable to and enforceable against the above-described property as shown by the records of the County Clerk of said County.

The use of any pronoun herein to refer to Grantor or Grantee shall be deemed a proper reference even though Grantor and/or Grantee may be an individual (either male or female), a corporation, a partnership or a group of two or more individuals, corporations and/or partnerships, and when this Deed is executed by or to a corporation, or trustee, the words "heirs, executors and administrators" or "heirs and assigns" shall, with respect to such corporation or trustee, be construed to mean "successors and assigns".

It is expressly agreed that the Vendor's Lien is retained in favor of the payee of said Note against the above-described property, premises and improvements, until said Note and all interest thereon shall have been fully paid according to the terms thereof, when this Deed shall become absolute.

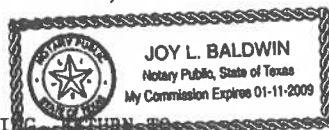
EXECUTED this 28TH day of FEBRUARY, 2007.

  
F. S. LYONS, SR.

  
PHYLLIS LYONS

STATE OF Texas, COUNTY OF HARRIS, ss:

This instrument was acknowledged before me on this 28th day of February, 2007, by F. S. LYONS, SR. and PHYLLIS LYONS.



  
NOTARY PUBLIC

AFTER RECORDING  
GRANTEE'S ADDRESS: FRANCISCO PADILLA  
32213 JOSEPH RD  
HOCKLEY, TEXAS 77447-6499

VOL 1023 PAGE 042

Escrow/Closing # 07900035  
Doc ID # 00015744502402007  
MIN 1001337-0001969705-4

## EXHIBIT "A"

BEING A 1.498 ACRE TRACT OF LAND SITUATED IN THE WILLIAM HEDDY SURVEY, ABSTRACT NO. 134, AND THE ANTONE RIVERS SURVEY, ABSTRACT NO. 243, WALLER COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 42.27 ACRE TRACT DESCRIBED IN DEED TO ROY SCHULTZ AND N. JUNE SCHULTZ RECORDED IN VOLUME 541, PAGE 862 OF THE REAL PROPERTY RECORDS OF WALLER COUNTY, TEXAS, SAID 1.498 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS, AS SURVEYED, AS FOLLOWS:

BEGINNING AT A FOUND 1/2 INCH IRON ROD, BEING IN THE SOUTH LINE OF JOSEPH ROAD, BEING IN THE NORTH LINE OF THE SAID 42.27 ACRE TRACT, BEING THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE SOUTH LINE OF THE SAID JOSEPH ROAD, AND THE NORTH LINE OF THE SAID 42.27 ACRE TRACT AND THE HEREIN DESCRIBED TRACT, SOUTH 89° 22' 00" EAST, FOR A DISTANCE OF 83.75 FEET TO A 1/2 INCH IRON ROD SET FOR AN ANGLE POINT, AND NORTH 77° 12' 00" EAST, FOR A DISTANCE OF 185.96 FEET TO A 1/2 INCH IRON ROD SET FOR THE NORTHEAST CORNER OF THE SAID 42.27 ACRE TRACT AND THE HEREIN DESCRIBED TRACT, BEING ALSO THE NORTHWEST CORNER OF THE SHEFFIELD CEMENTARY TRACT;

THENCE, WITH THE EAST LINE OF THE SAID 42.27 ACRE TRACT AND THE HEREIN DESCRIBED TRACT, AND THE WEST LINE OF THE SAID SHEFFIELD CEMENTARY TRACT, THE FOLLOWING FOUR (4), COURSES:

- 1.) SOUTH 19° 29' 03" WEST, FOR A DISTANCE OF 52.61 FEET TO A 1/2 INCH IRON ROD SET FOR AN ANGLE POINT,
- 2.) SOUTH 77° 41' 49" EAST, FOR A DISTANCE OF 60.02 FEET TO A 1/2 INCH IRON ROD SET FOR AN ANGLE POINT,
- 3.) SOUTH 82° 32' 56" EAST, FOR A DISTANCE OF 5.06 FEET TO A 1/2 INCH IRON ROD SET FOR AN ANGLE POINT, AND
- 4.) SOUTH 24° 01' 56" EAST, FOR A DISTANCE OF 125.36 FEET TO A 1/2 INCH IRON ROD FOUND FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, LEAVING THE SAID SHEFFIELD CEMENTARY TRACT AND CROSSING THE SAID 42.27 ACRE TRACT, WITH THE SOUTH LINE OF THE HEREIN DESCRIBED TRACT, SOUTH 77° 12' 02" WEST, FOR A DISTANCE OF 394.92 FEET, TO A 1/2 INCH IRON ROD FOUND FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE WEST LINE OF THE HEREIN DESCRIBED TRACT, NORTH 05° 48' 58" EAST (BEARING BASICS), FOR A DISTANCE OF 225.91 FEET TO THE POINT OF BEGINNING, CONTAINING 1.498 ACRES OF LAND MORE OR LESS.



STEWART TITLE HOUSTON DIVISION  
#07900035 01/24/14 /SW 43

701960

VOL 1023 PAGE 043

Item 31.

FILED FOR RECORD

07 MAR -9 AM 10:37

CHERYL PETERS  
COUNTY CLERK  
WALLER COUNTY, TX  
Deputy

13.00 (19)  
5.00  
1.00  
19.00 pd.

THE STATE OF TEXAS  
COUNTY OF WALLER

I hereby certify that this instrument was FILED on the date and at the time stamped hereon by me and was duly RECORDED in the Official Public Records of Waller County, Texas, in the Volume and Page as noted hereon by me.



Cheryl Peters  
County Clerk, Waller County, Texas





May 1, 2024

Hon. Joan Sargent  
Waller County - Treasurer  
425 FM 1488 Rd  
Hempstead, TX 77445-9634

Re: Waller County – Property Renewal

Dear Hon. Sargent:

Thank you for choosing the Texas Association of Counties Risk Management Pool (TAC RMP) for your property coverage needs. TAC RMP strives to provide its Members the most comprehensive coverages and risk solutions available. We appreciate your continued trust and dedication to the Pool. Our understanding of our Members 'challenges is an important detail when it comes to the Pool delivering effective coverage protection.

Please find enclosed your TAC RMP Property coverage renewal and invoice for 2024.

The TAC RMP Board of Directors approved the following Property coverage updates effective July 1, 2024:

- **Section A- Coverage Agreement and Covered Property**
  - Subsection 2. Use of Coverage Terms
    - Added The Pool is not an insurance company. This is consistent with other Pool coverage documents.
  - Subsection 4. Limits of Liability:
    - Added margin clause language.
  - Subsection 8. Deductibles:
    - A. Named Storm:
      - Added non-Tier One Counties \$50,000 deductible or all other perils deductible, whichever is greater.
    - C. Severe Convective Storm:
      - Removed "Severe" updated to Convective Storm.

- Changed minimum deductible from \$25,000 to \$50,000.
- **Section B- Property Damage**
  - E: Aesthetic Impairment:
    - Added language to provide clarity on roof surfacing and materials used to secure the roofing system.
- **Section E- Loss Adjustment and Settlement**
  - Subsection 4 Loss Conditions E. Appraisal:
    - Revised language to provide clarity the Pool provides three umpires for the Member to choose from.
- **Section F- Crime Coverage:**
  - Subsection 1. Crime General Provisions
    - Added new subsection 10. Two or More Coverage Documents Issued by the Pool.
- **Section H- Definitions**
  - P. Severe Convective Storm
    - Updated to Convective Storm and updated definition.
- **Other:**
  - Format changes and clarifications were made with minimal impact.

