



**NOTICE OF MEETING
WALLER COUNTY, TEXAS
REGULAR SESSION**

**Wednesday, August 06, 2025 at 9:00 AM
Waller County Joe Kuciemba Annex, Hempstead, Texas**

AGENDA

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

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

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

CALL TO ORDER

1. Approval of Agenda.

PUBLIC COMMENT

CONSENT AGENDA

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

2. Approval of Minutes.
3. Request by County Treasurer for Approval of Payroll Disbursements.
4. Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers.
5. Request by County Engineer to accept a Formal Utility Notice for CENTERPOINT ENERGY to place a gas line in the right-of-way of Anserra Trail. (Project #2025-381).
6. Request by County Engineer to accept a Formal Utility Notice for CENTRIC to place a fiber optic line in the right-of-way of Gassner Ln. and Neuman Rd. (Project #2025-383).
7. Request by County Engineer to accept a Formal Utility Notice for CENTERPOINT to place a gas line in the right-of-way of 22608 Hegar Rd. (Project #2025-658).

8. Request by County Engineer to accept a Formal Utility Notice for MCI METRO to place a fiber optic line in the right-of-way of 27500 Morton Rd. (Project #2025-1290).
9. Request by County Engineer to accept a Formal Utility Notice for A T & T to place telephone lines and hand holes in the right-of-way of Old Houston Hwy. (Project #2025-965).
10. Request by County Engineer to approve the Amending of Plat No.1, for Sunterra Section 56, in Precinct 3.
11. Approve the Final Plat of Mirabella Detention Basin 4 in Precinct 3.
12. Request by County Constable, Precinct 4 to approve Fixed Asset Transfer to County Fire Marshal.
13. Request by County Tax Assessor Collector to approve Interlocal Agreements for tax collections.
14. Request to approve the appointment of Luke Fortkamp as the Primary Representative and Ross McCall as Alternate Representative to the HGAC Regional Flood Management Advisory Committee for a two year term, 2025-2027.

Requests to approve payments on the following:

15. Request by County Tax Assessor-Collector to approve refund in excess of \$500.00 in accordance with Article 31.11 of the State Property Tax Code.
16. \$2,600.00 for Invoice # 1523 to Fort Bend Medical Examiner from line item 125-423-540702 [Autopsy].
17. \$550.00 for Invoice # 01234-1 and \$550.00 for Invoice # 01234 to Stephens & Flowers Funerals and Cremations from line item 125-423-540705 [Transport to Morgue].
18. \$1,125.00 for Invoice dated June 23, 2025 to Schmidt Funeral Home from line item 125-423-540705 [Transport to Morgue].
19. \$1,295.00 to Magnolia Funeral Home for Invoice date July 5, 2025 from line item 125-423-540705 [Transport to Morgue].
20. \$500.00 to Clay's Mortuary & Cremations for Invoice dated July 5, 2025 from line item 125-423-540705 [Transport to Morgue].
21. \$7,500.00 for Invoice 09505 to Brazos Valley Council of Governments from line item 125-525-546900 [BVCOG].
22. \$13,250.00 for Invoice #001 to be paid to the Estate of Robert McDaniel Hess from line item 125-442-581700-[Equipment].
23. \$10,000.00 for Invoice #001 to Estate of Robert McDaniel Hess for a Heavy Duty Lift. Funds to be paid from 110-530-581100 [Construction Equipment].

- [24.](#) \$38,703.00 for Invoice # 26071-2 to BGE, Inc. for Professional Services rendered May 24, 2025 through June 27, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [25.](#) \$127,736.46 for Invoice # 73752 to Binkley & Barfield, Inc. for Professional Services rendered June 1, 2025 through June 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [26.](#) \$135,205.56 for Invoice # 71984-2 to Civil Corp. for Professional Services rendered through June 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [27.](#) \$89,948.77 for Invoice # 65035800-0625-03 to Kimley-Horn and Associates for Professional Services rendered June 1, 2025 through June 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [28.](#) \$181,049.16 for Invoice # 202525324 to LJA Engineering, Inc. for Professional Services rendered May 31, 2025 through June 27, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [29.](#) \$82,237.40 for Invoice # 99855-3 to R.G. Miller Engineers, Inc. for Professional Services rendered May 19, 2025 through June 22, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
30. \$70,534.25 for Invoice # 304200.00-3 to Schaumburg & Polk, Inc. for Professional Services rendered June 2, 2025 through June 29, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [31.](#) \$115,468.35 for Invoice # 25-001.002 to Trilogy Engineering Services LLC. for Professional Services rendered June 1, 2025 through June 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [32.](#) \$20,031.05 for Invoice # 206007-2 to Volkert, Inc. for Professional Services rendered May 24, 2025 through June 20, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
- [33.](#) \$7,132.94 for Invoice #50817, \$3,093.75 for Invoice #50815 and \$2,343.75 for Invoice #50816 for a total of \$12,570.44 to LLD Blueline to be paid from the following line items:
- \$7,132.94 -125-600-581901 [Vehicle Maintenance Garage]
- \$2,343.75 -125-600-545402 [Professional Services Pct. 2 Annex]
- \$3,093.75 - 125-600-545403 [Professional Services Pct. 3 Annex].
- [34.](#) \$1,832.00 for Invoice #BXHS34152892, \$1,832.00 for Invoice #BXHS34150539, and 1,832.00 for Invoice #BXHS34150978 for a total of \$5,496.00 to BOXX Modular to be paid from line item 605-605-545405 [Professional Services].

[35.](#) Approve the following debt payments due August 15, 2025:

(a) WC General Obligation Bonds, Series 2017 totaling \$102,400.00, payable to Amegy Bank.

(b) WC General Obligation Bonds, Series 2018 totaling \$402,628.00, payable to Amegy Bank.

(c) WC Tax Notes, Series 2020 totaling \$ 711,396.00, payable to JP Morgan Chase.

(d) WC Tax Notes, Series 2022 totaling \$53,350.00, payable to Regions Equipment Finance Corp.

(e) WC Certificates of Obligation, Series 2022 totaling \$ 71,725.00 payable to Amegy Bank.

(f) WC Certificates of Obligation, Series 2023, totaling \$588,625.00, payable to Amegy Bank.

(g) WC General Obligation Bonds, Series 2024 totaling \$195,825.00, payable to Amegy Bank.

Total of \$2,125,949.00 to be paid from the following budget line items:

\$700,000.00 from 515-635-575000 [Principal]

\$1,425,949.00 from 515-635-576000 [Interest].

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

ELECTIONS

[37.](#) Approve request to call a County Assistance District (CAD) Election.

[38.](#) Approve request to call 2025 General Election.

CONSTABLE, PRECINCT 3

39. Approve payment of \$39,140.00 for upfitting.

SHERIFF

[40.](#) Discuss and take action on budget transfer request for Sheriff's Office VMC Budget.

COUNTY ENGINEER

[41.](#) Public Hearing: Replat of Twinwood Commerce Center Reserve 15C, Block 1. The amendment will create 2 separate commercial reserves by Owners Urban Twinwood, LP.

[42.](#) Approve Final Replat of Twinwood Commerce Center in Precinct 4.

- 43. Presentation of 2025 2nd Quarterly Report.
- [44.](#) Public Hearing: Replat of Sky Lakes Subdivision to amend Lot 103 and Reserve B. The amendment will combine Lot 103 and a portion of Reserve B by Owners Patrick Noll and Sara Noll.
- [45.](#) Approve Final Replat of Sky Lakes Subdivision in Precinct 3.

GRANT MANAGER

- 46. Presentation by LJA relative to the Waller County Master Drainage Plan (GLO Contract No. 24-065-016-E173).
- 47. Approve to ratify grant application submitted to CenterPoint pursuant to the Community Safety Grant Program.
- 48. Approve to accept grant award in the amount of \$2,500.00 pursuant to CenterPoint's Community Safety Grant Program.
- [49.](#) Approve to accept the FY2026 SB224 Catalytic Converter Grant Award funded by the Texas Department of Motor Vehicle's Motor Vehicle Crime Prevention Authority (MVCPA), and authorize the Grant Manager to commence negotiation with the MVCPA relative to reimbursement of travel expenses.

PROCUREMENT DIRECTOR

- [50.](#) Approve Agreement with Brazos Valley Council of Governments (BVCOG) for continuation of Indigent Health Care with requested price increase of \$3,000 for an annual amount of \$33,000, effective October 1, 2025. Funds to be paid from line item 125-525-546900 [BVCOG].
- [51.](#) Approve the award recommendation of Bid 25-001, Construction of Riley Road Roadway & Bridge Replacement for Waller County Engineering to DVL Enterprises, low bidder meeting specifications, in the amount of \$936,718.00. Funds to be paid from line item 110-530-590000 [Bridge Replacement].

TREASURER

- [52.](#) Approve Texas Financial Center Inc. as broker of record for Waller County supplemental plan through MASA. MASA is the optional medical transport benefit for Waller County Employees.

MISCELLANEOUS

- 53. Consideration to approve acceptance of donations of a Ten Commandments Monument, funds or labor for Monument implementation expenses from the American History & Heritage Foundation, Inc.
- 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 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.

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

EXECUTIVE SESSION

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. Consultation with District Attorney and outside counsel, including consultation with outside counsel regarding procurement and ethics compliance pursuant to Government Code Section 551.071.
58. Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.
59. Reconvene in Open Session to take any action necessary on matters discussed in Executive Session.

ADJOURN MEETING

NOTICE

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



MINUTES

WALLER COUNTY COMMISSIONERS COURT REGULAR SESSION WEDNESDAY – JULY 23, 2025

BE IT REMEMBERED that the Honorable Commissioner's Court of Waller County, Texas, met in **REGULAR SESSION** on Wednesday, the 23rd day of July 2025 at its meeting place at the Waller County Joe Kuciemba Annex, Hempstead, Texas.

CALL TO ORDER

The meeting was called to order by Waller County Judge Trey Duhon at 9:03 a.m. with the following members of the Court present to-wit:

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

Absent: Justin Beckendorff, Commissioner Precinct 4

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

1. Approval of Agenda.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

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

PUBLIC COMMENT – None

CONSENT AGENDA

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

2. Approval of Minutes – July 9, 2025 Regular Session
3. Request by County Treasurer for Approval of Payroll Disbursements.
4. Request by County Treasurer to approve disbursement of funds for Retiree Insurance Premiums.

5. Request by County Treasurer for approval of Monthly Report.
6. Request by County Treasurer to approve new assignment of take home vehicle for the Procurement Director.
7. Request by County Treasurer to approve disbursement of funds for State Quarterly Reports.
8. Request by County Auditor to Approve and/or Ratify 2025 Budget Adjustments and Departmental Line-Item Transfers. *(no backup submitted)*
9. Acknowledge receipt of notification from Katy 2855 Development, LLC, related to the Grange Development Agreement. A recent purchase of 10.3 acres will be annexed into the Grange Development boundary.
10. Request by County Engineer to accept a Formal Utility Notice - for Lakeside Dr. off FM 359 (Project 2025-727) from Ezee Fiber for fiber optic lines.
11. Request by County Engineer to accept a Formal Utility Notice - for Stella Rd. and Garvie Ln. (Project # 2025-677) from Ezee Fiber for fiber optic lines.
12. Request by County Engineer to accept a Formal Utility Notice - for Coronado Terrace Ln., Marisol Bay Dr., Sarasota Shore Dr., Bahia Bay Dr., Crystal Vista Dr., Pismo Creek Ln., Newport Creek Dr., Crystal Bend Dr., Laguna Green Ln., Malibu Shore Ln., (Project # 2025-340) from Ezee Fiber for fiber optic lines.
13. Request by County Engineer to accept a Formal Utility Notice - Bartlett Rd (Project # 2025-393) for Ezee Fiber for fiber Hub Cabinet installation.
14. Request by County Engineer to accept a Formal Utility Notice - for Terra Rose Dr., Tan Briar Dr., and Sol Bend Dr. (Project # 2025-392) from Ezee Fiber for fiber optic lines.
15. Request by County Engineer to accept a Formal Utility Notice - for Apple Rose Ln., Tantara Dr., Golden Dust Dr., Sunterra Shores Dr., Sorrento Hill Dr., Cliff Ridge Ln., Jasmine Point Dr., Myrtle Sunset Dr., Seaside Cove Ct., and Sunmoon Ln. (Project # 2025-386) from Ezee Fiber for fiber optic lines. (Sunterra Sect 24, 29, 30, 31).
16. Request by County Engineer to accept a Formal Utility Notice - for Grass Bend Dr., Summer Bend Dr., Bright Hill Dr., Garden Jade Dr., Ventura Creek Dr., Gable Breeze Dr., Tan Gable Ln., Coco Ray Ln., Whisper Cove Ct., Woodflower Dr., Jasmine View Ln., Seaside Cove Ln., Sunterra Shores Dr., Newport Breeze Dr., Dana Point Dr., Malibu Glen Dr., Bolinas Bluff Dr., Seashore Creek Dr., and Allegretto Sea Dr. (Project # 2025-387) for Ezee Fiber for fiber optic lines. (Sunterra Sect 12, 13, 25).
17. Request by County Engineer to accept a Formal Utility Notice - for Bartlett Rd., Laguna Cove Dr., Greenshank Dr., Long Beach Bay Dr., Salange Ln., Bonita Beach Dr., Cambria Green Ln., Catalina Cove Dr., Aurora Creek, Sunray Lake, Camino Bay, Dauphin Bay, and Caramel Shores Dr. (Project # 2025-388) for Ezee Fiber for fiber optic lines. (Sunterra Sect 2, 4, 10).

18. Request by County Engineer to accept a Formal Utility Notice - for Shonder Shore, Camino Cove St., and Inglenook Grove Dr. (Project # 2025-366) from Ezee Fiber for fiber optic lines.
19. Request by County Engineer to accept a Formal Utility Notice - for Winding Canyon (Project #2025-548) from Ezee Fiber for fiber optic lines.
20. *Item 20 pulled from Consent Agenda for Court to discuss and vote on separately.*
21. Request by County Engineer to approve the Amending of Plat No. 3 for Houston Oaks Section 6, in Precinct 2.
22. Request by County Engineer to approve the Amending of Plat No. 4 for Houston Oaks Section 6, in Precinct 2.
23. Request by County Engineer to authorize the issuance of a public notice in the Katy Times, for three consecutive weeks, establishing a public hearing during the regular session of Commissioners' Court on September 3, 2025 for a Replat of Frontier Farms Section Two. The amendment will create ten (10) Lots and one (1) Block by Owner R & L Solutions Inc.
24. Request by County Engineer to accept a Formal Utility Notice for ATT to place fiber optic lines in the right-of-way of Owens Rd.
25. Request to approve mobility bond assignment for Sculipf Road from US 90 to Franz **Morton** Road.
26. Request by County Tax Assessor/Collector to approve Interlocal Agreements for tax collections.
27. Request by Procurement Director to advertise for proposals for Bank Depository Services. Advertisement to be paid from line item 125-401-544100 [Bid Notice & Printing].
28. **Spread** upon the minutes the renewal of annual subscription with OCV, LLC for Sheriff's Office mobile app software application in the amount of \$15,090.00 for the term July 18, 2025 through July 17, 2026. Funds to be paid from Sheriff's Office Commissary.
29. **Spread** upon the minutes the Gulf Coast Regional 9-1-1 Emergency Communications District fully deploying Next Generation 911 for the benefit of the citizens and participating jurisdictions.
30. **Spread** upon the minutes that on July 16, 2025, the Honorable Gary W. Chaney, Judge of the 506th Judicial District Court, and Presiding Administrative District Judge of Waller County, appointed Mr. Alan R. Younts to the office of Waller County Auditor, for a two-year term of office. A copy of the Oath of Office and Statement of Appointed Official are included in these minutes.

Requests to approve payments on the following:

31. Request by County Tax Assessor-Collector to approve refund in excess of \$500.00 in accordance with Article 31.11 of the State Property Tax Code.
32. \$1,000.00 for Invoice #6985, \$2,160.00 for Invoice #6986, \$760.00 for Invoice #6987, \$4,600.00 for Invoice #6988, and \$40.00 for Invoice #6989 for a total of \$8,560.00 to The Randle Law Office. Funds to be paid from line item 125-411-540300 [Legal].
33. \$18,444.00 for Invoice #188899 to HR Green, Inc. for Professional Services (Project 2404188-0000 Mathis Rd.) rendered through May 30, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
34. \$12,764.59 for Invoice #65035800-0525-02 to Kimley-Horn and Associates, Inc. for Professional Services (Project 23102 Double Culvert Rd.) rendered through April 30, 2025 through May 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
35. \$27,628.30 for Invoice #99625-2 to R G Miller Engineers, Inc. for Professional Services (Neuman Rd) rendered April 21, 2025 through May 18, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
36. \$43,711.60 for Invoice #304200.00-2 to Schaumburg & Polk, Inc. for Professional Services (Polk Rd) rendered April 21, 2025 through June 1, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
37. \$120,301.50 for Invoice #25001-001 to Technology Engineering Services LLC for Professional Services (Project 25001 Adams Flat Rd.) rendered April 2, 2025 through May 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
38. \$49,032.10 for Invoice #055009-1 to Volkert, Inc. for Professional Services (Project #23104 Robichaux Rd.) rendered April 19, 2025 through May 23, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
39. \$73,234.14 for Invoice #24122-1 to BGE, Inc. for Professional Services rendered April 8, 2025 through May 23, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
40. \$79,043.70 for Invoice #24121-1 to BGE, Inc. for Professional Services rendered March 27, 2025 through May 23, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
41. \$94,216.56 for Invoice #73053-03 (Penick Rd) to Binkley & Barfield, Inc. for Professional Services rendered May 1, 2025 through May 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].
42. \$130,283.48 for Invoice #73052-03 (Clay Rd) to Binkley & Barfield, Inc. for Professional Services rendered May 1, 2025 through May 31, 2025. Funds to be paid from line item 605-605-545405 [Prof. Services].

43. \$4,000.00 for Invoice dated April 14, 2025 to A.C. Campbell for Upright Scissor Lift. Funds to be paid from 110-530-581100 [Construction Equipment].
44. Request by County Auditor to Approve and/or Ratify Accounts Payable.

Motion to approve **Consent Agenda** as revised (item 25) with number 20 removed made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

<i>Judge Trey Duhon</i> – Yes	<i>Commissioner Amsler</i> – Yes	<i>Commissioner Smith</i> – Yes
	<i>Commissioner Jones</i> – Yes	<i>Commissioner Beckendorff</i> – Absent

Court pulled item 20 from the Consent Agenda to discuss and vote on separately per Commissioner Jones' request.

20. Request by County Engineer to approve the Final Plat of Mirabella Detention Basin 4 in Precinct 3.

Motion made by Commissioner Smith, seconded by Judge Duhon.

(County Clerk advised agenda item 20 needed to be withdrawn, required signatures are still needed on the plat prior to court approval)

Commissioner Jones made motion to table, seconded by Commissioner Smith.

Motion carried by 4-0 vote. **Item TABLED.**

<i>Judge Trey Duhon</i> – Yes	<i>Commissioner Amsler</i> – Yes	<i>Commissioner Smith</i> – Yes
	<i>Commissioner Jones</i> – Yes	<i>Commissioner Beckendorff</i> – Absent

ECONOMIC DEVELOPMENT

45. **Public Hearing:** Conduct a public hearing concerning the designation of Waller County Urban Reinvestment Zone 16 pursuant to Texas Tax Code Chapter 312. The proposed reinvestment zone is comprised of approximately 71.9750 acres of land in the H. & T.C.R.R. Co. Survey, Section 107, Abstract 170, in Waller County, Texas generally located west of Cane Island Parkway, east of Schlipf Road, south of Morton Road, and north of U.S. Highway 90 in Katy, Texas 77493, and consists of all of Reserve "B" in Block 1 of the Replat Pecan Road Business Park, a subdivision duly of record in Plat Number 1902425 in the Deed Records of Waller County, Texas.

Public Hearing began at 9:03 a.m.

Vince Yokota provided information for request.

No public comments received.

Public Hearing ended at 9:04 a.m.

46. Approve the order for the designation of Waller County Urban Reinvestment Zone 16.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

<i>Judge Trey Duhon</i> – Yes	<i>Commissioner Amsler</i> – Yes	<i>Commissioner Smith</i> – Yes
	<i>Commissioner Jones</i> – Yes	<i>Commissioner Beckendorff</i> – Absent

COUNTY ENGINEER

47. **Public Hearing:** Replat of Rio Acres. The amendment will create 5 Lots from the original Lots 4 and 5 of the Rio Acres Subdivision by Owner Justin Capistran and rename the new Lots as Bosque Estates.

Public Hearing began at 9:09 a.m.

No public comments received.

Public Hearing ended at 9:10 a.m.

ENVIRONMENTAL DEPARTMENT

48. Approve a variance request to the Subdivision Development Regulations, Engineering Design Standards, Section 2-Lot size, regarding the minimum lot size per dwelling, by Venta Property LLC, Fabian and Gloria Guia.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

DIRECTOR OF POLICY & ADMINISTRATION

49. Approve Sunterra Lakes Development Agreement.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

PROCUREMENT DIRECTOR

50. Approve Agreement with Granicus, utilizing The Interlocal Purchasing System (TIPS) contract number 220105 for Courthouse recording system and related goods and services, in an amount not to exceed \$92,850.00. Funds to be paid from line item 604-604-581839 [Soft Cost].

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

51. Approve Amendment to Agreement with Tyler Technologies, Inc. for renewal of Tax Pro SaaS for Tax Assessment in an amount of \$10,990.00 for the term January 1, 2026 through December 31, 2026. Funds to be paid from line item 125-411-545005 [Orion].

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

TREASURER

52. Approve Salary Ordinance amendment 2025.4 effective August 04, 2025 adding 2 new deputies for Waller ISD contract.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

MISCELLANEOUS

53. Draw three (3) public members and three (3) alternate members to serve on the Salary Grievance Committee pertaining to the 2026 Budget.

The following three (3) public members were drawn:

1. Roderrick Burnett from Katy
2. Lisa Osterkamp from Katy
3. Ruben Escobar from Brookshire

The following three (3) alternate members were drawn:

1. Jamie Bonilla-Mejia from Brookshire
2. Justin Frisina from Katy
3. Mario Tort from Hempstead

54. Approve Agreement between Waller County and Focusing Families and payment of \$15,000.00 from line item 125-411-547310 [Focusing Families] as allocated in the 2025 Budget.

Motion made by Commissioner Jones, seconded by Commissioner Smith.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

– Yes

Commissioner Jones – Yes

Commissioner Beckendorff

– Absent

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

EXECUTIVE SESSION

57. Consultation with District Attorney related to advice about pending or contemplated litigation or a settlement offer.
58. ~~Deliberate business and financial issues related to the purchase, exchange, lease or value of real properties, pursuant to Government Code Sections 551.072 and 551.0725. Item WITHDRAWN.~~
59. ~~Deliberate business and financial issues related to contract negotiations pursuant to Government Code 551.0725.~~
- Court convened to Executive Session at 9:28 a.m.**
Court reconvened from Executive Session at 10:11 a.m.
60. ~~Reconvene in Open Session to take any action necessary on matters discussed in Executive Session. Item WITHDRAWN.~~

ADJOURN MEETING

Motion to **adjourn** meeting by Commissioner Amsler, seconded by Commissioner Jones.

Motion carried by 4-0 vote.

Judge Trey Duhon – Yes

Commissioner Amsler – Yes

Commissioner Smith – Yes

Commissioner Jones – Yes

Commissioner Beckendorff – Absent

Meeting was **ADJOURNED** at 10:11 a.m.

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

Debbie Hollan
Waller County Clerk

APPROVED this the 6th day of August 2025.

Carbett "Trey" J. Duhon, III
County Judge

DRAFT



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 05/06/2025

Permit # 2025-381

Issued To: **CENTERPOINT ENERGY**

Road Name: **4000 ANSERRA TRAIL**

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

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

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



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 07/02/2025

Permit # 2025-383

Issued To: CENTRIC

Road Name: GASSNER LN / NEUMAN RD

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

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

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



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 07/02/2025

Permit # 2025-658

Issued To: CENTERPOINT ENERGY

Road Name: 22608 HEGAR RD

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

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



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 07/11/2025

Permit # 2025-1290

Issued To: MCI METRO

Road Name: 27500 MORTON RD

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

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



WALLER COUNTY RIGHT-OF-WAY PERMIT

Approval Date: 07/14/2025

Permit # 2025-965

Issued To: ATT

Road Name: OLD HOUSTON HWY - TELEPHONE LINES AND HAND HOLES

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

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

1. The Commissioners Court may designate the place along the right-of-way where such lines shall be constructed.
2. Placement of buried lines shall be a minimum of 36-inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County Engineer.
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5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Commissioners Court may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.



Item 10.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Sunterra Section 56 Amending Plat No. 1

Date: August 6, 2025

Background

Amend Sunterra Section 56 Plat No. 1 to correct scrivener errors on lot bearings and dimensions, and to move lot lines.

Staff Recommendation

Amending Plat No. 1

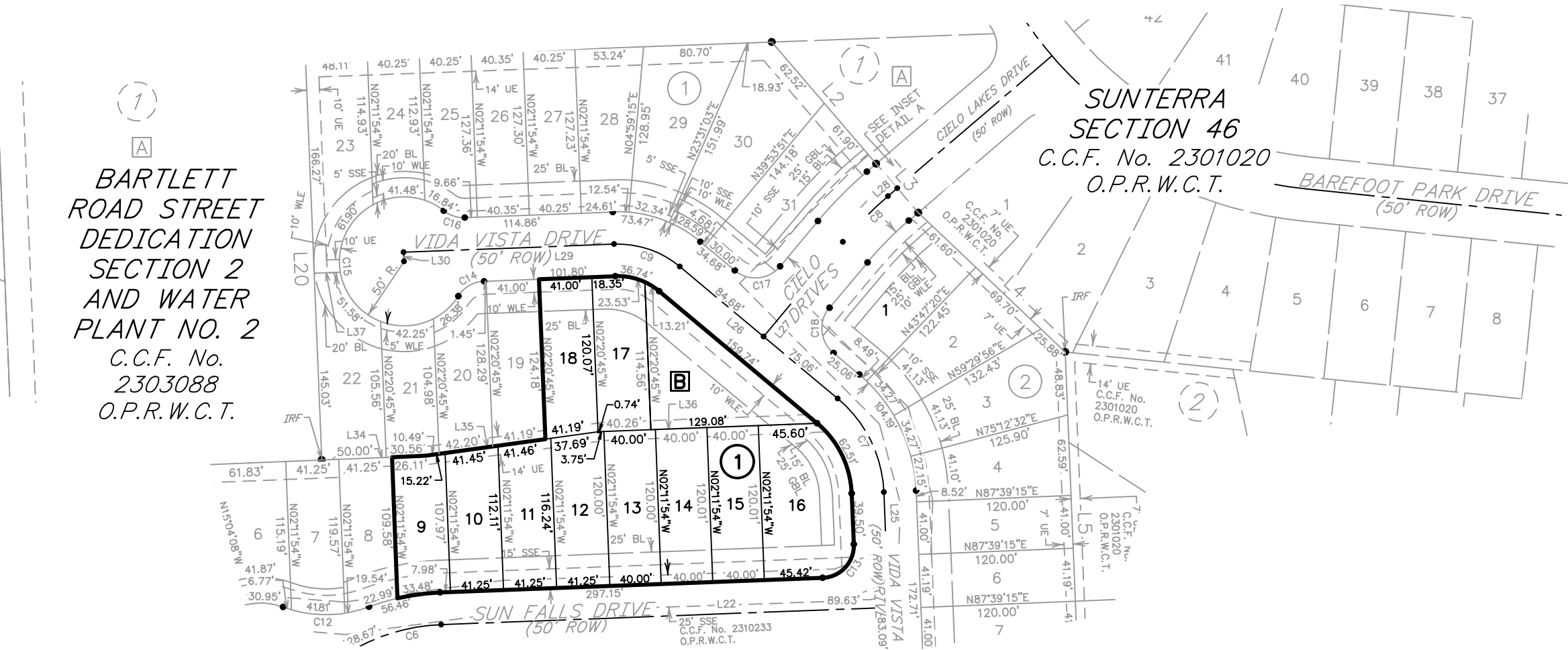
LOT SIZES<5000 SF--SUBURBAN AREA		
BLOCK NO.	LOT NO.	LOT AREA
BLOCK 1	3	4,695
	7	4,805
	8	4,435
	9	4,437
	10	4,539
	11	4,710
	12	4,380
	13	4,800
	14	4,800
	15	4,800
	17	4,680
	21	4,411
	24	4,471
	25	4,342
	5	4,920
	4	4,843
	6	4,920
	8	4,920
BLOCK 2	4	4,871
	10	4,852
	11	4,914
	12	4,910
	15	4,920
	16	4,920
	17	4,920
	18	4,920
	19	4,920
	20	4,920
TOTAL NUMBER OF LOTS<5000 SF		28
TOTAL AREA OF LOTS <5000 SF		135,655

COMPENSATING OPEN SPACE TABLE--SUBURBAN AREA	
A.	TOTAL NUMBER OF LOTS<5000 SF: 28
B.	TOTAL AREA OF LOTS <5000 SF: 135,655 SF
C.	AVERAGE LOT SIZE<5000 SF (B/A): 4,845 SF
D.	COMPENSATING OPEN SPACE REQUIRED PER LOT (BASED ON C): 100.0
E.	COMPENSATING OPEN SPACE REQUIRED (A X D): 2,800 SF
F.	TOTAL AREA OF COMPENSATING OPEN SPACE PROVIDED: 7,536 SF RESERVE B

Line Table		
Line	Bearing	Distance
L1	N87°53'22"E	362.07'
L2	S40°40'03"E	124.42'
L3	S40°33'54"E	50.00'
L4	S46°30'28"E	157.19'
L5	S02°20'45"E	275.62'
L6	S87°39'15"W	170.00'
L7	S02°20'45"E	156.40'
L8	S02°20'45"E	50.00'
L9	S02°20'45"E	85.43'
L10	S74°33'18"W	153.92'
L11	S86°18'11"W	76.32'
L12	N84°01'17"W	102.53'
L13	N02°20'45"W	275.80'
L14	S87°39'15"W	120.00'
L15	N02°20'45"W	21.85'
L16	N88°22'07"W	50.00'
L17	S87°39'15"W	97.48'
L18	N02°20'45"W	262.60'
L19	N87°39'15"E	240.00'
L20	N02°20'45"W	311.31'

Line Table		
Line	Bearing	Distance
L21	S51°20'53"E	36.82'
L22	N87°48'06"E	347.28'
L23	N87°39'15"E	148.58'
L24	N02°20'45"W	15.05'
L25	N02°20'45"W	172.71'
L26	S50°06'09"E	159.74'
L27	N39°53'51"E	95.86'
L28	N49°26'06"E	9.45'
L29	N87°48'06"E	163.38'
L30	N02°11'54"W	7.19'
L31	N87°39'15"E	115.39'
L32	N47°20'45"W	14.14'
L33	N02°20'45"W	267.60'
L34	N87°39'15"E	80.56'
L35	N82°04'45"E	135.82'
L36	N87°47'42"E	169.35'
L37	S87°39'15"W	20.42'
L38	N42°30'47"E	37.80'
L39	N87°48'06"E	301.00'

Curve Table					
CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	25.00'	90°00'00"	39.27'	S42°39'15"W	35.36'
C2	25.00'	90°00'00"	39.27'	S47°20'45"E	35.36'
C3	125.00'	3°58'38"	8.68'	N00°21'26"W	8.68'
C4	25.00'	86°01'22"	37.53'	S44°38'34"W	34.11'
C5	30.00'	90°00'00"	47.12'	N47°20'45"W	42.43'
C6	150.00'	86°10'13"	225.59'	S44°43'00"W	204.93'
C7	100.00'	47°45'24"	83.35'	N26°13'27"W	80.96'
C8	300.00'	9°32'15"	49.94'	S44°39'58"W	49.88'
C9	75.00'	42°05'45"	55.10'	N71°09'01"W	53.87'
C10	95.00'	41°04'43"	68.11'	N12°33'05"W	66.66'
C11	50.00'	143°29'07"	125.21'	S38°39'07"W	94.97'
C12	95.00'	41°04'43"	68.11'	N89°51'18"E	66.66'
C13	25.00'	90°08'51"	39.33'	N42°43'41"E	35.40'
C14	25.00'	55°11'40"	24.08'	S60°12'16"W	23.16'
C15	50.00'	275°30'21"	240.42'	S09°38'23"E	67.23'
C16	25.00'	40°18'41"	17.59'	S72°02'33"E	17.23'
C17	25.00'	90°00'00"	39.27'	N84°53'51"E	35.36'
C18	25.00'	90°00'00"	39.27'	S05°06'09"E	35.36'
C19	25.00'	89°51'09"	39.21'	N47°16'19"W	35.31'
C20	25.00'	29°51'03"	13.02'	S77°25'14"E	12.88'
C21	50.00'	272°04'56"	237.44'	S18°32'10"E	69.41'
C22	25.00'	62°13'28"	27.14'	S56°32'56"W	25.83'



Legend:

- AE "Aerial Easement"
- BL "Building Line"
- C.C.F. "County Clerk's File"
- GBL "Garage Building Line"
- IRF "Found 5/8-inch Iron Rod with cap stamped "Quiddity Eng. Property Corner"
- No "Number"
- O.P.R.R.P.H.C.T. "Official Public Records of Real Property, Harris County, Texas"
- O.P.R.W.C.T. "Official Public Records, Waller County, Texas"
- ROW "Right-of-Way"
- STM SE "Storm Sewer Easement"
- SSE "Sanitary Sewer Easement"
- Sq Ft "Square Feet"
- UE "Utility Easement"
- Vol "Volume and Page"
- WLE "Waterline Easement"
- "Set 3/4-inch Iron Rod With Cap Stamped "Quiddity Eng. Property Corner" as Per Certification"
- Ⓢ "Block Number"
- ↯ "Street Name Break"

FINAL PLAT OF
SUNTERRA
SEC 56
AMENDING PLAT No 1
AN AMENDING PLAT OF 1.34 ACRES OF LAND
OUT OF THE
H. & T. C. RAILROAD COMPANY SURVEY
SECTION 129, A-204
ALSO BEING AN AMENDING PLAT OF LOTS 9-18 AND
RESERVE B OF BLOCK 1 AS RECORDED UNDER
SUNTERRA SEC 56
C.C.F. No. 2411380, O.P.R.W.C.T.
WALLER COUNTY, TEXAS
JUNE 2025
REASON FOR AMENDING PLAT: TO CORRECT SCRIVENER ERRORS ON LOT
BEARINGS AND DIMENSIONS, AND TO MOVE LOT LINES.

OWNER/DEVELOPER:
KB Home Lone Star, Inc.
A Texas Corporation
11314 Richmond Ave.
HOUSTON, TEXAS 77082
(281) 668-3872
dgallo@kbhome.com

ENGINEER/PLANNER/SURVEYOR:



QUIDDITY
Quiddity Engineering, LLC
Texas Board of Professional Engineers and Land Surveyors
Registration No. F-52943 & 10484100
2322 West Grand Pkwy North, Suite 150 • Katy, TX 77449 • 832.913.4000
CJamnik@quiddity.com

SHEET 1 OF 2



WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final Plat Approval-Mirabella Detention Basin 4

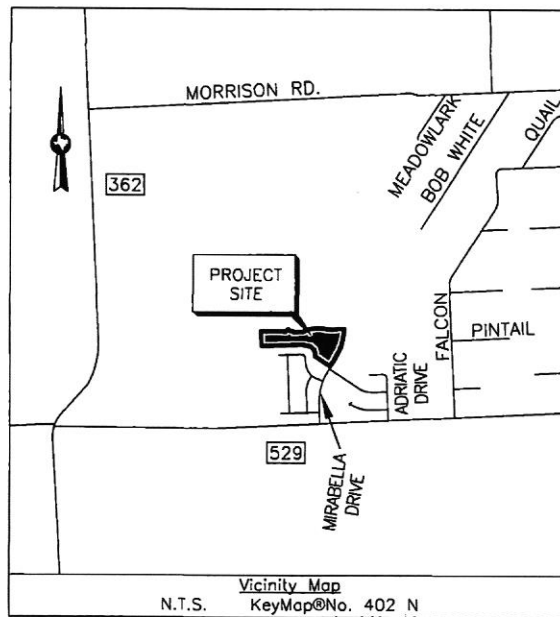
Date: July 23, 2025

Background

Final Plat of Mirabella Detention Basin 4 which consists of 9.923 acres will include 1 Block and 1 Reserve in Precinct 3.

Staff Recommendation

Approve Plat



FINAL PLAT OF MIRABELLA DETENTION BASIN 4

BEING A SUBDIVISION OF 9.923 ACRES OUT
OF THE H.&T.C. R.R. CO. SURVEY, SEC. 51,
A-143 IN WALLER COUNTY, TEXAS.

1 BLOCK 1 RESERVE

OWNER

CENTURY LAND HOLDINGS
OF TEXAS, LLC,
A COLORADO LIMITED
LIABILITY COMPANY
333 CYPRESS RUN, SUITE 200
HOUSTON, TEXAS 77094
(713)222-7000

JUNE, 2025

SHEET 1 OF 11

OWNER:
CENTURY LAND HOLDINGS
OF TEXAS, LLC,
A COLORADO LIMITED
LIABILITY COMPANY

FINAL PLAT OF
MIRABELLA
DETENTION BASIN 4



ENGINEERING THE FUTURE
SINCE 1936

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

STATE OF TEXAS }

COUNTY OF WALLER }

We, Century Land Holdings of Texas, LLC, a Colorado limited liability company, owner of the property subdivided in the above map of the MIRABELLA DETENTION BASIN 4, make subdivision of the property, according to the lines, streets, lots, alleys, parks, building lines and easement as shown, and dedicate to the public, the streets, alleys, parks and easements shown, forever, and waive all claims for damages occasioned by the establishment of grades, as approved for the streets and drainage easements indicated, or occasioned by the alteration of the surface, or any portion of the streets or drainage easements to conform to the grades, and bind ourselves, our heirs, successors and assigns, to warrant and defend the title to the land so dedicated.

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

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

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

1. That drainage of septic tanks into roads, streets, alleys, or public ditches, streams, etc., either directly or indirectly is strictly prohibited.
2. All stock animals, horses, and fowl shall be fenced in and not allowed to run at large in the subdivision.
3. Drainage structures under private drives shall have a net drainage opening area of sufficient size to permit the free flow of water without backwater and shall be a minimum of one and one quarters (1-1/4) square feet (15" diameter pipe) reinforced concrete pipe, unless specified by the County Road Administrator, or County Engineer. Culverts and bridges must be used for all driveways and/or walks, although dipstyle driveways are encouraged where appropriate.
4. Property owners will obtain Development Permits/Permit Exemptions from the County Floodplain Administrator for all development.
5. The property subdivided herein is further restricted in its use as specified in the subdivision restrictions as filed separately for record at Page _____ Volume _____ of the Deed Records of Waller County, Texas. A copy of said restrictions will be furnished by the aforesaid Century Land Holdings of Texas, LLC, a Colorado limited liability company, to the purchaser of each and every lot in the subdivision prior to culmination of each sale.
6. There are no underground pipelines within the confines of this subdivision except as shown on the above plat.
7. There shall be no sanitary sewer system or any water well constructed within 50 feet of any lot line that does not adjoin a public road.

WITNESS our hand in Waller County, Texas, this 24th day of June, 2025.

OWNER

Century Land Holdings of Texas, LLC,
a Colorado limited liability company

BY:

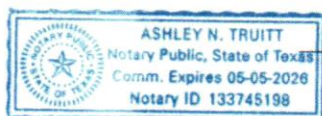
Ltj Trap
Louis Trapolino, Vice President of Land
Century Land Holdings of Texas, LLC, a Colorado limited liability company

STATE OF TEXAS }

COUNTY OF Harris }

BEFORE ME, the undersigned authority, on this day personally appeared Louis Trapolino, Vice President of Land of Century Land Holdings of Texas, LLC, a Colorado limited liability company, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed it for the purposes and considerations set forth.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 24th day of June, 2025.



Ashley N. Truitt
Notary Public in and for the State of Texas
My Commission expires: 5-5-26

JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4	
SHEET 2 OF 11			10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300

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

Carbett "Trey" J. Duhon III
County Judge

John A. Amsler
Commissioner, Precinct 1

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

Kendric D. Jones
Commissioner, Precinct 3

Justin Beckendorff
Commissioner, Precinct 4

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

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

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

7-17-2025
Date

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

I, Debbie Hollan, Clerk of the County Court of Waller County, Texas, do hereby certify that the within instrument with the certificate of authentication was filed for registration in my office on the ____ day of _____, 20____, A.D. at ____ o'clock ____M., in File No. _____ of the Official Public Records of Waller County for said county.

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

Debbie Hollan
Clerk of the County Court
Waller County, Texas

By: _____
Deputy

Brookshire-Katy Drainage District Permit No. 2024-149

Approved by the Board of Supervisors on

2-10-2025

DATE

PRESIDENT

SECRETARY

DISTRICT ENGINEER

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

JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4	 EHRA ENGINEERING THE FUTURE SINCE 1936	10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300
SHEET 3 OF 11				

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

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

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

No Portion of this subdivision lies within the boundaries of the 0.2% annual chance (500 year) floodplain as delineated on Waller County Community Panel No. 48473C0275E, dated February 18, 2009.

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



STATE OF TEXAS

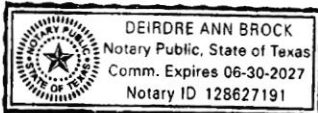
COUNTY OF Harris

BEFORE ME, the undersigned authority, on this day personally appeared A. Munroe Kelsay, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 19th day of June, 2025

Deirdre Ann Brock
Notary Public in and for the State of Texas

My Commission expires: 6/30/2027



LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 56°51'01" W	67.07'
L2	N 28°58'51" E	30.22'
L3	N 17°57'30" W	77.09'
L4	N 41°53'24" W	71.17'
L5	N 76°15'50" W	49.88'
L6	N 80°45'28" W	81.28'
L7	N 87°33'27" W	50.51'
L8	S 88°30'32" W	54.06'
L9	S 78°53'13" E	76.28'
L10	N 53°04'02" E	67.19'
L11	S 22°08'34" E	25.00'
L12	N 68°37'45" E	121.51'
L13	N 81°55'30" E	100.03'
L14	S 89°25'40" E	94.91'
L15	N 80°51'32" E	129.78'
L16	S 86°49'29" E	73.91'
L17	S 33°46'52" W	143.07'
L18	S 27°30'56" W	225.63'
L19	S 29°56'46" W	368.17'

CURVE TABLE					
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	60.00'	78.76'	73.23'	S74°32'16"E	75°12'36"
C2	970.00'	518.15'	512.01'	S18°28'41"W	30°36'21"

PARK LAND TABLE

PLAT	PARKS / TRAILS	OPEN SPACE	TOTAL
DETENTION BASIN 5 PHASE 1 & DETENTION BASIN 6	0.26 AC.	8.00 AC.	8.26 AC.
DETENTION BASIN 4	2.40 AC.	2.56 AC.	4.96 AC.
SECTION 1	1.89 AC.	0.56 AC.	2.45 AC.
SECTION 2	0.68 AC.	4.46 AC.	5.14 AC.
SECTION 3	0.00 AC.	0.69 AC.	0.69 AC.
TOTAL	5.23 AC.	16.27 AC.	21.50 AC.

REQUIRED NEIGHBORHOOD PARK LAND
21.4 ACRES PER 54 LOTS @ 1,154 LOTS
1) 50% MINIMUM (10.7 ACRES) SHALL BE POCKET PARK/COMMUNITY PARK/ TRAILS AROUND DETENTION PONDS.
2) REMAINDER MAY BE PUBLICLY ACCESSIBLE OPEN SPACE (LANDSCAPE BUFFERS, OPEN SPACE, DETENTION AREAS).

JUNE, 2025

OWNER:
CENTURY LAND HOLDINGS
OF TEXAS, LLC,
A COLORADO LIMITED
LIABILITY COMPANY

FINAL PLAT OF
MIRABELLA
DETENTION BASIN 4



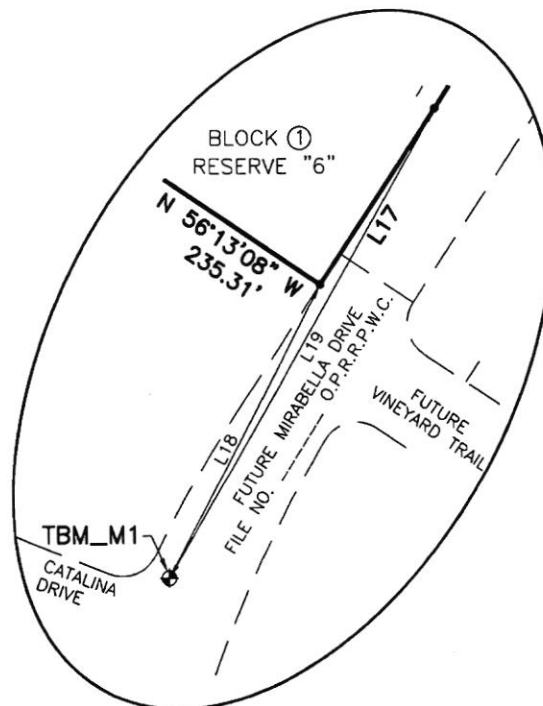
10011 MEADOWGLEN LN
HOUSTON, TEXAS 77042
713-784-4500
PLATTING@EHRA.TEAM
WWW.EHRA.TEAM
TBPE No. F-726
TBPLS No. 10092300

SHEET 4 OF 11

OWNER'S RESPONSIBILITIES:

- (1) No structure in this subdivision shall be occupied until connected to a public sewer system which has been approved and permitted by Waller County Environmental Department.
- (2) No structure in this subdivision shall be occupied until connected to an individual water supply or a state-approved community water system.
- (3) In a subdivision that is not served by fire hydrants as part of a centralized water system certified by the Texas Commission on Environmental Quality as meeting minimum standards for water utility service, the Commissioners Court may require a limited fire suppression system that requires a developer to construct:
 - (a) For a subdivision of fewer than 50 houses, 2,500 gallons of storage; or
 - (b) For a subdivision of 50 or more houses, 2,500 gallons of storage with a centralized water system or 5,000 gallons of storage.
- (4) Structures built on lots in the designated Floodplain shall be elevated to two (2) feet or more above the 500-year floodplain elevation, in the 100-year floodplain. Within the 500-year, these structures must be elevated to one (1) foot above the 500-year floodplain elevation. No development permits will be issued in a Flood Hazard Area below the base flood elevation (B.F.E.). Contact the County Engineer's Office for specific information.
- (5) The building of all streets, bridges or culverts is the responsibility of the owners in accordance with the plans prescribed by Commissioners Court. Commissioners Court assumes no obligation to build or maintain any of the streets shown on the plat or constructing any of the bridges or drainage improvements. Upon completion of all obligations by the Developer and written approval from the Commissioners Court, the County will assume full responsibility for maintenance of the streets. The County will assume no responsibility for the drainage ways or easements in the subdivision, other than those draining or protecting the streets.
- (6) The County assumes no responsibility for the accuracy of representations by other parties on the plat. Floodplain data, in particular, may change depending on subsequent development.
- (7) The owners of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have finally been accepted for maintenance by the County.
- (8) The property subdivided herein is further restricted in its use as specified under the terms and conditions of restrictions filed separately. A copy of said restrictions will be furnished by aforesaid Century Land Holdings Of Texas, LLC, a Colorado limited liability company, to the purchaser of each and every lot in the subdivision prior to culmination of each sale.
- (9) Include certification that the subdivider has complied with the requirements of Section 232.032 and that:
 - (A) the water quality and connections to the lots meet, or will meet, the minimum state standards;
 - (B) sewer connections to the lots or septic tanks meet, or will meet, the minimum requirements of state standards;
 - (C) electrical connections provided to the lot meet, or will meet, the minimum state standards; and
 - (D) gas connections, if available, provided to the lot meet, or will meet, the minimum state standards.

DETAIL
TEMPORARY BENCHMARK (TBM) M1
 SCALE: 1"=100'
 A 5/8" BLUE CAPPED IRON ROD
 STAMPED "E.H.R.A. 713-784-4500"
 ELEV.=186.21'



JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4	 10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300
SHEET 5 OF 11			

GENERAL NOTES:

1. B.L. indicates Building Line.
CONC. MON. indicates Concrete Monument.
ESMT. indicates Easement.
N.T.S. indicates Not to Scale.
M.U.D. indicates Municipal Utility District.
O.P.R.R.P.W.C. indicates Official Public Records of Real Property of Waller County.
PG. indicates Page.
P.O.B. indicates Point of Beginning.
P.U.E. indicates Public Utility Easement.
R.O.W. indicates Right-Of-Way.
VOL. indicates Volume.
W.C.C.F. No. indicates Waller County Clerk's File Number.
W.C.D.R. indicates Waller County Deed Records.
2. The Coordinates shown hereon are Texas South Central Zone No. 4204 state plane grid coordinates (NAD 83) and may be brought to surface by applying the following scale factor: 0.99990836.
3. Bearing orientation is based on the Texas State Plane Coordinate System of 1983, South Central Zone as determined by GPS measurements.
4. All lot corners, reserves and block corners are set 5/8" iron rods with cap stamped "E.H.R.A. 713-784-4500" unless otherwise noted.
5. Right-of-way easements for widening streets or improving drainage shall be maintained by the landowner until all street or drainage improvements are actually constructed on the property. The County has the right at any time to take possession of any street widening easement for construction, improvement or maintenance.
6. According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) for Waller County, Texas, Map No. 48473C0275E, dated February 18, 2009, the subject property appears to be within Unshaded Zone "X"; defined as areas outside the 0.2% annual chance floodplain. This flood statement does not imply that the property or structures thereon will be free from flooding or flood damage. On rare occasions floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of Edminster, Hinshaw, Russ and Associates, Inc.
7. A subdivision variance has been approved to allow a minimum lot width of 40 feet and compensating open space shall be provided for all lots smaller than 5,000 square feet by Waller County Commissioners Court on March 20, 2024.
8. A subdivision variance has been approved to allow cul-de-sacs to have a right-of-way radius of 60 feet and a pavement radius of 50 feet by Waller County Commissioners Court on March 20, 2024.
9. A subdivision variance has been approved to allow a minimum right-of-way width of a local street from 60 feet to 50 feet by Waller County Commissioners Court on March 20, 2024.
10. A subdivision variance has been approved to allow a minimum centerline radius for a local street of 300 feet with a minimum tangent of 50 feet between reverse curves by Waller County Commissioners Court on March 20, 2024.
11. A subdivision variance has been approved to allow a minimum right-of-way width of a collector street from 80 feet to 60 feet by Waller County Commissioners Court on March 20, 2024.
12. A subdivision variance has been approved to allow a minimum centerline radius for a collector street of 650 feet with a minimum tangent of 150 feet between reverse curves by Waller County Commissioners Court on March 20, 2024.
13. The proposed land use for Mirabella Detention Basin 4 shall consist of Detention, Parkland, and Open Space.
14. Park land shall comply with the the Development Agreement, approved on September 18, 2024. Furthermore park land shall adhere to required acreage of parkland provided in the Park Land Table upon the submission of the final plat for the Mirabella project.
15. The property subdivided in the foregoing plat lies in Waller County, Royal Independent School District, and Brookshire-Katy Drainage District.
16. Public Utility Easements are reserved for any non-electrical utility.
17. This property is subject to an affidavit to the public regarding on-site sewage facilities as recorded at W.C.C.F. No. 1305276 of the O.P.R.R.P.W.C.
18. This property is subject to memorandum of agreement as recorded at W.C.C.F. No. 2412991 of the O.P.R.R.P.W.C.

JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4		10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300
SHEET 6 OF 11				

FIELD DESCRIPTION

FIELD NOTES of a 9.923 acre tract of land situated in the H.&T.C. R.R. Company Survey, Section 51, Abstract No. 143, Waller County, Texas; said 9.923 acre tract of land being out of and a part of a called 318.15 acre tract of land as conveyed to Century Land Holdings of Texas, LLC, and recorded under Waller County Clerk's File No. (W.C.C.F. No.) 2411344; said 9.923 acre tract of land being more particularly described by metes and bounds as follows:

NOTE: All bearings are Lambert grid bearings and all coordinates refer to the Texas State Plane Coordinate System, South Central Zone (#4204), as defined by article 21.071 of the Natural Resources Code of the State of Texas, 1983 Datum (2001 adjustment). All distances are actual distances. Scale factor = 0.99990836.

COMMENCING at a 5/8-inch capped iron rod stamped "E.H.R.A. 713-784-4500" found for the Southeast corner of said 318.15 acre tract, the Southwest corner of Lot 39, Peregrine Estates, Section 1 as recorded in Volume 301, Page 197 of the Waller County Deed Records (W.C.D.R.) and being in the Northerly right-of-way line of F.M. 529 (120 feet wide) from which a found 1-3/4 inch disturbed iron pipe bears N 40°35' W, 2.72 feet.

THENCE S 87°53'10" W along the South line of said 318.15 acre tract and the North Right-Of-Way (R.O.W.) line of F.M. 529 (120 feet wide) as recorded in Volume 144, Page 505 of the Waller County Deed Records (W.C.D.R.) a distance of 1,475.15 feet to a point in the South line of said 318.15 acre tract and the North line of said F.M. 529;

THENCE N 02°06'50" W over and across said 318.15 acre tract a distance of 925.85 feet to the Southeast corner of this tract of land and the POINT OF BEGINNING;

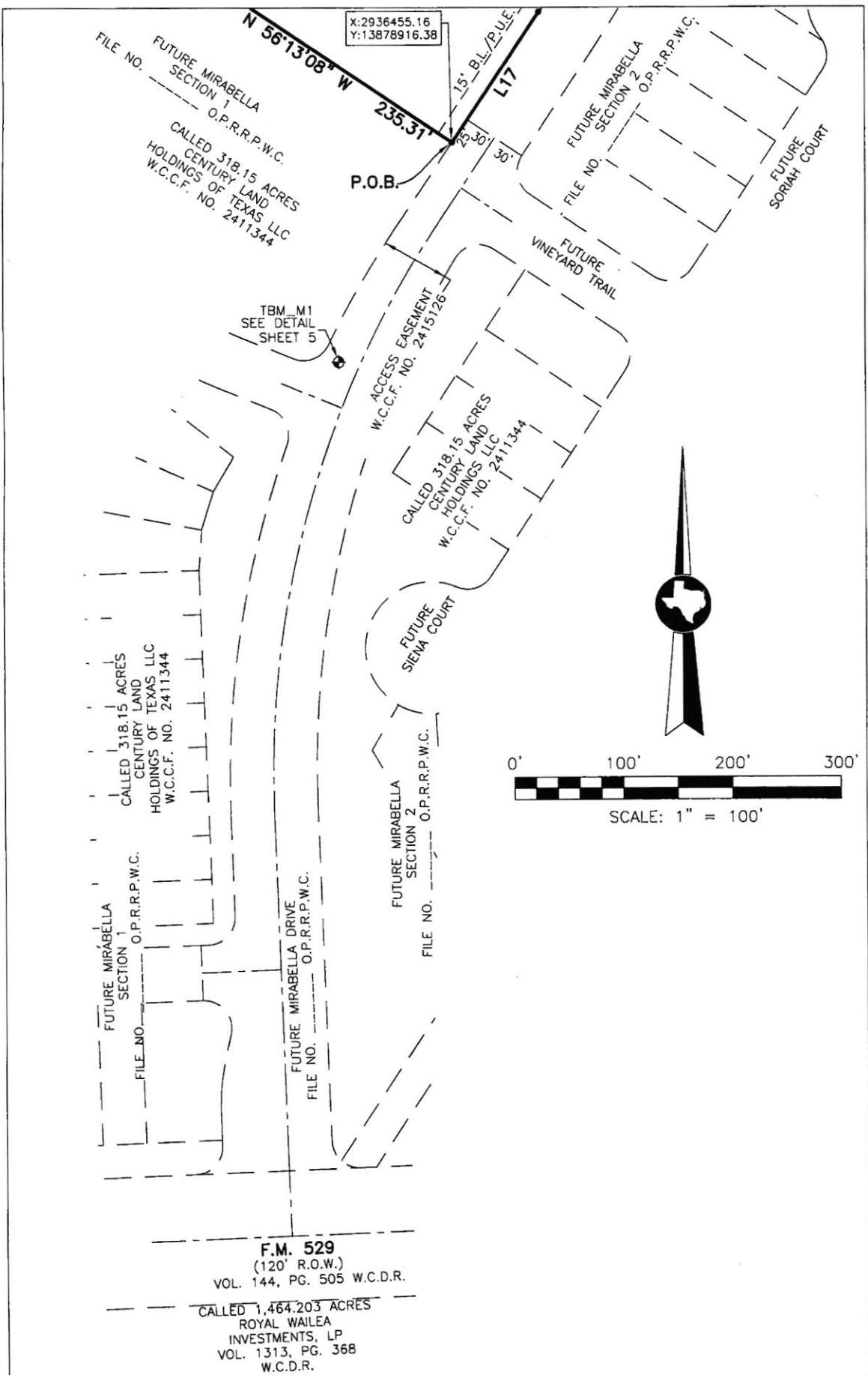
THENCE along the Southerly line of this tract of land the following ten (10) courses and distances:

1. North 56°13'08" West, a distance of 235.31 feet to a point for corner;
2. North 56°51'01" West, a distance of 67.07 feet to a point for corner;
3. North 28°58'51" East, a distance of 30.22 feet to a point for corner;
4. North 17°57'30" West, a distance of 77.09 feet to a point for corner;
5. North 41°53'24" West, a distance of 71.17 feet to a point for corner;
6. North 76°15'50" West, a distance of 49.88 feet to a point for corner;
7. North 80°45'28" West, a distance of 81.28 feet to a point for corner;
8. North 87°33'27" West, a distance of 50.51 feet to a point for corner;
9. South 88°30'32" West, a distance of 54.06 feet to a point for corner;
10. South 87°57'22" West, a distance of 579.77 feet to the Southwest corner of this tract of land;
11. THENCE North 02°02'38" West, along the Westerly line of this tract of land a distance of 238.10 feet to the Northwest corner of this tract of land;

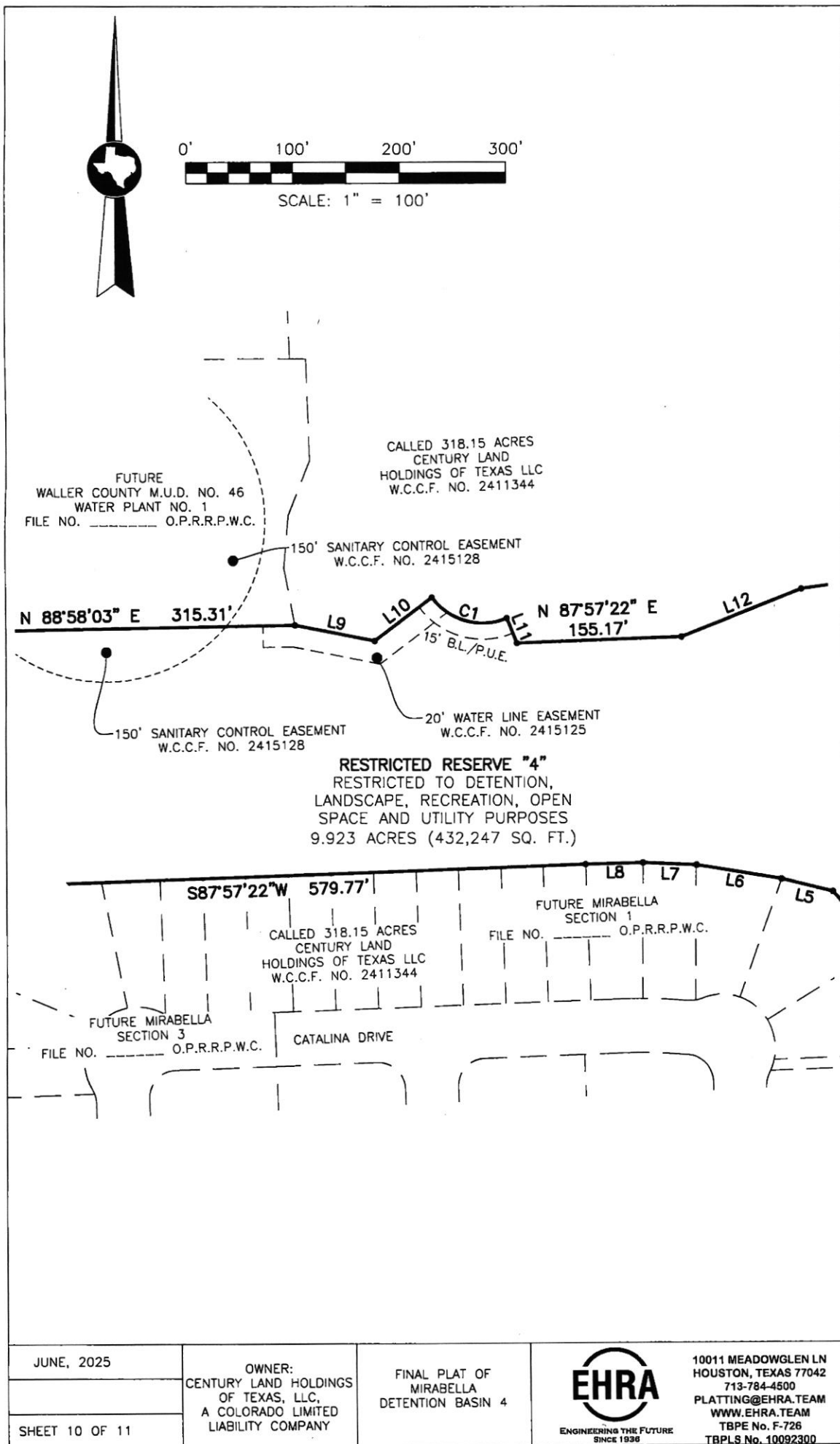
THENCE along the Northerly line of this tract of land the following twelve (12) courses and distances:

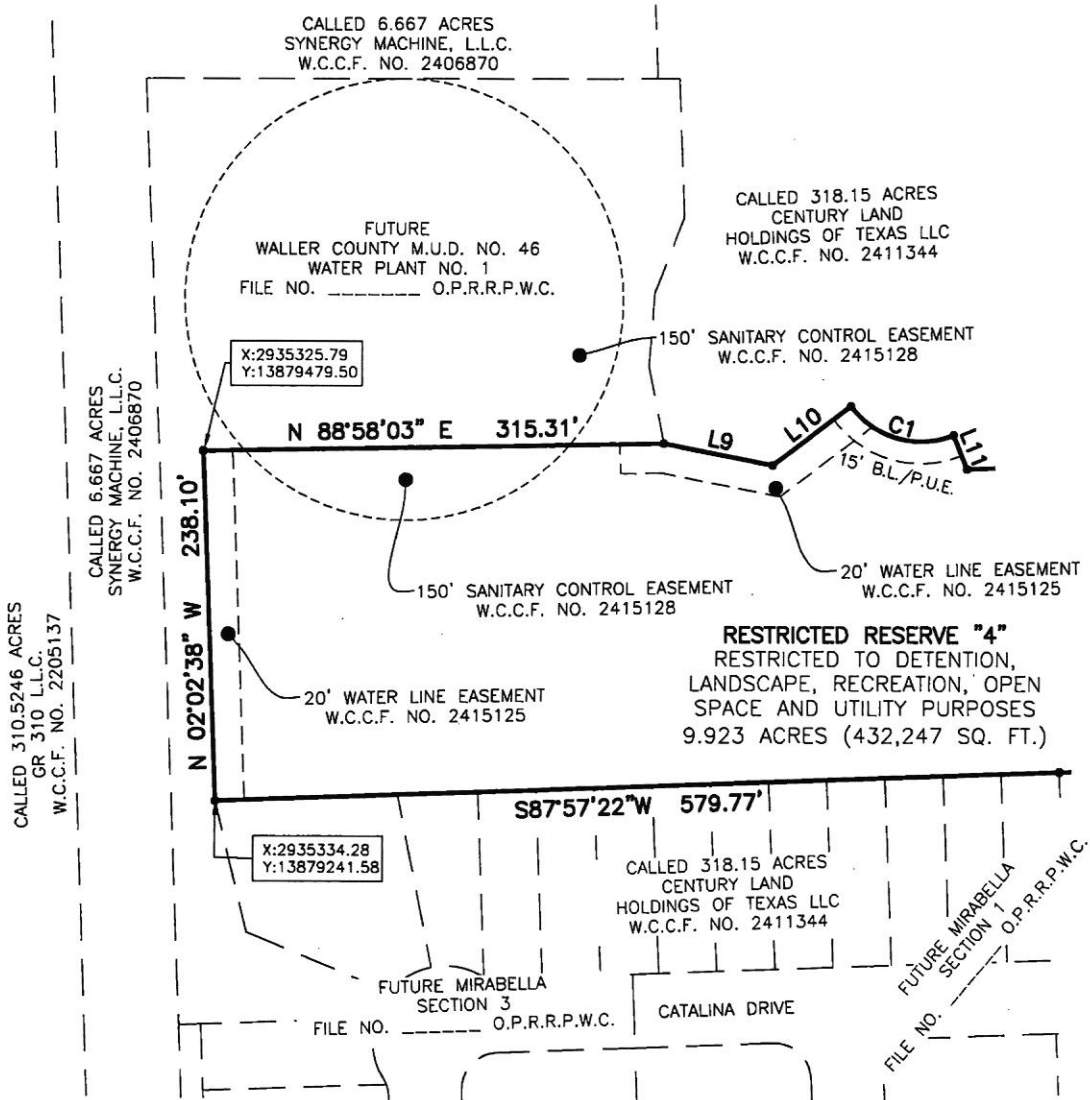
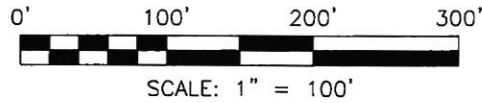
12. North 88°58'03" East, a distance of 315.31 feet to a point for corner;
13. South 78°53'13" East, a distance of 76.28 feet to a point for corner;
14. North 53°04'02" East, a distance of 67.19 feet to a point for corner being in the arc of a non-tangent curve to the left;
15. Along said non-tangent curve to the left having a radius of 60.00 feet, a central angle of 75°12'36", an arc length of 78.76 feet and a chord bearing South 74°32'16" East, a distance of 73.23 feet to a point for corner;
16. South 22°08'34" East, a distance of 25.00 feet to a point for corner;
17. North 87°57'22" East, a distance of 155.17 feet to a point for corner;
18. North 68°37'45" East, a distance of 121.51 feet to a point for corner;
19. North 81°55'30" East, a distance of 100.03 feet to a point for corner;
20. South 89°25'40" East, a distance of 94.91 feet to a point for corner;
21. South 81°41'46" East, a distance of 185.33 feet to a point for corner;
22. North 80°51'32" East, a distance of 129.78 feet to a point for corner;
23. South 86°49'29" East, a distance of 73.91 feet to the Northeast corner of this tract of land being in the arc of a non-tangent curve to the right;
24. THENCE along the Easterly line of this tract of land and said non-tangent curve to the right having a radius of 970.00 feet, a central angle of 30°36'21", an arc length of 518.15 feet and a chord bearing South 18°28'41" West, a distance of 512.01 feet, to a point for tangency;
25. THENCE South 33°46'52" West, along the Easterly line of this tract of land a distance of 143.07 feet to the POINT OF BEGINNING and containing 9.923 acres (432,247 sq. ft.) of land.

JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4	 ENGINEERING THE FUTURE SINCE 1938	10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300
SHEET 7 OF 11				



JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4	 EHRA ENGINEERING THE FUTURE SINCE 1936	10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300
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JUNE, 2025	OWNER: CENTURY LAND HOLDINGS OF TEXAS, LLC, A COLORADO LIMITED LIABILITY COMPANY	FINAL PLAT OF MIRABELLA DETENTION BASIN 4		10011 MEADOWGLEN LN HOUSTON, TEXAS 77042 713-784-4500 PLATTING@EHRA.TEAM WWW.EHRA.TEAM TBPE No. F-726 TBPLS No. 10092300
SHEET 11 OF 11				

FIXED ASSET TRANSFERS	

[illegible]



City of Hempstead

1125 Austin Street • Hempstead, Texas 77445 • Tel: 979-826-2486 • Fax: 979-826-6703

RESOLUTION NO. 25- 020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HEMPSTEAD, TEXAS APPROVING AN INTERLOCAL AGREEMENT WITH WALLER COUNTY, UNDER THE PROVISIONS OF CHAPTER 791, GOVERNMENT CODE AND SECTION 6.24, TAX CODE FOR TAX ASSESSING AND COLLECTION FUNCTIONS AND SERVICES; MAKING FINDINGS AND OTHER PROVISIONS RELATED TO THE SUBJECT.

WHEREAS, Waller County (the “County”) and the City of Hempstead (the “City”) are authorized by Chapter 791, Government Code, and Section 6.24 of the Tax Code, to enter into an interlocal agreement to provide governmental functions and services, including the provision of tax assessing and collection services; and

WHEREAS, the City has requested that the County, through its Tax Assessor-Collector, perform duties relating to the assessment and collection of taxes for the City;

WHEREAS, the County, and its Tax Assessor-Collector has agreed that the County, perform duties relating to the assessment and collection of taxes for the City; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HEMPSTEAD, TEXAS:

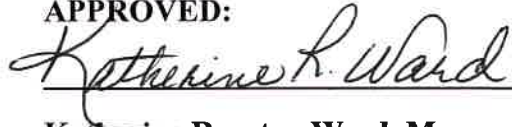
Section 1. That the recitals in the preamble to this Resolution are hereby found and declared to be true and correct, and incorporated herein for all purposes.

Section 2. That the City Council approves and authorizes the Mayor, on behalf of the City, to execute, and the City Secretary to attest the Interlocal Agreement with Waller County for the assessment and collection of taxes for the City, a copy of which is attached hereto as Exhibit A for all purposes.

Section 3. That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public as required by law, and that public notice of the time, place and purpose of said meeting was given as required.

PASSED and APPROVED this __July__ day of __21st ____, 2025.

APPROVED:



Katherine Ragston Ward, Mayor

ATTEST:



Sabrina Alvarez, City Secretary

THE STATE OF TEXAS
COUNTY OF WALLER

**INTERLOCAL AGREEMENT BY AND BETWEEN THE COUNTY OF
WALLER, TEXAS AND CITY OF HEMPSTEAD FOR AD VALOREM
ASSESSMENT AND COLLECTION**

This Interlocal Agreement for the assessment and collection of ad valorem taxes ("Interlocal") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and City of Hempstead ("Taxing Unit"), City, (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, Waller County is a political subdivision of the State of Texas that is authorized by Texas Government Code Chapter 791 to enter into an interlocal agreement with another local government to provide governmental functions and services,

WHEREAS, City of Hempstead is a City, which is a taxing unit under the laws of the State of Texas, and is authorized by Texas Tax Code § 6.24 to contract as provided by Texas Government Code Chapter 791;

WHEREAS, Texas Tax Code § 6.24 authorizes political subdivisions of the State of Texas to enter into interlocal contracts for the provision of tax assessing and collecting services; and

WHEREAS, City of Hempstead, acting by and through its City Council requests that the Waller County Tax Assessor-Collector perform duties relating to the assessment and collection of taxes for the City in the form and manner most economical to it and its taxpayers;

WHEREAS, the County, acting by and through its Commissioners Court, agrees to contract with City of Hempstead for the Waller County Tax Assessor-Collector to perform duties relating to the assessment and collection of taxes for City of Hempstead as requested; and

WHEREAS, the Waller County Tax Assessor-Collector approves of this Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in the Contract, the Parties agree to the following terms and conditions:

SECTION 1. PURPOSE

- 1.1 Purpose: The purpose of this Contract is to establish the terms and conditions under which the Waller County Tax Assessor-Collector will provide to the Taxing Unit assessment and collection services related to ad valorem taxes owed to the Taxing Unit.

SECTION 2. OBLIGATIONS

- 2.1 **Assessment and Collection:** The Waller County Tax Assessor-Collector shall diligently assess and collect the ad valorem taxes the Taxing Unit imposes in Waller County, Texas, and shall promptly remit such taxes on a monthly basis to the Taxing Unit within thirty (30) days of the end of the month. The Tax Assessor-Collector shall remit the taxes into a depository specified by the Taxing Unit. The amounts remitted to the Taxing Unit shall be made only after the Fee for Services has been deducted in accordance with Section 3.1.
- 2.2 **Record Keeping:** The Waller County Tax Assessor-Collector shall prepare and mail all tax statements, provide monthly collection reports to the Taxing Unit, prepare tax certificates, develop and maintain both current and delinquent tax rolls, for relevant properties pursuant to applicable law, and develop and maintain such other records and forms as are necessary or required by law or state rules and regulations.
- 2.3 **Written Policies and Procedures:** The Tax Assessor-Collector shall develop and maintain written policies and procedures concerning its operations, to make available to the Taxing Unit regarding the operation of the county tax office
- 2.4 **Taxing Unit's Records:** The Taxing Unit shall promptly deliver to the Waller County Tax Assessor-Collector all records from the previous tax year that the Taxing Unit has accumulated and developed in the assessment and collection of taxes, and shall locate and furnish any other information and records as requested by the Tax Assessor-Collector to perform its duties. The records shall be delivered to the Tax Assessor-Collector by September 1, 2025 or as soon thereafter as possible, unless otherwise specified in writing by the Tax Assessor-Collector.
- 2.5 **Taxing Unit's Effective Tax Rate:** The Taxing Unit shall calculate its effective tax rate. The Taxing Unit shall be responsible for publishing and giving notice of said effective tax rate, and shall bear all costs associated therewith. The Taxing Unit shall be responsible for any and all costs associated with additional publication and notices that are necessary in the event the Taxing Unit fails to adopt its effective tax rate by the date required by applicable law, or if the effective tax rate adopted by the Taxing Unit is rolled back.
- 2.6 **Additional Costs:** The Taxing Unit shall pay any additional assessing costs incurred by the County for processing late and separate tax bills or issuing corrected bills, including but not limited to: preparation and mailing tax statements, postage, computer programming, paper, outsourcing, and employee's time associated therewith. The Tax Assessor-Collector shall strictly account for such costs, which shall be paid by the Taxing Unit upon submissions of an invoice by the County.
- 2.7 **Taxing Unit's Legal Counsel:** The Taxing Unit shall provide its own legal counsel to enforce the collection of its delinquent taxes in accordance with Texas Tax Code § 6.30.
- 2.8 **Waiver of Penalties and Interest:** The Tax Assessor-Collector may waive penalties, or interest accrued from delinquent payments or nonpayment, to pursuant to applicable law. The County is authorized to collect partial payments of taxes as provided under Chapter 31 of the Tax Code. The County will perform any refunds as required pursuant to applicable law.

- 2.9 **Tax Records:** The Taxing Unit may audit the tax records that are related to services the Tax Assessor-Collector performs pursuant to this Contract during reasonable times. The Taxing Unit shall pay all expenses related to any audit it requests. The Taxing Unit shall provide a copy of the report and related papers of any audit it conducts to the Tax Assessor-Collector and the County.. Neither the County, nor the Waller County Auditor will perform any audit of the Taxing Unit. **Extent of Obligations:** The Tax Assessor-Collector shall perform all duties related to tax assessment and collection. The Taxing Unit agrees that notwithstanding the obligations contained within this Contract, the Taxing Unit is not reserving any authority that would compete or interfere with the responsibilities of the Tax Assessor-Collector.

SECTION 3. PAYMENT FOR SERVICES

- 3.1 **Fee for Services:** The Taxing Unit shall pay the County \$1.00 per account of taxable property on the tax roll for which the Tax Assessor-Collector assesses and/or collects ad valorem taxes for the Taxing Unit.
- 3.2 **Payment:** Payment shall be made from the Tax Assessor-Collector's first collection of the current year's taxes, and deducted from the first disbursement of tax revenue to the Taxing Unit for the applicable tax year. If the amount collected does not cover the Fee for Services, The Tax Assessor-Collector shall issue an invoice to the Taxing Unit's governing body, at the address of the governing body contained within this Contract, of the outstanding balance owed to the County. Payment shall be due on any invoice issued by the Tax Assessor-Collector within 30 days of its due date.
- 3.3 **Reporting:** The Tax Assessor-Collector shall report all amounts taxes collected and payments deducted from any and all disbursements to the Taxing Unit.
- 3.4 **Additional Costs Incurred:** In the event that the Fee for Services is less than the actual cost incurred by the Tax Assessor-Collector in providing the services pursuant to this Contract, the Taxing Unit shall reimburse the County for the actual costs incurred. In such an event, the Tax Assessor-Collector shall provide the Taxing Unit with an invoice that shows the actual costs incurred. The Taxing Unit shall pay the invoice within 30 days of its receipt.
- 3.5 **Payment After Termination:** In the event the Contract is terminated in accordance with Section 4, the Taxing Unit shall pay the final invoice within 30 days of receipt of the invoice.