Please review your renewal and all attached schedules for accuracy. If you have any questions, please do not hesitate to contact me for an onsite review. If you have any questions or updates related to your coverage, please contact your Member Services Representative, Nelly Cano, for assistance.

We look forward to another successful year and we appreciate and thank you for your continued participation in the TAC Risk Management Pool.

Sincerely,



Nelly Cano  
TAC Member Service Representative



# TEXAS ASSOCIATION *of* COUNTIES

## RISK MANAGEMENT POOL

### CONTRIBUTION BREAKDOWN SUMMARY

#### THIS IS NOT AN INVOICE

Invoice will be sent 30 days prior to due date to Billing Coordinator

Waller County  
Attn: Joan Sargent  
425 FM 1488 Rd  
Hempstead, TX 77445-9634

Due Date: July 1, 2024  
Coverage #: PR-2370-20240701-1  
Coverage Period: July 1, 2024 - July 1, 2025  
Member Number: 2370

Contribution for the coverage is below.

| Coverage   | Contribution |
|------------|--------------|
| Property   | \$269,141    |
| Total Due: | \$269,141    |



## Property Contribution & Coverage Declarations

Member: Waller County

Coverage Period: July 1, 2024 through July 1, 2025

This Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

| PROPERTY                                                                                  | Per Occurrence Limits               | Deductible Per Occurrence                                                    | Contribution |
|-------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------|--------------|
| <b>Property Limits</b>                                                                    | <b>TOTAL COVERED VALUE</b>          |                                                                              |              |
| All Other Perils- any other covered loss except those addressed with separate deductibles | \$79,675,710                        | \$25,000                                                                     | \$253,339    |
| <b>Coverage with Separate Deductibles</b>                                                 | <b>Sublimits</b>                    |                                                                              |              |
| Convective Storm                                                                          | Within Property TOTAL COVERED VALUE | \$50,000                                                                     | Included     |
| Flood- Special Hazard Zones- Excess of National Flood Insurance Program Limits            | \$2,500,000                         | Not to exceed \$500,000 per building<br>Not to exceed \$500,000 per contents | Included     |
| Flood- Except Special Hazard Zones                                                        | \$10,000,000                        | \$25,000                                                                     | Included     |
| Earthquake                                                                                | \$10,000,000 Annual Aggregate       | \$25,000                                                                     | Included     |
| Equipment Breakdown                                                                       | \$50,000,000                        | \$25,000                                                                     | Included     |
| Law Enforcement Animals                                                                   | \$30,000                            | \$1,000                                                                      | Included     |
| Crime                                                                                     | \$250,000                           | \$1,000                                                                      | Included     |
| <b>Optional Coverage</b>                                                                  |                                     |                                                                              |              |
| Mobile Equipment                                                                          | As Scheduled                        | \$1,000                                                                      | \$15,802     |
| PROPERTY CONTRIBUTION                                                                     |                                     | \$269,141                                                                    |              |





April 30, 2024

Joan Sargent  
Waller County Treasurer  
425 FM 1488 Rd  
Hempstead, TX 77445-9634

Re: Waller County – Liability Renewal

Thank you for choosing the Texas Association of Counties Risk Management Pool (TAC RMP) for your liability coverage needs for 2024. TAC RMP is proud to provide its members the most comprehensive coverages and risk solutions available.

The TAC RMP Board of Directors approved coverage changes effective October 1, 2023. These were detailed in the recent Chapter 119 packet sent out at the end of July with the changes made. Below are some of the revisions mentioned in the detailed summaries for Public Officials and Law Enforcement Liability coverage.

**Most of the revisions are related to:**

- Limited provisions to the section of the Coverage Document that they apply to. i.e., Keeping duty to defend, limits, and exclusions separate where possible.
- Shortened extended paragraphs covering multiple topics.
- Removed duplicative language and conflicting language to enhance clarity and consistency.
- Streamlined and clarified language to distinguish between exclusions to the Coverage Document and exceptions to those exclusions

**Coverage Changes:**

**Public Officials Liability - *Privacy or Security Event Liability and Expense Coverage (Cyber coverage)***

The Cyber limit offered to our Public Officials Liability program members will be changing from \$2M to \$1M. This change in the limit is a result of current market conditions and reinsurance carriers requiring more detailed applications. It is important to note there will be no changes to the cyber limit coverage extensions and the Pool will continue to provide cyber coverage at no additional cost.

**Law Enforcement Liability - District Attorney endorsement**

An endorsement for the District Attorney has been added as a new optional endorsement under the Law Enforcement Liability coverage. This endorsement will provide coverage for the District Attorney's involvement in Law Enforcement activities. If you currently have the Public Officials Liability District Attorney endorsement, we will automatically include the Law Enforcement District Attorney endorsement. Please note that this addition will require a minimum contribution of \$500 or 2% of the Law Enforcement Liability contribution.

The Pool renewed over 340 liability renewals and maintains a 99% renewal retention rate. Your participation in the TAC RMP is what makes our Pool successful. With your continued support, TAC RMP is able to offer competitive and stable rates and maximize coverage options for all program members.

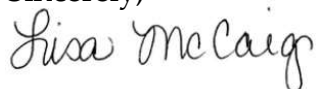
As we look forward to another successful year, here are a few things coming in 2024:

- County Management and Risk Conference (March 2024) - Kalahari Resorts, Round Rock, TX
- Member hosted Regional Workshops (August-November 2024)
- New standalone Cyber Product (October 2024)
- Access to online training courses (currently in development)

Your renewal coverage is based on information we obtained from the renewal questionnaire. Please review your renewal and all attached schedules for accuracy.

If you have any questions, please do not hesitate to contact me for an onsite review. If you have any questions or updates related to your coverage, please contact your Member Services Representative for assistance.

Sincerely,



Lisa McCaig

Risk Management Consultant



# TEXAS ASSOCIATION *of* COUNTIES

## RISK MANAGEMENT POOL

### CONTRIBUTION BREAKDOWN SUMMARY

#### THIS IS NOT AN INVOICE

Invoice will be sent 30 days prior to due date to Billing Coordinator

Waller County  
Attn: Joan Sargent  
425 FM 1488 Rd  
Hempstead, TX 77445-9634

Due Date: July 1, 2024  
Coverage #: CAS-2370-20240701-2  
Coverage Period: July 1, 2024 - July 1, 2025  
Member Number: 2370

Contribution for the coverage is below.

| Coverage                   | Contribution     |
|----------------------------|------------------|
| Law Enforcement Liability  | \$98,166         |
| Public Officials Liability | \$44,104         |
| <b>Total Contribution:</b> | <b>\$142,270</b> |