SECTION 4. TERM AND TERMINATION

- 4.1 **Agreement Term:** The term of this Contract shall begin on the Effective Date and shall end on **September 30, 2026** ("Initial Term"). Upon expiration of the Initial Term, the Agreement may be renewed for additional one (1) year periods by official action of the governing body of the Taxing Unit and the Waller County Commissioners Court ("Renewal Term").
- 4.2 **Termination for Failure to Pay:** The County may, in its sole discretion terminate this Contract without notice if the Taxing Unit fails to make a payment within 30 days of an invoice due date. The County's failure to demand payment is not a waiver of the Taxing

- 4.3 Termination for Cause or Convenience: Either Party may terminate this Contract for cause or convenience by providing written notice to the other Party at the address of the governing body contained within this Contract. The notice must state the reasons for such termination. The Contract shall continue in force for the 30 day notice period.
- 4.4 Notice of Termination: The terminating Party shall provide 30 days written notice of termination to the other Party as provided in Section 4.3.
- 4.5 Payment for Services Rendered Prior to Termination: The Taxing Unit shall pay County for all services rendered by the Tax Assessor-Collector pursuant to this Contract through the end of the 30 day notice period specified in Section 4.4. The Tax Assessor-Collector shall provide an invoice to the Taxing Unit for all outstanding balances owed to the County, including any owed for services rendered during the 30 day notice period.
- 4.6 Records After Termination: In the event of Termination and upon written request of the Taxing Unit, the County will provide the Taxing Unit copies of all necessary records pertaining to the assessment and collection of the Taxing Unit's taxes. The Taxing Unit shall pay the County for the reasonable costs associated with the provision of the records pursuant to this Section.

SECTION 5. PROPERTY VALUATION

- 5.1 Property Valuation: The County and Taxing Unit acknowledge and understand that the Waller County Appraisal District determines the value of all property subject to ad valorem taxation, and provides the property valuation to the Tax Assessor-Collector for tax assessment. After the assessments are made and certified, the Tax Assessor-Collector will not alter any assessment in any way. In the event that the Waller County Appraisal District alters an assessment, the Tax Assessor-Collector shall record that change pursuant to applicable law.

SECTION 6. LIMITATION OF LIABILITY AND INDEMNIFICATION

- 6.1 Limitation of Liability: Neither the County, nor the Tax Assessor-Collector shall be liable to the Taxing Unit for any claims, damages, or attorney's fees arising from or related to the intentional acts, negligence, wrongful acts, or omissions of County's or the Tax Assessor-Collector's officials or employees. Furthermore, the Taxing Unit waives any and all claims against the County which it may now or hereafter have for any and all acts of negligence alleged in the performance or the administration of this Contract.
- 6.2 INDEMNIFICATION. TAXING UNIT AGREES TO DEFEND, HOLD HARMLESS, AND INDEMNIFY COUNTY, THE TAX ASSESSOR-COLLECTOR AND THEIR OFFICIALS, EMPLOYEES, AGENTS, INSURERS AND REPRESENTATIVES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, DEMANDS, LOSSES, COSTS, ASSESSMENTS, AND EXPENSES, INCLUDING ATTORNEYS' FEES AND COURT COSTS (COLLECTIVELY, THE "LIABILITIES"), INCURRED OR SUFFERED BY COUNTY, THE TAX ASSESSOR-COLLECTOR AND THEIR OFFICIALS, EMPLOYEES, AGENTS, INSURERS AND REPRESENTATIVES THAT ARISE OUT OF OR RESULT FROM ANY CAUSE OR CLAIM OR ANY NEGLIGENT OR WRONGFUL ACT OR FAILURE TO ACT BY TAXING UNIT OR ITS OFFICERS,

EMPLOYEES, AGENTS, OR REPRESENTATIVES, OR ITS SUBCONTRACTORS OR ASSIGNS, FOR LIABILITIES THAT ARISE OR RESULT FROM THE ACTS OR OMISSIONS OF TAXING UNIT IN ITS PERFORMANCE OF THIS AGREEMENT. THIS INDEMNITY SHALL NOT COVER ANY LIABILITIES, CLAIMS, DAMAGES, LOSSES, OR EXPENSES, INCLUDING ATTORNEYS' FEES CAUSED BY, OR RESULTING FROM, LIABILITIES THAT ARE SOLELY ATTRIBUTABLE TO THE GROSS NEGLIGENT ACTS OR OMISSIONS OF COUNTY, THE TAX ASSESSOR-COLLECTOR OR THEIR OFFICIALS, EMPLOYEES, AGENTS, OR REPRESENTATIVES OR ANY LEGAL ENTITY FOR WHOSE GROSS NEGLIGENT ACTION OR OMISSION COUNTY MAY BE LIABLE. IN NO EVENT SHALL COUNTY OR THE TAX ASSESSOR-COLLECTOR BE DEEMED TO HAVE WAIVED ANY IMMUNITY, DEFENSE OR LIABILITY CAP AVAILABLE TO IT BY LAW.

SECTION 7. INDEPENDENT CONTRACTOR

- 7.1 **Independent Contract:** Each Party has and retains the exclusive right of control over its employees and contractors assigned to perform services under this Contract. Neither Party has the authority to bind or otherwise obligate the other Party orally, in writing, or otherwise. Each Party providing services to the other Party pursuant to this Contract is providing services as an independent contractor. Nothing in this Contract creates an employer-employee relationship between the employees of one Party and the other Party.

SECTION 8. MISCELLANEOUS

- 8.1 **Entire Agreement:** This Contract embodies the complete agreement of the Parties hereto, superseding all oral or written previous and contemporary agreements between the Parties and relating to matters in this Contract.
- 8.2 **Amendments and Modifications:** The Contract may not be modified, altered, or amended except by written instrument duly approved by the governing bodies of both Parties, and executed by both Parties.
- 8.3 **Jurisdiction and Venue:** This Contract is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Contract shall be in a court of competent jurisdiction in Waller County, Texas. This Contract is made and is to be performed in Waller County, Texas.
- 8.4 **Compliance with Law:** The Parties hereby agree to comply with all federal, state, and local laws and ordinances applicable to the services to be performed under this Contract.
- 8.5 **Severability:** If any provision of this Contract is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.
- 8.6 **Force Majeure:** Except for the obligation to pay for the services rendered, each Party may be relieved of any obligation to the extent that its ability to perform its obligation is prevented or impaired by any cause generally recognized under Texas law as force majeure.

- 8.7 Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Contract are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Contract.
- 8.8 No Third-Party Beneficiaries: This Contract does not inure to the benefit of any third party, except permitted successor or assigns.
- 8.9 Confidentiality: The County and Tax Assessor-Collector are bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. The County will make good faith efforts to promptly notify the Taxing Unit if any such information is requested in a public information request, subpoena, or other method so the Taxing Unit may argue against the release of such information. Taxing Unit recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. The Taxing Unit further agrees that the County may furnish information acquired through or pursuant to this Contract and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor the Tax Assessor-Collector, or any of either's officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County or Tax Assessor-Collector by the Taxing Unit in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.
- 8.10 Authority to Sign: Signatories to this Contract represent and warrant that they have the authority to bind the respective parties.
- 8.11 Notices: Any written notice required to be given under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested. Notices shall be deemed received when the notice is deposited in the mail, enclosed in a wrapper with the proper postage paid. Any notice or certification to be provided pursuant to this Contract shall be delivered to the following persons, unless a substitute representative is designated in writing:

County:

City of Hempstead

Attn: County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

Attn: Mayor
1125 Austin St
Hempstead, TX 77445

With a copy to:

Waller County Tax Assessor-
Collector
Attn: Tax Assessor
730 9th St.
Hempstead, TX 77445

[Signature Page Follows]

IN WITNESS WHEREOF, this Contract is executed by authority of the governing bodies of the respective Parties hereto.

For the County:

County Judge
Carbett "Trey" Duhon, III

Date

ATTEST:

County Clerk
Debbie Hollan

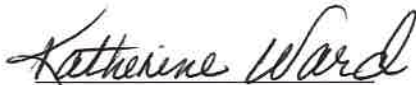
Date

APPROVED:

County Tax Assessor-Collector
Carolyn Miedke

Date

For the Taxing Unit:



Mayor
Katherine Ward

ATTEST:



Title: City Secretary
Name: Sabrina Alvarez

THE STATE OF TEXAS
COUNTY OF WALLER

**INTERLOCAL AGREEMENT BY AND BETWEEN THE COUNTY OF
WALLER, TEXAS AND WALLER-HARRIS EMERGENCY SERVICE
DISTRICT 200 FOR AD VALOREM
ASSESSMENT AND COLLECTION**

This Interlocal Agreement for the assessment and collection of ad valorem taxes ("Interlocal") is entered into on the date of the last signature affixed hereto ("Effective Date") by and between Waller County, Texas ("County"), a political subdivision of the State of Texas, and Waller-Harris Emergency Service District 200 ("Taxing Unit"), Emergency Service District (each referred to individually as "Party" and collectively as "Parties").

WHEREAS, Waller County is a political subdivision of the State of Texas that is authorized by Texas Government Code Chapter 791 to enter into an interlocal agreement with another local government to provide governmental functions and services,

WHEREAS, Waller-Harris Emergency Service District 200 is a Emergency Service District, which is a taxing unit under the laws of the State of Texas, and is authorized by Texas Tax Code § 6.24 to contract as provided by Texas Government Code Chapter 791;

WHEREAS, Texas Tax Code § 6.24 authorizes political subdivisions of the State of Texas to enter into interlocal contracts for the provision of tax assessing and collecting services; and

WHEREAS, Waller-Harris Emergency Service District 200, acting by and through its Board of Directors requests that the Waller County Tax Assessor-Collector perform duties relating to the assessment and collection of taxes for the Emergency Service District in the form and manner most economical to it and its taxpayers;

WHEREAS, the County, acting by and through its Commissioners Court, agrees to contract with Waller-Harris Emergency Service District 200 for the Waller County Tax Assessor-Collector to perform duties relating to the assessment and collection of taxes for Waller-Harris Emergency Service District 200, as requested; and

WHEREAS, the Waller County Tax Assessor-Collector approves of this Interlocal Agreement;

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in the Contract, the Parties agree to the following terms and conditions:

SECTION 1. PURPOSE

- 1.1 Purpose: The purpose of this Contract is to establish the terms and conditions under which the Waller County Tax Assessor-Collector will provide to the Taxing Unit assessment and collection services related to ad valorem taxes owed to the Taxing Unit.

SECTION 2. OBLIGATIONS

- 2.1 **Assessment and Collection:** The Waller County Tax Assessor-Collector shall diligently assess and collect the ad valorem taxes the Taxing Unit imposes in Waller County, Texas, and shall promptly remit such taxes on a monthly basis to the Taxing Unit within thirty (30) days of the end of the month. The Tax Assessor-Collector shall remit the taxes into a depository specified by the Taxing Unit. The amounts remitted to the Taxing Unit shall be made only after the Fee for Services has been deducted in accordance with Section 3.1.
- 2.2 **Record Keeping:** The Waller County Tax Assessor-Collector shall prepare and mail all tax statements, provide monthly collection reports to the Taxing Unit, prepare tax certificates, develop and maintain both current and delinquent tax rolls, for relevant properties pursuant to applicable law, and develop and maintain such other records and forms as are necessary or required by law or state rules and regulations.
- 2.3 **Written Policies and Procedures:** The Tax Assessor-Collector shall develop and maintain written policies and procedures concerning its operations, to make available to the Taxing Unit regarding the operation of the county tax office
- 2.4 **Taxing Unit's Records:** The Taxing Unit shall promptly deliver to the Waller County Tax Assessor-Collector all records from the previous tax year that the Taxing Unit has accumulated and developed in the assessment and collection of taxes, and shall locate and furnish any other information and records as requested by the Tax Assessor-Collector to perform its duties. The records shall be delivered to the Tax Assessor-Collector by September 1, 2025 or as soon thereafter as possible, unless otherwise specified in writing by the Tax Assessor-Collector.
- 2.5 **Taxing Unit's Effective Tax Rate:** The Taxing Unit shall calculate its effective tax rate. The Taxing Unit shall be responsible for publishing and giving notice of said effective tax rate, and shall bear all costs associated therewith. The Taxing Unit shall be responsible for any and all costs associated with additional publication and notices that are necessary in the event the Taxing Unit fails to adopt its effective tax rate by the date required by applicable law, or if the effective tax rate adopted by the Taxing Unit is rolled back.
- 2.6 **Additional Costs:** The Taxing Unit shall pay any additional assessing costs incurred by the County for processing late and separate tax bills or issuing corrected bills, including but not limited to: preparation and mailing tax statements, postage, computer programming, paper, outsourcing, and employee's time associated therewith. The Tax Assessor-Collector shall strictly account for such costs, which shall be paid by the Taxing Unit upon submissions of an invoice by the County.
- 2.7 **Taxing Unit's Legal Counsel:** The Taxing Unit shall provide its own legal counsel to enforce the collection of its delinquent taxes in accordance with Texas Tax Code § 6.30.
- 2.8 **Waiver of Penalties and Interest:** The Tax Assessor-Collector may waive penalties, or interest accrued from delinquent payments or nonpayment, to pursuant to applicable law. The County is authorized to collect partial payments of taxes as provided under Chapter 31 of the Tax Code. The County will perform any refunds as required pursuant to applicable law.

- 2.9 Tax Records: The Taxing Unit may audit the tax records that are related to services the Tax Assessor-Collector performs pursuant to this Contract during reasonable times. The Taxing Unit shall pay all expenses related to any audit it requests. The Taxing Unit shall provide a copy of the report and related papers of any audit it conducts to the Tax Assessor-Collector and the County.. Neither the County, nor the Waller County Auditor will perform any audit of the Taxing Unit. Extent of Obligations: The Tax Assessor-Collector shall perform all duties related to tax assessment and collection. The Taxing Unit agrees that notwithstanding the obligations contained within this Contract, the Taxing Unit is not reserving any authority that would compete or interfere with the responsibilities of the Tax Assessor-Collector.

SECTION 3. PAYMENT FOR SERVICES

- 3.1 Fee for Services: The Taxing Unit shall pay the County \$1.00 per account of taxable property on the tax roll for which the Tax Assessor-Collector assesses and/or collects ad valorem taxes for the Taxing Unit.
- 3.2 Payment: Payment shall be made from the Tax Assessor-Collector's first collection of the current year's taxes, and deducted from the first disbursement of tax revenue to the Taxing Unit for the applicable tax year. If the amount collected does not cover the Fee for Services, The Tax Assessor-Collector shall issue an invoice to the Taxing Unit's governing body, at the address of the governing body contained within this Contract, of the outstanding balance owed to the County. Payment shall be due on any invoice issued by the Tax Assessor-Collector within 30 days of its due date.
- 3.3 Reporting: The Tax Assessor-Collector shall report all amounts taxes collected and payments deducted from any and all disbursements to the Taxing Unit.
- 3.4 Additional Costs Incurred: In the event that the Fee for Services is less than the actual cost incurred by the Tax Assessor-Collector in providing the services pursuant to this Contract, the Taxing Unit shall reimburse the County for the actual costs incurred. In such an event, the Tax Assessor-Collector shall provide the Taxing Unit with an invoice that shows the actual costs incurred. The Taxing Unit shall pay the invoice within 30 days of its receipt.
- 3.5 Payment After Termination: In the event the Contract is terminated in accordance with Section 4, the Taxing Unit shall pay the final invoice within 30 days of receipt of the invoice.

SECTION 4. TERM AND TERMINATION

- 4.1 Agreement Term: The term of this Contract shall begin on the Effective Date and shall end on **September 30, 2026** ("Initial Term"). Upon expiration of the Initial Term, the Agreement may be renewed for additional one (1) year periods by official action of the governing body of the Taxing Unit and the Waller County Commissioners Court ("Renewal Term").
- 4.2 Termination for Failure to Pay: The County may, in its sole discretion terminate this Contract without notice if the Taxing Unit fails to make a payment within 30 days of an invoice due date. The County's failure to demand payment is not a waiver of the Taxing Unit's obligation to make timely payment.

- 4.3 Termination for Cause or Convenience: Either Party may terminate this Contract for cause or convenience by providing written notice to the other Party at the address of the governing body contained within this Contract. The notice must state the reasons for such termination. The Contract shall continue in force for the 30 day notice period.
- 4.4 Notice of Termination: The terminating Party shall provide 30 days written notice of termination to the other Party as provided in Section 4.3.
- 4.5 Payment for Services Rendered Prior to Termination: The Taxing Unit shall pay County for all services rendered by the Tax Assessor-Collector pursuant to this Contract through the end of the 30 day notice period specified in Section 4.4. The Tax Assessor-Collector shall provide an invoice to the Taxing Unit for all outstanding balances owed to the County, including any owed for services rendered during the 30 day notice period.
- 4.6 Records After Termination: In the event of Termination and upon written request of the Taxing Unit, the County will provide the Taxing Unit copies of all necessary records pertaining to the assessment and collection of the Taxing Unit's taxes. The Taxing Unit shall pay the County for the reasonable costs associated with the provision of the records pursuant to this Section.

SECTION 5. PROPERTY VALUATION

- 5.1 Property Valuation: The County and Taxing Unit acknowledge and understand that the Waller County Appraisal District determines the value of all property subject to ad valorem taxation, and provides the property valuation to the Tax Assessor-Collector for tax assessment. After the assessments are made and certified, the Tax Assessor-Collector will not alter any assessment in any way. In the event that the Waller County Appraisal District alters an assessment, the Tax Assessor-Collector shall record that change pursuant to applicable law.

SECTION 6. LIMITATION OF LIABILITY AND INDEMNIFICATION

- 6.1 Limitation of Liability: Neither the County, nor the Tax Assessor-Collector shall be liable to the Taxing Unit for any claims, damages, or attorney's fees arising from or related to the intentional acts, negligence, wrongful acts, or omissions of County's or the Tax Assessor-Collector's officials or employees. Furthermore, the Taxing Unit waives any and all claims against the County which it may now or hereafter have for any and all acts of negligence alleged in the performance or the administration of this Contract.
- 6.2 INDEMNIFICATION. TAXING UNIT AGREES TO DEFEND, HOLD HARMLESS, AND INDEMNIFY COUNTY, THE TAX ASSESSOR-COLLECTOR AND THEIR OFFICIALS, EMPLOYEES, AGENTS, INSURERS AND REPRESENTATIVES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, DEMANDS, LOSSES, COSTS, ASSESSMENTS, AND EXPENSES, INCLUDING ATTORNEYS' FEES AND COURT COSTS (COLLECTIVELY, THE "LIABILITIES"), INCURRED OR SUFFERED BY COUNTY, THE TAX ASSESSOR-COLLECTOR AND THEIR OFFICIALS, EMPLOYEES, AGENTS, INSURERS AND REPRESENTATIVES THAT ARISE OUT OF OR RESULT FROM ANY CAUSE OR CLAIM OR ANY NEGLIGENT OR WRONGFUL ACT OR FAILURE TO ACT BY TAXING UNIT OR ITS OFFICERS,

EMPLOYEES, AGENTS, OR REPRESENTATIVES, OR ITS SUBCONTRACTORS OR ASSIGNS, FOR LIABILITIES THAT ARISE OR RESULT FROM THE ACTS OR OMISSIONS OF TAXING UNIT IN ITS PERFORMANCE OF THIS AGREEMENT. THIS INDEMNITY SHALL NOT COVER ANY LIABILITIES, CLAIMS, DAMAGES, LOSSES, OR EXPENSES, INCLUDING ATTORNEYS' FEES CAUSED BY, OR RESULTING FROM, LIABILITIES THAT ARE SOLELY ATTRIBUTABLE TO THE GROSS NEGLIGENT ACTS OR OMISSIONS OF COUNTY, THE TAX ASSESSOR-COLLECTOR OR THEIR OFFICIALS, EMPLOYEES, AGENTS, OR REPRESENTATIVES OR ANY LEGAL ENTITY FOR WHOSE GROSS NEGLIGENT ACTION OR OMISSION COUNTY MAY BE LIABLE. IN NO EVENT SHALL COUNTY OR THE TAX ASSESSOR-COLLECTOR BE DEEMED TO HAVE WAIVED ANY IMMUNITY, DEFENSE OR LIABILITY CAP AVAILABLE TO IT BY LAW.

SECTION 7. INDEPENDENT CONTRACTOR

- 7.1 **Independent Contract:** Each Party has and retains the exclusive right of control over its employees and contractors assigned to perform services under this Contract. Neither Party has the authority to bind or otherwise obligate the other Party orally, in writing, or otherwise. Each Party providing services to the other Party pursuant to this Contract is providing services as an independent contractor. Nothing in this Contract creates an employer-employee relationship between the employees of one Party and the other Party.

SECTION 8. MISCELLANEOUS

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- 8.2 **Amendments and Modifications:** The Contract may not be modified, altered, or amended except by written instrument duly approved by the governing bodies of both Parties, and executed by both Parties.
- 8.3 **Jurisdiction and Venue:** This Contract is made in and shall be construed according to the laws of the State of Texas, without regard to its conflict of laws provisions. Venue of any court action(s) brought directly or indirectly by reason of this Contract shall be in a court of competent jurisdiction in Waller County, Texas. This Contract is made and is to be performed in Waller County, Texas.
- 8.4 **Compliance with Law:** The Parties hereby agree to comply with all federal, state, and local laws and ordinances applicable to the services to be performed under this Contract.
- 8.5 **Severability:** If any provision of this Contract is invalid, illegal, or unenforceable under any applicable statute, court decision, or rule of law, it is to that extent to be deemed omitted. In such event, there shall be substituted for such deleted provisions a provision as similar as possible in terms and in effect to such deleted provision that is valid, legal, or enforceable. The remainder of the agreement shall be valid and enforceable to the maximum extent possible.
- 8.6 **Force Majeure:** Except for the obligation to pay for the services rendered, each Party may be relieved of any obligation to the extent that its ability to perform its obligation is prevented or impaired by any cause generally recognized under Texas law as force majeure.

- 8.7 Titles Not Restrictive: The titles assigned to the various sections and paragraphs of this Contract are for convenience only. Titles shall not be considered restrictive of the subject matter of any part of this Contract.
- 8.8 No Third-Party Beneficiaries: This Contract does not inure to the benefit of any third party, except permitted successor or assigns.
- 8.9 Confidentiality: The County and Tax Assessor-Collector are bound by Texas Government Code Chapter 552, the Public Information Act, and other laws concerning government records. The County will make good faith efforts to promptly notify the Taxing Unit if any such information is requested in a public information request, subpoena, or other method so the Taxing Unit may argue against the release of such information. Taxing Unit recognizes and understands that the final decision as to what information must be disclosed pursuant to the PIA lies with the Texas Attorney General. The Taxing Unit further agrees that the County may furnish information acquired through or pursuant to this Contract and that is requested through the PIA to the Texas Attorney General for a determination of whether the information must be disclosed. Neither the County, nor the Tax Assessor-Collector, or any of either's officers, or employees shall have any liability or obligation to any party for the disclosure to the public, or to any person or persons, of any items or data furnished to the County or Tax Assessor-Collector by the Taxing Unit in reliance on any statute, court opinion, court order, or the advice, decision, or opinion of the Texas Attorney General.
- 8.10 Authority to Sign: Signatories to this Contract represent and warrant that they have the authority to bind the respective parties.
- 8.11 Notices: Any written notice required to be given under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested. Notices shall be deemed received when the notice is deposited in the mail, enclosed in a wrapper with the proper postage paid. Any notice or certification to be provided pursuant to this Contract shall be delivered to the following persons, unless a substitute representative is designated in writing:

County:

Attn: County Judge
425 FM 1488, Suite 106
Hempstead, Texas 77445

With a copy to:

Waller County Tax Assessor-
Collector
Attn: Tax Assessor
730 9th St.
Hempstead, TX 77445

Waller-Harris Emergency Service
District 200

Attn: President, Board of Directors
P.O. Box 510

Waller, TX 77484

[Signature Page Follows]

IN WITNESS WHEREOF, this Contract is executed by authority of the governing bodies of the respective Parties hereto.

For the County:

County Judge
Carbett "Trey" Duhon, III

Date

ATTEST:

County Clerk
Debbie Hollan

Date

APPROVED:

County Tax Assessor-Collector
Carolyn Miedke

Date

For the Taxing Unit:


President
Brenda Bundick

ATTEST:


Title: *Secretary*
Name: *Melinda Hasbaw*



ADVISORY COMMITTEE NOMINATION FORM

Please return to Houston-Galveston Area Council. Mail, Fax or email, attention William Matthews, 3555 Timmons LN, Ste 120, Houston, TX 77027 ■ 713-499-6668 ■

■ william.matthews@h-gac.com ■ To obtain more information about advisory committees, please visit <https://www.h-gac.com/board-of-directors/advisory-committees>

Committee Name: Regional Flood Management Committee

Brief Description of Committee:

The Committee addresses flood and floodplain management issues for the thirteen-county region. These issues include, but are not limited to, flood hazard mapping studies and funding; multi-jurisdictional flood management districts; and authorities for counties, drainage districts and cities, where needed, to effectively manage the floodplain and provide coordination to address entire watersheds.

Would you like to re-nominate the current representative(s) listed below for the **2025-2027 term**?

Current Representative(s)

Representing

Nominated by

Re-nominate

Vacant (Primary)

☐ Yes ☒ No

Vacant (Alternate)

☐ Yes ☐ No

If you selected **no**, please list the new nominee(s) in the space provided:

Primary

Name	Luke Forktamp	Organization	Waller County Road and Bridge
Address	775 Business Hwy 290 E	Title	Assistant County Engineer
City	Hempstead	Phone	979-826-7670
State	Tx	Zip	77445
Representing	Waller County	Email	l.forktamp@wallercounty.us

Alternate

Name	Ross McCall	Organization	Waller County Road and Bridge
Address	775 Business Hwy 290 E	Title	County Engineer
City	Hempstead	Phone	979-826-7670
State	Tx	Zip	77445
Representing	Waller County	Email	r.mccall@wallercounty.us

Nominator's Signature

Date

Please Print Nominator Name



WALLER COUNTY TAX OFFICE

Item 15.

WALLER COUNTY, TEXAS

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

CAROLYN MIEDKE
Tax Assessor-Collector

730 9TH STREET
Hempstead, TX 77445

Tax Office Refunds for 08/06/2025

Over \$500 Refunds

Account #	Recipient	Amount
R327190	GEO SOUTHERN INTERMEDIATE HOLDINGS LLC	4,448.31
R409483	CORELOGIC	667.96
R388675	CORELOGIC	2,002.25
R20237	VENEGAS JOSE J JR	1,455.17
P302537	WEST END LUMBER	57,060.77
M301757	ORDUNA ELEAZAR	882.70
R398935	GABRIEL ENRIQUE CASSTILLO AND PAGES	1,734.72
P305093	ASPEN MIDSTREAM LLC	41,551.85
P241232	HEIDELBERG MATERIALS US	7,744.20
P302933	INGRAM READYMIX NO 101 LLC	9,559.48
N47397, N47424, N474441	BIG RUN PRODUCTION COMPANY	1,358.99
P218806	NETTLES CONSTRUCTION SOLUTIONS INC	588.94
M301780	QUIROZ GLORIA EVEN & CERNA	1,826.15
M301775	RAMIREZ CARLOS E	1,630.38
M301623	DE LEON ERIKA E TUEXI	1,766.74
M301845	GONZALEZ MIGUEL	1,280.68
R388134	DAVIS CHRISTOPHER	2,282.15
R388675	GUEL SAUL & PENN DESTINY	4,838.28
R28666	BURKS STONEWALL ESTATE	815.70
R379677	PRADEEP REAL ESTATE LLC	3,311.16
R398801	CARLOS I BARAHONA LAINEZ	2,836.48
R179337	MITCHELL RUBIN	4,661.20
R398080	IAN TALLACKSON	1,749.86
R25659	TYREE TORY FINLEY	908.48
R6266	MOORE LEONARD B JR	1,272.83
R22656	CORELOGIC	594.99
R29308	CORELOGIC	1,030.50
R6266	MOORE LEONARD B JR	6,019.57
R345117	TERPSTRA PETER S	6,493.96
R379095	CORELOGIC	542.28
R20343	FIRST PRIORITY TITLE OF TX LLC	4,834.48
P305402	JUBILEE SIXITY BUSINESS INC	587.95
R20237	VENEGAS JOSE JESUS ESTATE	2,041.30

INVOICE

Fort Bend Medical Examiner
 3840 Bamore Road
 Rosenberg, TX 77471

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

**Bill to**

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

Ship to

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

Invoice details

Invoice no.: 1523
 Terms: Net 30
 Invoice date: 07/01/2025
 Due date: 07/31/2025

Registration # **024913**
 Joan Sargent Waller Co. Treasurer
 Deputy JB Date 7-2-25

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/26/2025	Autopsy	Full Autopsy Case# 25-01357WL ordered by Judge Ted Krenek	1	\$2,600.00	\$2,600.00
Total						\$2,600.00

JUL 25 PM 1:26 TREASURER

INVOICE

ISSUED TO:**Waller County****INVOICE NO: 01234****DATE: 06/16/2025****DUE DATE: 06/30/2025****PAY TO:***Stephens & Flowers Funerals and Cremations***Billing Address: 2702 Sunnyside Ln. Pearland, Texas 77584****Physical Address: 4003 Front St. Brookshire, Texas 77423****Ph: 713.859.6117****Fax: 281.375.9356**

Registration # **025162**
 Joan Sargent Waller Co. Treasurer
 Deputy JG Date 7-14-25

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Pick up (	450	1	\$450
Transport Ft. Bend Co. ME	100	1	\$100

JUL14'25PM3:57AJOFFIN

JUL9'25PM8:56TREASURER

SUBTOTAL**TOTAL \$550**

INVOICE

ISSUED TO:**Waller County****INVOICE NO:****01234 -****DATE:****06/27/2025****DUE DATE:****06/30/2025****PAY TO:***Stephens & Flowers Funerals and Cremations*Billing Address: **2702 Sunnyside Ln. Pearland, Texas 77584**Physical Address: **4003 Front St. Brookshire, Texas 77423**

Ph: 713.859.6117

Fax: 281.375.9356

Registration # **025163**
Joan Sargent Waller Co. Treasurer
Deputy SG Date 7-14-25

JUL 14 '25 PM 3:57 AUDITOR			
DESCRIPTION	UNIT PRICE	QTY	TOTAL
Pick up (	450	1	\$450
BodyBag	100	1	\$100
JUL 9 '25 PM 6:06 TREASURER			
SUBTOTAL			
		TOTAL	\$550

Schmidt Funeral Home

819 Waller Avenue, P.O. Box 248, Brookshire, TX 77423 - 281-934-2424
12029 Hwy. 36 South, P.O. Box 610, Bellville, TX 77418 - 979-865-2424

INVOICE
June 23, 2025

Bill To:
Waller County Treasurer
836 Austin Street, #316
Hempstead, TX 77445

Registration # 024709
Joan Sargent Waller Co. Treasurer
Deputy 36 Date 6-25-25

024709 WALLER CO. TREASURER

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1			One Man First Call - per Judge Charles Karisch				425.00
1			Transport to HCME				500.00
1			Body Bag				200.00
Balance Due							\$1125.00

Thank You,

Donna Schmidt Fricke
Schmidt Funeral Home
Brookshire, TX

06/25/2025 10:40:00 AM

Magnolia Funeral Home, Inc.

811 S. Magnolia

Magnolia, TX 77355

281-356-3363

INVOICE

July 5, 2025

Waller County
836 Austin St., Ste. 316
Hempstead, TX 77445

Registration # **025020**
Joan Sargent Waller Co. Treasurer
Deputy *mp* Date **07/08/25**

Regarding: 1

Removal of deceased from location of death in Waller County, Texas and transport to Fort Bend County Medical Examiner's office in a heavy-duty body bag for autopsy on orders from Justice of the Peace J R Woolley.

Amount Due: \$1,295

Please remit to the address shown above.

Cordially,

Glenn Addison

Glenn Addison, owner



Item 20.

Passed away on / Jul 2025
Statement Date 8 Jul 2025
Owner: Errol Clay, (281) 252-9929
3923 Fifth St., Brookshire, Texas 77423

The prices are effective as of October 3, 2024
(Prices are subject to change without notice.)

The goods and services shown below are those we can provide to our customers. You may choose only those items you desire. However, any funeral arrangement you select will include a charge for our basic service and overhead. If legal or other requirements mean you must buy any items you did not specifically ask for, we will explain the reason in writing on the statement we provide describing the funeral goods and services you selected.

Dearly Beloved Families of Clay's Mortuary & Cremations:

As your committed partners, comfort ministers and professional funeral servants, our company is respectfully dedicated to those we serve. That's why we are here to assist you in successfully conducting the funeral services that your family desires and deserves. Our services are available to you 24 hours a day. Thank you, for the opportunity to serve your family.

This list does not include prices for certain items that you wish that we purchase for you, such as cemetery or special crematory services, flowers, certified death certificates, newspaper notices, etc. The price for these items will be shown on your itemized statement on the funeral bill. We reserve the right to charge you for our services in buying these items for you.

PROFESSIONAL SERVICES

Waller County Transport Order To ME \$500.00
TOTAL SERVICE ITEMS: \$500.00

MERCHANDISE

As of April 20, 2016
(Prices are subject to change without notice.)

In most areas of the country, state or local law does not require that you buy a container to surround the casket in the grave. However, many cemeteries require that you have such a container so that the grave will not sink in. Either a grave liner or a burial vault will satisfy these requirements.

TOTAL MERCHANDISE ITEMS: \$0.00

CASH ADVANCES

TOTAL CASH ADVANCE ITEMS: \$0.00

Total Service Items	\$500.00
Total Merchandise Items	\$0.00
Total Cash Advance Items	\$0.00
	\$500.00
Tax	\$0.00
TOTAL	\$500.00

Payments

Remaining Balance \$500.00

PAYMENT POLICY

Payment must be secured 24 HOURS before first viewing of remains.

1. For your convenience the above mentioned methods of payment are available to you.

2. There is a \$35.00 charge on any return check.

Insurance policies will only be accepted under these conditions:

a) Policy is beyond the two year and one day contestable period.

b) Policy is received by our mortuary at least two days before the funeral to verify the policy status.

c) When using assignable insurance, Clay's Mortuary & Cremations uses the services of an insurance processing company to quickly process insurance claims and makes funds available to Clay's Mortuary & Cremations. There is a 5% insurance processing fee for the funeral service bill.

3. Advance payment from forwarding remains or receiving remains from a funeral home.

Method of Payment

WE WILL ACCEPT THE FOLLOWING FORMS OF PAYMENT

Payment for goods and services is expected prior to the services rendered, unless other arrangements have been made prior to need. For your convenience we accept cash, cashier's checks, money orders, checks, credit card (Visa, MasterCard, Discover, or American Express), a verifiable irrevocable insurance assignment or financing through a financial institution.

The Texas Funeral Service Commission regulates and licenses funeral establishments and funeral directors. This agency is responsible for the funeral home facilities, at-need arrangements, funeral services, and funeral director behavior. Complaints must be in writing and sent to:

Texas Funeral Service Commission
1801 Congress Avenue, Suite 11.800
Austin, Texas 78701
Toll Free: (888) 667-4881

Registration # **025198**
Joan Sargent Waller Co. Treasurer
Deputy **36** Date **7-15-25**

JUL10'25am10:43TREASURER

Invoice

Brazos Valley Council of Governments
PO Drawer 4128
Bryan, TX 77805-4128

7/1/2025

09505

Billing Address
 WALLER COUNTY
 Accounts Payable
 836 Austin Street, Suite 203
 Hempstead, TX 77445
 USA

Service Address
 WALLER COUNTY
 836 Austin Street, Suite 203
 Hempstead, TX 77445
 USA

Covers Billing Period FY25 4th QTR 07-01-25 thru 09-30-25

Customer ID CIHC-WALCOU
 Customer Name WALLER COUNTY

Invoice ID 09505
 Invoice Date 7/1/2025

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
7/1/2025	948	Waller County CIHC Quarterly Contribution	\$7,500.00	0.00	0.00	\$7,500.00	

Registration # **024990**
 Joan Sargent Waller Co. Treasurer
 Deputy JB Date 7-7-05

JUL 2 '25 PM 10:08 TREASURER

Payment Terms: Net 0 Days

Sales Tax: \$0.00

Total: \$7,500.00

To pay electronically via ACH credit or EDI payments:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Bank Routing (ABA) #: 111301122

Account #: 190110022877

JUL 7 '25 PM 1:26 AUDITOR

Reference*: CIHC-WALCOU

Invoice #: 09505

*Helps ensure posting to correct invoice

INVOICE

ISSUED TO:

Waller County
425 FM 1488
Hempstead, Texas
Attn: Cindy Wilson

INVOICE NO:

001

DATE:

04/01/2025

DUE DATE:

Upon Receipt

PAY TO:

Estate of Robert McDaniel Hess
8518 Forum Drive
Houston, Texas 77055
Attn: Heather McHugh

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Lot of box fans	\$1,500.00	1	\$1,500.00
Steel work bench	\$2,000.00	1	\$2,000.00
Taylor Forklift	\$10,000.00	1	\$10,000.00
Heavy Duty Forklift	\$10,000.00	1	\$10,000.00
Diffective fan			-\$250.00
TOTAL			\$23,250.00

Heather McHugh

Date

 7/18/25

Independent Administrator

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge**Total Amount Due:**\$38,703.00**Please make check payable to:****Name:**BGE, Inc**Address:**10777 Westheimer, Suite 400Houston, TX 77042**Please mail check to:****Name:**BGE, Inc**Address:**10777 Westheimer, Suite 400Houston, TX 77042**Purpose of check:**Invoice # 26071-2 Project # 14279-00Services current May 24, 2025 through June 27, 20252023 Mobility Bond - Various Intersections within Precinct 2-23201**Charge to GL line:**Mobility Bond
Signature of Person Submitting Request7-17-25

Date


Signature of Official/Department Head Submitting Request7-24-25

Date



INVOICE

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

July 16, 2025
 Project No: 00014279-00
 Invoice No: 26071-2

Project 00014279-00 2023 Mobility Bond-Various Intersections within Precinct 2-23201
Services current May 24, 2025 through June 27, 2025

Phase 0001 Roadway
 Task 0001 General

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Roadway					
General	36,400.00	45.00	16,380.00	16,380.00	0.00
Preliminary Engineering	32,020.00	50.00	16,010.00	9,606.00	6,404.00
Final Design	109,605.00	0.00	0.00	0.00	0.00
Traffic					
General	46,315.00	0.00	0.00	0.00	0.00
Final Design	19,350.00	0.00	0.00	0.00	0.00
Consultants					
Environmental-Raba Kistner	17,740.50	92.9906	16,497.00	0.00	16,497.00
Geotechnical Investigation Hegar Rd-Raba	11,357.00	0.00	0.00	0.00	0.00
ROW Survey-Landtech	84,029.00	57.0609	47,947.70	42,014.50	5,933.20
SUE-Cobb Fendley	38,960.00	53.6756	20,912.00	11,043.20	9,868.80
Total Fee	395,776.50		117,746.70	79,043.70	38,703.00
Total Fee					38,703.00
Total this Task					\$38,703.00
Total this Phase					\$38,703.00
Phase 0004 Construction Phase Services-HNTE					
Billing Limits		Current	Prior	To-Date	
Total Billings		0.00	0.00	0.00	
Limit				30,260.00	
Remaining				30,260.00	
Total this Phase					0.00
Total this Invoice					\$38,703.00

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

Project	00014279-00	2023 Mobility Bond -Various Intersection	Invoice	26071-2	Item 24.
---------	-------------	--	---------	---------	----------

	Current	Prior	Total
Billings to Date	38,703.00	79,043.70	117,746.70

Fee Recap

426,036.50	<i>Basic Services</i>
0.00	<i>Reimbursables Expenses</i>
0.00	<i>Tax</i>
426,036.50	<i>Total Authorized Fee</i>
117,746.70	<i>Billed To Date</i>
\$308,289.80	

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

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



Waller County 2023 Mobility Bond
23201 – Various Intersections within Precinct 2
Progress Report for June Invoice

Billing Period

May 24, 2025 to June 27, 2025

Completed this Billing Period

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

To be Completed next Billing Period

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

Outstanding Issues

- N/A

PER Report Submittal: N/A

Interim Design Submittal: N/A

Final Design Submittal: 11/11/2025

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 16, 2025 4:11 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections
Attachments: 20250716-Invoice#26071-2-BGE-Various Intersections within Precinct 2-23201.pdf

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

Hi hi!