## Liability Contribution & Coverage Declarations

Member: Waller County

Coverage Period: July 1, 2024 through July 1, 2025

This Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

| LAW ENFORCEMENT LIABILITY                                                                                                                                                                                              |                                | Retroactive Date | Limits of Liability                            | Deductible Per Claim | Contribution    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------------------------------------------|----------------------|-----------------|
| Law Enforcement Liability                                                                                                                                                                                              |                                | Full Prior Acts  | \$2,000,000 Per Claim<br>\$2,000,000 Aggregate | \$5,000              | \$90,063        |
| <b>Optional Coverage</b>                                                                                                                                                                                               |                                |                  |                                                |                      |                 |
| District Judge                                                                                                                                                                                                         |                                | 07/01/2014       | Per Endorsement                                |                      | \$1,801         |
| District Attorney                                                                                                                                                                                                      |                                | 03/22/2005       | Per Endorsement                                |                      | \$1,801         |
| Unmanned Aircraft                                                                                                                                                                                                      | Number of Unmanned Aircraft: 6 | 03/31/2023       | Per Endorsement                                |                      | \$4,500         |
| <b>Split Retroactive Coverage Dates</b>                                                                                                                                                                                |                                |                  |                                                |                      |                 |
|                                                                                                                                                                                                                        |                                |                  |                                                |                      |                 |
| <b>Covered Law Enforcement Departments or Agency</b>                                                                                                                                                                   |                                |                  |                                                |                      |                 |
| Waller County Constable's Offices<br>Waller County Employees Of The District Attorney's Office<br>Waller County Juvenile Probation Department<br>Waller County Sheriff's Office<br>Waller County Fire Marshal's Office |                                |                  |                                                |                      |                 |
| <b>LAW ENFORCEMENT LIABILITY CONTRIBUTION</b>                                                                                                                                                                          |                                |                  |                                                |                      | <b>\$98,166</b> |

| PUBLIC OFFICIALS LIABILITY                               |  | Retroactive Date | Limits of Liability                            | Deductible Per Claim | Contribution |
|----------------------------------------------------------|--|------------------|------------------------------------------------|----------------------|--------------|
| Public Officials Liability                               |  | Full Prior Acts  | \$2,000,000 Per Claim<br>\$2,000,000 Aggregate | \$2,500              | \$42,408     |
| Privacy or Security Event Liability and Expense Coverage |  | 07/01/2024       | \$1,000,000 General Aggregate                  | \$2,500              |              |
| Optional Coverage                                        |  |                  |                                                |                      |              |
| District Judge                                           |  | 07/01/2014       | Per Endorsement                                |                      | \$848        |
| District Attorney                                        |  | 03/22/2005       | Per Endorsement                                |                      | \$848        |
| Split Coverage Retroactive Coverage Dates                |  |                  |                                                |                      |              |
| Privacy or Security Event Liability and Expense Coverage |  | 07/01/2018       | \$2,000,000 General Aggregate                  |                      |              |
| Privacy or Security Event Liability and Expense Coverage |  | 05/01/2015       | \$1,000,000 General Aggregate                  |                      |              |
| PUBLIC OFFICIALS LIABILITY CONTRIBUTION                  |  |                  |                                                |                      | \$44,104     |
| TOTAL CONTRIBUTIONS                                      |  |                  |                                                |                      | \$142,270    |





Memorial City Plaza II  
820 Gessner, Suite 1570  
Houston, TX 77024-4494

## **FEE AGREEMENT**

**LAW FIRM RETAINED:** The Client, the WALLER COUNTY, TEXAS (hereinafter referred to as "Client"), hereby agrees to retain and does retain the RANDLE LAW OFFICE LTD., L.L.P. (hereinafter referred to as the "Firm.") J. Grady Randle is designated as lead counsel for the Firm for the representation as described below.

**SCOPE OF REPRESENTATION:** The Firm's representation of the Client does not create an attorney-client relationship with any other related entities or persons, including, but not limited, to employees, officers, or directors, unless otherwise specifically agreed upon in writing. In consideration of the compensation agreed upon herein (e.g., Hourly Fee Agreement), the Firm will provide legal services to only the Client, which will consist of general legal work and representation of the Client, including necessary attendance at Commissioner Court meetings, prepare resolutions, agreements, provide timely legal advice and assistance to the Client and Commissioner Court, and any necessary related legal services, and in any legal action or legal proceedings relative to the Client's performance agreements, eligible projects and the review of documents related to development within Waller County.

**NO GUARANTEED OUTCOME:** The Client understands that the Firm makes no representations guaranteeing any particular outcome in conjunction with this engagement.

**HOURLY FEE ARRANGEMENT:** The Client agrees to pay the reasonable and necessary fees and other charges billed by the Firm in connection with the Firm's engagement. The Firm's fees for services are based on actual time expended (at increments of one-tenth of an hour), computed at hourly rates, by those persons performing the legal services required. Set forth in the Schedule of Hourly Fees below are the attorneys and other legal professionals, and the discounted rates to be charged the Client for their services, who we anticipate may be asked to assist in this representation.

### **Hourly Rates**

All Attorneys (\$400/hr.)

All Paralegals (\$175/hr.)

In addition to its hourly fees, the Firm also will charge for certain other items and expenses. These charges may relate to, but are not limited to, such things as photocopy services, delivery and messenger services, postage charges, filing and recording fees, and any disbursements the Firm may make to other service providers, such as court reporters, expert witnesses, and investigators on the Client's behalf.

T 281-657-2000

F: 281-407-8925

[www.randlelawoffice.com](http://www.randlelawoffice.com)

The Firm will bill the Client directly on a monthly basis. The invoices are to be paid upon receipt. The Client is to pay and be responsible for paying all costs, taxes and expenses related to the Firm's efforts on the Client's behalf. All amounts not paid within thirty (30) days of the date of the invoice may be charged interest on the unpaid amount. In the event amounts due are not paid within thirty (30) days of the date of the invoice, the Firm is under no contractual obligation to perform any further legal work on behalf of the Client.

**IOLTA DISCLOSURE:** You are hereby notified that all funds deposited in the Firm's trust account, including your funds, draw interest. That interest is paid by the depository to the Texas Equal Access to Justice Foundation ("Foundation") under orders of the Texas Supreme Court. This Firm receives none of the interest so earned and receives no benefit from the Foundation except those benefits that all Texas citizens receive as a result of the services rendered by the Foundation.

**THIS IS AN ENFORCEABLE CONTRACT:** The RANDLE LAW OFFICE LTD., L.L.P. does hereby specifically represent to the Client that this is a valid and enforceable express contract. This Agreement shall be construed under and in accordance with the laws of the state of Texas, and all obligations of the parties created hereunder are performable in Chambers County, Texas.

**ATTORNEY'S OBLIGATION TO THE COURT SYSTEM:** Pursuant to Section 9.001 et seq. of the Texas Civil Practice & Remedies Code and Rule 13 of the Texas Rules of Civil Procedure, the signature of an attorney on any pleading or pleadings, motion or other paper means that to the best of the attorney's knowledge, information and belief, formed after reasonable inquiry, that such instrument is not groundless nor brought in bad faith, nor brought for the purpose of harassment. The rule further provides that an attorney or a party who brings a fictitious suit as an experiment to get an opinion of the court or files any fictitious pleading in a cause for such a purpose or makes statements in pleadings which they know to be groundless and false for the purpose of securing a delay of the trial of the cause shall be guilty of a contempt of the court. "Groundless" for the purpose of Rule 13 means that there is no basis in law or fact and not warranted by good faith argument for the extension, modification or reversal of existing law. Rule 11 of the Federal Rules of Civil Procedure is a similar rule.

In light of Section 9.001 et seq. of the Texas Civil Practice & Remedies Code, Rule 13 of the Texas Rules of Civil Procedure and Rule 11 of the Federal Rules of Civil Procedure, the Client agrees that the Firm will not advance any spurious claims of fact or law in the advancement of the claim covered by this employment agreement. In the event of a conflict between the Firm and Client as to whether a proposed course of action violates or purports to violate these three rules, or any of them, resolution of that conflict shall be solely vested in the Firm. If the Client persists, at any time, in advancing a spurious claim of fact, the Firm may treat this contract as breached, may withdraw from the employment, may withdraw from the litigation and shall be entitled to whatever rights that the Firm would otherwise have for breach of contract.