Attached is another invoice! Here is a summary:

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Invoice Total: \$38,703
Percent spent so far: 28
Design Schedule Changes: None

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 12:46 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

Yes.

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Thursday, July 17, 2025 2:27 PM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

Luke,

Is this ready to be processed?

Thank you,

Julie

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 16, 2025 4:11 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23201 Precinct 2 Intersections

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

Hi hi!

Attached is another invoice! Here is a summary:

Project #: 23201
Project Name: Precinct 2 Intersections
Consultant: BGE
Invoice Total: \$38,703
Percent spent so far: 28
Design Schedule Changes: None

Thank you so much,

Waller County Check Request/Reimbursement Form**Employee submitting request:** Julie Adams**Department:** Road and Bridge**Total Amount Due:** \$127,736.46**Please make check payable to:****Name:** Binkley & Barfield, Inc.**Address:** 1710 Seamist Drive

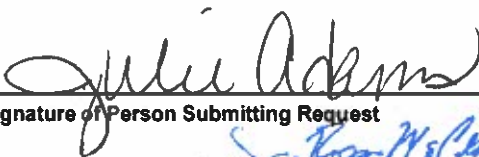
Houston, TX 77008

Please mail check to:**Name:** Binkley & Barfield, Inc.**Address:** 1710 Seamist Drive

Houston, TX 77008

Purpose of check: Invoice # 73752 Clay Road

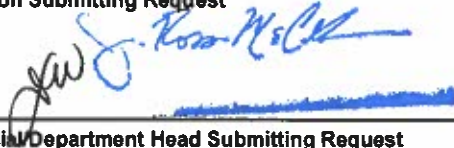
Professional Services from June 01, 2025 to June 30, 2025

Charge to GL line: Mobility Bond

Signature of Person Submitting Request

7-24-25

Date



Signature of Official/Department Head Submitting Request

7-24-25

Date

BinkleyBarfield



INVOICE

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

Waller Co.

Robert McBride
County Engineer
775 Bus 290 East
Hempstead, TX 77445

July 18, 2025

Project No: 0000069938.0000

Invoice No: 73752

Project Manager: Kevin Mineo
Deputy Project Manager: James Fields
Waller Co. Project No. : 23406

Total Contract Value: 2,245,846.00

Project 0000069938.0000 Waller County - Clay Rd

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

Phase	0000	Design
Task	1000	Project Management

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Project Management	49,091.00	42.00	20,618.22	14,727.30	5,890.92
Drainage Data Collection	12,692.00	50.00	6,346.00	6,346.00	0.00
Prelim- Rdwy	261,818.00	65.00	170,181.70	104,727.20	65,454.50
Prelim-Drainage	109,324.00	35.00	38,263.40	15,305.36	22,958.04
Final Design-Rdwy	586,559.00	0.00	0.00	0.00	0.00
Final Design-Drainage	276,322.00	0.00	0.00	0.00	0.00
SUE	165,634.00	1.9568	3,241.20	1,366.20	1,875.00
GeoTechnical	77,278.00	0.00	0.00	0.00	0.00
Survey	152,645.00	59.1533	90,294.50	58,736.50	31,558.00
Structural	91,713.00	0.00	0.00	0.00	0.00
Traffic	18,858.00	0.00	0.00	0.00	0.00
Environmental	18,866.00	0.00	0.00	0.00	0.00
Total Fee	1,820,800.00		328,945.02	201,208.56	127,736.46
Total Fee					127,736.46

Total this Task: \$127,736.46

Total this Phase: \$127,736.46

Phase	0700	Construction Phase Services
Task	1000	Roadway CPS

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			131,263.00
Remaining			131,263.00

Total this Task:

Project	0000069938.0000	Waller County - Clay Rd	Invoice	73752
---------	-----------------	-------------------------	---------	-------

Task	2000	Drainage CPS		
Billing Limits				
			Current	Prior
				To-Date
Total Billings			0.00	0.00
Limit				13,828.00
Remaining				13,828.00

Total this Task:

Task	SUB1	Weisser CPS		
Billing Limits				
			Current	Prior
				To-Date
Total Billings			0.00	0.00
Limit				17,655.00
Remaining				17,655.00

Total this Task:

Total this Phase:

Phase	0800	Optional Additional		
Billing Limits				
			Current	Prior
				To-Date
Total Billings			0.00	0.00
Limit				123,470.00
Remaining				123,470.00

Total this Task:

Task	1001	Survey SUB Weisser		
Billing Limits				
			Current	Prior
				To-Date
Total Billings			0.00	0.00
Limit				138,830.00
Remaining				138,830.00

Total this Task:

Total this Phase:

TOTAL DUE THIS INVOICE:	\$127,736.46
--------------------------------	---------------------

Outstanding Invoices

Number	Date	Balance
73052	6.9.2025	130,283.48
Total		130,283.48

Total Now Due	\$258,019.94
----------------------	---------------------

Project Tracker:
0000069938.0000 Waller County - Clay Rd

Invoice Number: 73752-04
 Billing Period: June 01, 2025- June 30, 2025
 Waller Co. Project No. 23406

Invoice #	
Weisser	E1604-3
Linfield	
Pape-Dawson	25051497
KCI	
Constar	
TEDSI	

Phase	Contract Fee	% Complete to Date	Billed to Date	Consultant	Jun-25	Current Billing	Fee Remaining
Roadway and Drainage Design							
Project Management	\$ 49,091.00	42.00%	\$ 20,618.22	BB1	\$ 5,890.92	\$ 5,890.92	\$ 28,472.78
Drainage Data Collection	\$ 12,692.00	50.00%	\$ 6,346.00	BB1	\$ -	\$ -	\$ 6,346.00
Prelim. Roadway	\$ 261,818.00	65.00%	\$ 170,181.70	BB1	\$ 65,454.50	\$ 65,454.50	\$ 91,636.30
Prelim. Drainage	\$ 109,324.00	35.00%	\$ 38,263.40	BB1	\$ 22,958.04	\$ 22,958.04	\$ 71,060.60
Final Design	\$ 586,559.00	0.00%	\$ -	BB1	\$ -	\$ -	\$ 586,559.00
Final Design-Drainage	\$ 276,322.00	0.00%	\$ -	BB1	\$ -	\$ -	\$ 276,322.00
SUE	\$ 165,634.00	1.96%	\$ 3,241.20	Pape-Dawson	\$ 1,875.00	\$ 1,875.00	\$ 162,392.80
GeoTechnical	\$ 77,278.00	0.00%	\$ -	KCI	\$ -	\$ -	\$ 77,278.00
Survey	\$ 152,645.00	59.15%	\$ 90,294.50	Weisser	\$ 31,558.00	\$ 31,558.00	\$ 62,350.50
Structural	\$ 91,713.00	0.00%	\$ -	Linfield	\$ -	\$ -	\$ 91,713.00
Traffic	\$ 18,858.00	0.00%	\$ -	TEDSI	\$ -	\$ -	\$ 18,858.00
Environmental	\$ 18,866.00	0.00%	\$ -	Constar	\$ -	\$ -	\$ 18,866.00
Construction Phase Services	\$ 162,746.00	0.00%	\$ -	Weisser	\$ -	\$ -	\$ 162,746.00
Optional Additional	\$ 262,300.00	0.00%	\$ -	TEDSI/Weisser	\$ -	\$ -	\$ 262,300.00
Total	\$ 2,245,846.00	14.65%	\$ 328,945.02		\$ 127,736.46	\$ 127,736.46	\$ 1,916,900.98

Monthly Progress Report June 2025

Project: 23406 - Waller County – Clay Rd

Project No.: 0000069938

P.O. No.:

I. Work Completed to Date

- Geotechnical borings completed
 - Lab testing and report in progress
- Survey field work completed
- SUE work in progress
- Preliminary design
 - Continued work on roadway preliminary design & typical sections
 - Continued work on roll plot for roadway plan & profile
 - Continued work on roll plot for TCP
 - Continued work on drainage study & report
- Project Management
 - Design team coordination
- Project Meetings
 - Met with LJA on 6/12
 - Biweekly progress meetings with design team (6/12 & 6/30)
 - Met with BKDD & PMs for adjoining Waller County projects (6/26)

II. Work Planned for Next Period

- Meet with BKDD about the Clay Rd project
- Continue to work on roadway design for PER submittal
- Continue to work on TCP roll plot for PER submittal
- Continue to work on drainage report
- Complete ROW mapping
- Continue to work on geotechnical report
- Continue preparation of PER report & exhibits

III. Milestone Submittals

Submittal	Expected Due Date
Preliminary Design Submittal	8/15/2025
70% Design Submittal	11/21/2025
95% Design Submittal	2/20/2026
100% Design Submittal	4/24/2026

James Fields

James Fields, P.E.
Project Manager – Transportation

Date: 7/16/2025



INVOICE

Item 25.

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

June 2, 2025
Project No: 42473-02
Invoice No: 25051497
Contract No: RFQ 240807-22

ATTN: James Fields

RE: Waller County - Clay Rd

Professional Services through May 23, 2025

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Invoice
Layout, Conflict Matrix & Coordination	165,634.00	1.9568	3,241.20	1,366.20	1,875.00
Total Fee	165,634.00		3,241.20	1,366.20	1,875.00
Total					1,875.00
Total Due This Invoice					\$1,875.00

Billings to Date

	Current	Prior	Total
Fee	1,875.00	1,366.20	3,241.20
Totals	1,875.00	1,366.20	3,241.20

Interest of 10% per annum is added on past due invoices, unless otherwise contractually stated.

PROJECT MANAGER: Trisha Frederick



WEISSER Engineering & Surveying

PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com
TBPE Reg. No. F-68 • TBPLS Reg. No. 10194324

Invoice

Invoice #:	EI604-3
Invoice Date:	6/30/2025

Bill To

BINKLEY & BARFIELD
1710 SEAMIST DR
HOUSTON, TX 77008

Terms

Net 30

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
PROJECT NAME: WALLER COUNTY - CLAY RD PROJECT NO.: 0000069938 PROJECT DESCRIPTION: THE PROPOSED IMPROVEMENTS INCLUDE THE WIDENING FOR 2 MILES FROM 2 TO 4 ON CLAY RD. FROM SCHLIPF RD. TO PITTS RD.						
SURVEY CONTROL	27,880.00	16,728.00	60.00%	20.00%	80.00%	5,576.00
EXISTING RIGHT OF WAY MAPPING (CAT. 1 B, COND. 3)	45,790.00	18,316.00	40.00%	5.00%	45.00%	2,289.50
TOPOGRAPHIC SURVEY (CAT. 6, COND. 1)	78,975.00	23,692.50	30.00%	30.00%	60.00%	23,692.50

WEISSER ENG. CO.
ACH INSTRUCTIONS
PROSPERITY BANK
ROUTING NO. 113122655
ACCOUNT NO. 218335428

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

Please include the Invoice Number or a copy of this invoice with your payment.



WEISSER Engineering & Surveying

PO Box 380 • Barker, TX 77413

(281) 579-7300 • weissereng.com
TBPE Reg. No. F-68 • TBPLS Reg. No. 10194324

Invoice

Invoice #: EI604-3

Invoice Date: 6/30/2025

Bill To

BINKLEY & BARFIELD
1710 SEAMIST DR
HOUSTON, TX 77008

Terms

Net 30

Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
CONTROL AND RIGHT-OF-WAY STAKING - ESTIMATED 3 TRIPS @ \$ 5,885.00	5,885.00			0.00%	0.00%	0.00
PARCEL SURVEYS - ESTIMATED 45 PARCELS @ 2,955.00 PER PARCEL	2,955.00			0.00%	0.00%	0.00
SOIL BORING LOCATIONS	3,530.00			0.00%	0.00%	0.00
LEVEL "A" & "B" SUE - ESTIMATED 3 TRIPS @ \$ 3,730.00	3,730.00			0.00%	0.00%	0.00
AS PER OUR PROPOSAL DATED DECEMBER 24,2024						

WEISSER ENG. CO.
ACH INSTRUCTIONS
PROSPERITY BANK
ROUTING NO. 113122655
ACCOUNT NO. 218335428

Subtotal	\$31,558.00
Sales Tax (0.0%)	\$0.00
Total	\$31,558.00
Payments/Credits	\$0.00
Balance Due	\$31,558.00

Please include the Invoice Number or a copy of this invoice with your payment.

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 22, 2025 10:17 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23406 Clay Road
Attachments: 20250718-Invoice #73752-04-BBIClay Rd23406.pdf

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

Hi hi!

Attached is another invoice! Here is a summary:

Project #: 23406
Project Name: Clay Road
Consultant: BBI
Invoice Total: \$127,736.46
Percent spent so far: 15%
Design Schedule Changes: Yes; PER submittal pushed back to better coordinate drainage design with BKDD and other design consultants

Thank you so much,
Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 12:47 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23406 Clay Road
Attachments: 20250718-Invoice #73752-04-BBIClay Rd23406.pdf

Please process.

Thanks,
 -Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 22, 2025 10:17 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23406 Clay Road

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

Hi hi!

Attached is another invoice! Here is a summary:

Project #: 23406
 Project Name: Clay Road
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Thank you so much,
 Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge

Total Amount Due:

\$135,205.56

Please make check payable to:

Name:

Civil Corp

Address: 4611 E. Airline Rd., Suite 300

Victoria, TX 77904

Please mail check to:

Name:

Civil Corp

Address: 4611 E. Airline Rd., Suite 300

Victoria, TX 77904

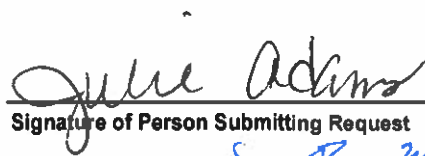
Purpose of check: Invoice # 71984-2 Project # 23103

Double Culvert Rd Seg 2 & Cedar Creek Rd

Professional Services through Monday, June 30, 2025

Charge to GL line:

Mobility Bond



Signature of Person Submitting Request

7-24-25

Date



Signature of Official/Department Head Submitting Request

7-24-25

Date



4611 E. Airline Rd., Suite 300
Victoria, TX 77904
Phone: 361.570.7500
Email: ar@civilcorp.us

Waller County
John Tyler
c/o LJA Engineering
360 W. Sam Houston Pkwy. S.
Suite 600
Houston, TX 77042

July 17, 2025

Invoice No: 71984-2

Group C.3

Total this Invoice \$135,205.56

Project CC25.061.01
Professional Services through Monday, June 30, 2025

Double Culvert Rd Seg 2 & Cedar Creek Road, Waller County
Project#23103

	Contract Amount	Prior Billed	Total Billed	Contract Remaining	Current Billed
FC 160 Roadway Design-Project Management	51,136.00	13,794.00	18,272.50	32,863.50	4,478.50
FC 160 Roadway Design-Preliminary Engineering	115,016.00	13,370.00	21,034.00	93,982.00	7,664.00
FC 161 Drainage Design-H & H	149,096.00	0.00	4,619.00	144,477.00	4,619.00
FC 160 Roadway Design-Final Design	226,748.00	484.00	484.00	226,264.00	0.00
Expenses	413.00	0.00	0.00	413.00	0.00
FC 150 Design Surveys and Construction Surveys-Surveying	150,278.00	28,459.85	74,536.15	75,741.85	46,076.30
FC 102 Feasibility Studies-Geotechnical	58,873.00	22,854.00	55,843.00	3,030.00	32,989.00
FC 135 Right of Way Utility Activities-Subsurface Utility Engineering	112,479.82	26,414.96	36,980.94	75,498.88	10,565.98
FC 170 Bridge Design-Structural Design	34,415.00	0.00	3,441.50	30,973.50	3,441.50
FC 120 Social/Econ/Env Studies-Environmental Services	31,714.10	0.00	25,371.28	6,342.82	25,371.28
Additional Services as Needed	74,565.00	0.00	0.00	74,565.00	0.00
	1,004,733.92	105,376.81	240,582.37	764,151.55	135,205.56

Total this Invoice \$135,205.56

Approved By:

Roy Dill
Senior Project Manager



P.O. Box 1029
Fulshear, Texas 77441
Telephone: (832) 252-8100
E-Mail: jkaspar@civilcorp.us

Highway: Double Culvert Rd. Segment 2 & Cedar Creek Rd.
County: Waller
Project No: 23103
CC Job No: 25-061-01

PROGRESS REPORT No. 02
June 1, 2025 through June 30, 2025

— General —

- Project Meetings – Progress Meeting with LJA held 7/1/25. TEAM coordination meeting held 6/30/25. Meeting with Tetra Tech held 7/2/25 to discuss summary findings of environmental desktop analysis

— Preliminary Engineering —

- Continued Preliminary Engineering Report document; narrative on project location and existing conditions
- Continued Title Sheet and Typical Section sheets; included 2' berm (unimproved shoulder).
- Received lidar information from LJA to aid in hydraulic analysis of streams outside of ROW.

— Final Design —

- No work performed this period

— Right-of-Way Survey —

- No work performed this period

— Design Survey —

- ROE –Received 10 responses to-date; all allowed access to property except one
- Topo survey complete
- DTM created and received

— Geotechnical Investigation —

- Borings complete
- Soil testing complete
- Draft Geotechnical Report received and reviewed. Comments returned to GET

— Utility Engineering —

- SUE field work QL-B complete; received Quiddity's control point information to tie-in data for layouts

— Structural Plan Development —

- No work performed this period

— Environmental Investigation —

- Continued desktop analysis

- Received summary findings; report to follow

Anticipated Work for July 2025

- Continue developing PER narrative as information becomes available
- Coordination with TxDOT at intersection of Cedar Creek Road and SH 6
- Begin schematic roll plot as survey data received
- Begin drainage analysis
- Continue SUE and utility layout sheets
- Incorporate environmental desktop analysis into PER
- Continue developing utility layouts
- Incorporate geotechnical engineering analysis and pavement design into PER
- Evaluate stream cross-sections and lidar data for hydraulic analysis
- Continue ROW records research

Outstanding Issues

- None

SCHEDULE

Expected PER Submittal: 8/25/2025

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

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

Expected Final Design Submittal: 5/18/2026

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 23, 2025 3:14 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek
Attachments: 20250530-Invoice#71089-1-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf;
20250630-Invoice#71984-2-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

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

Gotcha! So they have actually sent two invoices to LJA so far and it looks like the first one was not sent over! I have attached both and here is also a summary of those below:

Invoice 71089-1

Project #: 23103
Project Name: Double Culvert Seg 2 & Cedar Creek
Consultant: Civil Corp
Invoice Total: \$ 105,376.81
Percent spent so far: 10%
Design Schedule Changes: None

Invoice 71984-2

Project #: 23103
Project Name: Double Culvert Seg 2 & Cedar Creek
Consultant: Civil Corp
Invoice Total: \$135,205.56
Percent spent so far: 24%
Design Schedule Changes: None

Apologies for my oversight on this! Let me know if you need me to send this in another format or such!

Katlyn Dezarn, PE I Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

From: Julie Adams <j.adams@wallercounty.us>

Sent: Wednesday, July 23, 2025 2:52 PM

Hi, Katlyn.

Could please get a W-9 for Civil Corp?

Thank you,

Julie

From: Katlyn Dezarn <kdezarn@lja.com>

Sent: Tuesday, July 22, 2025 10:21 AM

To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>

Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>

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

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23103

Project Name: Double Culvert Seg 2 & Cedar Creek

Consultant: Civil Corp

Invoice Total: \$135,205.56

Percent spent so far: 24%

Design Schedule Changes: None

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

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

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

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 1:06 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek
Attachments: 20250630-Invoice#71984-1-CivilCorp-Double Culvert Rd. Seg.2-Project#23103.pdf

Please process.

Thanks,
 -Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 22, 2025 10:21 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23103 Double Culvert Seg 2 & Cedar Creek

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23103
 Project Name: Double Culvert Seg 2 & Cedar Creek
 Consultant: Civil Corp
 Invoice Total: \$135,205.56
 Percent spent so far: 24%
 Design Schedule Changes: None

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

www.lja.com



Top Workplaces USA | 2023

Waller County Check Request/Reimbursement Form

Employee submitting request: Julie Adams

Department: Road and Bridge Department

Total Amount Due: \$89,948.77

Please make check payable to:

Name: Kimley-Horn and Associates, Inc.

Address: P.O. Box 951640

Dallas, TX 75395-1640

Please mail check to:

Name: Kimley-Horn and Associates, Inc.

Address: P.O. Box 951640

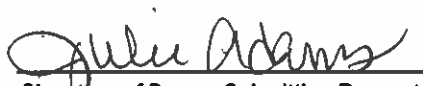
Dallas, TX 75395-1640

Purpose of check: Invoice # 65035800-0625-03 Project # 65035800

Services Rendered June 1, 2025 through June 30, 2025

23102 Double Culvert Road

Charge to GL line: Mobility Bond


Signature of Person Submitting Request7-17-25
Date
Signature of Official/Department Head Submitting Request7-24-25
Date



Invoice for Professional Services

Please remit payment electronically to:		If paying by check, please remit to:
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104	P.O. BOX 951640
Account Number:	2073089159554	DALLAS, TX 75395-1640
ABA#:	121000248	
Please send remittance information to:	payments@kimley-horn.com	

WALLER COUNTY TEXAS
425 FM 1488
HEMPSTEAD, TX 77445

Invoice Amount: \$89,948.77

Invoice No: 065035800-0625-03
Invoice Date: Jun 30, 2025

Federal Tax Id: 56-0885615
For Services Rendered through Jun 1-30, 2025

Project No: 065035800
Project Name: 23102 DOUBLE CULVERT ROAD
Project Manager: SMOAK, SONNY

Client Reference:

LUMP SUM

KH Ref # 065035800.1-32502651

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
PROJECT ADMINISTRATION & PERMITTING	104,880.00	17.50%	18,354.00	11,536.80	6,817.20
PRELIMINARY ENGINEERING	536,332.69	17.00%	91,176.56	8,044.99	83,131.57
FINAL DESIGN	269,375.00	0.00%	0.00	0.00	0.00
Subtotal	910,587.69	12.03%	109,530.56	19,581.79	89,948.77
Total LUMP SUM					89,948.77

HOURLY NOT TO EXCEED

KH Ref # 065035800.3-32534173

Description	Contract Value	Amount Billed to Date	Previous Amount Billed	Current Amount Due
CPS	72,270.00	0.00	0.00	0.00
Subtotal	72,270.00	0.00	0.00	0.00
Total HOURLY NOT TO EXCEED				0.00

Total Invoice: \$89,948.77



Progress Report #3 (June 2025) 23102 Double Culvert Rd Segment 1

Project: Double Culvert Rd Segment 1
KHA Project #065035800

Date: July 14, 2025

Prepared by: Sonny Smoak, P.E.

Explanation of Effort (through June 30th):

During the month of June 2025, Kimley-Horn performed the following tasks:

- Coordination with survey, geotechnical, environmental and SUE subconsultants
 - o Survey completed
 - o Geotechnical report completed

Anticipated Activities Next Month:

We anticipate performing the following tasks next month:

- Continue development of roll plot and drainage study
- Ensure progress for environmental (*draft environmental reports submitted*) and SUE deliverables

Schedule:

- Expected PER Submittal – 9/30/2025
- Expected Interim Design Submittal – 12/20/2025
- Expected Final Design Submittal – 2/28/2025

Pending Needs/Requests:

- N/A

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 15, 2025 2:02 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1
Attachments: 20250630-0650358000625-KIMLEYHORN-23102 DOUBLE CULVERT ROAD-065035800.pdf

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

Hi guys!

Attached is another invoice! Here is a summary:

Project #: 23102
Project Name: Double Culvert Seg 1
Consultant: Kimley Horn
Invoice Total: \$89,948.77
Percent spent so far: 12%
Design Schedule Changes: Nope

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 12:36 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1

Yes

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Thursday, July 17, 2025 2:29 PM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1

Luke,

Is this ready to be processed?

Thank you,

Julie

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 15, 2025 2:02 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23102 Double Culvert Seg 1

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

Hi guys!

Attached is another invoice! Here is a summary:

Project #: 23102
Project Name: Double Culvert Seg 1
Consultant: Kimley Horn
Invoice Total: \$89,948.77
Percent spent so far: 12%
Design Schedule Changes: Nope

Thank you so much,

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$181,049.16

Please make check payable to:

Name: LJA Engineering, Inc.

Address: Dept. 803

P.O. Box 4346 Houston, TX 77210-4346

Please mail check to:

Name: LJA Engineering, Inc.

Address: Dept. 803

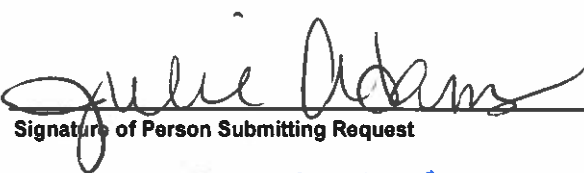
P.O. Box 4346 Houston, TX 77210-4346

Purpose of check: Invoice # 202525324 Project # PM5121-2471 # 12

Professional Services Rendered May 31, 2025 through June 27, 2025

Charge to GL line:

Mobility Bond



Signature of Person Submitting Request

7-15-25

Date



Signature of Official/Department Head Submitting Request

7-15-25

Date



Program Management

512.439.4700

TBPELS F-14256

www.LJAProgramManagement.com

7500 Rialto Boulevard, Building II, Suite 100, Austin, Texas 78735

Waller County
775 Bus 290 East
2000 NW Loop 410
Hempstead, TX 77445
Attention: J. Ross McCall, PE

Invoice Date: 07/08/2025
Invoice No.: 202525324
Project No.: PM5121-2471
Bill No.: 12
P.O. No.: 207745

INVOICE

Description: Waller County 2023 Road Bond Program GEC

For Professional Services Rendered: 5/31/25 through 6/27/25.

Contract Amount: \$15,000,000.00
Authorized Amount: \$3,000,000.00

Invoice Amount: \$181,049.16
Previous Invoiced Amount: \$1,296,820.80
Invoiced to Date: \$1,477,869.96

Balance Remaining: \$1,522,130.04

TOTAL AMOUNT DUE THIS INVOICE	\$181,049.16
--------------------------------------	---------------------

This invoice is true and unpaid.

Approved By: John C. Tyler
John Tyler

Mail checks payable to:

LJA Engineering, Inc.
DEPT. 803
P.O. BOX 4346
Houston, TX 77210-4346

Send ACH or Wire payments to:

Account Name LJA Engineering, Inc
Name of Bank Amegy Bank
ABA Routing Number 113011258
Account Number 5795329241
Swift Code ZFNBUS55

Please email a remittance advice to AR@lja.com



3600 W Sam Houston Pkwy S Phone 713.953.5200
 Suite 600 Fax 713.953.5026
 Houston, TX 77042 www.lja.com

July 08, 2025

Invoice No: 202525324

For services through 6/27/2025

Bill To:

J. Ross McCall, PE
 Waller County
 775 Bus 290 East
 Hempstead, TX 77445

Questions about the invoice? Please email Billing@lja.com

Questions about the payment? Please email AR@lja.com

Project No: PM5121-2471 Waller County Bond Program Management

Project Manager: John Tyler

T&M Phase: 901 - Project Design Engineer Coord.

Professional Services	Billed Hours	Billed Rate	Current Billed
Design Engineer			
McDaniel, Michael	14.00	\$207.43	\$2,904.02
Engineer-in-Training I			
Tarkesh Esfahani, Ali	9.00	\$111.70	\$1,005.30
<i>Subtotal</i>	23.00		\$3,909.32
Total For Phase: 901			\$3,909.32

T&M Phase: 903 - Utility Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Design Engineer			
Villarreal Guevara, Alejandro	16.00	\$207.43	\$3,318.88
Utility Coordinator			
Ramirez, Jose	6.00	\$175.52	\$1,053.12
<i>Subtotal</i>	22.00		\$4,372.00
Total For Phase: 903			\$4,372.00

T&M Phase: 904 - Program Management

Professional Services	Billed Hours	Billed Rate	Current Billed
Admin/Clerical			
Harper, Carrie	9.00	\$111.70	\$1,005.30
Solice, Karen	3.50	\$111.70	\$390.95
Deputy Project Manager			
Freeman, Daniel	126.00	\$335.09	\$42,221.34
Design Engineer			
Dezam, Katlyn	157.00	\$207.43	\$32,566.51

Project PM5121-2471 Waller County Bond Program Management

Invoice 202525324

Humphries, Chasen	16.50	\$207.43	\$3,422.60
Lim, Jonah	2.00	\$207.43	\$414.86
Engineer-in-Training I			
Barber, Tyler	10.00	\$111.70	\$1,117.00
Engineer-in-Training II			
Lopez, Melisa	56.00	\$143.61	\$8,042.16
GIS Analyst			
Kingsley, Scotty	2.00	\$92.55	\$185.10
Project Engineer			
Deskus, Niki	20.00	\$239.35	\$4,787.00
Mcbride, Robert	32.00	\$239.35	\$7,659.20
Project Manager			
Tyler, John	127.00	\$357.42	\$45,392.34
Quality Manager			
Baker, James	1.00	\$255.30	\$255.30
Senior Engineer			
Mikhail, Magdy	2.50	\$303.17	\$757.93
Senior Project Engineer			
Coronado, Marcus	7.00	\$255.30	\$1,787.10
Senior Technical Advisor			
Beal, Sean	1.00	\$462.74	\$462.74
<i>Subtotal</i>	<i>572.50</i>		<i>\$150,467.43</i>

Total For Phase: 904 \$150,467.43

T&M Phase: 905 - Project Coordination

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer-in-Training I			
De La Fuente, Nataly	2.00	\$111.70	\$223.40
Maddox, Brandon	5.00	\$111.70	\$558.50
Project Coordinator III			
Medina, Natasha	4.00	\$142.49	\$569.96
Project Engineer			
Mcbride, Robert	8.00	\$239.35	\$1,914.80
Senior Engineer			
Austin, Steven	4.00	\$303.17	\$1,212.68
Keck, Michael	42.00	\$303.17	\$12,733.14
Senior Engineer Tech			
Ortega, Jesus	5.00	\$143.61	\$718.05
<i>Subtotal</i>	<i>70.00</i>		<i>\$17,930.53</i>

Total For Phase: 905 \$17,930.53

Project PM5121-2471 Waller County Bond Program Management

Invoice 202525324

T&M Phase: 907 - GIS

Professional Services	Billed Hours	Billed Rate	Current Billed
Engineer Technician			
Morales, Paul	5.00	\$82.18	\$410.90
GIS Analyst			
Baker, Brian	3.00	\$92.55	\$277.65
GIS Database Administrator			
Lyde, Robert	17.00	\$172.33	\$2,929.61
Technical Coordinator I			
McCarter, Matt	1.00	\$175.52	\$175.52
<i>Subtotal</i>	<i>26.00</i>		<i>\$3,793.68</i>
Total For Phase: 907			\$3,793.68

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Current Billed
Mileage	\$151.20
<i>Subtotal</i>	<i>\$151.20</i>
Consultant Services	Current Billed
National Data & Surveying Services, Inc.	\$425.00
<i>Subtotal</i>	<i>\$425.00</i>
Total For Phase: Z99	
	\$576.20

TOTAL AMOUNT DUE \$181,049.16

	<i>Current</i>	<i>Previous</i>	<i>Total</i>	<i>Contract</i>
<i>BTD for Total Project</i>	<i>\$181,049.16</i>	<i>\$1,296,820.80</i>	<i>\$1,477,869.96</i>	<i>\$3,000,000.00</i>

Mail checks payable to:

LJA Engineering, Inc.
DEPT. 803
P.O. BOX 4346
Houston, TX 77210-4346

Send ACH or Wire payments to:

Account Name LJA Engineering, Inc
Name of Bank Amegy Bank
ABA Routing Number 113011258
Account Number 5795329241
Swift Code ZFNBUS55

Please email a remittance advice to AR@lja.com

Project PM5121-2471 Waller County Bond Program Management

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BILLING BACKUP

Tuesday, July 8, 2025 1:33:30 PM

T&M Phase: 901 - Project Design Engineer Coord.

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Michael McDaniel	T837237	06/05/25	5.00	207.43	\$1,037.15
Michael McDaniel	T843493	06/18/25	2.00	207.43	\$414.86
Michael McDaniel	T843493	06/19/25	3.00	207.43	\$622.29
Michael McDaniel	T847960	06/23/25	1.00	207.43	\$207.43
Michael McDaniel	T847960	06/24/25	3.00	207.43	\$622.29
Engineer-in-Training I					
Ali Tarkesh Esfahani	T848063	06/23/25	9.00	111.70	\$1,005.30
23105 Wyatt Chapel @ 1488 KMZ Right Turn lane warrant					
Total For Phase: 901					\$3,909.32

T&M Phase: 903 - Utility Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Design Engineer					
Alejandro Villarreal Guevara	T838682	06/05/25	5.00	207.43	\$1,037.15
Waller co utilities permit review					
Alejandro Villarreal Guevara	T844518	06/17/25	9.00	207.43	\$1,866.87
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T846275	06/23/25	1.00	207.43	\$207.43
Waller Co. utilities in ROW applications review					
Alejandro Villarreal Guevara	T846275	06/24/25	1.00	207.43	\$207.43
Waller Co. utilities in ROW applications review					
Utility Coordinator					
Jose Ramirez	T838356	06/03/25	1.00	175.52	\$175.52
Jose Ramirez	T838356	06/05/25	2.00	175.52	\$351.04
Jose Ramirez	T844192	06/16/25	1.00	175.52	\$175.52
Jose Ramirez	T844192	06/17/25	2.00	175.52	\$351.04
MGO					
Total For Phase: 903					\$4,372.00

T&M Phase: 904 - Program Management

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin/Clerical					
Carrie Harper	T838729	06/02/25	1.50	111.70	\$167.55
Admin and budget update					
Carrie Harper	T838729	06/06/25	1.50	111.70	\$167.55

Project PM5121-2471 Waller County Bond Program Management

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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Admin and budget update					
Carrie Harper	T840720	06/09/25	1.50	111.70	\$167.55
Admin and budget update					
Carrie Harper	T844565	06/18/25	1.00	111.70	\$111.70
Admin and Budget Update					
Carrie Harper	T844565	06/20/25	1.50	111.70	\$167.55
Admin and Budget Update					
Carrie Harper	T846323	06/24/25	1.00	111.70	\$111.70
Admin and budget update					
Carrie Harper	T846323	06/25/25	1.00	111.70	\$111.70
Admin and Budget Update					
Karen Solice	T840993	06/13/25	2.50	111.70	\$279.25
Karen Solice	T844836	06/17/25	0.25	111.70	\$27.93
Karen Solice	T844836	06/18/25	0.25	111.70	\$27.93
Karen Solice	T844836	06/19/25	0.25	111.70	\$27.93
Karen Solice	T844836	06/20/25	0.25	111.70	\$27.93
Deputy Project Manager					
Daniel Freeman	T839065	06/02/25	6.00	335.09	\$2,010.54
Daniel Freeman	T839065	06/03/25	4.00	335.09	\$1,340.36
Daniel Freeman	T839065	06/04/25	7.00	335.09	\$2,345.63
Daniel Freeman	T839065	06/05/25	4.00	335.09	\$1,340.36
Daniel Freeman	T839065	06/06/25	6.00	335.09	\$2,010.54
Daniel Freeman	T841058	06/09/25	8.00	335.09	\$2,680.72
Daniel Freeman	T841058	06/10/25	7.00	335.09	\$2,345.63
Daniel Freeman	T841058	06/11/25	5.00	335.09	\$1,675.45
Daniel Freeman	T841058	06/12/25	8.00	335.09	\$2,680.72
Daniel Freeman	T841058	06/13/25	8.00	335.09	\$2,680.72
Daniel Freeman	T844900	06/16/25	7.00	335.09	\$2,345.63
Daniel Freeman	T844900	06/17/25	8.00	335.09	\$2,680.72
Daniel Freeman	T844900	06/18/25	7.00	335.09	\$2,345.63
Daniel Freeman	T844900	06/19/25	8.00	335.09	\$2,680.72
Daniel Freeman	T844900	06/20/25	7.00	335.09	\$2,345.63
Daniel Freeman	T846656	06/23/25	5.00	335.09	\$1,675.45
Daniel Freeman	T846656	06/24/25	4.00	335.09	\$1,340.36
Daniel Freeman	T846656	06/25/25	6.00	335.09	\$2,010.54
Daniel Freeman	T846656	06/26/25	5.00	335.09	\$1,675.45
Daniel Freeman	T846656	06/27/25	6.00	335.09	\$2,010.54
Design Engineer					
Chasen Humphries	T838735	06/02/25	8.00	207.43	\$1,659.44
Chasen Humphries	T844572	06/18/25	1.50	207.43	\$311.15

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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Chasen Humphries	T844572	06/19/25	4.50	207.43	\$933.44
Chasen Humphries	T844572	06/20/25	2.50	207.43	\$518.58
Jonah Lim	T837442	06/02/25	2.00	207.43	\$414.86
Setting up typical sections and TCP exhibit sheets					
Katlyn Dezarn	T837872	05/30/25	4.00	207.43	\$829.72
Katlyn Dezarn	T837872	06/02/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T837872	06/03/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T837872	06/04/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T837872	06/05/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/09/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/10/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/11/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/12/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T842727	06/13/25	4.00	207.43	\$829.72
Katlyn Dezarn	T843205	06/13/25	4.00	207.43	\$829.72
Katlyn Dezarn	T843205	06/16/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T843205	06/17/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T843205	06/18/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T843205	06/19/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/23/25	6.00	207.43	\$1,244.58
Katlyn Dezarn	T848597	06/24/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/25/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/26/25	9.00	207.43	\$1,866.87
Katlyn Dezarn	T848597	06/27/25	4.00	207.43	\$829.72
Engineer-in-Training I					
Tyler Barber	T838671	06/03/25	8.00	111.70	\$893.60
Waller County Woods Road Typical Sections updates					
Tyler Barber	T838671	06/04/25	2.00	111.70	\$223.40
Waller County Woods Road Typical Sections updates					
Engineer-in-Training II					
Melisa Lopez	T837447	06/02/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T837447	06/03/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T837447	06/04/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T837447	06/05/25	9.00	143.61	\$1,292.49
Worked on creating multiple alignment options for Mayer Rd					
Melisa Lopez	T843707	06/16/25	4.00	143.61	\$574.44
Worked on creating title sheet options based on manual					

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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Melisa Lopez	T843707	06/17/25	6.00	143.61	\$861.66
Updated title sheet options based on comments					
Melisa Lopez	T843707	06/18/25	4.00	143.61	\$574.44
Worked on updating title sheet/ logo/ maps					
Melisa Lopez	T843707	06/19/25	5.00	143.61	\$718.05
Worked on updating title sheet based on comments					
Melisa Lopez	T848172	06/23/25	1.00	143.61	\$143.61
Worked on updating title sheet based on JT comments					
GIS Analyst					
Scotty Kingsley	T837599	06/02/25	2.00	92.55	\$185.10
GIS Services: Waller County Data Request					
Project Engineer					
Niki Deskus	T839253	06/02/25	8.00	239.35	\$1,914.80
Niki Deskus	T839253	06/03/25	8.00	239.35	\$1,914.80
Niki Deskus	T839253	06/04/25	4.00	239.35	\$957.40
Robert McBride	T837156	06/02/25	2.00	239.35	\$478.70
program management					
Robert McBride	T837156	06/03/25	2.00	239.35	\$478.70
program management					
Robert McBride	T837156	06/04/25	2.00	239.35	\$478.70
program management					
Robert McBride	T837156	06/05/25	2.00	239.35	\$478.70
program management					
Robert McBride	T841999	06/09/25	2.00	239.35	\$478.70
Program Management					
Robert McBride	T841999	06/10/25	2.00	239.35	\$478.70
program management					
Robert McBride	T841999	06/11/25	1.00	239.35	\$239.35
program management					
Robert McBride	T841999	06/12/25	3.00	239.35	\$718.05
program management					
Robert McBride	T843412	06/16/25	2.00	239.35	\$478.70
program management					
Robert McBride	T843412	06/17/25	2.00	239.35	\$478.70
program management					
Robert McBride	T843412	06/18/25	3.00	239.35	\$718.05
program management					
Robert McBride	T847879	06/25/25	3.00	239.35	\$718.05
program management					

Project PM5121-2471 Waller County Bond Program Management

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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Robert McBride	T847879	06/26/25	4.00	239.35	\$957.40
program management					
Robert McBride	T850835	06/27/25	2.00	239.35	\$478.70
program management					
Project Manager					
John Tyler	T838634	06/03/25	3.50	357.42	\$1,250.97
prog admin Barlett proj mtg. ROE organization. Geot coord.					
John Tyler	T838634	06/04/25	7.00	357.42	\$2,501.94
Woods scope/fee review. website mtg/discussion. permit review org mtg. Pct 2 intersection discussion. subconsultant coord. ROE landowner calls. BRINSAP review mtg.					
John Tyler	T838634	06/05/25	7.00	357.42	\$2,501.94
prog admin. Buller Rd review/coord. Pitts Rd ROE call. Woods PD contract review. Permit admin. TxDOT bridge review.					
John Tyler	T838634	06/06/25	6.00	357.42	\$2,144.52
prog admin. review of MTP. coord of overlay dsn details. brnsap review/coord. website review.					
John Tyler	T840624	06/09/25	7.00	357.42	\$2,501.94
prog admin. Cochran kick-off mtg. weekly staff coord. website review. TxDOT coord					
John Tyler	T840624	06/10/25	7.50	357.42	\$2,680.65
prog admin Pitts, Joseph, and Intersection mtgs. 2026 bond estimate mtg. review of PIP. coord of developer agreements.					
John Tyler	T840624	06/11/25	8.00	357.42	\$2,859.36
prog admin. proj team organization. comm court. 26 bond discussion with Alan. Mtg.w/Ross. Website responses.					
John Tyler	T840624	06/12/25	8.00	357.42	\$2,859.36
prog admin. PD/Woods negotiations. website review/comments. Joseph park report review. PIP review.					
John Tyler	T840624	06/13/25	5.00	357.42	\$1,787.10

Project PM5121-2471 Waller County Bond Program Management

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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
prg admin review of PIP. review of Joseph park. Website update mtg/review.					
John Tyler	T844471	06/16/25	7.50	357.42	\$2,680.65
prog admin. Stockdick DA discussion. TxDOT coord prep. Website coord./development. Landowner responses/letter drafting.					
John Tyler	T844471	06/17/25	6.50	357.42	\$2,323.23
prog admin. old houston agrmnt coord. proj coord on sht standards. Website coord. overall sch review/comments.					
John Tyler	T844471	06/18/25	8.00	357.42	\$2,859.36
MGO review coord. BKDD team prep mtg. Project mtgs. Prog admin. Cty mtg/discussion.					
John Tyler	T844471	06/19/25	8.00	357.42	\$2,859.36
prog admin. TxDOT mtg/Gage. proj mtgs. permit reviews. Joseph landowner call. TxDOT data review. draft plan sheet review.					
John Tyler	T844471	06/20/25	5.00	357.42	\$1,787.10
TxdOT coord of 529/362. Prog Admin/sch and budget. consultant coord.					
John Tyler	T846227	06/23/25	6.00	357.42	\$2,144.52
Pitts/Clay SE lot coord. prog admin. prep for BKDD mtg. weekly staff mtg. TxDOT coord. Review of 1488 info from TxDOT.					
John Tyler	T846227	06/24/25	7.50	357.42	\$2,680.65
BKDD pre-mtg discussion. Buller review. LF coord mtg. Neuman proj mtg. BKDD/Pct 4 mtgs prep. MGO coord. prog admin					
John Tyler	T846227	06/25/25	8.00	357.42	\$2,859.36
prog admin. crt mtg. P4 mtg. Cty coord. HC Pitts/Clay coord. BKDD prep.					
John Tyler	T846227	06/26/25	8.50	357.42	\$3,038.07

Project PM5121-2471 Waller County Bond Program Management

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Professional Services		Date	Billed Hours	Billed Rate	Current Billed
BKDD Coord mtg. w/team. Morton kickoff mtg. prog admin. staff assignments. Woods Rd. discussions.					
John Tyler	T846227	06/27/25	3.00	357.42	\$1,072.26
BKDD notes/action items. LJA team coord. DA reviews. prog admin.					
Quality Manager					
James Baker	T844133	06/19/25	1.00	255.30	\$255.30
Senior Engineer					
Magdy Mikhail	T839061	06/03/25	1.50	303.17	\$454.76
Provide response for the need of DCP testing.					
Magdy Mikhail	T839061	06/06/25	1.00	303.17	\$303.17
Review Geotechnical proposal for testing					
Senior Project Engineer					
Marcus Coronado	T840801	06/13/25	1.00	255.30	\$255.30
Review comments to Project Implantation Plan					
Marcus Coronado	T846403	06/24/25	1.00	255.30	\$255.30
Project Implantation Plan					
Marcus Coronado	T846403	06/25/25	2.00	255.30	\$510.60
Project Implantation Plan					
Marcus Coronado	T846403	06/26/25	2.00	255.30	\$510.60
Project Implantation Plan					
Marcus Coronado	T846403	06/27/25	1.00	255.30	\$255.30
Project Implantation Plan					
Senior Technical Advisor					
Sean Beal	T844310	06/17/25	1.00	462.74	\$462.74
Internal Coordination					
Total For Phase: 904				\$150,467.46	

T&M Phase: 905 - Project Coordination

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer-in-Training I					
Brandon Maddox	T837717	06/02/25	5.00	111.70	\$558.50
Nataly De La Fuente	T847983	06/23/25	2.00	111.70	\$223.40
Review of memo.					
Project Coordinator III					
Natasha Medina	T841015	06/13/25	3.00	142.49	\$427.47
Old Houston Hwy contract and corrections					
Natasha Medina	T844857	06/17/25	1.00	142.49	\$142.49

Project PM5121-2471 Waller County Bond Program Management

Invoice 202525324

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Old Houston contract					
Project Engineer					
Robert McBride	T837156	06/03/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T837156	06/04/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T841999	06/10/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T841999	06/11/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T841999	06/12/25	1.00	239.35	\$239.35
review of exhibits					
Robert McBride	T843412	06/17/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T843412	06/18/25	1.00	239.35	\$239.35
proposal/cost estimate review					
Robert McBride	T847879	06/26/25	1.00	239.35	\$239.35
review of exhibits					
Senior Engineer					
Michael Keck	T837120	06/02/25	2.00	303.17	\$606.34
Michael Keck	T837120	06/03/25	4.00	303.17	\$1,212.68
Michael Keck	T837120	06/04/25	4.00	303.17	\$1,212.68
Michael Keck	T837120	06/05/25	4.00	303.17	\$1,212.68
Michael Keck	T841962	06/10/25	2.00	303.17	\$606.34
Michael Keck	T841962	06/11/25	2.00	303.17	\$606.34
Michael Keck	T841962	06/12/25	2.00	303.17	\$606.34
Michael Keck	T841962	06/13/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/13/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/16/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/17/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/18/25	2.00	303.17	\$606.34
Michael Keck	T843375	06/19/25	4.00	303.17	\$1,212.68
Michael Keck	T847842	06/23/25	2.00	303.17	\$606.34
Michael Keck	T847842	06/24/25	2.00	303.17	\$606.34
Michael Keck	T847842	06/25/25	2.00	303.17	\$606.34
Michael Keck	T847842	06/26/25	2.00	303.17	\$606.34
Steven Austin	T841691	06/09/25	4.00	303.17	\$1,212.68
Senior Engineer Tech					
Jesus Ortega	T837181	06/02/25	5.00	143.61	\$718.05
Signal Cost					

Project PM5121-2471 Waller County Bond Program Management

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Total For Phase: 905 \$17,930.53

T&M Phase: 907 - GIS

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Engineer Technician					
Paul Morales	T845934	06/25/25	5.00	82.18	\$410.90
made dtm files from autocad contours					
GIS Analyst					
Brian Baker	T843273	06/16/25	1.00	92.55	\$92.55
Additional LIDAR clip for drainage					
Brian Baker	T843273	06/17/25	2.00	92.55	\$185.10
Additional LIDAR clip for drainage					
GIS Database Administrator					
Robert Lyde	T838023	06/02/25	4.00	172.33	\$689.32
Updating project information. Requested changes to dashboard site					
Robert Lyde	T838023	06/03/25	2.00	172.33	\$344.66
Updating project information. Requested changes to dashboard site					
Robert Lyde	T840008	06/10/25	4.00	172.33	\$689.32
Project updates, and requested site revisions					
Robert Lyde	T840008	06/13/25	5.00	172.33	\$861.65
Project updates entered/implemented. Project documents hosted and linked to site					
Robert Lyde	T843856	06/17/25	1.00	172.33	\$172.33
Mobility updates					
Robert Lyde	T843856	06/19/25	1.00	172.33	\$172.33
Database changes: changing Expected Contribution field to allow for Text entries and display.					
Technical Coordinator I					
Matt McCarter	T846707	06/26/25	1.00	175.52	\$175.52
internal coordination					

Total For Phase: 907 \$3,793.68

T&M Phase: Z99 - Other Direct Costs

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
John Tyler	E64249	06/19/25	46.00	0.70	\$32.20
TxDOT Mtg					
Michael Keck	E64237	04/09/25	30.00	0.70	\$21.00
BKDD Meeting					
Michael Keck	E64237	04/22/25	40.00	0.70	\$28.00
Project Meeting					
Michael Keck	E64237	05/28/25	30.00	0.70	\$21.00

Project PM5121-2471 Waller County Bond Program Management

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Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Monthly Meeting					
Robert McBride	E63774	05/20/25	70.00	0.70	\$49.00
Waller County Pct 4 Meeting w/City of Katy: Sugar Land, TX to 901 Avenue C, Katy, TX 77493 (City of Katy Office) to Sugar Land, TX					
Consultant Services	Invoice Number	Date			Current Billed
Subconsultant - Pass thru					
National Data & Surveying Services, Inc.	P262767	25-450145	06/19/25		\$425.00
Total For Phase: Z99					\$576.20

Total Time and Material Fees \$181,049.16

Total Amount Due \$181,049.16

Project PM5121-2471 Waller County Bond Program Management

Invoice 202525324

PRIOR INVOICES DUE

7/8/2025 1:33:30 PM

Invoice No	Inv Date	Amount	Payment	Balance	Days
202519478	06/06/2025	\$167,048.60	\$0.00	\$167,048.60	32
Grand Total				\$167,048.60	



**WALLER COUNTY
ROAD BOND '23**

Monthly Progress Report June 2025

Contract No: PM5121-2471

Project Description: Waller County Road Bond Program GEC

Progress Reporting Period: May 31, 2025 – June 27, 2025

Project Manager: John Tyler

Progress Summary:

Project Design Engineer Coordination

- **Summary of effort**
 - Continued reviewing draft scopes and fees with prime engineers; Old Houston and Woods Roads.
 - Held and continued organizing project design engineer kick-off meetings, Cochran and Morton Roads.
 - Negotiate scopes and fees with prime engineers.
 - Finalize scopes and fees for submission to Court for contract approval.
 - Held monthly project meetings.
 - Managed the right of entry process, coordinating the field work of the surveyors and geotechnical engineers with the County.
- **Deliverables**
 - Draft scope and fee from 2 projects. (17 approved)
- **Problems Encountered:**
 - None.
- **Progress Expected Next Month:**
 - Review fee estimates from project engineering teams.
 - Continue to schedule project kick-off meetings after agreements are approved.
 - Assist with scoping for assigned engineering firms for projects.
 - Coordinate right of entry letters and respond to land owner questions.
 - Continue advancing project schedules.
 - Review draft PER's.

Review of Project Plan Submittals

- **Summary of effort**
 - None.
- **Deliverables**
 - None.
- **Problems Encountered:**
 - None.
- **Progress Expected Next Month:**
 - Review preliminary schematic level layouts for inclusion in PER's.

Utility Coordination

- Summary of effort
 - Continued research on potential conflicts for projects.
 - Provided information for use in project estimates.
 - Review installation/relocation requests from utility companies along projects using county's MGO software.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Will continue to support the project estimates.
 - Continue developing utility conflict lists.

Program Management

- Summary of effort
 - Continued organizing, preparing, and holding project design engineers kick-off meetings.
 - Continued discussions on potential additional project assignments; Buller, Wilson/359, Richards, Flukinger, and Schlipf.
 - Updated program schedule
 - Continued adjusting program expenditures in accordance with updated schedule.
 - Continued contact with TxDOT to coordinate program with current TxDOT projects in Waller County.
 - Held monthly commissioner meetings.
 - Reviewed subconsultant invoices and submitted to County Engineer's office.
 - Met with the City of Katy, Harris County, and BKDD to coordinate projects.
 - Received and organized developer agreements with the County.
 - Finalized development of Road Bond website.
 - Responded to calls from landowners receiving ROE letters.
- Deliverables
 - Completed website link.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Complete negotiations with prime engineers for remaining projects.
 - Organize and finalize engineering agreements to gain approval at Commissioners Court.
 - Submit engineering invoices to County for approval at Commissioners Court.
 - Continue meeting with agencies impacted by project in road bond.

Project Coordination

- Summary of effort
 - Continue monthly project meetings.
 - Coordinated between projects and County.
 - Coordinated project team survey and geotechnical field work with County.

- Deliverables
 - Updated project information.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Surveying and Geotech field work.
 - Draft PER reviews for a few projects.

Right of Way Coordination

- Summary of effort
 - None.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Effort will begin after PER approval.

GIS

- Summary of effort
 - Modified KMZ for updated program information.
 - Organized website information.
 - Organized/updated sharefile for program use.
- Deliverables
 - Final website.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - None.

Bidding Phase Services

- Summary of effort
 - None.
- Deliverables
 - None.
- Problems Encountered:
 - None.
- Progress Expected Next Month:
 - Effort will begin when first project design is 50% complete.

Julie Adams

From: Andrea Hill-Stevens <ahillstevens@lja.com>
Sent: Tuesday, July 8, 2025 3:39 PM
To: Ross McCall
Cc: Julie Adams; John Tyler
Subject: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - June Invoice 202525324 062725
Attachments: Waller County_LJA Program Management (PM5121-2471) 202525324 062725.pdf

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

Please find attached our invoice for June services. If you require any additional information or have any questions, please do not hesitate to reach out.

Best regards,

Andrea Hill-Stevens | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 281.666.8858 | C: 512.517.2072
2002 W Grand Parkway N, Suite 200, Katy, TX 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com



Julie Adams

From: Luke Fortkamp
Sent: Tuesday, July 15, 2025 2:10 PM
To: Julie Adams
Cc: Ross McCall
Subject: RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - June Invoice 202525324 062725

Julie,

Please process this one.

Thanks,
-Luke

From: Andrea Hill-Stevens <ahillstevens@lja.com>
Sent: Tuesday, July 15, 2025 1:42 PM
To: Ross McCall <r.mccall@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: RE: LJA Program Management (PM5121-2471) - Waller County Bond Program Mgmt - June Invoice 202525324 062725

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

cc Luke Fortkamp

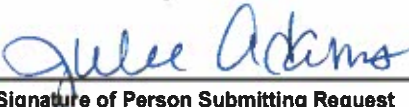
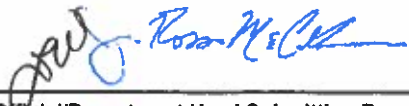
Andrea Hill-Stevens | Project Accounting Specialist
Accounting
O: 713.380.4420 | D: 281.666.8858 | C: 512.517.2072
2002 W Grand Parkway N, Suite 200, Katy, TX 77449
EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA

From: Andrea Hill-Stevens
Sent: Tuesday, July 8, 2025 3:39 PM
To: Ross McCall <r.mccall@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge Department**Total Amount Due:**\$82,237.40**Please make check payable to:****Name:** R.G. Miller Engineers, Inc. Attn: Amy Phan**Address:** 1080 Eldridge, Suite 600Houston, TX 77077**Please mail check to:****Name:** R.G. Miller Engineers, Inc. Attn: Amy Phan**Address:** 1080 Eldridge, Suite 600Houston, TX 77077**Purpose of check:** Invoice # 99855-3Professional Engineering Services May 19, 2025 to June 22, 2025Neuman Road**Charge to GL line:**Mobility Bond
Signature of Person Submitting Request7-22-25
Date
Signature of Official/Department Head Submitting Request7-24-25
Date



R.G. Miller Engineers, Inc.

1080 Eldridge Pkwy, Suite 600, Houston, Texas 77077 Tel. 713-461-9600 Fax 713-461-9455

Remit Payment: R.G. Miller Engineers, Inc.		
By Check:	Electronic Instructions:	Acct#:
1080 Eldridge Pkwy	Bank: First Merchants Bank	101174891
Suite 600	Wire/ACH ABA: 074000857	
Houston, TX 77077	BIC/ SWIFT CODE: FMECUS33 (International)	

BILL TO

Waller County
c/o Rosemary Gambino
P.O. Box 239
Waller, TX 77484

Email: jtyler@lja.com; rmcbride@lja.com
CC: kdezam@lja.com

REMIT TO

R.G. Miller Engineers, Inc.
Attn: Amy Phan
1080 Eldridge, Suite 600
Houston, TX 77077
Email: aphan@rgmiller.com

Professional Engineering Services related to

Project: Neuman Road

INVOICE

Date of Invoice: 16-Jul-25 RGME Invoice No. 99855-3
RGME Project No.: 2117.0000
Period of Services: 5/19/2025 TO 6/22/2025

TASK Code	Phase Description	Contract Fee	% Complete	Invoiced to Date	Previously Invoiced	Current Invoice	Amount of Contract Value Remaining
100	PER Phase LS	\$190,540.00	37%	\$70,499.80	\$41,918.80	\$28,581.00	\$120,040.20
200	Design Phase LS	\$238,750.00	0%	\$0.00	\$0.00	\$0.00	\$238,750.00
210	Topographic Survey T&M	\$117,548.00	8%	\$8,851.25	\$0.00	\$8,851.25	\$108,696.75
220	Geotechnical Services T&M	\$99,567.00	45%	\$44,805.15	\$0.00	\$44,805.15	\$54,761.85
230	Subsurface Utility Engineering T&M	\$158,630.00	0%	\$0.00	\$0.00	\$0.00	\$158,630.00
240	Bridge Design T&M	\$73,080.00	0%	\$0.00	\$0.00	\$0.00	\$73,080.00
250	Environmental Services T&M	\$16,886.00	0%	\$0.00	\$0.00	\$0.00	\$16,886.00
300	Bid Phase LS	\$11,800.00	0%	\$0.00	\$0.00	\$0.00	\$11,800.00
Total:		\$906,781.00		\$124,156.20	\$41,918.80	\$82,237.40	\$782,624.80
OVERALL TOTALS		\$906,781.00	14%	\$124,156.20	\$41,918.80	\$82,237.40	\$782,624.80

AMOUNT DUE THIS INVOICE:**\$82,237.40**

I certify that all payments requested are for appropriate purposes and in accordance with the terms and conditions set forth in the subcontract agreement.

Approved by:


Alberto Espinoza, P.E.
Senior Project Manager

July 16, 2025
Date

(If you have any questions regarding this invoice, call or email Mary Williams @ 281-921-8678 or mawilliams@rgmiller.com.)

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :H020356 Item 29.

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
6/24/2025

PROJECT :
AHA2501800
Neuman Rd Reconstruction - Waller C

CLIENT :
18C07699 R. G. Miller / DCCM

Alberto Espinoza
R. G. Miller / DCCM
1080 Eldridge Parkway, Suite 600
Houston, TX 77077

2117.000
Phase: 220
Reimb w/NO markup



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

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

PHONE (210) 699-9090

APPROVED

By Alberto Espinoza at 9:41 am, Jul 02, 2025

CONSULTING SERVICES

-Please include the following in all invoices and correspondence:
Project Title: Waller Count; Project: Neuman Road from Gassner Lane
to Depot Street
RGM Project No.: 2117.0000
Project Phase and Task No.: 0220
-Send all invoices to AP_RGME@dccm.com and copy Mr. Alberto
Espinoza at aespinoza@dccm.com

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/13/2025

TOTAL FEE AUTHORIZED	99,567.00
PERCENT COMPLETE AS OF 6/13/2025	45.00%
FEE EARNED TO DATE	44,805.15
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	<u>44,805.15</u>

RK PROJECT MANAGER: Phu Tran
CLIENT PHONE: 713-461-9600

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 44,805.15
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 44,805.15

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jun-25 **PLEASE PAY FROM THIS INVOICE.**


Invoice Total **\$8,851.25**
Invoice #: ARIV1038440

Invoice date: 6/4/2025

Project Number: 30347-0001-01

2117.000
Phase: 210
Reimb w/NO markup

RG Miller
1080 Eldridge Parkway
Houston, TX 77077

PAYMENT POLICY

Payments are due upon receipt. Our standard payment options are check or ACH. We also accept all major credit cards subject to a 2.5% convenience fee. Please send remittance advice to AccountsReceivable@quiddity.com

Remit Address

Quiddity Engineering
PO Box 991
Houston, TX 77001

ACH Info

Vantage Bank
Acct #: 108119104
ABA #: 114915272

Project Title: Waller County; Project: Neuman Road
from Gassner Lane to Depot Street

RGM Project No.: 2117.0000

Project Phase/Task No.: 210

For professional services from 13-May-2025 through 31-May-2025

30347-0001-01 **Waller County-Neuman Road**

30347-0001-01.130 - Neuman Road

Role	Hours	Rate	Amount
2-Person Field Crew	23.75	205.00	4,868.75
Admin/Clerical	0.75	130.00	97.50
Project Manager	5.25	250.00	1,312.50
Survey Technician	20.50	115.00	2,357.50
Surveyor RPLS Senior	1.00	215.00	215.00
Subtotal	51.25		8,851.25

Billing limits	Current	Prior	To-Date
Total billings	8,851.25	0.00	8,851.25
Limit			117,548.00
Remaining			108,696.75

APPROVED

By Alberto Espinoza at 8:16 am, Jun 05, 2025

Invoice subtotal **8,851.25**

Total **8,851.25**

Project Waller County-Neuman Road

Invoice ARIV1038440

Billing Backup

Quiddity Engineering, LLC

Project Waller County-Neuman Road

Professional Personnel

		Hours	Rate	Amount
30347-0001-01.130 2-Person Field Crew				
Tyler Cole	5/13/2025	9.00	205.00	1,845.00
Tyler Cole	5/15/2025	6.00	205.00	1,230.00
Tyler Cole	5/19/2025	8.75	205.00	1,793.75
30347-0001-01.130 Admin/Clerical				
Joann Grounds	5/14/2025	0.25	130.00	32.50
Joann Grounds	5/15/2025	0.50	130.00	65.00
30347-0001-01.130 Project Manager				
David Spradley	5/13/2025	1.00	250.00	250.00
David Spradley	5/15/2025	1.00	250.00	250.00
David Spradley	5/16/2025	1.00	250.00	250.00
David Spradley	5/27/2025	1.00	250.00	250.00
David Spradley	5/30/2025	1.00	250.00	250.00
30347-0001-01.130 Project Manager				
Chris Kalkomey	5/16/2025	0.25	250.00	62.50
30347-0001-01.130 Survey Technician				
Phillip Dencklau	5/19/2025	2.50	115.00	287.50
Phillip Dencklau	5/20/2025	6.00	115.00	690.00
Jennifer Ojo	5/29/2025	8.00	115.00	920.00
Jennifer Ojo	5/30/2025	4.00	115.00	460.00
30347-0001-01.130 Surveyor RPLS Senior				
James Johnson	5/15/2025	1.00	215.00	215.00
Total labor		51.25		8,851.25

Total this Report

8,851.25

Total this Report (Rounded)

8,851.25

Neuman Road

June 2025 Progress Report

Summary of Work Accomplished in June 2025

- Assist survey with Right-of-Entry
- Coordinate work with subconsultants
- Existing conditions and utility research
- Drainage coordination meeting with BKDD

Summary of Work to be Accomplished in July 2025

- Coordinate work with subconsultants
- Review sub deliverables for survey and geotechnical
- Prepare typical section utilizing BKDD anticipated improvements
- Set up drainage meeting with BKDD to discuss culvert crossings and roadway section

Project Schedule and Upcoming Deliverables

- Draft Geotechnical Report – 7/23/2025
- Survey Deliverables – 10/24/2025
- Preliminary Engineering Report Design Submittal – 10/31/2025
- 70% Design Submittal – 4/19/2026
- 95% Design Submittal – 7/9/2026
- 100% Design Submittal – 8/20/2026

Outstanding Issues or Information Needs

Open Issues

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 22, 2025 8:41 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23404 Neuman Road
Attachments: 20250716 - Invoice 99855-3 - RGM - Neuman Road - 23404.pdf

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

Good Morning,

Attached is another invoice! Here is a summary:

Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Invoice Total: \$82,237.40
Percent spent so far: 14%
Design Schedule Changes: none

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 12:47 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23404 Neuman Road
Attachments: 20250716 - Invoice 99855-3 - RGM - Neuman Road - 23404.pdf

Please process

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, July 22, 2025 8:41 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23404 Neuman Road

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

Good Morning,

Attached is another invoice! Here is a summary:

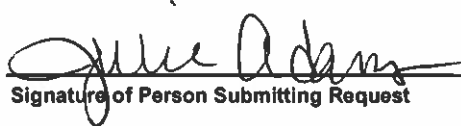
Project #: 23404
Project Name: Neuman Road
Consultant: RG Miller
Invoice Total: \$82,237.40
Percent spent so far: 14%
Design Schedule Changes: none

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

www.lja.com



Top Workplaces USA | 2023

Waller County Check Request/Reimbursement Form**Employee submitting request:**Julie Adams**Department:**Road and Bridge Department**Total Amount Due:**\$115,468.35**Please make check payable to:****Name:** Trilogy Engineering Services LLC**Address:** 238 Westcott StreetHouston, TX 77007**Please mail check to:****Name:** Trilogy Engineering Services LLC**Address:** 238 Westcott StreetHouston, TX 77007**Purpose of check:** Invoice # 25-001.002 Project # 25-001Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road ReconstructionServices from June 1, 2025 through June 30, 2025**Charge to GL line:**Mobility Bond
Signature of Person Submitting Request7-17-25

Date


Signature of Official/Department Head Submitting Request7-24-25

Date

**INVOICE #2**

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

July 10, 2025

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

CC: KATLYN DEZARN, P.E.
 LJA ENGINEERING

RE: WALLER COUNTY PRECINCT 3

PROJECT NO.: 025-001
 INVOICE NO.: 025-001 002

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

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Preliminary Engineering	\$164,380.00	57.00%	\$93,696.60	\$70,326.60	\$70,683.40
Survey	\$99,956.75	92.11%	\$92,068.50	\$7,106.85	\$7,888.25
SUE	\$78,965.00	50.00%	\$39,482.50	\$32,375.65	\$39,482.50
Geotechnical	\$41,221.50	0.00%	\$0.00		\$41,221.50
Environemtnal	\$16,915.00	62.21%	\$10,522.25	\$5,659.25	\$6,392.75
Structural	\$51,247.00	0.00%	\$0.00		\$51,247.00
Final Design	\$218,184.00	0.00%	\$0.00		\$218,184.00
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Consturction Phase	\$52,828.00	0.00%	\$0.00		\$52,828.00
Total	\$728,384.25	32.37%	\$235,769.85	\$115,468.35	\$492,614.40

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 115,468.35

Expected PER Submittal 8/8/2025

Expected Interim Design Submittal 10/10/2025

Expected Final Design Submittal 11/21/2025

SUBMITTED BY

7/10/2025
 DATE



Waller County 2023 Mobility Bond

23301 Adams Flat Road

July Progress Meeting - Trilogy

Design Progress

Summary of work completed since last meeting:

SURVEY:

- Task 1: Right Of-Way Survey - at 90% Complete.
 - Obtain Abstracting Information for Subdivision, Right-of-Way Deeds at 90% Complete.
 - Sketch Recording Documents (Deeds, Subdivision Plats, Etc.) at 90% Complete.
 - Determine/Establish Boundary/Right-of-Way Lines - at 90% Complete
- Task 2: Design Survey- at 90% Complete.
 - Prepare Survey Control Map at 95% Complete.
 - Created Texas 811 Tickets for Marking Underground Utilities at 100% Complete.
 - Prepared CAD Drawings (AutoCAD .dwg Format) for Topographic Survey at 95% Complete.
- Task 3: Field Work for Controls, Right-of-Way Survey and Design Survey- at 95% Complete.
 - Establish Horizontal and Vertical Control at 100% Complete.
 - Search and Locate Property/Right-of-Way Corners to Establish the Existing Boundary for Right-of-Way at 95% Complete.
 - Perform TOPO Design Survey at 100% Complete.

SUE:

- SUE Quality Level B (QLB) field work has been completed.
- Initial contact and request for records to Utility Owners completed.
- Coordination with owners for the purposes of records collection completed.
- Field work for QLB designation has been completed.

ENVIRONMENTAL:

- Project management, supervision, and registration
- Preparation of draft reports
- Database/historical review
- Task 3 report delivered

Geotechnical:

- Geotechnical investigations is in progress
- Drilling has been completed
- Lab Testing has started

Current activities

- Data analysis has begun

- Field survey is in progress
- Geotechnical investigations has started
- SUE (Subsurface Utility Engineering) and Environmental desktop reviews have been initiated
- Environmental: Desktop Environmental Review & WOTUS Desktop Assessment in progress
- Next steps
 - Initiate drainage analysis
 - Begin drafting the Preliminary Engineering Report (PER)
 - Finalize and deliver final reports (tasks 1 and 2) (Terracon ENV)
 - Submit Cultural Desktop Assessment to Texas Historical Commission (THC) upon client approval (Terracon ENV)
 - Existing utility CAD base file under development. Anticipated delivery 7/3/25.
 - KCI to implement QA/QC efforts in tandem with completion of project activities.
 - KCI to coordinate with Client regarding proposed Quality Level A (QLA) Test Hole locations.

Project Schedule Update

- Current design phase: **Study Phase**
- Upcoming milestones: **Preliminary Engineering Report**
- Adjustments to schedule (if any): **None at this time**

Action Items Review

- Outstanding items from previous meetings: **None at this time**
- Status updates

Right-of-Way / Utility Coordination

- ROW coordination: **TBD**
- Utility conflicts and resolutions: **Not Started**

Environmental / Permitting Updates

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

Coordination with County or Other Agencies

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

Open Discussion

- Questions, requests for guidance, or clarifications

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 16, 2025 9:11 AM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23301 Adams Flat Road
Attachments: 20250710-Invoice#0002-TrilogyEng-Adams_Flat_Reconstruction-23301.pdf

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Invoice Total: \$115,468.35
Percent spent so far: 32%
Design Schedule Changes: None

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 12:36 PM
To: Julie Adams
Subject: RE: 2023 Mobility Bond Invoice | 23301 Adams Flat Road

Yes

Thanks,
-Luke

From: Julie Adams <j.adams@wallercounty.us>
Sent: Thursday, July 17, 2025 2:28 PM
To: Luke Fortkamp <l.fortkamp@wallercounty.us>
Subject: FW: 2023 Mobility Bond Invoice | 23301 Adams Flat Road

Luke,

Is this ready to be processed?

Thank you,

Julie

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 16, 2025 9:11 AM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23301 Adams Flat Road

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Invoice Total: \$115,468.35
Percent spent so far: 32%
Design Schedule Changes: None

Waller County Check Request/Reimbursement Form**Employee submitting request:**

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$20,031.05

Please make check payable to:**Name:** Volkert, Inc.**Address:** 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

Please mail check to:**Name:** Volkert, Inc.**Address:** 5775 N. Sam Houston Pkwy Suite 140

Houston, TX 77086

Purpose of check: Invoice # 206007-2 Robichaux Road Precinct 1

Professional Services rendered May 24, 2025 through June 20, 2025

Charge to GL line:

Mobility Bond

Signature of Person Submitting Request

Date

Signature of Official/Department Head Submitting Request

Date



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



July 22, 2025

Invoice No: 00206007-2

Waller County Project #:23104
Volkert Project Number 1203276.000

Robichaux Road Waller Co PCT 1
For professional services rendered May 24, 2025 - June 20, 2025.

Description	Contract Amount	% Complete	Billed to Date	Previously Billed	Current Amount
TASK 10000: DESIGN	\$215,977.25	6.7%	\$14,543.27	\$7,632.00	\$6,911.27
TASK 20000: CONSTRUCTION PHASE SVC	\$62,294.79	0.0%	\$0.00	\$0.00	\$0.00
TASK 30000: DRAINAGE	\$69,599.98	37.2%	\$25,867.40	\$13,248.95	\$12,618.45
TASK 40000: BRIDGE	\$40,015.00	0%	\$0.00	\$0.00	\$0.00
TASK 50000: ENVIRONMENTAL	\$16,802.43	0%	\$0.00	\$0.00	\$0.00
TASK 60000: GEOTECH	\$62,767.00	42.5%	\$26,696.00	\$26,696.00	\$0.00
TASK 70000: SURVEY	\$95,694.00	0%	\$0.00	\$0.00	\$0.00
TASK 80000: SUE	\$77,635.00	0%	\$0.00	\$0.00	\$0.00
TASK 90000: PROJECT MGMT & ADMIN	\$42,965.46	4.6%	\$1,956.48	\$1,455.15	\$501.33
	\$683,750.91		\$69,063.15	\$49,032.10	\$20,031.05

Total Amount Due This Invoice **\$20,031.05**

Approver:

Date: 7/22/25

Total Work Authorization Billing Summary

Work Authorization	Previous Billed	Current Period	Billed to Date	Work Authorization Remaining
\$ 683,750.91	\$ 49,032.10	\$ 20,031.05	\$ 69,063.15	\$ 614,687.76
\$ 683,750.91	\$ 49,032.10	\$ 20,031.05	\$ 69,063.15	\$ 614,687.76

Please remit payment to:

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

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



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

Progress Report No. 2

June 2025

PROJ: Robichaux Road Waller Co PCT 1

COUNTY: Waller

Waller County Project Manager:

J. Ross McCall, P.E.

Volkert Project Manager:

Beau Benson, P.E.

Professional Services from May 24, 2025 – June 20, 2025**Summary Description of Scope of Services**

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

Project Financial Status

Overall % Spent-10.1%

Brief Schedule Update:

- Expected Preliminary-Design Rollplot Submittal: 7/16/25
- Expected 30% Roll Plot & PER report 8/16/25
- Expected Interim Design Submittal: 90% 10/31/25
- Expected Final Design Submittal: 100% 12/12/25

Progress Report Discussion and Work Performed:

Activities leading to these deliverables for this progress report include:

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

Potential Issues:

- ROE letters – Little to no response still

Anticipated work for the following month:

- Preliminary reports for PER review
- Continuing Preliminary design in all disciplines.