The State Bar Act, effective September 1, 1991, requires all attorneys practicing law in Texas to notify their clients of the existence of the grievance process. The State Bar of Texas investigates and prosecutes professional misconduct committed by Texas attorneys. Although not every complaint against or dispute with a lawyer involves professional misconduct, the State Bar Office of General Counsel will provide you with information about how to file a complaint. For more information, you may call 1-800-932-1900. This is a toll-free telephone call.

**CLIENT'S AUTHORITY TO CONTRACT:** The Client, by and through the duly authorized representative executing this Agreement, represents that it has full authority without encumbrance to execute this Agreement. This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting this subject matter.

**TERMINATION:** Either the Client or the Firm may terminate the Firm's representation of the Client in this matter at any time, with or without cause, by written notice. The Firm has the right for immediate reimbursement for any costs outstanding. Any monies on deposit or in trust held on behalf of the Client will be refunded to the Client upon the termination less any costs, invoices or unbilled time. If the Firm terminates the Firm's representation of the Client, the Client is entitled to any monies held on behalf of the Client to be refunded immediately less any outstanding costs, invoices, or unbilled time.

**BINDING CONTRACT:** This contract is binding on the parties hereto, their successors, executors, administrators and heirs and may not be altered or amended except in writing signed by all of the parties hereto.

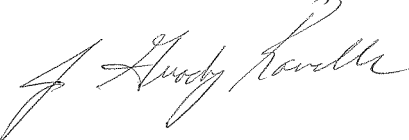
**FILE RETENTION:** The Firm will maintain its own files, including attorney work product, pertaining to the representation of the Client but it will remain the Client's responsibility to maintain any originals or copies of documents necessary to meet the Client's legal obligations or internal needs. The Firm will, at the Client's reasonable request, provide copies of any electronic documents that it retains, to the extent such electronic documents have not been discarded in accordance with the Firm's document retention policies, and the Client agrees the Firm is not obligated to store client documents, whether paper or electronic, beyond such period.

**SEVERABILITY:** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**MEDIATION:** All claims and disputes of any nature relating to or arising under this Agreement, any performance of duties relating to or arising under this Agreement, any negotiations prior to the Agreement, and any representations prior to or after the execution of this Agreement shall be subject to mediation in accordance with the applicable rules of the American Arbitration Association. This mediation agreement shall survive any execution of this Agreement, any merger or integration clause, and shall continue to inure to the benefit of both parties hereto for all purposes. The parties hereto stipulate and agree that this Agreement affects interstate commerce.

SIGNED the 21st day of May, 2024.

**RANDLE LAW OFFICE LTD., L.L.P**

By:   
\_\_\_\_\_  
**J. Grady Randle**

ACCEPTED AND AGREED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**CLIENT: WALLER COUNTY, TEXAS**

By: \_\_\_\_\_  
**Carbett “Trey” J. Duhon III, County Judge**

14921

Registration # **013222**  
 Joan Sargent Waller Co. Treasurer  
 Deputy and Date 5/9/24

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Invoice #: 12372

To Owner: Waller County  
 836 Austin Street, Suite 103

Project: 23535 WCJC Macerator, Hoist &amp; Valve

Application No.: 3

Distribution to:  
☐ Owner  
☐ Architect  
☐ Contractor

Hempstead, TX 77445

Period To: 4/30/2024

From Contractor: SEDALCO, INC.  
 4100 Fossil Creek Blvd.  
 Fort Worth, TX 76137

Via Architect: BSW Architects, Inc.

Project Nos: Not Applicable

Contract For: New Construction

Contract Date: 4/26/2023

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

|                                                  |                 |
|--------------------------------------------------|-----------------|
| 1. Original Contract Sum .....                   | \$264,316.00    |
| 2. Net Change By Change Order .....              | -\$9,625.04     |
| 3. Contract Sum To Date .....                    | \$254,690.96    |
| 4. Total Completed and Stored To Date .....      | \$254,690.96    |
| 5. Retainage:                                    |                 |
| a. 0.00% of Completed Work .....                 | \$0.00          |
| b. 0.00% of Stored Material .....                | \$0.00          |
| Total Retainage .....                            | \$0.00          |
| 6. Total Earned Less Retainage .....             | \$254,690.96    |
| 7. Less Previous Certificates For Payments ..... | \$254,576.58    |
| 8. Current Payment Due .....                     | <u>\$114.38</u> |
| 9. Balance To Finish, Plus Retainage .....       | \$0.00          |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SEDALCO, INC.

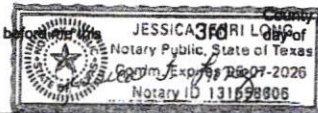
By: [Signature] Date: 05/3/2024

State of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:



May

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$114.38

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Charles L. Goodman

Digitally signed by Charles L. Goodman  
 DN: cn=CLG,  
 email=clg@bsw-architects.com,  
 ou=BSW Architects, OU=BSW Architects,  
 cn=Charles L. Goodman  
 Date: 2024.04.30 16:24:00 -0500

Date: 04/30/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | Additions          | Deductions        |
|----------------------------------------------------|--------------------|-------------------|
| Total changes approved in previous months by Owner | \$0.00             | \$0.00            |
| Total Approved this Month                          | \$0.00             | \$9,625.04        |
| <b>TOTALS</b>                                      | <b>\$0.00</b>      | <b>\$9,625.04</b> |
| Net Changes By Change Order                        | <b>-\$9,625.04</b> |                   |

DANNY ROTHE APPROVED WC/DF/CM 5/8/2024

M. G. GAVAN

MAY 9 2024 PM 1:28 AUDITOR



## CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3

Application Date : 04/30/24

To: 04/30/24

Architect's Project No.: Not Applicable

Invoice #: 12372

Contract : 23535. WCJC Macerator, Hoist &amp; Valve

| A<br>Item<br>No. | B<br>Description of Work     | C<br>Scheduled<br>Value | D E<br>Work Completed                 |                         | F<br>Materials<br>Presently<br>Stored<br><br>(Not in D or E) | G<br>Total<br>Completed<br>and Stored<br>To Date<br><br>(D+E+F) | H<br>%<br>(G / C) | I<br>Balance<br>To Finish<br>(C-G) | J<br>Retainage |
|------------------|------------------------------|-------------------------|---------------------------------------|-------------------------|--------------------------------------------------------------|-----------------------------------------------------------------|-------------------|------------------------------------|----------------|
|                  |                              |                         | From Previous<br>Application<br>(D+E) | This Period<br>In Place |                                                              |                                                                 |                   |                                    |                |
| 1.1              | Design/Builder's OH&P        | 11,382.00               | 11,382.00                             | 0.00                    | 0.00                                                         | 11,382.00                                                       | 100.00%           | 0.00                               | 0.00           |
| 1.2              | Bonds and Insurance          | 12,531.00               | 12,531.00                             | 0.00                    | 0.00                                                         | 12,531.00                                                       | 100.00%           | 0.00                               | 0.00           |
| 2.1              | Erosion Controls / Removal   | 3,000.00                | 3,000.00                              | 0.00                    | 0.00                                                         | 3,000.00                                                        | 100.00%           | 0.00                               | 0.00           |
| 2.2              | Macerator Vault & Valve      | 203,000.00              | 203,000.00                            | 0.00                    | 0.00                                                         | 203,000.00                                                      | 100.00%           | 0.00                               | 0.00           |
| 2.3              | Hoist                        | 3,000.00                | 3,000.00                              | 0.00                    | 0.00                                                         | 3,000.00                                                        | 100.00%           | 0.00                               | 0.00           |
| 16.1             | Electrical                   | 17,675.00               | 17,675.00                             | 0.00                    | 0.00                                                         | 17,675.00                                                       | 100.00%           | 0.00                               | 0.00           |
| 30.1             | Concrete Pad Allowance       | 2,000.00                | 0.00                                  | 2,000.00                | 0.00                                                         | 2,000.00                                                        | 100.00%           | 0.00                               | 0.00           |
| 30.2             | Owner's Contingency          | -4,761.04               | 0.00                                  | -4,761.04               | 0.00                                                         | -4,761.04                                                       | 100.00%           | 0.00                               | 0.00           |
| 30.3             | Design/Builder's Contingency | 4,864.00                | 2,791.58                              | 2,072.42                | 0.00                                                         | 4,864.00                                                        | 100.00%           | 0.00                               | 0.00           |
| 30.4             | Building Permit              | 2,000.00                | 1,197.00                              | 803.00                  | 0.00                                                         | 2,000.00                                                        | 100.00%           | 0.00                               | 0.00           |
| Grand Totals     |                              | 254,690.96              | 254,576.58                            | 114.38                  | 0.00                                                         | 254,690.96                                                      | 100.00%           | 0.00                               | 0.00           |