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



July 22, 2025

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

Project: Robichaux Road Waller Co PCT 1 #23104

Please see invoice #00206007-2 attached for your review. The service dates provided are from May 24, 2025 – June 20, 2025.

Invoice Total:

\$20,031.05

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

A handwritten signature in black ink, reading 'Crystal Serna'.

Crystal Serna
crystal.serna@volkert.com
281.466.2813

A handwritten signature in black ink, reading 'Beau Benson'.

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

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 23, 2025 5:27 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Rd
Attachments: 20250722-Invoice #00206007-2-Volkert-Robichaux Rd-23104.pdf

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23104
Project Name: Robichaux Rd
Consultant: Volkert
Invoice Total: \$20,031.05
Percent spent so far: 10%
Design Schedule Changes: none

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



Top Workplaces USA | 2023

Julie Adams

From: Luke Fortkamp
Sent: Thursday, July 24, 2025 1:07 PM
To: Julie Adams
Subject: FW: 2023 Mobility Bond Invoice | 23104 Robichaux Rd
Attachments: 20250722-Invoice #00206007-2-Volkert-Robichaux Rd-23104.pdf

Julie,

Please process.

Thanks,
-Luke

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Wednesday, July 23, 2025 5:27 PM
To: Ross McCall <r.mccall@wallercounty.us>; Luke Fortkamp <l.fortkamp@wallercounty.us>
Cc: Julie Adams <j.adams@wallercounty.us>; John Tyler <jtyler@lja.com>
Subject: 2023 Mobility Bond Invoice | 23104 Robichaux Rd

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

Hello again!

Attached is another invoice! Here is a summary:

Project #: 23104
Project Name: Robichaux Rd
Consultant: Volkert
Invoice Total: \$20,031.05
Percent spent so far: 10%
Design Schedule Changes: none

Thank you so much,

Katlyn Dezarn, PE | Project Engineer

Transportation

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com



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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50817
Date: 06/30/2025
Due Date: 07/30/2025

Vehicle Maintenance Garage

0625003

For Services Rendered Through 6/30/2025

Please make checks payable to LDDBlueLine, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	\$9,500.00	\$9,500.00	100.00	\$0.00
Design Development	\$11,875.00	\$11,875.00	100.00	\$0.00
Construction Documents	\$16,625.00	\$11,637.50	100.00 ✓	\$4,987.50
Procurement	\$2,375.00	\$0.00	0.00	\$0.00
Construction Phase	\$7,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$47,500.00	\$33,012.50		\$4,987.50

Reimbursable

	Unit Rate	Qty	Markup	Amount
City of Hempstead Permit	1,830.00	1.00	1.10 ✓	\$2,013.00
Mileage	0.70	86.00	1.10	\$66.22
Mileage	0.70	86.00	1.10	\$66.22
Total Reimbursable				\$2,145.44

Invoice Amount

\$7,132.94

APPROVED
DANNY ROTHE
WC/BF/CM

7/25/2025

D. R. Roth

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50815
Date: 06/30/2025
Due Date: 07/15/2025

Waller County Precinct 3 Annex Building

06.24.007

For Services Rendered Through 6/30/2025

Please make checks payable to LDDBlueLine, Inc.

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Scematic Design	\$49,500.00	\$49,500.00	100.00	\$.00
Design Development	\$61,875.00	\$10,518.75	22.00 ✓	\$3,093.75
Construction Documents	\$86,625.00	\$.00	0.00	\$.00
Procurement	\$12,375.00	\$.00	0.00	\$.00
Construction Administration	\$37,125.00	\$.00	0.00	\$.00
Total Professional Services	\$247,500.00	\$60,018.75		\$3,093.75

Invoice Amount

\$3,093.75

APPROVED
DANNY ROTHE
WC/DF/CM

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

Waller County

836 Austin Street
Suite 124
Hempstead, TX 77445
Danny Rothe

No: 50816
Date: 06/30/2025
Due Date: 07/15/2025

Waller County Precinct 2 Annex Building

06.24.008

For Services Rendered Through 6/30/2025

Please make checks payable to LDDBlueLine, LLC

Professional Services

	Contract Amount	Previously Billed	% Complete	Invoice Amount
Programming/Schematic Design	\$37,500.00	\$37,500.00	100.00	\$0.00
Design Development	\$46,875.00	\$7,968.75	22.00 ✓	\$2,343.75
Construction Documents	\$65,625.00	\$0.00	0.00	\$0.00
Procurement	\$9,375.00	\$0.00	0.00	\$0.00
Construction Administration	\$28,125.00	\$0.00	0.00	\$0.00
Total Professional Services	\$187,500.00	\$45,468.75		\$2,343.75

Invoice Amount	\$2,343.75
-----------------------	-------------------

BOXX Modular Inc.

6811 Gant Road

Houston, TX

77066

USA

Tel: 281-213-8232

Fax: 281-213-8233



INVOICE

ORIGINAL

Invoice To:

County of Waller

425 FM 1488 Suite 106

Hempstead TX 77445

USA

Number

BXHS 34150539

Date:

12/01/2024

Terms:

NET 30

Due Date:

12/31/2024

Project:

BIAH1664

Contact: Danny Rothe

Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Personal Property Fee	1	Dec 01,2024	Dec 31,2024	\$92.00	\$92.00
	Stairs	1	Dec 01,2024	Dec 31,2024	\$45.00	\$45.00
	ADA Straight Ramp	1	Dec 01,2024	Dec 31,2024	\$500.00	\$500.00
	Window Security Bars	1	Dec 01,2024	Dec 31,2024	\$45.00	\$45.00
OSW125619BR01659 OSW-01659	12x56 Mobile Unit w/RR OSW-01659	1	Dec 01,2024	Dec 31,2024	\$1,150.00	\$1,150.00

Location: 775 Business 290 East
Hempstead TX 77445
USA

Subtotal **\$1,832.00**

Remarks: (Project Code consolidation)
Project Code: BIAH1664 Based On Deliveries
34142797.

Total Tax \$0.00

Total **\$1,832.00**

Applied amount **\$0.00**

Amount Due **\$1,832.00**

If you have any questions or concerns regarding this document please contact:

Name: Kristin Torres

Phone:

Fax:

Email: ktorres@boxxmodular.com

Please make check payable to:

Boxx Modular Inc - Receivables

PO Box 675103

Dallas, TX 75267-5103

USA

Or Send EFT remittances to accounting@boxxmodular.com

BOXX Modular Inc.

6811 Gant Road

Houston, TX

77066

USA

Tel: 281-213-8232

Fax: 281-213-8233



INVOICE

ORIGINAL

Invoice To:

County of Waller

425 FM 1488 Suite 106

Hempstead TX 77445

USA

Number

BXHS 34150978

Date:

01/01/2025

Terms:

NET 30

Due Date:

01/31/2025

Project:

BIAH1664

Contact: Danny Rothe

Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	ADA Straight Ramp	1	Jan 01,2025	Jan 31,2025	\$500.00	\$500.00
OSW125619BR01659	12x56 Mobile Unit w/RR	1	Jan 01,2025	Jan 31,2025	\$1,150.00	\$1,150.00
OSW-01659	OSW-01659					
	Stairs	1	Jan 01,2025	Jan 31,2025	\$45.00	\$45.00
	Window Security Bars	1	Jan 01,2025	Jan 31,2025	\$45.00	\$45.00
	Personal Property Fee	1	Jan 01,2025	Jan 31,2025	\$92.00	\$92.00

Location: 775 Business 290 East
Hempstead TX 77445
USA

Subtotal **\$1,832.00**

Remarks: (Project Code consolidation)
Project Code: BIAH1664 Based On Deliveries
34143164.

Total Tax \$0.00

Total **\$1,832.00**

Applied amount **\$0.00**

Amount Due **\$1,832.00**

If you have any questions or concerns regarding this document please contact:

Name: Kristin Torres

Phone:

Fax:

Email: ktorres@boxxmodular.com

Please make check payable to:

Boxx Modular Inc - Receivables

PO Box 675103

Dallas, TX 75267-5103

USA

Or Send EFT remittances to accounting@boxxmodular.com

BOXX Modular Inc.

6811 Gant Road

Houston, TX

77066

USA

Tel: 281-213-8232

Fax: 281-213-8233



INVOICE

ORIGINAL

Invoice To:

County of Waller

425 FM 1488 Suite 106

Hempstead TX 77445

USA

Number

BXHS 34152692

Date:

05/01/2025

Terms:

NET 30

Due Date:

05/31/2025

Project:

BIAH1664

Contact: Danny Rothe

Ref:

Serial No.	Description	Qty	From	To	Rate/Price	Total
	Stairs	1	May 01,2025	May 31,2025	\$45.00	\$45.00
	ADA Straight Ramp	1	May 01,2025	May 31,2025	\$500.00	\$500.00
OSW125619BR01659 OSW-01659	12x56 Mobile Unit w/RR OSW-01659	1	May 01,2025	May 31,2025	\$1,150.00	\$1,150.00
	Window Security Bars	1	May 01,2025	May 31,2025	\$45.00	\$45.00
	Personal Property Fee	1	May 01,2025	May 31,2025	\$92.00	\$92.00

Location: 775 Business 290 East
Hempstead TX 77445
USA

Subtotal **\$1,832.00**

Remarks: (Project Code consolidation)
Project Code: BIAH1664 Based On Deliveries
34144581.

Total Tax \$0.00

Total **\$1,832.00**

Applied amount **\$0.00**

Amount Due **\$1,832.00**

If you have any questions or concerns regarding this document please contact:

Name: Cynthia Muir

Phone:

Fax:

Email: cmuir@boxxmodular.com

Please make check payable to:

Boxx Modular Inc - Receivables

PO Box 675103

Dallas, TX 75267-5103

USA

Or Send EFT remittances to accounting@boxxmodular.com

WALLER COUNTY, TEXAS
Long Term Debt Principal and Interest Payments by Issue
Fiscal Year 2025

Bond Series (Debt Service Fund)

	February 15th Payments		August 15th Payments		Fiscal Year Totals			Payable to:
	Principal	Interest	Principal	Interest	Principal	Interest	Total Debt Service	
General Obligation Bonds, Series 2017	420,000	108,700	0	102,400	420,000	211,100	631,100	Amegy
General Obligation Bonds, Series 2018	1,230,000	433,378	0	402,628	1,230,000	836,006	2,066,006	Amegy
Tax Notes, Series 2020	0	11,396	700,000	11,396	700,000	22,791	722,791	JP Morgan Chase
Tax Notes, Series 2022	905,000	65,794	0	53,350	905,000	119,144	1,024,144	Regions Equipment Finance Corp
Certificates of Obligation Bonds, Series 2022	105,000	74,350	0	71,725	105,000	146,075	251,075	Amegy
Certificates of Obligation Bonds, Series 2023	875,000	610,500	0	588,625	875,000	1,199,125	2,074,125	Amegy
General Obligation Bonds, Series 2024	310,000	180,956	0	195,825	310,000	376,781	686,781	Amegy
	3,845,000	1,485,073	700,000	1,425,949	4,545,000	2,911,022	7,456,022	

Capital Leases (R&B Fund)

Fiscal Year Totals		
Principal	Interest	Total Debt Service
0	0	0

**ORDER CALLING ELECTION FOR CREATION OF THE WALLER COUNTY
ASSISTANCE DISTRICT AND IMPOSITION OF A SALES AND USE TAX**

WHEREAS, the Commissioners Court ("Commissioners Court") of Waller County, Texas (the "County") has determined that there are certain important public services, projects and programs that lack funding within the County; and

WHEREAS, Chapter 387, Local Government Code, County Assistance District (the "Act"), authorizes the County to create County Assistance Districts and to adopt a local sales and use tax to assist in funding certain public services, projects, and programs; and

WHEREAS, the Act provides that in order to create a county assistance district, the commissioners court of a county must call an election on the question of creating a county assistance district to perform certain functions within the district, including the construction, maintenance, or improvement of roads or highways; the provision of law enforcement and detention services; the maintenance or improvement of libraries, museums, parks, or other recreational facilities; the provision of services that benefit the public health or welfare, including the provision of firefighting and fire prevention services; or the promotion of economic development and tourism; and

WHEREAS, the Commissioners Court of the County proposes to create the Waller County Assistance District (the "District") to perform those functions stated in and to have all powers as authorized by the Act, as amended from time to time, and to call an election on the question of (1) creation of the District, defining the boundaries of the District as shown on the map attached as **Exhibit A**, which is a representation of the GIS Data File and is incorporated herein by reference, a copy of which is available at the County Engineer's Office and on file with the County Clerk; and (2) the imposition by the District of a tax on the sale of all taxable items within certain areas of the District at a rate not to exceed one percent (1%) of the sales price of the taxable item sold; and

WHEREAS, the County has determined that the combined rate of sales and use taxes imposed by political subdivisions of the State within those certain areas within the proposed boundaries of the District, including the rate to be imposed by the District, if approved at this election, would not exceed the maximum rate allowed by state or federal law; and

WHEREAS, the District does not include territory within the corporate limits or extraterritorial jurisdiction of a municipality, the County is not required to send notice to a governing body of a municipality of its intent to create the District prior to calling this election pursuant to the Act; and

WHEREAS, the Commissioners Court intends for the map in the attached **Exhibit A** to form a closure and accurately depict the entire boundaries of the District ("Boundaries") and the District's imposition of a sales and use tax will only apply to those areas located within its Boundaries and in those areas of the County in which the current sales and use tax imposed by local political subdivisions is one percent (1%) or less;

however, to the extent that a mistake is made in the property description such that the Boundaries of the District extend into an area in which less than one percent (1%) of sales and use tax is currently available, that portion of the Boundaries shall be deemed to be excluded from the District; and

WHEREAS, the Commissioners Court of the County wishes to proceed with the ordering of said election (the "Election");

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF WALLER COUNTY THAT:

Section 1. The matters and facts set out in the preamble of this order are hereby found and declared to be true and complete and are incorporated herein.

Section 2. Subject to the provisions of the Texas Election Code, the County will administer the Election to be held between the hours of 7:00 a.m. and 7:00 p.m. on November 4, 2025, that date being one of the uniform election dates pursuant to Texas Election Code § 41.001 and which date is not less than seventy-eight (78) days from the date of adoption of this Order, said Election to be held and conducted at the polling locations designated by the County in the County election precincts that contain territory of the proposed District. The Waller County Elections Administrator (the "Administrator") shall conduct the Election on behalf of the County and the proposed District, at which there shall be submitted the questions of the creation of the District and the imposition of a sales and use tax.

Section 3. The following proposition shall be submitted to the resident electors of the District:

PROPOSITION

**SHALL THE WALLER COUNTY ASSISTANCE DISTRICT BE
CREATED AND A SALES AND USE TAX BE IMPOSED WITHIN THE
AVAILABLE PORTIONS OF THE BOUNDARIES OF THE DISTRICT
AT THE RATE OF ONE PERCENT (1%) FOR THE PURPOSE OF
FINANCING THE OPERATIONS OF THE DISTRICT?**

Section 4. Voting in the Election for the proposition shall be by paper ballot or electronic voting system ballot, pursuant to the Texas Election Code. Ballots shall be available in both English and Spanish, shall conform to the requirements of the Texas Election Code, and shall permit electors to vote "FOR" or "AGAINST" the aforesaid proposition, which shall appear on the ballot substantially as follows:

OFFICIAL BALLOT

- | | |
|-------------|-------------------------------------|
| () FOR |) AUTHORIZING THE CREATION OF THE |
| |) WALLER COUNTY ASSISTANCE DISTRICT |
| () AGAINST |) AND THE IMPOSITION OF A SALES AND |
| | USE TAX AT THE RATE OF ONE PERCENT |
| | (1%) FOR THE PURPOSE OF FINANCING |
| | THE OPERATIONS OF THE DISTRICT. |

Each voter shall vote either “FOR” or “AGAINST” by marking the ballot in the manner provided by the Administrator.

Section 5. Oral assistance in Spanish shall be made available to all persons requiring such assistance. Any person requiring oral assistance in Spanish should contact the presiding judge or early voting clerk.

Section 6. The Boundaries of the District as depicted on **Exhibit A** attached hereto are hereby established by the Commissioners Court. The Administrator shall appoint the presiding judges and clerks for the Election. The Administrator may appoint, as he or she deems necessary, clerks to assist in conducting the Election. If the regularly appointed presiding judge is unable to serve at the Election, the alternate presiding judge shall serve as the presiding judge for the Election. If the Election is conducted by the regularly appointed presiding judge, he/she may appoint the alternate presiding judge as one of the clerks to serve at the Election.

Section 7. The hours and locations at which early voting by personal appearance shall be conducted for the Election shall be designated by the County for the November 4, 2025 Election. The clerk for early voting shall be the Administrator, and the place at which early voting by personal appearance shall be conducted is to be determined by the County. The Administrator shall appoint the deputy early voting clerk for early voting. The early voting clerk’s mailing address to which ballot applications and ballots to be voted by mail may be sent is 816 Wilkins Street, Hempstead, Texas 77445 or by email to vote@wallercounty.us.

Section 8. The early voting ballot board shall be appointed by the Administrator.

Section 9. The Election shall be held and conducted, and returns shall be made, to the Commissioners Court in accordance with the Texas Election Code, except as may be modified by the Act.

Section 10. All qualified resident electors of the proposed District shall be entitled to vote in the Election.

Section 11. The County is the custodian of the Election records and shall maintain Election records in accordance with the Texas Election Code.

Section 12. The rate of pay for judges and clerks of the Election shall be determined by the Administrator.

Section 13. In accordance with Section 4.003, Texas Election Code, the County is hereby directed to cause notice of this Election to be published and posted in English and Spanish.

Section 14. In the event the Election results favorably for the proposition submitted, the Waller County Assistance District shall be created, the Boundaries of the District shall be defined, and the District may impose a sales and use tax to finance any and all powers, functions, and operations of the District at a rate of one percent (1%).

Section 15. The Commissioners Court and the officers and employees of the County are authorized and directed to take any action necessary to carry out the provisions of this Order.

Section 16. It is hereby found that the meeting at which this Order has been considered and adopted is open to the public, as required by law, and that written notice of the time, place, and subject matter of said meeting, and of the proposed adoption of this Order, was given as required by Chapter 551, Texas Government Code. The Commissioners Court further ratifies and confirms said written notice and the contents and posting thereof.

PASSED AND APPROVED this _____ day of _____, 2025.

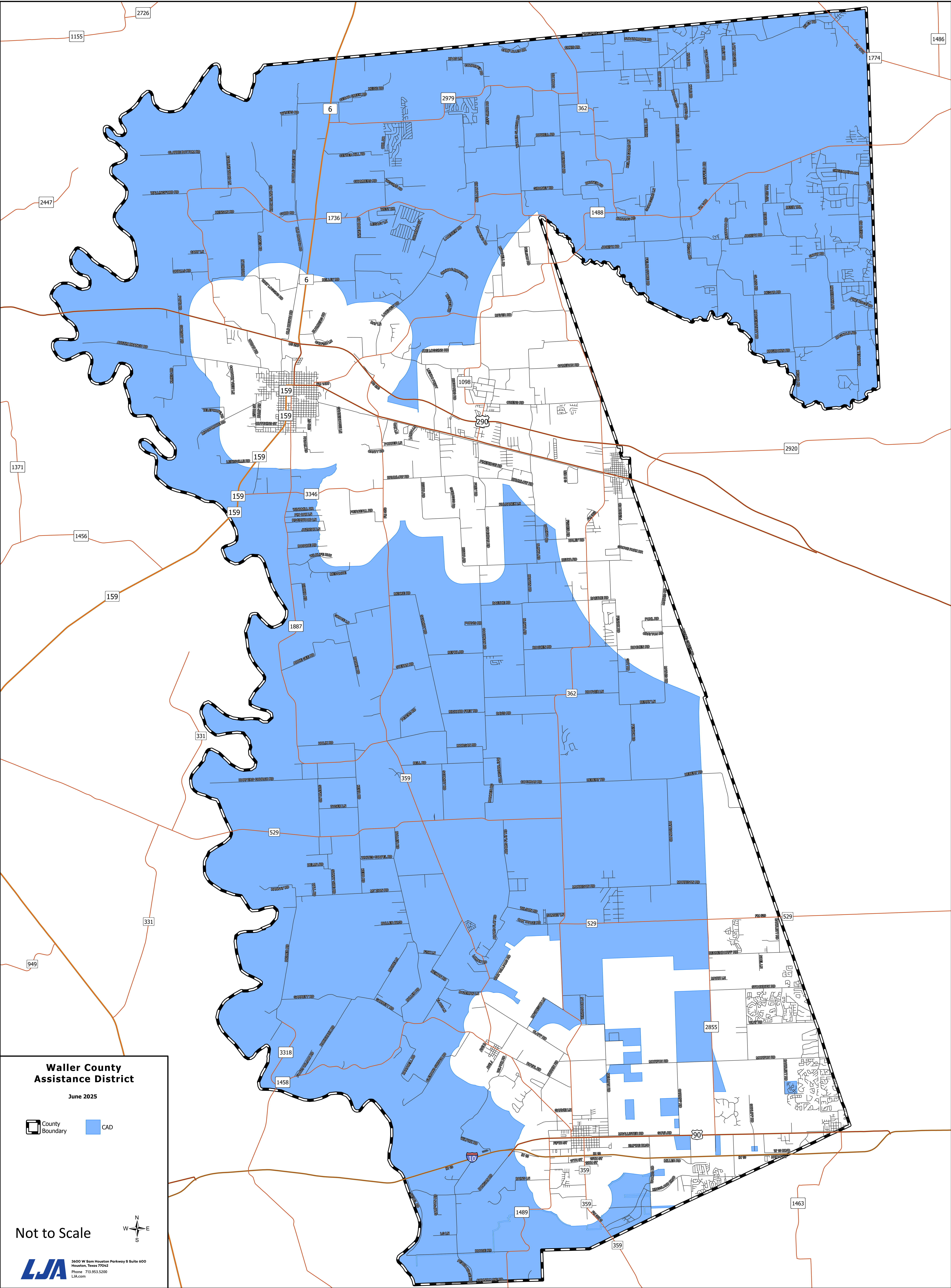
Carbett "Trey" J. Duhon III, County Judge

ATTEST:

Debbie Hollan, County Clerk

(SEAL)

EXHIBIT A
MAP OF WALLER COUNTY ASSISTANCE DISTRICT



ORDER OF CONSTITUTIONAL AMENDMENT SPECIAL ELECTION
ORDEN DE ENMIENDA CONSTITUCIONAL ELECCIÓN ESPECIAL

An election is hereby ordered to be held on November 4, 2025, in Waller County, Texas for the purpose of adopting or rejecting the seventeen constitutional amendments as proposed by seventeen joint resolutions as submitted by the 89th Texas Legislature, Regular Session, and the 89th Texas Legislature, Second Called Session, of the State of Texas.

(Por la presente se ordena celebrar una elección el 4 de noviembre de 2025 en el condado de Waller, Texas, con el propósito de adoptar o rechazar las diecisiete enmiendas constitucionales propuestas en diecisiete resoluciones conjuntas presentadas por la 89.a Legislatura de Texas, Sesión Regular, y la 89.a Legislatura de Texas, Segunda Sesión Convocada, del Estado de Texas.)

Early voting by personal appearance will be conducted at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

MAIN Road and Bridge, 775 Hwy 290, Hempstead, Tx
WC Community Center, 21274 FM 1098, Prairie View, Tx
Waller Civic Center, 3007 Waller St., Waller, Tx
Brookshire Convention Ctr. 4029 5th St., Brookshire, Tx

Monday	Oct. 20	8 AM – 5 PM
Tuesday	Oct. 21	8 AM – 5 PM
Wednesday	Oct. 22	8 AM – 5 PM
Thursday	Oct. 23	8 AM – 5 PM
Friday	Oct. 24	8 AM – 5 PM
Saturday	Oct. 25	8 AM – 2 PM
Monday	Oct. 27	7 AM – 7 PM
Tuesday	Oct. 28	7 AM – 7 PM
Wednesday	Oct. 29	7 AM – 7 PM
Thursday	Oct. 30	7 AM – 7 PM
Friday	Oct 31	7 AM – 7 PM

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Christy A. Eason
Waller County Elections Administrator
816 Wilkins Street
Hempstead, TX 77445

Applications for ballots by mail must be received no later than the close of business on Friday, October 24, 2025.
Las solicitudes de votación por correo deben recibirse a más tardar al cierre de operaciones del viernes 24 de Octubre de 2025.

Issued this 6th day of August, 2025.
(Emitada este día 6th de August, 2025)

Carbett “Trey” Joseph Duhon III
County Judge, Waller County, TX

Issued Date	PO Number	Vendor Name
1/14/2025	PO45708	NAPA AUTO PARTS
1/14/2025	PO45709	NAPA AUTO PARTS
1/14/2025	PO45710	NAPA AUTO PARTS
1/14/2025	PO45711	NAPA AUTO PARTS
1/14/2025	PO45712	NAPA AUTO PARTS
1/14/2025	PO45713	NAPA AUTO PARTS
1/14/2025	PO45714	NAPA AUTO PARTS
1/14/2025	PO45715	WALLER COUNTY PAINT & BC
1/14/2025	PO45716	WALLER COUNTY PAINT & BC
1/14/2025	PO45717	WALLER COUNTY PAINT & BC
1/14/2025	PO45718	WALLER COUNTY PAINT & BC
1/14/2025	PO45720	WALLER COUNTY PAINT & BC
1/14/2025	PO45721	BILL'S TIRE COMPANY
1/14/2025	PO45722	O'REILLY AUTO PARTS
1/14/2025	PO45724	O'REILLY AUTO PARTS
1/14/2025	PO45725	O'REILLY AUTO PARTS
1/14/2025	PO45726	O'REILLY AUTO PARTS
1/14/2025	PO45727	O'REILLY AUTO PARTS
1/14/2025	PO45728	O'REILLY AUTO PARTS
1/14/2025	PO45730	O'REILLY AUTO PARTS
1/14/2025	PO45731	O'REILLY AUTO PARTS
1/14/2025	PO45732	O'REILLY AUTO PARTS
1/14/2025	PO45733	O'REILLY AUTO PARTS
1/14/2025	PO45734	LAROCHE
1/14/2025	PO45735	DYNAMIC MOTORS AUTO REI
1/14/2025	PO45736	DYNAMIC MOTORS AUTO REI
1/14/2025	PO45737	DYNAMIC MOTORS AUTO REI
1/14/2025	PO45738	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45993	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45994	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45995	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45996	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45997	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45998	DYNAMIC MOTORS AUTO REI
1/24/2025	PO45999	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46000	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46001	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46002	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46003	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46004	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46005	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46006	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46007	DYNAMIC MOTORS AUTO REI

1/24/2025	PO46008	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46009	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46010	DYNAMIC MOTORS AUTO REI
1/24/2025	PO46011	BIG TEX TRUCKFITTERS
1/24/2025	PO46012	O'REILLY AUTO PARTS
1/24/2025	PO46013	MR. WINDSHIELD,INC.
1/24/2025	PO46015	ROYZ WINDOW TINT
1/24/2025	PO46016	ROYZ WINDOW TINT
1/24/2025	PO46017	ROYZ WINDOW TINT
1/24/2025	PO46018	ROYZ WINDOW TINT
1/24/2025	PO46019	ROYZ WINDOW TINT
1/24/2025	PO46020	ROYZ WINDOW TINT
1/24/2025	PO46021	ROYZ WINDOW TINT
1/24/2025	PO46023	NAPA AUTO PARTS
1/24/2025	PO46024	NAPA AUTO PARTS
1/24/2025	PO46026	NAPA AUTO PARTS
1/24/2025	PO46014	WALLER COUNTY PAINT & BC
2/5/2025	PO46282	NAPA AUTO PARTS
2/5/2025	PO46283	WALLER COUNTY PAINT & BC
2/5/2025	PO46284	WALLER COUNTY PAINT & BC
2/5/2025	PO46285	WALLER COUNTY PAINT & BC
2/5/2025	PO46286	WALLER COUNTY PAINT & BC
2/5/2025	PO46287	WALLER COUNTY PAINT & BC
2/5/2025	PO46288	WALLER COUNTY PAINT & BC
2/5/2025	PO46289	WALLER COUNTY PAINT & BC
2/5/2025	PO46291	WALLER COUNTY PAINT & BC
2/5/2025	PO46292	WALLER COUNTY PAINT & BC
2/5/2025	PO46294	O'REILLY AUTO PARTS
2/5/2025	PO46295	O'REILLY AUTO PARTS
2/5/2025	PO46296	O'REILLY AUTO PARTS
2/5/2025	PO46297	O'REILLY AUTO PARTS
2/5/2025	PO46300	LAROCHE
2/5/2025	PO46301	BILL'S TIRE COMPANY
2/5/2025	PO46303	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46304	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46305	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46306	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46307	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46308	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46309	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46310	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46311	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46312	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46314	DYNAMIC MOTORS AUTO REI

2/5/2025	PO46315	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46316	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46317	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46318	DYNAMIC MOTORS AUTO REI
2/5/2025	PO46298	APPEL FORD MERCURY
2/18/2025	PO46578	NAPA AUTO PARTS
2/18/2025	PO46579	NAPA AUTO PARTS
2/18/2025	PO46582	WALLER COUNTY PAINT & BC
2/18/2025	PO46583	WALLER COUNTY PAINT & BC
2/18/2025	PO46584	WALLER COUNTY PAINT & BC
2/18/2025	PO46585	WALLER COUNTY PAINT & BC
2/18/2025	PO46586	WALLER COUNTY PAINT & BC
2/18/2025	PO46588	WALLER COUNTY PAINT & BC
2/18/2025	PO46589	WALLER COUNTY PAINT & BC
2/18/2025	PO46590	WALLER COUNTY PAINT & BC
2/18/2025	PO46591	WALLER COUNTY PAINT & BC
2/18/2025	PO46592	WALLER COUNTY PAINT & BC
2/18/2025	PO46593	WALLER COUNTY PAINT & BC
2/18/2025	PO46594	DYNAMIC MOTORS AUTO REI
2/18/2025	PO46595	DYNAMIC MOTORS AUTO REI
2/18/2025	PO46596	DYNAMIC MOTORS AUTO REI
2/18/2025	PO46597	DYNAMIC MOTORS AUTO REI
2/18/2025	PO46598	DYNAMIC MOTORS AUTO REI
2/18/2025	PO46599	O'REILLY AUTO PARTS
2/18/2025	PO46600	O'REILLY AUTO PARTS
2/18/2025	PO46601	O'REILLY AUTO PARTS
2/18/2025	PO46602	O'REILLY AUTO PARTS
2/18/2025	PO46603	O'REILLY AUTO PARTS
2/18/2025	PO46604	O'REILLY AUTO PARTS
2/18/2025	PO46605	O'REILLY AUTO PARTS
2/18/2025	PO46607	O'REILLY AUTO PARTS
2/18/2025	PO46608	WE BRAND IT PROMOTIONS
2/18/2025	PO46610	WE BRAND IT PROMOTIONS
2/18/2025	PO46612	BILL'S TIRE COMPANY
2/18/2025	PO46614	BILL'S TIRE COMPANY
2/18/2025	PO46616	BILL'S TIRE COMPANY
2/18/2025	PO46618	BILL'S TIRE COMPANY
2/18/2025	PO46620	BILL'S TIRE COMPANY
2/18/2025	PO46621	BILL'S TIRE COMPANY
2/18/2025	PO46622	BILL'S TIRE COMPANY
2/18/2025	PO46623	BILL'S TIRE COMPANY
2/18/2025	PO46624	BILL'S TIRE COMPANY
2/18/2025	PO46625	BILL'S TIRE COMPANY
2/18/2025	PO46626	JARVIS TIRE AND WHEEL LLC

2/18/2025	PO46627	JARVIS TIRE AND WHEEL LLC
2/18/2025	PO46628	LAROCHE
2/18/2025	PO46629	SOUTHERN TIRE MART
2/18/2025	PO46630	PARKWAY CHEVROLET, INC.
3/5/2025	PO46905	NAPA AUTO PARTS
3/5/2025	PO46906	NAPA AUTO PARTS
3/5/2025	PO46907	NAPA AUTO PARTS
3/5/2025	PO46908	NAPA AUTO PARTS
3/5/2025	PO46910	SAS ACCESSORIES & INSTAL
3/5/2025	PO46911	SAS ACCESSORIES & INSTAL
3/5/2025	PO46912	SAS ACCESSORIES & INSTAL
3/5/2025	PO46913	BILL'S TIRE COMPANY
3/5/2025	PO46914	BILL'S TIRE COMPANY
3/5/2025	PO46915	BILL'S TIRE COMPANY
3/5/2025	PO46916	BILL'S TIRE COMPANY
3/5/2025	PO46917	BILL'S TIRE COMPANY
3/5/2025	PO46918	BILL'S TIRE COMPANY
3/5/2025	PO46919	BILL'S TIRE COMPANY
3/5/2025	PO46920	BILL'S TIRE COMPANY
3/5/2025	PO46921	BILL'S TIRE COMPANY
3/5/2025	PO46922	BILL'S TIRE COMPANY
3/5/2025	PO46923	BILL'S TIRE COMPANY
3/5/2025	PO46924	BILL'S TIRE COMPANY
3/5/2025	PO46925	BILL'S TIRE COMPANY
3/5/2025	PO46926	BILL'S TIRE COMPANY
3/5/2025	PO46927	O'REILLY AUTO PARTS
3/5/2025	PO46928	O'REILLY AUTO PARTS
3/5/2025	PO46929	O'REILLY AUTO PARTS
3/5/2025	PO46930	O'REILLY AUTO PARTS
3/5/2025	PO46931	O'REILLY AUTO PARTS
3/5/2025	PO46932	O'REILLY AUTO PARTS
3/5/2025	PO46933	O'REILLY AUTO PARTS
3/5/2025	PO46934	O'REILLY AUTO PARTS
3/5/2025	PO46936	1488 AUTO INC.
3/5/2025	PO46937	1488 AUTO INC.
3/5/2025	PO46938	SOUTHERN TIRE MART
3/5/2025	PO46939	SOUTHERN TIRE MART
3/5/2025	PO46940	SOUTHERN TIRE MART
3/5/2025	PO46941	SOUTHERN TIRE MART
3/5/2025	PO46942	SOUTHERN TIRE MART
3/5/2025	PO46943	ROYZ WINDOW TINT
3/5/2025	PO46944	ROYZ WINDOW TINT
3/5/2025	PO46945	ROYZ WINDOW TINT
3/5/2025	PO46946	ROYZ WINDOW TINT

3/5/2025	PO46948	APPEL FORD MERCURY
3/5/2025	PO46949	APPEL FORD MERCURY
3/5/2025	PO46950	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46951	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46952	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46953	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46954	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46955	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46956	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46957	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46958	DYNAMIC MOTORS AUTO REI
3/5/2025	PO46909	SAS ACCESSORIES & INSTAL
3/12/2025	PO47070	WALLER COUNTY PAINT & BC
3/12/2025	PO47073	WALLER COUNTY PAINT & BC
3/12/2025	PO47074	WALLER COUNTY PAINT & BC
3/12/2025	PO47075	WALLER COUNTY PAINT & BC
3/12/2025	PO47076	WALLER COUNTY PAINT & BC
3/12/2025	PO47077	WALLER COUNTY PAINT & BC
3/12/2025	PO47078	WALLER COUNTY PAINT & BC
3/12/2025	PO47079	WALLER COUNTY PAINT & BC
3/12/2025	PO47080	WALLER COUNTY PAINT & BC
3/12/2025	PO47081	WALLER COUNTY PAINT & BC
3/12/2025	PO47082	WALLER COUNTY PAINT & BC
3/12/2025	PO47083	WALLER COUNTY PAINT & BC
3/12/2025	PO47084	WALLER COUNTY PAINT & BC
3/12/2025	PO47085	O'REILLY AUTO PARTS
3/12/2025	PO47086	O'REILLY AUTO PARTS
3/12/2025	PO47087	SOUTHERN TIRE MART
3/12/2025	PO47088	APPEL FORD MERCURY
3/12/2025	PO47089	CYPRESS FLEET SERVICE
3/12/2025	PO47090	BILL'S TIRE COMPANY
3/12/2025	PO47091	BILL'S TIRE COMPANY
3/12/2025	PO47092	BILL'S TIRE COMPANY
3/12/2025	PO47093	BILL'S TIRE COMPANY
3/12/2025	PO47094	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47095	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47096	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47097	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47098	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47099	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47100	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47101	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47102	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47103	DYNAMIC MOTORS AUTO REI

3/12/2025	PO47104	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47105	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47106	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47107	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47108	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47109	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47110	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47111	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47112	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47115	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47117	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47118	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47120	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47121	DYNAMIC MOTORS AUTO REI
3/12/2025	PO47123	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47252	WALLER COUNTY PAINT & BC
3/19/2025	PO47253	WALLER COUNTY PAINT & BC
3/19/2025	PO47254	WALLER COUNTY PAINT & BC
3/19/2025	PO47255	WALLER COUNTY PAINT & BC
3/19/2025	PO47256	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47257	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47258	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47259	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47260	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47261	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47262	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47263	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47264	DYNAMIC MOTORS AUTO REI
3/19/2025	PO47241	NAPA AUTO PARTS
3/19/2025	PO47242	O'REILLY AUTO PARTS
3/19/2025	PO47243	BILL'S TIRE COMPANY
3/19/2025	PO47244	BILL'S TIRE COMPANY
3/19/2025	PO47245	BILL'S TIRE COMPANY
3/19/2025	PO47246	BILL'S TIRE COMPANY
3/19/2025	PO47247	BILL'S TIRE COMPANY
3/19/2025	PO47248	BILL'S TIRE COMPANY
3/19/2025	PO47249	BILL'S TIRE COMPANY
3/19/2025	PO47250	WALLER COUNTY PAINT & BC
3/19/2025	PO47251	WALLER COUNTY PAINT & BC
3/26/2025	PO47390	BILL'S TIRE COMPANY
3/26/2025	PO47391	BILL'S TIRE COMPANY
3/26/2025	PO47392	BILL'S TIRE COMPANY
3/26/2025	PO47393	BILL'S TIRE COMPANY
3/26/2025	PO47394	BILL'S TIRE COMPANY