## Design-Build Change Order Form

For use with DBIA Document No. 535 *Standard Form of General Conditions of Contract Between Owner and Design-Builder* and in accordance with Article 6.7 of the General Conditions of Contract.

|                          |                                                                                                                  |                                                                                        |  |
|--------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|
| Change Order Number: 001 |                                                                                                                  | Change Order Effective Date: April 17, 2024<br>(date when executed by both parties)    |  |
| Project:                 | Waller County Justice Center Macerator,<br>Hoist & Valve<br>300 Sheriff R. Glenn Smith Drive<br>Hempstead, Texas | Design-Builder's Project No: 23535                                                     |  |
|                          |                                                                                                                  | Date of Agreement: April 26, 2023                                                      |  |
| Owner:                   | Waller County, Texas<br>836 Austin Street, Room 203<br>Hempstead, Texas 77445                                    | Design-Builder: SEDALCO, INC<br>4100 Fossil Creek Boulevard<br>Fort Worth, Texas 77445 |  |

Scope of the Change: Cost Reconciliation

|                                                         |               |
|---------------------------------------------------------|---------------|
| Original Contract Price:                                | \$ 264,316.00 |
| Net Change by Previous Change Order No(s): to:          | \$ 0.00       |
| This Change Order Increase/Decrease (attach breakdown): | \$ <9,625.04> |
| New Contract Price:                                     | \$ 254,690.96 |

|                                                    |                |                 |
|----------------------------------------------------|----------------|-----------------|
| Original Contract Completion Date:                 | September 12th | 2023            |
| Adjustments by Change Order No(s) to:              |                | (calendar days) |
| This Change Order Contract Time Increase/Decrease: | 206            | (calendar days) |
| Revised Substantial Completion Date:               | March 27th     | 2024            |

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2022 Edition).

### OWNER:

By: \_\_\_\_\_  
Printed Name: Carbett "Trey" J. Duhon  
Title: County Judge  
Date: \_\_\_\_\_

### DESIGN-BUILDER:

By:   
Printed Name: Clinton McIlwain  
Title: Project Manager  
Date: April 17, 2024



WCJC Macerator, Hoist, & Valve  
Project No. 23535

### Final Cost Reconciliation Recap

|                                                                                     |    |            |
|-------------------------------------------------------------------------------------|----|------------|
| Approved Guaranteed Maximum Price (GMP)                                             | \$ | 264,316.00 |
| Change Orders issued to-date                                                        | \$ | -          |
| Current GMP amount including stipulated fee                                         | \$ | 264,316.00 |
| Remaining Contractor Contingency and/or Betterment (attach separate reconciliation) | \$ | 7,166.42   |
| Stipulated Overhead & Profit                                                        | \$ | 11,382.00  |
| Total estimated cost of work, less OH&P and contingencies                           | \$ | 245,767.58 |

|                                                                       |    |            |
|-----------------------------------------------------------------------|----|------------|
| Total cost to date per accounting report attached                     | \$ | 243,308.96 |
| Cost not posted as of reconciliation date (provide back-up invoicing) | \$ | -          |
| Warranty period reserve                                               | \$ | -          |
| Total actual cost                                                     | \$ | 243,308.96 |

|                                                    |    |          |
|----------------------------------------------------|----|----------|
| (Estimated cost of work) - (Total actual cost) =   | \$ | 2,458.62 |
| Contractor Contingency and/or Betterment balance = | \$ | 7,166.42 |
| Saving to be returned =                            | \$ | 9,625.04 |

## Sedalco JC Detail

Job: 23535. - WCJC Macerator, Hoist & Valve  
All Months All DatesAll Phases  
All JC Transaction TypesAll Cost Types  
All Departments

Units: Actual

| PostedActual PREnd                   |                                     |         |      |                                                                                                                  |       |       |            |
|--------------------------------------|-------------------------------------|---------|------|------------------------------------------------------------------------------------------------------------------|-------|-------|------------|
| Mth Trans#                           | Date                                | Date    | Date |                                                                                                                  | Units | Hours | Cost       |
| 23535. WCJC Macerator, Hoist & Valve |                                     |         |      |                                                                                                                  |       |       |            |
| 100.01005.                           | OPS/GS/SFTY MGMT/EXPENSE 2 OTHER    |         |      |                                                                                                                  |       |       |            |
| 11/2: 3546                           | 11/30/2                             | 11/30/2 | JC   | 23535 Ops Mgmt Svcs                                                                                              | 0.000 | 0.00  | 927.91     |
| Total for Cost Type: 2               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 927.91     |
| Total For Phase: 100.01005.          |                                     |         |      |                                                                                                                  |       | 0.00  | 927.91     |
| 100.01850.                           | AGC FEES 2 OTHER                    |         |      |                                                                                                                  |       |       |            |
| 11/2: 2552                           | 11/29/2                             | 11/20/2 | AP   | 100030 AGC Houston 0064639-IN / TR# 239 / 1 / APCo: 1 23535-job fee                                              | 0.000 | 0.00  | 661.00     |
| Total for Cost Type: 2               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 661.00     |
| Total For Phase: 100.01850.          |                                     |         |      |                                                                                                                  |       | 0.00  | 661.00     |
| 100.01920.                           | GENERAL LIABILITY INSURANCE 2 OTHER |         |      |                                                                                                                  |       |       |            |
| 11/2: 3584                           | 11/30/2                             | 11/30/2 | JC   | 23535 GL/Umb ins                                                                                                 | 0.000 | 0.00  | 1,243.47   |
| Total for Cost Type: 2               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 1,243.47   |
| Total For Phase: 100.01920.          |                                     |         |      |                                                                                                                  |       | 0.00  | 1,243.47   |
| 100.01940.                           | SUB BOND/SDI 2 OTHER                |         |      |                                                                                                                  |       |       |            |
| 03/2: 3440                           | 03/31/2                             | 03/31/2 | AP   | 102356 SEDALCO 0324.23535-01 / TR# 452 / 1 / APCo: 1                                                             | 0.000 | 0.00  | 3,429.00   |
| Total for Cost Type: 2               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 3,429.00   |
| Total For Phase: 100.01940.          |                                     |         |      |                                                                                                                  |       | 0.00  | 3,429.00   |
| 100.01950.                           | GC BOND 2 OTHER                     |         |      |                                                                                                                  |       |       |            |
| 04/2: 2986                           | 04/30/2                             | 04/26/2 | AP   | 101421 Weber Group Advisors 113127 / TR# 549 / 1 / APCo: 1 23535 Bonds                                           | 0.000 | 0.00  | 5,786.00   |
| Total for Cost Type: 2               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 5,786.00   |
| Total For Phase: 100.01950.          |                                     |         |      |                                                                                                                  |       | 0.00  | 5,786.00   |
| 200.02100.                           | EROSION CONTROLS / REMOVAL 2 OTHER  |         |      |                                                                                                                  |       |       |            |
| 06/2: 2343                           | 06/29/2                             | 06/07/2 | AP   | 100316 Ground Penetrating R 668918 / TR# 267 / 1 / APCo: 1 22523-1 utility scan                                  | 0.000 | 0.00  | 1,025.00   |
| Total for Cost Type: 2               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 1,025.00   |
| Total For Phase: 200.02100.          |                                     |         |      |                                                                                                                  |       | 0.00  | 1,025.00   |
| 200.02200.                           | MACERATOR VAULT & VALVE 4 SUBS      |         |      |                                                                                                                  |       |       |            |
| 11/2: 3067                           | 11/30/2                             | 11/30/2 | AP   | 101600 A&M Contractors, Inc 23535-PR1 / TR# 343 / 1 / APCo: 1 / SL#-Item 23535.101600 -1 MACERATOR VAULT & VALVE | 0.000 | 0.00  | 206,000.00 |
| 03/2: 3430                           | 03/31/2                             | 03/31/2 | AP   | 101600 A&M Contractors, Inc 23535-PR2 / TR# 447 / 1 / APCo: 1 / SL#-Item 23535.101600 -1 MACERATOR VAULT & VALVE | 0.000 | 0.00  | 2,573.00   |
| Total for Cost Type: 4               |                                     |         |      |                                                                                                                  | 0.000 | 0.00  | 208,573.00 |
| Total For Phase: 200.02200.          |                                     |         |      |                                                                                                                  |       | 0.00  | 208,573.00 |
| 916.16100.                           | ELECTRICAL 4 SUBS                   |         |      |                                                                                                                  |       |       |            |



## Sedalco JC Detail

Job: 23535. - WCJC Macerator, Hoist & Valve      All Phases      All Cost Types      Units: Actual  
 All Months      All Dates      All JC Transaction Types      All Departments

|                                                  |        | Posted  | Actual  | PREnd |                                                                                                              |       |       |            |
|--------------------------------------------------|--------|---------|---------|-------|--------------------------------------------------------------------------------------------------------------|-------|-------|------------|
| Mth                                              | Trans# | Date    | Date    | Date  |                                                                                                              | Units | Hours | Cost       |
| 23535. WCJC Macerator, Hoist & Valve - Continued |        |         |         |       |                                                                                                              |       |       |            |
| 11/2                                             | 3068   | 11/30/2 | 11/30/2 | AP    | 101719 TAG Electric Company<br>23535-PR1 / TR# 344 / 1 / APCo: 1 /<br>SL#-Item 23535.101719 -1<br>ELECTRICAL | 0.000 | 0.00  | 7,055.25   |
| 12/2                                             | 2721   | 12/31/2 | 12/31/2 | AP    | 101719 TAG Electric Company<br>23535-PR2 / TR# 285 / 1 / APCo: 1 /<br>SL#-Item 23535.101719 -1<br>ELECTRICAL | 0.000 | 0.00  | 13,411.33  |
| Total for Cost Type: 4                           |        |         |         |       |                                                                                                              | 0.000 | 0.00  | 20,466.58  |
| Total For Phase: 916.16100.                      |        |         |         |       |                                                                                                              |       | 0.00  | 20,466.58  |
| 930.30500. BUILDING PERMIT ALLW 2 OTHER          |        |         |         |       |                                                                                                              |       |       |            |
| 08/2                                             | 1988   | 08/24/2 | 08/21/2 | AP    | 102731 Clinton Wesley McIlw 8-8-23 /<br>TR# 275 / 11 / APCo: 1 23535 building<br>permit                      | 0.000 | 0.00  | 1,197.00   |
| Total for Cost Type: 2                           |        |         |         |       |                                                                                                              | 0.000 | 0.00  | 1,197.00   |
| Total For Phase: 930.30500.                      |        |         |         |       |                                                                                                              |       | 0.00  | 1,197.00   |
| Total For Job: 23535.                            |        |         |         |       |                                                                                                              |       | 0.00  | 243,308.96 |
| Total For Company:1                              |        |         |         |       |                                                                                                              |       | 0.00  | 243,308.96 |





## Design-Build Change Order Form

For use with DBIA Document No. 535 *Standard Form of General Conditions of Contract Between Owner and Design-Builder* and in accordance with Article 6.7 of the General Conditions of Contract.

|                          |                                                                                                                  |                                                                                     |                                                                        |
|--------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Change Order Number: 001 |                                                                                                                  | Change Order Effective Date: April 17, 2024<br>(date when executed by both parties) |                                                                        |
| Project:                 | Waller County Justice Center Macerator,<br>Hoist & Valve<br>300 Sheriff R. Glenn Smith Drive<br>Hempstead, Texas | Design-Builder's Project No:                                                        | 23535                                                                  |
|                          |                                                                                                                  | Date of Agreement:                                                                  | April 26, 2023                                                         |
| Owner:                   | Waller County, Texas<br>836 Austin Street, Room 203<br>Hempstead, Texas 77445                                    | Design-Builder:                                                                     | SEDALCO, INC<br>4100 Fossil Creek Boulevard<br>Fort Worth, Texas 77445 |

Scope of the Change: Cost Reconciliation

|                                                         |               |
|---------------------------------------------------------|---------------|
| Original Contract Price:                                | \$ 264,316.00 |
| Net Change by Previous Change Order No(s): to:          | \$ 0.00       |
| This Change Order Increase/Decrease (attach breakdown): | \$ <9,625.04> |
| New Contract Price:                                     | \$ 254,690.96 |

|                                                    |                |                 |
|----------------------------------------------------|----------------|-----------------|
| Original Contract Completion Date:                 | September 12th | 2023            |
| Adjustments by Change Order No(s) to:              |                | (calendar days) |
| This Change Order Contract Time Increase/Decrease: | 206            | (calendar days) |
| Revised Substantial Completion Date:               | March 27th     | 2024            |

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2022 Edition).

### OWNER:

### DESIGN-BUILDER:

By: \_\_\_\_\_  
 Printed Name: Carbett "Trey" J. Duhon  
 Title: County Judge  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Printed Name: Clinton McIlwain  
 Title: Project Manager  
 Date: April 17, 2024



Quote Date: 09/07/2023  
Customer Name: Waller County Fire Ma  
Quote #: Q-131653  
Quote Expiration date: 06/30/2024  
ESO Account Manager: Wade Estes

Item 49.