3/26/2025	PO47395	BILL'S TIRE COMPANY
3/26/2025	PO47396	BILL'S TIRE COMPANY
3/26/2025	PO47398	WALLER COUNTY PAINT & BC
3/26/2025	PO47399	WALLER COUNTY PAINT & BC
3/26/2025	PO47400	WALLER COUNTY PAINT & BC
3/26/2025	PO47401	WALLER COUNTY PAINT & BC
3/26/2025	PO47402	WALLER COUNTY PAINT & BC
3/26/2025	PO47403	WALLER COUNTY PAINT & BC
3/26/2025	PO47405	WALLER COUNTY PAINT & BC
3/26/2025	PO47406	AUTO GLASS INSTALLERS
3/26/2025	PO47407	AUTO GLASS INSTALLERS
3/26/2025	PO47408	AUTO GLASS INSTALLERS
3/26/2025	PO47409	AUTO GLASS INSTALLERS
3/26/2025	PO47410	AUTO GLASS INSTALLERS
3/26/2025	PO47411	AUTO GLASS INSTALLERS
4/10/2025	PO47776	NAPA AUTO PARTS
4/10/2025	PO47778	NAPA AUTO PARTS
4/10/2025	PO47779	NAPA AUTO PARTS
4/10/2025	PO47781	NAPA AUTO PARTS
4/10/2025	PO47783	BILL'S TIRE COMPANY
4/10/2025	PO47784	BILL'S TIRE COMPANY
4/10/2025	PO47785	BILL'S TIRE COMPANY
4/10/2025	PO47786	BILL'S TIRE COMPANY
4/10/2025	PO47787	BILL'S TIRE COMPANY
4/10/2025	PO47788	BILL'S TIRE COMPANY
4/10/2025	PO47789	BILL'S TIRE COMPANY
4/10/2025	PO47790	BILL'S TIRE COMPANY
4/10/2025	PO47791	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47792	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47793	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47794	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47795	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47796	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47797	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47800	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47801	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47802	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47803	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47804	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47805	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47806	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47807	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47808	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47809	DYNAMIC MOTORS AUTO REI

4/10/2025	PO47810	DYNAMIC MOTORS AUTO REI
4/10/2025	PO47811	O'REILLY AUTO PARTS
4/10/2025	PO47812	O'REILLY AUTO PARTS
4/10/2025	PO47813	O'REILLY AUTO PARTS
4/10/2025	PO47814	O'REILLY AUTO PARTS
4/10/2025	PO47815	O'REILLY AUTO PARTS
4/10/2025	PO47816	O'REILLY AUTO PARTS
4/10/2025	PO47817	O'REILLY AUTO PARTS
4/10/2025	PO47818	WALLER COUNTY PAINT & BC
4/10/2025	PO47819	WALLER COUNTY PAINT & BC
4/10/2025	PO47820	WALLER COUNTY PAINT & BC
4/10/2025	PO47821	WALLER COUNTY PAINT & BC
4/10/2025	PO47822	WALLER COUNTY PAINT & BC
4/10/2025	PO47823	WALLER COUNTY PAINT & BC
4/10/2025	PO47825	AUTO GLASS INSTALLERS
4/10/2025	PO47826	CYPRESS FLEET SERVICE
4/10/2025	PO47827	APPLIED CONCEPTS, INC.
4/10/2025	PO47824	APPEL FORD MERCURY
4/22/2025	PO47991	BILL'S TIRE COMPANY
4/22/2025	PO47994	CYPRESS FLEET SERVICE
4/22/2025	PO48000	APPEL FORD MERCURY
4/22/2025	PO48001	APPEL FORD MERCURY
4/22/2025	PO48002	APPEL FORD MERCURY
4/22/2025	PO48006	BILL'S TIRE COMPANY
4/22/2025	PO48007	BILL'S TIRE COMPANY
4/22/2025	PO48008	BILL'S TIRE COMPANY
4/22/2025	PO48010	BILL'S TIRE COMPANY
4/22/2025	PO48016	BILL'S TIRE COMPANY
4/22/2025	PO48018	BILL'S TIRE COMPANY
4/22/2025	PO48020	BILL'S TIRE COMPANY
4/22/2025	PO48021	O'REILLY AUTO PARTS
4/22/2025	PO48025	O'REILLY AUTO PARTS
4/22/2025	PO48027	O'REILLY AUTO PARTS
4/22/2025	PO48030	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48032	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48034	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48035	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48036	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48037	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48040	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48041	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48042	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48043	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48044	DYNAMIC MOTORS AUTO REI

4/22/2025	PO48045	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48046	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48047	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48048	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48049	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48050	DYNAMIC MOTORS AUTO REI
4/22/2025	PO48051	DYNAMIC MOTORS AUTO REI
4/22/2025	PO47996	LAROCHE
4/22/2025	PO48003	EAG FORD NAVASOTA
5/2/2025	PO48315	LAROCHE
5/2/2025	PO48316	LAROCHE
5/2/2025	PO48317	PARKWAY CHEVROLET, INC.
5/2/2025	PO48318	PARKWAY CHEVROLET, INC.
5/2/2025	PO48319	EWALD KUBOTA
5/2/2025	PO48320	APPEL FORD MERCURY
5/2/2025	PO48321	AUTO GLASS INSTALLERS
5/2/2025	PO48322	AUTO GLASS INSTALLERS
5/2/2025	PO48323	AUTO GLASS INSTALLERS
5/2/2025	PO48324	AUTO GLASS INSTALLERS
5/2/2025	PO48325	AUTO GLASS INSTALLERS
5/2/2025	PO48326	AUTO GLASS INSTALLERS
5/6/2025	PO48361	O'REILLY AUTO PARTS
5/6/2025	PO48362	O'REILLY AUTO PARTS
5/6/2025	PO48363	O'REILLY AUTO PARTS
5/6/2025	PO48364	O'REILLY AUTO PARTS
5/6/2025	PO48365	O'REILLY AUTO PARTS
5/6/2025	PO48366	O'REILLY AUTO PARTS
5/6/2025	PO48367	SOUTHERN TIRE MART
5/6/2025	PO48368	SOUTHERN TIRE MART
5/6/2025	PO48369	SOUTHERN TIRE MART
5/6/2025	PO48370	SOUTHERN TIRE MART
5/6/2025	PO48392	WALLER COUNTY PAINT & BC
5/6/2025	PO48393	WALLER COUNTY PAINT & BC
5/6/2025	PO48394	WALLER COUNTY PAINT & BC
5/6/2025	PO48396	WALLER COUNTY PAINT & BC
5/6/2025	PO48397	WALLER COUNTY PAINT & BC
5/6/2025	PO48402	WALLER COUNTY PAINT & BC
5/6/2025	PO48404	WALLER COUNTY PAINT & BC
5/6/2025	PO48405	WALLER COUNTY PAINT & BC
5/6/2025	PO48406	WALLER COUNTY PAINT & BC
5/6/2025	PO48407	WALLER COUNTY PAINT & BC
5/6/2025	PO48371	WALLER COUNTY PAINT & BC
5/9/2025	PO48459	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48462	DYNAMIC MOTORS AUTO REI

5/9/2025	PO48465	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48470	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48471	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48472	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48473	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48474	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48476	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48477	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48479	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48481	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48483	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48484	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48486	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48487	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48488	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48489	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48490	DYNAMIC MOTORS AUTO REI
5/9/2025	PO48443	BILL'S TIRE COMPANY
5/9/2025	PO48444	BILL'S TIRE COMPANY
5/9/2025	PO48445	BILL'S TIRE COMPANY
5/9/2025	PO48446	BILL'S TIRE COMPANY
5/9/2025	PO48447	BILL'S TIRE COMPANY
5/9/2025	PO48448	BILL'S TIRE COMPANY
5/9/2025	PO48449	BILL'S TIRE COMPANY
5/9/2025	PO48450	BILL'S TIRE COMPANY
5/9/2025	PO48451	BILL'S TIRE COMPANY
5/9/2025	PO48452	BILL'S TIRE COMPANY
5/9/2025	PO48453	BILL'S TIRE COMPANY
5/9/2025	PO48454	BILL'S TIRE COMPANY
5/9/2025	PO48455	BILL'S TIRE COMPANY
5/9/2025	PO48456	BILL'S TIRE COMPANY
5/9/2025	PO48457	BILL'S TIRE COMPANY
5/9/2025	PO48458	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48666	JARVIS TIRE AND WHEEL LLC
5/20/2025	PO48667	HOMETOWN HARDWARE
5/20/2025	PO48668	BILL'S TIRE COMPANY
5/20/2025	PO48669	BILL'S TIRE COMPANY
5/20/2025	PO48670	BILL'S TIRE COMPANY
5/20/2025	PO48671	BILL'S TIRE COMPANY
5/20/2025	PO48672	BILL'S TIRE COMPANY
5/20/2025	PO48673	BILL'S TIRE COMPANY
5/20/2025	PO48674	O'REILLY AUTO PARTS
5/20/2025	PO48675	O'REILLY AUTO PARTS
5/20/2025	PO48676	O'REILLY AUTO PARTS

5/20/2025	PO48677	O'REILLY AUTO PARTS
5/20/2025	PO48678	O'REILLY AUTO PARTS
5/20/2025	PO48679	O'REILLY AUTO PARTS
5/20/2025	PO48680	O'REILLY AUTO PARTS
5/20/2025	PO48681	O'REILLY AUTO PARTS
5/20/2025	PO48682	WALLER COUNTY PAINT & BC
5/20/2025	PO48683	WALLER COUNTY PAINT & BC
5/20/2025	PO48684	WALLER COUNTY PAINT & BC
5/20/2025	PO48685	WALLER COUNTY PAINT & BC
5/20/2025	PO48686	WALLER COUNTY PAINT & BC
5/20/2025	PO48687	WALLER COUNTY PAINT & BC
5/20/2025	PO48688	WALLER COUNTY PAINT & BC
5/20/2025	PO48689	WALLER COUNTY PAINT & BC
5/20/2025	PO48690	WALLER COUNTY PAINT & BC
5/20/2025	PO48691	APPEL FORD MERCURY
5/20/2025	PO48692	APPEL FORD MERCURY
5/20/2025	PO48693	SOUTHERN TIRE MART
5/20/2025	PO48694	SOUTHERN TIRE MART
5/20/2025	PO48695	SOUTHERN TIRE MART
5/20/2025	PO48696	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48697	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48698	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48699	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48700	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48701	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48702	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48703	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48704	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48705	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48706	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48707	DYNAMIC MOTORS AUTO REI
5/20/2025	PO48708	WALLER COUNTY PAINT & BC
5/20/2025	PO48665	PCN STRATEGIES, INC
6/3/2025	PO49009	BILL'S TIRE COMPANY
6/3/2025	PO49010	O'REILLY AUTO PARTS
6/3/2025	PO49011	O'REILLY AUTO PARTS
6/3/2025	PO49012	O'REILLY AUTO PARTS
6/3/2025	PO49013	O'REILLY AUTO PARTS
6/3/2025	PO49014	O'REILLY AUTO PARTS
6/3/2025	PO48982	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48983	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48984	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48986	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48987	DYNAMIC MOTORS AUTO REI

6/3/2025	PO48988	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48989	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48991	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48992	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48993	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48994	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48995	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48996	MR. WINDSHIELD,INC.
6/3/2025	PO48997	O'REILLY AUTO PARTS
6/3/2025	PO48998	O'REILLY AUTO PARTS
6/3/2025	PO48999	LAROCHE
6/3/2025	PO49000	APPEL FORD MERCURY
6/3/2025	PO49001	APPEL FORD MERCURY
6/3/2025	PO49002	WALLER COUNTY PAINT & BC
6/3/2025	PO49003	BILL'S TIRE COMPANY
6/3/2025	PO49004	BILL'S TIRE COMPANY
6/3/2025	PO49005	BILL'S TIRE COMPANY
6/3/2025	PO49006	BILL'S TIRE COMPANY
6/3/2025	PO49007	BILL'S TIRE COMPANY
6/3/2025	PO49008	BILL'S TIRE COMPANY
6/3/2025	PO48961	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48962	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48964	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48967	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48968	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48969	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48970	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48971	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48972	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48973	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48974	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48975	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48976	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48977	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48978	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48979	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48980	DYNAMIC MOTORS AUTO REI
6/3/2025	PO48981	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49180	NAPA AUTO PARTS
6/12/2025	PO49181	LAROCHE
6/12/2025	PO49182	BILL'S TIRE COMPANY
6/12/2025	PO49183	BILL'S TIRE COMPANY
6/12/2025	PO49184	BILL'S TIRE COMPANY
6/12/2025	PO49185	O'REILLY AUTO PARTS

6/12/2025	PO49186	O'REILLY AUTO PARTS
6/12/2025	PO49187	APPEL FORD MERCURY
6/12/2025	PO49188	APPEL FORD MERCURY
6/12/2025	PO49189	WALLER COUNTY PAINT & BC
6/12/2025	PO49190	WALLER COUNTY PAINT & BC
6/12/2025	PO49191	WALLER COUNTY PAINT & BC
6/12/2025	PO49192	WALLER COUNTY PAINT & BC
6/12/2025	PO49193	ROYZ WINDOW TINT
6/12/2025	PO49194	SOUTHERN TIRE MART
6/12/2025	PO49195	SOUTHERN TIRE MART
6/12/2025	PO49199	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49200	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49201	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49202	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49203	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49204	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49205	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49206	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49207	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49208	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49209	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49210	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49211	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49213	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49214	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49215	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49216	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49217	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49218	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49219	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49220	DYNAMIC MOTORS AUTO REI
6/12/2025	PO49221	DYNAMIC MOTORS AUTO REI
6/27/2025	PO49456	NAPA AUTO PARTS
6/27/2025	PO49457	NAPA AUTO PARTS
6/27/2025	PO49459	RIVERSIDE TIRE CENTER
6/27/2025	PO49460	SOUTHERN TIRE MART
6/27/2025	PO49461	SOUTHERN TIRE MART
6/27/2025	PO49462	SOUTHERN TIRE MART
6/27/2025	PO49463	GET U GOIN RV MOBILE SER'
6/27/2025	PO49464	BILL'S TIRE COMPANY
6/27/2025	PO49482	WALLER COUNTY PAINT & BC
6/27/2025	PO49465	BILL'S TIRE COMPANY
6/27/2025	PO49466	BILL'S TIRE COMPANY
6/27/2025	PO49467	BILL'S TIRE COMPANY

6/27/2025	PO49468	BILL'S TIRE COMPANY
6/27/2025	PO49469	BILL'S TIRE COMPANY
6/27/2025	PO49470	BILL'S TIRE COMPANY
6/27/2025	PO49471	BILL'S TIRE COMPANY
6/27/2025	PO49472	BILL'S TIRE COMPANY
6/27/2025	PO49473	BILL'S TIRE COMPANY
6/27/2025	PO49474	BILL'S TIRE COMPANY
6/27/2025	PO49475	BILL'S TIRE COMPANY
6/27/2025	PO49476	BILL'S TIRE COMPANY
6/27/2025	PO49477	BILL'S TIRE COMPANY
6/27/2025	PO49478	BILL'S TIRE COMPANY
6/27/2025	PO49479	BILL'S TIRE COMPANY
6/27/2025	PO49480	WALLER COUNTY PAINT & BC
6/27/2025	PO49481	WALLER COUNTY PAINT & BC
6/27/2025	PO49483	WALLER COUNTY PAINT & BC
6/27/2025	PO49484	WALLER COUNTY PAINT & BC
6/27/2025	PO49485	WALLER COUNTY PAINT & BC
6/27/2025	PO49486	WALLER COUNTY PAINT & BC
6/27/2025	PO49487	WALLER COUNTY PAINT & BC
6/27/2025	PO49489	WALLER COUNTY PAINT & BC
6/27/2025	PO49490	WALLER COUNTY PAINT & BC
6/27/2025	PO49492	WALLER COUNTY PAINT & BC
6/27/2025	PO49493	WALLER COUNTY PAINT & BC
6/27/2025	PO49494	WALLER COUNTY PAINT & BC
6/27/2025	PO49495	WALLER COUNTY PAINT & BC
6/27/2025	PO49496	O'REILLY AUTO PARTS
6/27/2025	PO49497	O'REILLY AUTO PARTS
6/27/2025	PO49498	O'REILLY AUTO PARTS
6/27/2025	PO49499	O'REILLY AUTO PARTS
6/27/2025	PO49500	O'REILLY AUTO PARTS
6/27/2025	PO49501	BILL'S TIRE COMPANY
6/27/2025	PO49491	WALLER COUNTY PAINT & BC
7/7/2025	PO49653	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49654	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49655	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49656	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49657	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49658	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49659	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49660	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49661	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49662	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49663	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49664	DYNAMIC MOTORS AUTO REI

7/7/2025	PO49665	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49666	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49667	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49668	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49669	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49670	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49671	DYNAMIC MOTORS AUTO REI
7/7/2025	PO49672	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49798	NAPA AUTO PARTS
7/9/2025	PO49799	NAPA AUTO PARTS
7/9/2025	PO49800	NAPA AUTO PARTS
7/9/2025	PO49801	NAPA AUTO PARTS
7/9/2025	PO49802	BILL'S TIRE COMPANY
7/9/2025	PO49803	BILL'S TIRE COMPANY
7/9/2025	PO49804	BILL'S TIRE COMPANY
7/9/2025	PO49805	BILL'S TIRE COMPANY
7/9/2025	PO49806	BILL'S TIRE COMPANY
7/9/2025	PO49807	O'REILLY AUTO PARTS
7/9/2025	PO49808	O'REILLY AUTO PARTS
7/9/2025	PO49809	WALLER COUNTY PAINT & BC
7/9/2025	PO49810	LAROCHE
7/9/2025	PO49811	LAROCHE
7/9/2025	PO49812	UNITED AG & TURF
7/9/2025	PO49813	SOUTHERN TIRE MART
7/9/2025	PO49816	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49817	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49818	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49819	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49820	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49821	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49822	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49823	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49824	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49825	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49826	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49827	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49828	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49829	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49830	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49831	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49832	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49833	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49834	DYNAMIC MOTORS AUTO REI
7/9/2025	PO49835	DYNAMIC MOTORS AUTO REI

7/9/2025	PO49836	DYNAMIC MOTORS AUTO REI
7/22/2025	PO50106	CY-FAIR UPHOLSTERY & GLA
7/22/2025	PO50107	NAPA AUTO PARTS
7/22/2025	PO50108	NAPA AUTO PARTS
7/22/2025	PO50109	NAPA AUTO PARTS
7/22/2025	PO50110	SOUTHERN TIRE MART
7/22/2025	PO50111	O'REILLY AUTO PARTS
7/22/2025	PO50112	O'REILLY AUTO PARTS
7/22/2025	PO50113	O'REILLY AUTO PARTS
7/22/2025	PO50114	WALLER COUNTY PAINT & BC
7/22/2025	PO50115	WALLER COUNTY PAINT & BC
7/22/2025	PO50116	WALLER COUNTY PAINT & BC
7/22/2025	PO50117	WALLER COUNTY PAINT & BC
7/22/2025	PO50118	WALLER COUNTY PAINT & BC
7/22/2025	PO50119	WALLER COUNTY PAINT & BC
7/22/2025	PO50120	WALLER COUNTY PAINT & BC
7/22/2025	PO50121	WALLER COUNTY PAINT & BC
7/22/2025	PO50122	BILL'S TIRE COMPANY
7/22/2025	PO50123	BILL'S TIRE COMPANY
7/22/2025	PO50124	BILL'S TIRE COMPANY
7/22/2025	PO50125	BILL'S TIRE COMPANY
7/22/2025	PO50126	BILL'S TIRE COMPANY
7/22/2025	PO50127	BILL'S TIRE COMPANY
7/22/2025	PO50128	BILL'S TIRE COMPANY
7/22/2025	PO50129	BILL'S TIRE COMPANY
7/22/2025	PO50130	BILL'S TIRE COMPANY
7/22/2025	PO50131	BILL'S TIRE COMPANY
7/22/2025	PO50132	BILL'S TIRE COMPANY
7/22/2025	PO50133	BILL'S TIRE COMPANY
7/22/2025	PO50134	BILL'S TIRE COMPANY
7/22/2025	PO50135	AUTO GLASS INSTALLERS
7/22/2025	PO50136	AUTO GLASS INSTALLERS
7/22/2025	PO50137	AUTO GLASS INSTALLERS
7/22/2025	PO50138	AUTO GLASS INSTALLERS
7/22/2025	PO50140	AUTO GLASS INSTALLERS
7/22/2025	PO50141	AUTO GLASS INSTALLERS
7/23/2025	PO50179	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50180	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50181	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50182	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50183	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50184	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50185	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50186	DYNAMIC MOTORS AUTO REI

7/23/2025	PO50187	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50189	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50190	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50191	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50192	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50193	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50194	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50195	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50196	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50197	DYNAMIC MOTORS AUTO REI
7/23/2025	PO50198	DYNAMIC MOTORS AUTO REI

Description	AGENCY
SUSPENSION REBUILD KIT #SO321	SO
LOWER CONTROL ARMS BALL JOINTS #SO321	SO
POWER ASSEMBLY #SO220	SO
BATTERY #SO 204	SO
BRAKE PADS #SO110	SO
BATTERIES #SO126	SO
OIL FILTERS FOR STOCK	STOCK
TOW UNIT SO105 BREAKDOWN	SO
TOW UNIT #SO315 BREAKDOWN	SO
ENGINE DIAGNOSE AND CAT REPLACEMENT #SO105	SO
REPLACE STARTER	
STATE INSPECTION #SO138	SO
5K PM #SO141	SO
FUSE REPLACEMENT #SO118	SO
HEADLIGHT CAPSULES #SO306	SO
HEADLIGHT BULB #SO306	SO
HEADLAMP REPLACEMENT #C205	C
LUG NUTS #SO162	SO
TOW HITCH AND BLOCK #SO299	SO
BRAKE PADS #SO171	SO
BELT TENSIONER #DA1378	DA
BRAKE PADS #SO164	SO
BRAKE PADS, STOCK	STOCK
FLOOR MATS, LINERS AND COMPARTMENT #SO220	SO
5K PM #SO184	SO
WIRING REPAIR #SO299	SO
MAJOR REPAIRS, SUSPENSION, ENGINE #SO131	SO
5K PM #SO155	SO
VEHICLE OVERHEATING REPAIRS #SO144	SO
5K PM #SO218	SO
5K PM AND REAR BRAKES #SO169	SO
5K PM #SO109	SO
TUNE UP, IGNITION COILS #SO131	SO
REPLACE PLUGS AND COILS #SO105	SO
5K PM #SO148	SO
REPLACE BATTERY AND WHEEL STUDS	
5K PM #SO156	SO
5K PM #SO290	SO
5K PM #SO113	SO
5K PM, ALIGNMENT AND ROTATE #SO321	SO
5K PM, REPAIR A/C, INSTALL ACTUATOR #SO273	SO
REAL AXLE SEALS, FR AND R BRAKES AND 5K PM #138	
5K PM #SO160	SO

5K PM, AIR AND CABIN FILTER #SO 201	SO
5K PM, AIR AND CABIN FILTER #SO171	SO
5K PM #SO203	SO
GOOSENECK HITCH AND RECEIVER #SO220	SO
SHOP GLOVES	STOCK
WINDSHIEL REPLACEMENT #SO162	SO
WINDOW TINT #SO221	SO
WINDOW TINT #SO220	SO
WINDOW TINT #SO209	SO
WINDOW TINT #SO208	SO
WINDOW TINT #SO133	SO
WINDOW TINT #SO205	SO
WINDOW TINT #SO158	SO
TRUCK BED COVER #SO220	SO
WHEEL SPACER REPLACEMENT #SO321	SO
REPLACEMENT BUMPER #SO220	SO
ACCIDENT REPAIRS #SO169	SO
STEPS FOR SO#221	SO
TOW #SO 201 TO LAROCHE CHEVROLET	SO
TOW @SO129 TO PAINT AND BODY	SO
TOW #SO144 TO PARKWAY CHEVROLET	SO
OIL CHANGE #SO112	SO
OIL CHANGE #SO134	SO
OIL CHANGE #SO127	SO
OIL CHANGE #SO127	SO
FRONT BUMPER PANEL #SO321	SO
ACCIDENT REPAIRS #SO308	SO
WIPER BLADES #SO 322	SO
WIPER BLADES #SO321	SO
WIPER BLADES #SO141	SO
SAFETY BIT SET AND SCREWDRIVERS FOR SHOP	STOCK
REPAIR OIL COOLER AND OIL LINE #SO201	SO
TIRE MOUNT AND BALANCE #SO154	SO
5KPM, AIR AND CABIN FILTER #SO170	SO
5KPM #SO312	SO
5KPM, AIR FILTER	
5KPM, R&R HEADLIGHT #SO314	SO
5KPM #SO209	SO
5KPM, AIRAND CABIN FILTERS #SO123	SO
5KPM, FILTERS	
5KPM, FILTERS #SO125	SO
5KPM, FILTERS #SO138	SO
5KPM #SO190	SO
5KPM, FILTERS	

5KPM	
5KPM #SO180	SO
5KPM #SO185	SO
5KPM, REAR BRAKES #SO164	SO
REPLACE TRANSMISSION AND TRANSFER CASE #SO130	SO
SPARK PLUG WIRES, COILS #SO294	SO
WIPER BLADES FOR STOCK	STOCK
TOW #C136 TO ROAD AND BRIDGE FOR REPAIRS	C
TOW #C137 TO ROAD AND BRIDGE FOR REPAIRS	C
TOW #C156 TO ROAD AND BRIDGE FOR REPAIRS	C
WINCH OUT STUCK ANIMAL CONTROL UNIT#SO313	SO
TRIM PANEL AND MOLDING REPAIR #C106	C
REPLACE EXHAUST PIPE, CATALYTIC CONVERTER #SO105	SO
RADIATOR AND ENGINE COOLANT #C157	C
OIL CHANGE AND MAINTENANCE, #SO217	SO
OIL CHANGE AND MAINTENANCE #SO293	SO
OIL CHANGE AND BRAKES REPLACED #SO140	SO
ACCIDENT REPAIRS #SO320	SO
REPLACE REAR BRAKES AND ROTORS #SO154	SO
OIL CHANGE AND MAINTENANCE #SO160	SO
CHANGE OIL, REPLACE FILTERS, #SO154	SO
CHANGE OIL, REPLACE WIPERS, REPLACE BRAKES #SO137	SO
CHANGE OIL AND MAINTENANCE #SO145	SO
12 VOLT POWER ADAPTER #SO220	SO
WIPER BLADES #SO1001	SO
WIPER ARM ASSEMBLY #SO1001	SO
TAPE AND UPHOLSTERY CLIPS #SO116	SO
WIPER BLADES #C212	C
SPARK PLUGS AND AIR FILTER #SO294	SO
BRAKE PADS AND ROTORS FOR STOCK	STOCK
WINDOW REGULATOR ASSEMBLY #C157	C
REPLACE OLD DECALS CONSTABLE PCT 1	C
STAR DECALS CONSTABLE PCT 1	C
CHANGE OIL AND MAINTENANCE, WIPER BLADES #SO 159	SO
TIRE MOUNT AND BALANCE WITH VALVE STEMS #SO159	SO
REPLACE TIRE AND MOUNT AND BALANCE #SO124	SO
TIRE MOUNT AND BALANCE #SO154	SO
CHANGE OIL AND MAINTENANCE #SO167	SO
FLAT REPAIR #C214	C
TIRE MOUNT AND BALANCE #SO107	SO
CHANGE OIL AND MAINTENANCE #SO158	SO
FLAT REPAIR #SO180	SO
SWAP 4 TIRES #SO202	SO
TIRES FOR STOCK	STOCK

TIRES FOR STOCK	STOCK
REAR FENDER LINERS #S0222,223,224	SO
TIRES FOR STOCK	STOCK
REPLACE ENGINE, FUEL RAIL AND INJECTORS #SO144	SO
REPLACEMENT MIRROR #SO250	SO
TRUCK STEPS #SO222	SO
TRUCK STEPS #SO223	SO
TRUCK STEPS #SO224	SO
UPFIT EMERGENCY EQUIPMENT #SO222	SO
EMERGENCY EQUIPMENT UPFIT #SO223	SO
EMERGENCY EQUIPMENT UPFIT# SO224	SO
TIRE MOUNT AND BALANCE #SO130	SO
TIRE MOUNT AND BALANCE #SO143	SO
REPLACE TIRE PRESSURE SENSORS #SO205	SO
OIL AND FILTER CHANGE #SO165	SO
REPLACE HEADLIGHTS AND BATTERY #C212	C
OIL AND FILTER CHANGE #SO318	SO
TIRE MOUNT AND BALANCE #SO318	SO
OIL AND FILTER CHANGE #SO133	SO
TIRE MOUNT AN BALANCE #SO133	SO
REPLACE ALL 4 VALVE STEMS #SO143	SO
TIRE MOUNT AND BALANCE #SO312	SO
OIL AND FILTER CHANGE #SO208	SO
TIRE REPLACEMENT #SO200	SO
RECALIBRATE TPMS SENSOR #DA1382	DA
REPLACEMENT BATTERY KEY REMOTE	STOCK
TPMS SENSOR #DA1382	DA
RECEIVER HITCH AND MOUNT #SO203	SO
ANTIFREEZE AND TESTER FOR SHOP USE	STOCK
BATTERY #C141	C
TAIL LIGHT ASSEMBLIES @SO200	SO
ADHESIVE CLEANER AND TOWELS SHOP USE	STOCK
BRAKE FLUID AND STEERING FLUID #SO200	SO
SUSPENSION REPAIR #C212	C
BRAKE PADS, ROTORS AND ALIGNMENT #SO133	SO
TIRES #SO 200	SO
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
WINDOW TINT #SO224	SO
WINDOW TINT #SO222	SO
WINDOW TINT #SO207	SO
WINDOW TINT #SO223	SO

EXHAUST REPLACEMENT #SO126	SO
EXHAUST REPLACEMENT #SO132	SO
OIL AND FILTER CHANGE #SO132	SO
REPLACE SPARK PLUGS AND TUNE UP #SO138	SO
FRONT END ALIGNMENT #SO130	SO
REPLACE SHIFT CABLE REPAIR OIL LEAK #C156	C
REPLACE TPMS AND UPDATE PCM #SO131	SO
OIL AND FILTER CHANGE #SO306	SO
OIL AND FILTER CHANGE AND COOLANT #SO163	SO
OIL CHANGE AND REPLACE OIL PAN #SO127	SO
OIL CHANGE	
LIGHTS, RADIO AND UPFIT SHERIFF TRUCK #SO220	SO
TOW BROKE UNIT TO PAINT AND BODY #SO312	SO
OIL AND FILTER CHANGE #SO283	SO
EXHAUST REPAIR #SO126	SO
FRONT END ALIGNMENT #SO115	SO
REPAIR EXHAUST #SO132	SO
REPAIR WATER LEAK AND REPLACE O2 SENSORS #SO312	SO
CHANGE OIL AND FILTER #SO147	SO
CHANGE OIL AND FILTER #SO204	SO
REPLACE AXLE AND DIFFERENTIAL ASSEMBLY #SO129	SO
OIL AND FILTER CHANGE	
TOW AND REPLACE EXHAUST AND CATS #SO104	SO
REPLACE TPMS SENSOR #SO308	SO
OIL AND FILTER CHANGE #DA1378	DA
FLOOR JACK FOR SHOP USE	STOCK
FUSE ASSORTMENTS FOR SHOP USE	STOCK
TIRES FOR #SO204	SO
EXHAUST ASSEMBLY #SO126	SO
REWIRE SAFETY CONSOLE #SO158	SO
OIL AND FILTER CHANGE #SO299	SO
TIRE MOUNT AND BALANCE #FM007	FM
TIRE MOUNT AND BALANCE #SO113	SO
TIRE MOUNT AND TPMS SENSOR #SO132	SO
OIL AND FILTER CHANGE #SO205	SO
OIL AND FILTER CHANGE #SO216	SO
OIL AND FILTER CHANGE #C156	C
OIL AND FILTER CHANGE #SO207	SO
OIL AND FILTER CHANGE AND DIAGNOSE #SO315	SO
OIL AND FILTER CHANGE #SO157	SO
OIL AND FILTER CHANGE	
OIL AND FILTER CHANGE #SO165	SO
OIL AND FILTER CHANGE AND TIRE REPAIR #SO168	SO
OIL AND FILTER CHANGE AND ALIGNMENT #SO171	SO

MAJOR REPAIRS, AIR BAG AND MODULE, AWD #SO124	SO
OIL AND FILTER CHANGE AND TUNE UP #SO317	SO
OIL AND FILTER AND FRONT SUSPENSION REPAIR #SO161	SO
OIL AND FILTER CHANGE #SO214	SO
OIL AND FILTER CHANGE AND BRAKES #SO146	SO
OIL AND FILTER CHANGE #SO181	SO
TIRE CHANGE AND TPMS SENSORS #SO321	SO
OIL AND FILTER CHANGE #SO215	SO
REPLACE BRAKES AND REPAIR COOLANT LEAK #SO314	SO
REPLACE TPMS AND REPAIR AWD #SO127	SO
OIL AND FILTER CHANGE #C165	C
OIL AND FILTER CHANGE	
OIL AND FILTER CHANGE #SO153	SO
OIL AND FILTER CHANGE #SO206	SO
OIL AND FILTER CHANGE #SO125	SO
REPLACE EXHAUST ASSEMBLY AND OIL CHANGE #SO126	SO
CHANGE OIL AND BRAKES #SO151	SO
ENGINE TUNE UP #SO315	SO
OIL AND FILTER CHANGE #SO160	SO
OIL CHANGE AND WIPER BLADES #SO 163	SO
OIL CHANGE AND TIRE PATCH #SO124	SO
OIL CHANGE AND REPLACE TPMS SENSORS #SO110	SO
MOUNT AND BALANCE TIRES #SO206	SO
OIL CHANGE AND WHEEL ALIGNMENT #SO138	SO
ENGINE TUNE UP #SO104	SO
OIL CHANGE AND TIRE INSTALL #SO169	SO
TUNE UP, REPAIR SUSPENSION AND ALIGNMENT #SO130	SO
OIL CHANGE AND FRONT AND REAR BRAKES #SO156	SO
BULK WINDSHIELD WASHER FLUID	STOCK
REAR SHOCKS #SO315	SO
TIRE MOUNT AND BALANCE #SO157	SO
FLAT REPAIR #SO167	SO
TIRE MOUNT AND BALANCE #SO127	SO
TIRE MOUNT AND BALANCE #SO141	SO
FLAT REPAIR #SO299	SO
FLAT REPAIR #SO282	SO
TPMS SENSOR AND BALANCE TIRE #SO299	SO
O2 SENSOR AND LOWER CONTROL ARM #SO107	SO
WATER PUMP AND CAM PHASERS #SO109	SO
FLAT REPAIR	
OIL CHANGE #C205	C
OIL CHANGE #SO112	SO
TIRE MOUNT AND BALANCE #SO153	SO
TIRE MOUNT AND BALANCE #SO204	SO

REPAIR LIGHT #SO320	SO
TIRE SENSORS AND BATTERY #SO320	SO
OIL CHANGE #SO140	SO
OIL CHANGE #SO164	SO
OIL CHANGE #DA1383	DA
REPLACE EXHAUST MANIFOLD #SO105	SO
CHECK SUSPENSION AND REPLACE O2 SENSORS #SO308	SO
OIL CHANGE #SO184	SO
REPLACE RIMS AND BALANCE #SO141	SO
REPLACE WINDSHIELD #SO110	SO
REPLACE WINDSHIELD #SO321	SO
REPLACE WINDSHIELD #SO165	SO
REPLACE WINDSHIELD #SO204	SO
REPLACE WINDSHIELD #SO147	SO
REPLACE WINDSHIELD #SO 136	SO
WIRING AND COMPONENTS FOR INVERTER #SO312	SO
CABLE WIRING #SO312	SO
ADHESIVE FASTENER FOR SHOP USE	STOCK
INLINE FUSE #SO312	SO
OIL AND FILTER CHANGE #SO158	SO
TPMS SENSORS #SO132	SO
OIL AND FILTER CHANGE #SO134	SO
TIRE MOUNT AND BALANCE #SO167	SO
TIRE MOUNT AND BALANCE #SO145	SO
TIRE MOUNT AND BALANCE #SO164	SO
TPMS SENSOR #SO131	SO
WIPER BLADES #SO 204	SO
OIL AND FILTER CHANGE	
OIL AND FILTER, TIRES AND ALIGNMENT #SO137	SO
REPLACE TPMS AND REPROGRAM ECM #SO316	SO
OIL AND FILTER CHANGE #SO201	SO
OIL AND FILTER CHANGE #SO185	SO
OIL AND FILTER CHANGE #SO142	SO
OIL AND FILTER, WIPER BLADES #SO212	SO
REPLACE BELT AND TENSIONER #SO316	SO
TRANSMISSION DIAGNOSTICS #SO129	SO
REPLACE DRIVE PULLEY AND REPAIR OIL LEAK #SO322	SO
OIL AND FILTER , BRAKES #SO157	SO
OIL AND FILTER, EVAP CANISTER REPAIRS #SO139	SO
REPLACE BELT TENSIONER AND PULLEY #SO110	SO
OIL AND FILTER CHANGE #SO221	SO
OIL AND FILTER CHANGE #SO180	SO
OIL AND FILTER CHANGE #SO104	SO
OIL AND FILTER CHANGE #SO209	SO

OIL AND FILTER AND WIPER BLADES #SO316	SO
HEADLIGHT BULB #321	
WIPER BLADES #C131	C
WIPER BLADES AND HEADLIGHT BULB #SO306	SO
HEADLIGHT BULB #SO306	SO
JACK STANDS FOR SHOP USE	STOCK
RAZOR BLADES AND DISPOSABLE GLOVES FOR SHOP	STOCK
TOGGLE SWITCH AND LIGHTS #SO312	SO
OIL AND FILTER CHANGE #SO107	SO
OIL FILTER AND CHANGE #PR001	PR
DIAGNOSTICS, #SO129	SO
A/C REPAIRS #DA1376	DA
OIL AND FILTER CHANGE	
OIL AND FILTER CHANGE AND BRAKES #SO202	SO
RADAR REMOTES FOR STOCK	STOCK
EQUIPMENT INSTALL #SO214	SO
UTILITY RADAR COMPONENTS STOCK	STOCK
TRANSMISSION REPLACEMENT	
OIL AND FILTER CHANGE #SO141	SO
VEHICLE UPFITTING REPAIRS #SO220	SO
REPLACE TRANSFER CASE, COILS AND PLUGS #SO131	SO
REPLACE TRANSMISSION TEMP SENSOR #SO129	SO
EXHAUST TUBE ASSEMBLIES #SO133	SO
TIRE PRESSURE SENSOR #SO132	SO
OIL AND FILTER CHANGE #SO141	SO
FLAT REPAIR #SO290	SO
TIRE REPAIR #SO 308	SO
OIL AND FILTER CHANGE #SO318	SO
REPLACE TIRE SENSOR #SO127	SO
FLAT REPAIR #SO201	SO
ALTERNATOR AND DRIVE BELT #SO300	SO
WIRING SPLICES SHOP USE	STOCK
CONTACT AND BRAKE CLEANER SHOP USE	STOCK
OIL AND FILTER CHANGE #SO162	SO
OIL AND FILTER CHANGE #SO222	SO
TIRE INSTALL AND ROTATION #SO157	SO
OIL AND FILTER CHANGE #SO320	SO
OIL AND FILTER CHANGE #SO133	SO
OIL AND FILTER CHANGE #SO123	SO
OIL AND FILTER AND DIAGNOSTICS #SO312	SO
OIL AND FILTER AND ROTATE #SO282	SO
OIL CHANGE AN FRONT/REAR BRAKES #SO207	SO
OIL AND FILTER CHANGE, CABIN AIR, SO#205	SO
OIL AND FILTER AND SERVICE A/C #SO140	SO