CUSTOMER CONTACT

Customer Waller County Fire Marshal  
Name Brian Cantrell  
Email b.cantrell@wallercounty.us  
Phone 979-826-7785

BILLING CONTACT

Payor Waller County Fire Marshal  
Name  
Email  
Phone  
Address  
Billing Frequency Annual  
Initial Term 12 months

| Fire                                        |            |                      |             |
|---------------------------------------------|------------|----------------------|-------------|
| Product                                     | Volume     | Total                | Fee Type    |
| ESO Inspections                             | 1 Stations | \$595.00             | Recurring   |
| ESO Properties                              | 1 Stations | \$495.00             | Recurring   |
| ESO Activities - Fire and Fire/EMS Agencies | 1 Stations | \$295.00             | Recurring   |
| Fire Setup & Online Training                | 1 Sessions | \$595.00             | One-time    |
| IFC - 2021 - National Code Set              | 1 Stations | \$495.00             | One-time    |
|                                             |            | Total Recurring Fees | \$ 1,385.00 |
|                                             |            | Total One-Time Fees  | \$ 1,090.00 |
|                                             |            | TOTAL FEES           | \$ 2,475.00 |



Quote Date: 09/07/2023  
Customer Name: Waller County Fire Ma  
Quote #: Q-131653  
Quote Expiration date: 06/30/2024  
ESO Account Manager: Wade Estes

Item 49.

#### TERMS AND CONDITIONS:

1. If the Customer indicated above has an ESO Master Subscription and License Agreement (MSLA) dated on or after February 20, 2017, then that MSLA will govern this Quote. **Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the ESA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**

<https://www.eso.com/legal-terms/>

2. The Effective Date of this Quote shall be the date of Customer's signature.
3. Customer is responsible for the payment of all Fees shown. ESO will accept Fee payment from a payor (if indicated above) if ESO has an appropriate agreement with the Payor.
4. ESO reserves the right to not accept any Quote signed after the Quote Expiration Date.

**Waller County Fire Marshal**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

For Fire, the following payment terms apply:

Fees are invoiced at the Billing Frequency 15 days after the Effective Date, with recurring fees due on the anniversary.



Quote Date: 09/07/2023  
Customer Name: Waller County Fire Ma  
Quote #: Q-131653  
Quote Expiration date: 06/30/2024  
ESO Account Manager: Wade Estes

Item 49.

| Fire                           |                                                                                                                                                                                                                                                                |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Product                        | Description                                                                                                                                                                                                                                                    |
| Fire Setup & Online Training   | Setup and Webinar Training Session for ESO Fire.                                                                                                                                                                                                               |
| ESO Inspections                | Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections. |
| ESO Properties                 | Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections).                                                                                                        |
| IFC - 2021 - National Code Set | Complete set of IFC 2021 Code set in the software used for inspections.                                                                                                                                                                                        |



# WALLER COUNTY

FirstName LastName  
Title

## MEMORANDUM

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**To:** Honorable Commissioners' Court

**Item:** Purchase of ESO Software

**Date:** 05/15/2024

### **Background**

Waller County Fire Marshal's Office has used ESO software for the for the past two years. Previously, we were granted permission to be a user on the ESD account, thus making this a free service to the County. ESO has since changed ownership and Waller County Fire Marshal's Office needs to purchase their own account.

This software program allows WCFMO Inspector's:

- Complete and print automated inspection reports on-site
- Capture photographs inside the inspection report
- Compile inventory of hazards materials inside the commercial business
- Transfer data from CAMEO (Required Haz-Mat Reporting)
- Integrate International Fire Code into inspection reports
- Manage multiple code sets
- Develop customized check-lists for inspections
- Schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections.

### **Staff Recommendation**

Approve purchase of Software



## EAST WALLER COUNTY MANAGEMENT DISTRICT SUMMARY OF PURPOSE

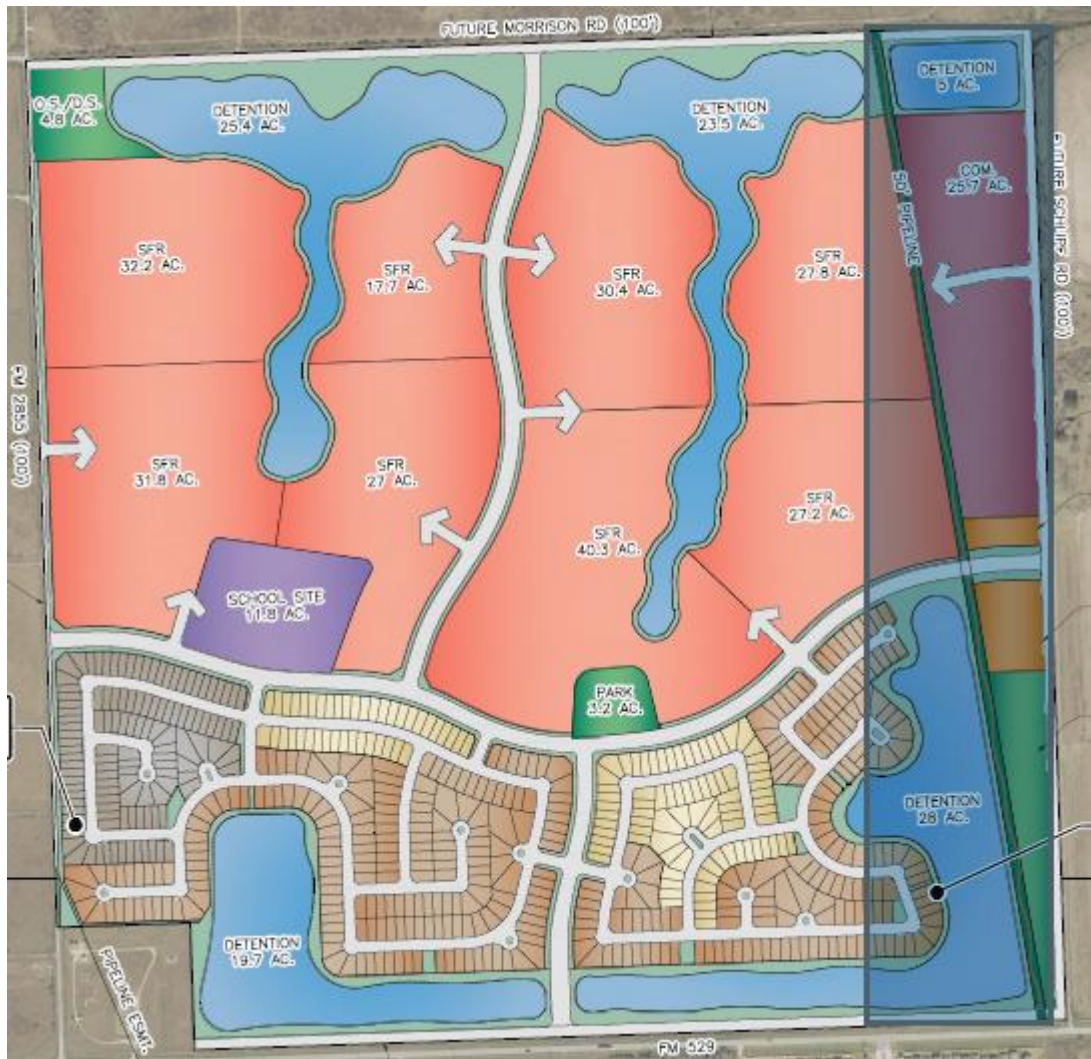
East Waller County Management District (“District”) is a management district in Waller County. Management Districts have been used throughout Texas since the 1980s to supplement city and county services and improvements.

CREATION OF DISTRICT AND STATUS: The District was created by House Bill 4158 during the 84th Regular Legislative Session and became effective June 18, 2015. Chapter 3937 of the Special District Locals Laws Code (the “District Legislation”) governs the District.

The District desires to develop the property and has been working with Commissioner Kendric Jones and Judge Duhon of Waller County to implement a Development Agreement with Waller County. The District is in the pre-development phase of construction (see concept plan below).

DIRECTOR APPOINTMENT: The District is requesting that the Commissioner’s Court to re-appoint Stephen McGrath and Monette Stephens to the District’s Board to serve a four year term in accordance with the May 4, 2024 election in Waller County. In accordance with Sec. 3937.053 of the District Legislation, “The governing body of the county shall appoint directors from persons recommended by the board.”

HISTORY OF DIRECTOR APPOINTMENT AND ELECTIONS: Waller County appointed Directors (Rochelle Barrow, Stephen McGrath, Lisa Cooper, Kevin Vader, and Dolores Herman) to the Board on June 2022. On November 14, 2022, Delores Herman resigned and the District’s Board appointed Monette Stephens to complete her term of office. In accordance with Section 49.102 of the Texas Water Code, on November 7, 2023, the District held a Confirmation, Director and Bond Election in Waller County. Rochelle Barrow, Stephen McGrath, Lisa Cooper, Kevin Vader and Monette Stephens were elected to the Board to serve staggered terms with Stephen McGrath’s and Monette Stephens’ terms expiring May 4, 2024. In accordance with Section 49.103 of the Texas Water Code, a Directors’ Election was called for May 4, 2024, Stephen McGrath and Monette Stephens were unopposed so the election was cancelled and the unopposed candidates declared elected. Such election serves as the recommendation from the Board to Waller County.



# INVOICE

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

Invoice #: 6003  
Date: 05-01-2024

Waller County

Matter Name: General

## Services

| Date     | Staff | Description                                                                                                                                                                                                            | Hours | Rate   | Amount   |
|----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|----------|
| 04-08-24 | DM    | Reviewed Developer Packet.                                                                                                                                                                                             | 0.30  | 400.00 | \$120.00 |
| 04-09-24 | DM    | Researched memorandum of agreement.                                                                                                                                                                                    | 0.30  | 400.00 | \$120.00 |
| 04-15-24 | JGR   | Begin work on various projects from county work on MOU.                                                                                                                                                                | 1.90  | 400.00 | \$760.00 |
| 04-15-24 | DM    | Consultation with JGR regarding development assignments; compare development agreement with RLO exemplars.                                                                                                             | 0.60  | 400.00 | \$240.00 |
| 04-16-24 | DM    | Compared Co template for development agreements to Rosenberg & Mont Belvieu development agreements per JGR.                                                                                                            | 1.70  | 400.00 | \$680.00 |
| 04-16-24 | DM    | Worked on memorandum of understanding with City of Katy regarding plan review and permitting for Texas Heritage Marketplace development.                                                                               | 1.00  | 400.00 | \$400.00 |
| 04-16-24 | JGR   | Telephone conference with with Robert.                                                                                                                                                                                 | 0.30  | 400.00 | \$120.00 |
| 04-17-24 | JGR   | Review policies and zoom call with county.                                                                                                                                                                             | 0.80  | 400.00 | \$320.00 |
| 04-17-24 | DM    | Consultation with JGR regarding MOU and development agreements; research regarding Ch. 242 agreement b/n Katy & County re platting in ETJ; Zoom meeting Liz Dorsey re: development agreement procedures and templates. | 1.30  | 400.00 | \$520.00 |
| 04-18-24 | DM    | Continued work on MOU with Katy for Texas Heritage project; consulted with JGR.                                                                                                                                        | 1.60  | 400.00 | \$640.00 |
| 04-18-24 | JGR   | Receipt and review of MOU, make changes and issue instructions, email to Robert.                                                                                                                                       | 0.50  | 400.00 | \$200.00 |
| 04-19-24 | JGR   | Email to Robert on assignment and receipt and review of email.                                                                                                                                                         | 0.30  | 400.00 | \$120.00 |

|          |     |                                                                                                                                                                                      |      |        |          |
|----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|----------|
| 04-23-24 | JGR | Revise contract per client request.                                                                                                                                                  | 1.50 | 400.00 | \$600.00 |
| 04-24-24 | JGR | Issues with Hoover Lane.                                                                                                                                                             | 0.30 | 400.00 | \$120.00 |
| 04-24-24 | DM  | Email Liz Dorsey cc Robert Pechukas re: Hover Lane Development Agreement materials not received.                                                                                     | 0.30 | 400.00 | \$120.00 |
| 04-25-24 | DM  | Email to R. Pechukas regarding status of memo of understanding with City of Katy.                                                                                                    | 0.30 | 400.00 | \$120.00 |
| 04-26-24 | JGR | Receipt and review of all hands on deck email from CJ and respond to same. Receipt and review of and approve response to mobile home community Receipt and review of various emails. | 1.80 | 400.00 | \$720.00 |
| 04-29-24 | JGR | Receipt and review of various emails on Water Oaks IDP and receipt and review of letter.                                                                                             | 0.40 | 400.00 | \$160.00 |

Services Subtotal: \$6,080.00

|             |            |
|-------------|------------|
| Subtotal    | \$6,080.00 |
| Total       | \$6,080.00 |
| Payment     | \$0.00     |
| Balance Due | \$6,080.00 |

#### Detailed Statement Account Summary

|                                  |                   |
|----------------------------------|-------------------|
| Previous Balance:                | \$0.00            |
| New Charges:                     | \$6,080.00        |
| Payments Applied:                | \$0.00            |
| <b>Total Amount Outstanding:</b> | <b>\$6,080.00</b> |

#### Timekeeper Summary

| Name            | Initials | Hours | Rate   | Total      |
|-----------------|----------|-------|--------|------------|
| Debra Mergel    | DM       | 7.40  | 400.00 | \$2,960.00 |
| J. Grady Randle | JGR      | 7.80  | 400.00 | \$3,120.00 |

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

Champion Ranchers Construction  
P.O. Box 918  
Waller, TX 77484 US  
979-921-9002  
sherry@crconstruct.com  
www.champranchconstruct.com

# Invoice

**BILL TO**

Waller County Sheriff Office  
Hempstead, TX 77445

| INVOICE # | DATE       | TOTAL DUE   | DUE DATE   |  | ENCLOSED |
|-----------|------------|-------------|------------|--|----------|
| 3926      | 12/11/2023 | \$23,079.80 | 12/11/2023 |  |          |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| ACTIVITY | DESCRIPTION                 | QTY | RATE   | AMOUNT    |
|----------|-----------------------------|-----|--------|-----------|
| KF651GY  | KENNEL FRONT 6' X 5' 1 GATE | 20  | 243.35 | 4,867.00T |
| KF610GY  | KENNEL PANEL 6' X 10'       | 40  | 203.83 | 8,153.20T |
| KP65GY   | KENNEL PANEL 6' X 5'        | 20  | 137.18 | 2,743.60T |
| KT510GY  | KENNEL TOP 5' X 10'         | 20  | 249.55 | 4,991.00T |
| KS610    | KENNEL SHADE 6' X 10'       | 20  | 116.25 | 2,325.00T |

Thank you for your business! We accept ACH or a check can be mailed to:  
Champion Ranchers Construction  
PO Box 918  
Waller, TX 77484

|             |                    |
|-------------|--------------------|
| SUBTOTAL    | 23,079.80          |
| TAX         | 0.00               |
| TOTAL       | 23,079.80          |
| BALANCE DUE | <b>\$23,079.80</b> |

I hereby authorize Champion Ranchers Construction to begin scope of work described above. I understand that 8.25% Sales Tax will be added to total if tax exempt certificate is not provided. CRC is not responsible for any such type of permits, unmarked lines, utilities, relocate water, gas or electric lines and etc.