OIL AND FILTER CHANGE #SO153	SO
SPARK PLUGS AND COIL PACKS #SO132	SO
OIL AND FILTER CHANGE AND CABIN AIR #SO149	SO
OIL AND FILTER CHANGE #SO163	SO
OIL AND FILTER CHANGE #SO159	SO
REPLACE EXHAUST COMPONENTS #SO133	SO
OIL AND FILTER CHANGE, TIRE ROTATE #SO203	SO
TRANSMISSION #SO321	SO
REPLACE TRANSMISSION #SO132	SO
REPLACE ECM AND BATTERY #C101	C
MICRO SWITH #SO201	SO
REPAIR A/C #SO200	SO
REPAIR A/C #SO201	SO
DIAGNOSE EXCAVATOR REPAIRS #SOEX1	SO
REPLACE COILS AND PLUGS AND TRANSFER CASE #SO131	SO
REPLACE WINDSHIELD #SO201	SO
REPLACE WINDSHIELD #SO163	SO
REPLACE WINDSHIELD #SO133	SO
REPLACE WINDSHIELD #SO155	SO
REPLACE WINDSHIELD #SO290	SO
REPLACE WINDSHIELD #SO171	SO
PLUGS AND COILS #SO 129	SO
CABIN AIR FILTER #SO250	SO
IMPACT SOCKET FOR TIRE REMOVAL SHOP USE	STOCK
QUART MOTOR OIL #SO200	SO
WING NUT FOR COMPUTER STAND #SO163	SO
ROOF SEALANT FIRE MARSHAL COMMAND TRAILER	FM
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
REPLACE BLEND DOOR MOTOR AND TRANS SHIFT CABLE #SO	SO
OIL AND FILTER CHANGE #SO216	SO
CHANGE OIL AND ROTATE TIRES #SO126	SO
REPLACE TRANSMISSION AND CHANGE OIL #SO321	SO
REPLACE CONVERTERS, SWAY LINK AND HUB #SO300	SO
REPLACE A/C COMPRESSOR AND CHARGE	
OIL AND FILTER CHANGE #SO156	SO
OIL CHANGE #293	
OIL AND FILTER CHANGE #SO170	SO
REPLACE BRAKES AND ROTORS #SO202	SO
ACCIDENT REPAIRS #SO126	SO
OIL AND FILTER CHANGE AND REPLACE COILS #SO313	SO
OIL AND FILTER CHANGE #SO153	SO

OIL, FILTER AND CABIN AIR FILTER #SO147	SO
OIL AND FILTER CHANGE, REPLACE OIL CAP #SO131	SO
OIL CHANGE AND BRAKE JOB #SO124	SO
REPLACE CABIN AIR FILTER #SO138	SO
OIL AND FILTER CHANGE #SO206	SO
OIL ANF FILTER CHANGE #SO190	SO
OIL CHANGE AND FILTERS #SO107	SO
OIL CHANGE AND REPLACE MOTOR MOUNT #SO105	SO
OIL CHANGE AND REPLACE AXLE SEALS #SO137	SO
OIL CHANGE AND FILTERS #SO150	SO
OIL CHANGE AND FILTERS #SO124	SO
REPLACE ALL PLUGS AND COILS #SO130	SO
REPLACE COILS AND PLUGS #SO132	SO
CHANGE OIL AND FILTERS #SO144	SO
OIL AND FILTER CHANGE #SO168	SO
OIL AND FILTER CHANGE #SO166	SO
REPLACE PLUGS AND COILS #SO124	SO
OIL AND FILTER CHANGE #SO112	SO
OIL AND FILTER CHANGE #SO167	SO
REPLACE TAIL LIGHT ASSEMBLY JP2 TOYOTA 4 RUNNER	
TIRE MOUNT, BALANCE AND ROTATE #SO160	SO
ROTATE TIRES	
FLAT REPAIR LIVESTOCK TRAILER	SO
FLAT REPAIR #C214	C
OIL AND FILTER CHANGE #SO160	SO
OIL AND FILTER CHANGE #SO220	SO
ROTATE TIRES #SO220	SO
TIRE MOUNT AND BALANCE #SO124	SO
ROTATE TIRES #C214	C
OIL AND FILTER CHANGE #C214	C
OIL AND FILTER CHANGE #SO299	SO
FLAT REPAIR #SO214	SO
OIL AND FILTER CHANGE #SO154	SO
TIRES FOR #SO147	SO
SCREWS FOR TRIM REPAIR #SO208	SO
OIL AND FILTER CHANGE #SO112	SO
TIRE MOUNT AND BALANCE #SO148	SO
OIL AND FILTER CHANGE #SO185	SO
OIL AND FILTER CHANGE #SO180	SO
OIL AND FILTER CHANGE #SO SHOP TRUCK	SO
OIL AND FILTER CHANGE #SO278	SO
DRILL BITS FOR SHOP USE	STOCK
OIL FOR SO#202	SO
LIGHT BULD #SO 1000	STOCK

PARTS CLEANER SHOP USE	STOCK
BATTERY #SO273	SO
DUCT TAPE FOR SHOP USE	STOCK
BATTERY #SO107	SO
RADIATOR FAN ASSEMBLY #SO308	SO
OIL AND FILTER CHANGE #SO224	SO
REPLACE ALTERNATOR AND BELT #SO109	SO
REPAIR A/C #SO126	SO
OIL AND FILTER CHANGE #SO184	SO
OIL AND FILTER CHANGE #SO171	SO
OIL AND FILTER CHANGE #SO169	SO
CHECK ELECTRICAL AND REPLACE MOULDING #SO126	SO
ENGINE REPAIRS #SO317	SO
OIL AND FILTER CHANGE #SO208	SO
HUB CAPS #SO127	SO
EXHAUST ASSEMBLIES #SO134	SO
TIRES FOR STOCK	STOCK
TIRES FOR #SO141	SO
TIRES FOR STOCK	STOCK
OIL AND FILTER CHANGE AND TIRES SWAP #SO109	SO
OIL AND FILTER, CABIN AIR #SO201	SO
OIL AND FILTER CHANGE #SO308	SO
INSTALL TIRES AND ALIGNMENT #SO131	SO
TPMS INSTALL #SO142	SO
TIRES INSTALL #SO129	SO
OIL AND FILTER CHANGE #C165	C
OIL AND FILTER AND CABIN AIR 3SO130	SO
OIL AND FILTER #SO134	SO
TIRE REPAIR, BLEED BRAKES #SO130	SO
OIL CHANGE AND SUSPENSION REPAIR #SO110	SO
TPMS SENSORS, TIRE MOUNT AND ALIGNMENT #SO134	SO
TOW UNIT TO LAROCHE CHEVROLET #SO208	SO
PRINTER POWER CABLES FOR SO UNIT REPAIRS	STOCK
ROTATE TIRES #SO165	SO
MINI BULB #S0310	SO
MINI BULB #SO310	SO
LIC PLATE HARDWARE SHOP USE	STOCK
WIRE AND SPLICE KIT #SO152	SO
SPRAY BOTTLE, SHOP USE	STOCK
OIL CHANGE, FILTERS #SO202	SO
BRAKES, TIRES AND ALIGNMENT #SO144	SO
OIL CHANGE, BRAKES AND ROTORS #SO157	SO
OIL CHANGE, WIPER BLADES #SO133	SO
OIL CHANGE #SO205	SO

OIL CHANGE, BRAKES AND ROTORS #SO145	SO
OIL CHANGE, ROTATE #SO207	SO
OIL CHANGE #SO312	SO
ECM PROGRAM, TPMS #SO126	SO
OIL CHANGE #SO215	SO
OIL CHANGE, BRAKES AND ROTORS #SO147	SO
OIL CHANGE, FILTERS #SO204	SO
ROCK CHIP REPAIR #SO299	SO
BATTERY #SO125	SO
BATTERY #SO127	SO
CONTAIN SWITCH #SO203	SO
EXHAUST ASSY #SO134	SO
WHEEL COVERS #SO127	SO
REPLACE BRAKES #FM005	FM
OIL CHANGE #SO180	SO
OIL CHANGE #SO185	SO
TIRE MOUNT AND BALANCE #SO105	SO
TIRE MOUNT AND BALANCE #SO148	SO
MOUNT TIRES AND BALANCE #SO155	SO
OIL CHANGE #SO165	SO
MAJOR REPAIRS #SO313	SO
OIL CHANGE #SO144	SO
OIL CHANGE AND BRAKES AND ROTORS #SO313	SO
MOUNT AND BALANCE TIRES #SO149	SO
OIL AND FILTER CHANGE #SO217	SO
TIRE INSTALL AND ALIGNMENT #SO293	SO
TIRE INSTALL INSPECT BRAKES #SO142	SO
OIL CHANGE, ENGINE REPAIRS #SO105	SO
OIL AND FILTER, TIRES AND ALIGNMENT #SO164	SO
OIL CHANGE, ROTATE #SO221	SO
TIRES, BRAKES AND ALIGNMENT #SO170	SO
REPAIR A/C #SO124	SO
OIL AND FILTER #SO280	SO
OIL CHANGE, BRAKES #SO113	SO
REPLACE TIRES, BRAKES #SO290	SO
OIL CHANGE, REPLACE SENSOR	
TIRE INSTALL, ALIGNMENT, BRAKES #SO147	SO
OIL CHANGE #SO140	SO
CRIMP TOOL FOR SHOP	STOCK
ELECTRICAL REPAIRS #SO149	SO
OIL CHANGE #C106	C
ROTATE TIRES #C106	C
VALVE STEM LIVESTOCK TRAILER	SO
BATTERY #SO273	SO

WIPER BLADE #SO129	SO
DRIVETRAIN SERVICE #SO129	SO
TRANSMISSION REPAIRS #SO131	SO
OIL CHANGE, WIPER BLADES #SO156	SO
CHECK A/C #SO273	SO
OIL CHANGE #SO160	SO
OIL CHANGE #SO161	SO
TINT FRONT WINDOW #SO204	SO
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
CHANGE OIL AND BRAKES #SO146	SO
OIL CHANGE AND FRONT BRAKES #SO159	SO
OIL CHANGE #SO148	SO
OIL CHANGE #SO209	SO
OIL CHANGE #SO125	SO
OIL CHANGE #SO137	SO
DIAGNOSE AND WIPER BLADES #SO130	SO
OIL CHANGE #SO107	SO
REPLACE TIRE, BRAKES #SO163	SO
REPLACE TPMS #SO127	SO
OIL CHANGE AND BRAKES #SO149	SO
OIL CHANGE #SO181	SO
OIL CHANGE #SO214	SO
OIL CHANGE #C153	C
OIL CHANGE AND BRAKES #SO153	SO
OIL CHANGE, BRAKES #SO283	SO
INSTALL TIRES AND ALIGNMENT #SO209	SO
OIL CHANGE AND ALIGNMENT #SO168	SO
OIL CHANGE #SO158	SO
OIL CHANGE #SO203	SO
REPLACE HUBS AND ROTORS #SO299	SO
DIAGNOSTICS #SO314	SO
A/C BLEND DOOR #SO1000	SO
HEADLIGHT BULB #SO315	SO
OIL CHANGE #C139	C
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
COMMAND TRAILER REPAIR, FIRE MARSHAL	FM
OIL CHANGE #SO166	SO
ACCIDENT REPAIRS #C209	C
TIRE MOUNT AND BALANCE #SO108	SO
TIRE ROTATE #SO166	SO
TIRE MOUNT AND BALANCE #FM0007	FM

TIRE MOUNT AND BALANCE #SO201	SO
TIRE MOUNT AND BALANCE #SO216	SO
TPMS SENSOR #SO129	SO
TIRE MOUNT AND BALANCE #SO299	SO
TIRE MOUNT AND BALANCE #SO162	SO
TIRE MOUNT AND BALANCE #SO293	SO
TIRE MOUNT AND BALANCE #C104	C
TRIE MOUNT AND BALANCE #SO208	SO
TIRE MOUNT AND BALANCE #SO129	SO
TIRE ROTATE #SO167	SO
OIL CHANGE #C104	C
OIL CHANGE #SO167	SO
AUTO LOCK OUT KIT FOR SHOP USE	STOCK
ACCIDENT REPAIRS #SO127	SO
OIL CHANGE #SO151	SO
OIL CHANGE #C104	C
A/C REPAIRS #SO108	SO
OIL CHANGE #SO293	SO
A/C SERVICE #SO136	SO
REPLACE ALTERNATOR #SO109	SO
OIL CHANGE #SO290	SO
OIL CHANGE #SO321	SO
OIL CHANGE #DA1371	DA
OIL CHANGE, BRAKES AND BATTERY #SO308	SO
A/C REPAIR #SO123	SO
BATTERY #SO1000	SO
BATTERY FOR STOCK	STOCK
WIPER BLADES #SO154	SO
WINDSHIELD WASHER PUMP #SO161	SO
BATTERY FOR SEIZURE VAN	SO
TIRE MOUNT AND BALANCE #SO138	SO
OIL CHANGE #SO321	SO
REPLACE EGR PURGE CANISTER #SO126	SO
OIL CHANGE #SO163	SO
OIL CHANGE #SO206	SO
OIL CHANGE AND BRAKES #SO104	SO
OIL CHANGE #SO155	SO
TIRE INSTALL AND ALIGNMENT #SO158	SO
TIRE INSTALL #SO215	SO
TIRE REPAIR #SO278	SO
OIL CHANGE #C165	C
OIL CHANGE #SO142	SO
OIL CHANGE #SO134	SO
TIRES AND SUSPENSION WORK #SO125	SO

REPLACE COILPACKS AND PLUGS #SO129	SO
OIL CHANGE, WIPER BLADES #SO144	SO
OIL CHANGE, BRAKES, ENG REPAIR, SUSPENSION #SO105	SO
OIL CHANGE, TIRE REPAIR, WIPER BLADES #SO130	SO
OIL CHANGE #SO137	SO
OIL CHANGE #SO209	SO
OIL CHANGE #SO148	SO
OIL CHANGE, WIPER BLADES, BRAKES #SO159	SO
REPAIR PARTS SEIZURE VAN 1FTNS24L79DA86848	SO
BATTERY #SO213	SO
BATTERY #SO300	SO
CABIN AIR FILTER #SO154	SO
OIL CHANGE #C209	C
TIRE MOUNT AND BALANCE #SO166	SO
TPMS SENSORS #SO125	SO
FLAT REPAIR #FM0001	FM
ROTATE TIRES	
OIL FOR STOCK	STOCK
WHEEL LUG AND STUD #SO168	SO
A/C REPAIR #FM005	FM
TRANSMISSION REPAIR #SO145	SO
CONSOLE LID #SO142	SO
RADIATOR #SO294 (KERRVILLE)	SO
TIRES FOR STOCK	STOCK
OIL CHANGE AND FILTER #SO201	SO
OIL CHANGE AND TPMS SENSOR #SO130	SO
OIL CHANGE AND BRAKES #SO216	SO
OIL CHANGE AND BRAKES #SO115	SO
OIL CHANGE #SO182	SO
OIL CHANGE AND BRAKES #FM0007	FM
REPLACE STARTER #SO1000	SO
REPLACE BRAKES #SO203	SO
OIL CHANGE #SO317	SO
OIL CHANGE, TIRE MOUNT AND BALANCE #SO123	SO
OIL CHANGE #C165	C
OIL CHANGE #SO223	SO
OIL CHANGE AND FILTER #SO205	SO
TIRE REPAIR, REPLACE BATTERY	
OIL CHANGE #SO137	SO
TIRE INSTALL, REPLACE BRAKES #SO107	SO
OIL CHANGE #SO147	SO
OIL CHANGE #SO207	SO
OIL CHANGE #SO154	SO
OIL CHANGE #SO148	SO

OIL CHANGE AND REPLACE BRAKES #SO164	SO
REPLACE HEADLINER #C106	C
SPARK PLUGS AND COILS #SO109	SO
COIL AND PLUG #SO137	SO
BRAKE FLEET PADS FOR STOCK	STOCK
TIRES FOR STOCK	STOCK
CABIN AIR FILTER AND PLATE SCREWS #SO321	SO
USB ADAPTER #SO134	SO
BATTERY #SO299	SO
OIL CHANGE #SO184	SO
OIL CHANGE #SO124	SO
OIL CHANGE #SO170	SO
OIL CHANGE ROTATE TIRES #SO156	SO
OIL CHANGE #SO171	SO
OIL CHANGE #SO160	SO
REPLACE BRAKES #C101	C
ACCIDENT REPAIRS #C214	C
TIRE MOUNT AND BALANCE #SO168	SO
ROTATE TIRES #SO190	SO
FLAT REPAIR #SO184	SO
FLAT REPAIR #DA1361	DA
TIRE MOUNT AND BALANCE #SO166	SO
OIL CHANGE #SO190	SO
OIL CHANGE #DA1361	DA
OIL CHANGE #SO112	SO
OIL CHANGE #SO125	SO
TIRE MOUNT AND BALANCE #171	
FLAT REPAIR #SO214	SO
TIRE MOUNT AND BALANCE #SO125	SO
FLAT REPAIR #SO203	SO
REPLACE WINDSHIELD #SO215	SO
REPLACE WINDSHIELD #SO157	SO
REPLACE WINDSHIELD #SO317	SO
REPLACE WINDSHIELD #SO146	SO
REPLACE WINDSHIELD #SO131	SO
REPLACE WINDSHIELD #SO107	SO
BRAKES AND OIL CHANGE #C164	C
OIL CHANGE #SO134	SO
OIL CHANGE #SO159	SO
REPLACE SHOCKS, STRUTS, OIL CHANGE , ALIGN #282	
R&R TRANSMISSION, REPLACE HUBS #SO142	SO
CHARGE A/C AND LEAK DETECT #SO321	SO
OIL CHANGE #C153	C
REPLACE TPMS #SO132	SO

OIL CHANGE #SO202	SO
OIL CHANGE #SO158	SO
OIL CHANGE #SO127	SO
OIL CHANGE AND ROTATE #SO222	SO
OIL CHANGE #SO141	SO
OIL CHANGE AND BRAKES #SO167	SO
OIL CHANGE #SO185	SO
REPLACE BRAKES #SO171	SO
OIL CHANGE, REPLACE BRAKES #SO133	SO
OIL CHANGE #SO163	SO
OIL AND FILTER CHANGE #SO312	SO

Unit		Total Amount
321	SO 321	\$922.17
321	SO 321	\$248.58
220	SO 220	\$1,611.11
204	SO 204	\$150.13
110	SO 110	\$150.10
126	SO 126	\$457.24
	STOCK	\$150.12
105	SO 105	\$135.00
315	SO 315	\$85.00
105	SO 105	\$1,322.58
		\$422.61
138	SO 138	\$7.00
141	SO 141	\$88.25
118	SO 118	\$6.19
306	SO 306	\$44.36
306	SO 306	\$15.72
205	C 205	\$280.90
162	SO 162	\$93.84
299	SO 299	\$82.98
171	SO 171	\$61.79
1378	DA 1378	\$52.22
164	SO 164	\$61.79
	STOCK	\$61.79
220	SO 220	\$861.90
184	SO 184	\$78.64
299	SO 299	\$55.59
131	SO 131	\$3,101.13
155	SO 155	\$105.89
144	SO 144	\$1,070.50
218	SO 218	\$106.76
169	SO 169	\$833.74
109	SO 109	\$126.64
131	SO 131	\$165.80
105	SO 105	\$581.00
148	SO 148	\$179.46
		\$495.28
156	SO 156	\$99.59
290	SO 290	\$97.62
113	SO 113	\$138.40
321	SO 321	\$229.58
273	SO 273	\$722.20
138	138	\$1,838.06
160	SO 160	\$86.54

201	SO 201	\$181.93
171	SO 171	\$202.33
203	SO 203	\$108.98
220	SO 220	\$1,648.99
	STOCK	\$15.99
162	SO 162	\$729.00
221	SO 221	\$348.00
220	SO 220	\$348.00
209	SO 209	\$428.00
208	SO 208	\$428.00
133	SO 133	\$59.00
205	SO 205	\$428.00
158	SO 158	\$428.00
220	SO 220	\$1,899.99
321	SO 321	\$154.27
220	SO 220	\$1,438.89
169	SO 169	\$14,377.05
221	SO 221	\$306.75
201	SO 201	\$125.00
129	SO 129	\$85.00
144	SO 144	\$165.00
112	SO 112	\$47.89
134	SO 134	\$47.89
127	SO 127	\$45.00
127	SO 127	\$45.00
321	SO 321	\$118.98
308	SO 308	\$1,367.45
322	SO 322	\$27.98
321	SO 321	\$27.98
141	SO 141	\$27.98
	STOCK	\$28.98
201	SO 201	\$1,235.68
154	SO 154	\$118.00
170	SO 170	\$186.48
312	SO 312	\$102.68
		\$92.98
314	SO 314	\$145.92
209	SO 209	\$106.76
123	SO 123	\$151.36
		\$179.87
125	SO 125	\$163.36
138	SO 138	\$128.92
190	SO 190	\$106.76
		\$179.81

		\$83.62
180	SO 180	\$83.62
185	SO 185	\$80.68
164	SO 164	\$725.68
130	SO 130	\$5,960.41
294	SO 294	\$163.74
	STOCK	\$39.60
136	C 136	\$165.00
137	C 137	\$165.00
156	C 156	\$85.00
313	SO 313	\$165.00
106	C 106	\$473.17
105	SO 105	\$1,582.58
157	C 157	\$439.85
217	SO 217	\$65.50
293	SO 293	\$55.16
140	SO 140	\$592.48
320	SO 320	\$2,892.37
154	SO 154	\$609.62
160	SO 160	\$106.76
154	SO 154	\$178.60
137	SO 137	\$1,119.50
145	SO 145	\$106.76
220	SO 220	\$14.99
1001	SO 1001	\$40.78
1001	SO 1001	\$35.99
116	SO 116	\$13.08
212	C 212	\$75.98
294	SO 294	\$39.54
	STOCK	\$663.56
157	C 157	\$68.60
	C	\$3,255.00
	C	\$50.00
159	SO 159	\$123.00
159	SO 159	\$174.00
124	SO 124	\$314.99
154	SO 154	\$118.00
167	SO 167	\$93.00
214	C 214	\$19.50
107	SO 107	\$34.00
158	SO 158	\$123.00
180	SO 180	\$19.50
202	SO 202	\$80.00
	STOCK	\$402.00

	STOCK	\$1,503.84
222 , 223 , 224	SO 222 , 223 ,	\$446.25
	STOCK	\$2,419.65
144	SO 144	\$14,600.00
250	SO 250	\$35.99
222	SO 222	\$182.81
223	SO 223	\$182.81
224	SO 224	\$182.61
222	SO 222	\$4,398.72
223	SO 223	\$4,298.72
224	SO 224	\$4,298.72
130	SO 130	\$136.00
143	SO 143	\$131.50
205	SO 205	\$279.80
165	SO 165	\$93.00
212	C 212	\$1,085.32
318	SO 318	\$81.00
318	SO 318	\$136.00
133	SO 133	\$86.00
133	SO 133	\$136.00
143	SO 143	\$40.00
312	SO 312	\$136.00
208	SO 208	\$93.00
200	SO 200	\$136.00
1382	DA 1382	\$15.00
	STOCK	\$19.98
1382	DA 1382	\$36.74
203	SO 203	\$87.96
	STOCK	\$70.23
141	C 141	\$198.14
200	SO 200	\$153.36
	STOCK	\$30.41
200	SO 200	\$44.47
212	C 212	\$492.00
133	SO 133	\$491.00
200	SO 200	\$512.84
	STOCK	\$1,935.72
	STOCK	\$1,368.44
	STOCK	\$760.76
	STOCK	\$2,129.20
224	SO 224	\$348.00
222	SO 222	\$348.00
207	SO 207	\$99.00
223	SO 223	\$348.00

126	SO 126	\$1,327.91
132	SO 132	\$1,327.91
132	SO 132	\$126.53
138	SO 138	\$1,187.66
130	SO 130	\$110.99
156	C 156	\$1,033.98
131	SO 131	\$401.95
306	SO 306	\$119.20
163	SO 163	\$203.89
127	SO 127	\$604.11
		\$78.64
220	SO 220	\$8,178.14
312	SO 312	\$225.00
283	SO 283	\$60.50
126	SO 126	\$160.00
115	SO 115	\$95.00
132	SO 132	\$95.00
312	SO 312	\$524.88
147	SO 147	\$72.00
204	SO 204	\$60.16
129	SO 129	\$1,412.38
		\$45.00
104	SO 104	\$1,631.87
308	SO 308	\$142.46
1378	DA 1378	\$57.50
	STOCK	\$169.99
	STOCK	\$53.97
204	SO 204	\$579.04
126	SO 126	\$406.34
158	SO 158	\$425.00
299	SO 299	\$90.00
007	FM 007	\$68.00
113	SO 113	\$72.00
132	SO 132	\$87.00
205	SO 205	\$106.76
216	SO 216	\$102.68
156	C 156	\$84.16
207	SO 207	\$149.36
315	SO 315	\$271.65
157	SO 157	\$182.05
		\$83.44
165	SO 165	\$77.93
168	SO 168	\$128.14
171	SO 171	\$236.75

124	SO 124	\$2,489.03
317	SO 317	\$646.79
161	SO 161	\$1,759.33
214	SO 214	\$106.76
146	SO 146	\$590.07
181	SO 181	\$81.12
321	SO 321	\$329.02
215	SO 215	\$106.76
314	SO 314	\$1,934.45
127	SO 127	\$1,553.21
165	C 165	\$155.55
		\$85.69
153	SO 153	\$106.76
206	SO 206	\$106.76
125	SO 125	\$98.11
126	SO 126	\$458.52
151	SO 151	\$466.58
315	SO 315	\$422.46
160	SO 160	\$72.00
163	SO 163	\$153.91
124	SO 124	\$84.21
110	SO 110	\$399.67
206	SO 206	\$41.84
138	SO 138	\$212.82
104	SO 104	\$1,317.18
169	SO 169	\$242.61
130	SO 130	\$2,452.53
156	SO 156	\$1,754.34
	STOCK	\$229.98
315	SO 315	\$185.00
157	SO 157	\$68.00
167	SO 167	\$25.00
127	SO 127	\$68.00
141	SO 141	\$236.00
299	SO 299	\$19.50
282	SO 282	\$19.50
299	SO 299	\$24.50
107	SO 107	\$440.89
109	SO 109	\$1,356.87
		\$19.50
205	C 205	\$94.00
112	SO 112	\$86.95
153	SO 153	\$68.00
204	SO 204	\$136.00

320	SO 320	\$9.75
320	SO 320	\$498.95
140	SO 140	\$51.50
164	SO 164	\$72.00
1383	DA 1383	\$56.75
105	SO 105	\$687.89
308	SO 308	\$414.91
184	SO 184	\$59.00
141	SO 141	\$860.00
110	SO 110	\$503.01
321	SO 321	\$343.11
165	SO 165	\$345.93
204	SO 204	\$347.11
147	SO 147	\$345.93
136	SO 136	\$399.86
312	SO 312	\$510.14
312	SO 312	\$19.74
	STOCK	\$130.99
312	SO 312	\$10.49
158	SO 158	\$100.95
132	SO 132	\$69.99
134	SO 134	\$93.95
167	SO 167	\$136.00
145	SO 145	\$136.00
164	SO 164	\$87.00
131	SO 131	\$69.99
204	SO 204	\$39.98
		\$105.89
137	SO 137	\$350.15
316	SO 316	\$307.08
201	SO 201	\$126.76
185	SO 185	\$80.68
142	SO 142	\$105.76
212	SO 212	\$153.91
316	SO 316	\$451.47
129	SO 129	\$619.62
322	SO 322	\$751.29
157	SO 157	\$790.39
139	SO 139	\$606.97
110	SO 110	\$446.28
221	SO 221	\$106.76
180	SO 180	\$83.62
104	SO 104	\$106.89
209	SO 209	\$106.76

316	SO 316	\$174.18
321	321	\$16.82
131	C 131	\$45.88
306	SO 306	\$25.59
306	SO 306	\$1.16
	STOCK	\$79.99
	STOCK	\$43.25
312	SO 312	\$81.55
107	SO 107	\$60.31
001	PR 001	\$72.00
129	SO 129	\$95.00
1376	DA 1376	\$635.25
		\$72.00
202	SO 202	\$734.70
	STOCK	\$444.00
214	SO 214	\$1,730.00
	STOCK	\$292.00
		\$5,409.05
141	SO 141	\$88.25
220	SO 220	\$1,150.00
131	SO 131	\$3,363.57
129	SO 129	\$1,067.75
133	SO 133	\$406.34
132	SO 132	\$69.99
141	SO 141	\$100.95
290	SO 290	\$19.50
308	SO 308	\$68.00
318	SO 318	\$86.95
127	SO 127	\$69.99
201	SO 201	\$19.50
300	SO 300	\$450.15
	STOCK	\$7.99
	STOCK	\$32.97
162	SO 162	\$110.11
222	SO 222	\$106.76
157	SO 157	\$93.48
320	SO 320	\$109.78
133	SO 133	\$82.83
123	SO 123	\$82.83
312	SO 312	\$212.67
282	SO 282	\$119.81
207	SO 207	\$1,954.61
205	SO 205	\$189.26
140	SO 140	\$490.97

153	SO 153	\$106.76
132	SO 132	\$514.94
149	SO 149	\$213.75
163	SO 163	\$106.76
159	SO 159	\$136.74
133	SO 133	\$180.21
203	SO 203	\$213.86
321	SO 321	\$5,888.86
132	SO 132	\$5,167.07
101	C 101	\$1,068.31
201	SO 201	\$46.21
200	SO 200	\$1,576.24
201	SO 201	\$1,561.82
EX1	SO EX1	\$170.00
131	SO 131	\$3,363.57
201	SO 201	\$340.22
163	SO 163	\$356.11
133	SO 133	\$399.86
155	SO 155	\$356.11
290	SO 290	\$293.72
171	SO 171	\$345.93
129	SO 129	\$103.41
250	SO 250	\$15.56
	STOCK	\$14.99
200	SO 200	\$11.99
163	SO 163	\$3.49
	FM	\$83.97
	STOCK	\$1,687.26
	STOCK	\$2,022.42
	STOCK	\$1,887.84
	STOCK	\$720.12
	SO	\$552.95
216	SO 216	\$72.00
126	SO 126	\$81.50
321	SO 321	\$941.45
300	SO 300	\$2,142.26
		\$1,726.55
156	SO 156	\$113.17
293	293	\$59.00
170	SO 170	\$72.00
202	SO 202	\$430.28
126	SO 126	\$9,977.28
313	SO 313	\$595.88
153	SO 153	\$106.76

147	SO 147	\$170.48
131	SO 131	\$246.95
124	SO 124	\$697.61
138	SO 138	\$36.52
206	SO 206	\$106.76
190	SO 190	\$126.76
107	SO 107	\$157.03
105	SO 105	\$318.87
137	SO 137	\$772.94
150	SO 150	\$135.37
124	SO 124	\$138.10
130	SO 130	\$1,631.36
132	SO 132	\$1,114.97
144	SO 144	\$179.31
168	SO 168	\$106.76
166	SO 166	\$106.76
124	SO 124	\$1,510.49
112	SO 112	\$80.95
167	SO 167	\$92.95
		\$224.99
160	SO 160	\$102.00
		\$25.00
Livestock Trlr	SO Livestock T	\$19.50
214	C 214	\$29.00
160	SO 160	\$92.95
220	SO 220	\$100.95
220	SO 220	\$25.00
124	SO 124	\$34.00
214	C 214	\$25.00
214	C 214	\$85.95
299	SO 299	\$97.45
214	SO 214	\$19.50
154	SO 154	\$106.76
147	SO 147	\$710.40
208	SO 208	\$2.76
112	SO 112	\$80.95
148	SO 148	\$34.00
185	SO 185	\$69.95
180	SO 180	\$69.95
SHOP TRUCK	SO SHOP TRUCK	\$80.95
278	SO 278	\$80.95
	STOCK	\$21.99
202	SO 202	\$41.94
100	STOCK 100	\$9.09

	STOCK	\$39.99
273	SO 273	\$148.98
	STOCK	\$4.29
107	SO 107	\$148.98
308	SO 308	\$174.52
224	SO 224	\$72.00
109	SO 109	\$897.80
126	SO 126	\$829.33
184	SO 184	\$59.00
171	SO 171	\$72.00
169	SO 169	\$72.00
126	SO 126	\$383.87
317	SO 317	\$1,612.70
208	SO 208	\$72.00
127	SO 127	\$252.72
134	SO 134	\$421.20
	STOCK	\$2,888.76
141	SO 141	\$1,219.04
	STOCK	\$3,961.32
109	SO 109	\$222.20
201	SO 201	\$185.74
308	SO 308	\$122.00
131	SO 131	\$275.63
142	SO 142	\$45.71
129	SO 129	\$88.48
165	C 165	\$102.68
130	SO 130	\$152.26
134	SO 134	\$138.10
130	SO 130	\$42.18
110	SO 110	\$2,203.37
134	SO 134	\$389.61
208	SO 208	\$135.00
	STOCK	\$324.84
165	SO 165	\$25.00
310	SO 310	\$1.01
310	SO 310	\$7.37
	STOCK	\$21.98
152	SO 152	\$25.90
	STOCK	\$9.54
202	SO 202	\$158.05
144	SO 144	\$1,683.55
157	SO 157	\$1,378.69
133	SO 133	\$130.11
205	SO 205	\$106.76

145	SO 145	\$1,121.48
207	SO 207	\$131.40
312	SO 312	\$102.68
126	SO 126	\$208.53
215	SO 215	\$106.76
147	SO 147	\$930.03
204	SO 204	\$144.96
299	SO 299	\$59.95
125	SO 125	\$180.70
127	SO 127	\$184.32
203	SO 203	\$59.20
134	SO 134	\$406.34
127	SO 127	\$243.78
005	FM 005	\$422.82
180	SO 180	\$69.95
185	SO 185	\$69.95
105	SO 105	\$68.00
148	SO 148	\$34.00
155	SO 155	\$68.00
165	SO 165	\$92.95
313	SO 313	\$1,574.66
144	SO 144	\$102.68
313	SO 313	\$916.42
149	SO 149	\$174.16
217	SO 217	\$106.76
293	SO 293	\$275.63
142	SO 142	\$128.63
105	SO 105	\$654.02
164	SO 164	\$316.16
221	SO 221	\$126.76
170	SO 170	\$1,883.65
124	SO 124	\$971.12
280	SO 280	\$135.60
113	SO 113	\$784.44
290	SO 290	\$894.19
		\$310.75
147	SO 147	\$957.28
140	SO 140	\$82.83
	STOCK	\$120.00
149	SO 149	\$1,365.56
106	C 106	\$86.95
106	C 106	\$25.00
Livestock Trlr	SO Livestock T	\$9.50
273	SO 273	\$153.62

129	SO 129	\$12.76
129	SO 129	\$1,419.67
131	SO 131	\$2,878.52
156	SO 156	\$160.64
273	SO 273	\$95.00
160	SO 160	\$72.00
161	SO 161	\$72.00
204	SO 204	\$89.00
	STOCK	\$826.88
	STOCK	\$768.42
146	SO 146	\$1,151.20
159	SO 159	\$599.22
148	SO 148	\$106.76
209	SO 209	\$106.76
125	SO 125	\$82.83
137	SO 137	\$82.83
130	SO 130	\$251.20
107	SO 107	\$84.16
163	SO 163	\$282.86
127	SO 127	\$98.54
149	SO 149	\$1,618.60
181	SO 181	\$104.21
214	SO 214	\$126.76
153	C 153	\$106.76
153	SO 153	\$1,786.49
283	SO 283	\$932.64
209	SO 209	\$285.93
168	SO 168	\$236.75
158	SO 158	\$150.07
203	SO 203	\$108.98
299	SO 299	\$1,220.66
314	SO 314	\$352.45
1000	SO 1000	\$39.43
315	SO 315	\$52.48
139	C 139	\$154.36
	STOCK	\$3,280.14
	STOCK	\$261.66
	STOCK	\$1,227.68
COMM TRLR	FM COMM TRLR	\$606.38
166	SO 166	\$92.95
209	C 209	\$5,195.12
108	SO 108	\$87.00
166	SO 166	\$25.00
0007	FM 0007	\$39.00

201	SO 201	\$136.00
216	SO 216	\$43.50
129	SO 129	\$69.99
299	SO 299	\$174.00
162	SO 162	\$87.00
293	SO 293	\$43.50
104	C 104	\$136.00
208	SO 208	\$43.50
129	SO 129	\$87.00
167	SO 167	\$25.00
104	C 104	\$80.95
167	SO 167	\$92.95
	STOCK	\$95.00
127	SO 127	\$985.15
151	SO 151	\$72.00
104	C 104	\$62.00
108	SO 108	\$2,637.00
293	SO 293	\$59.00
136	SO 136	\$231.48
109	SO 109	\$970.91
290	SO 290	\$53.78
321	SO 321	\$72.00
1371	DA 1371	\$52.50
308	SO 308	\$1,139.30
123	SO 123	\$1,186.29
1000	SO 1000	\$161.69
	STOCK	\$184.32
154	SO 154	\$45.88
161	SO 161	\$12.41
SEIZURE VAN	SO SEIZURE VAN	\$148.98
138	SO 138	\$136.00
321	SO 321	\$75.56
126	SO 126	\$535.30
163	SO 163	\$176.90
206	SO 206	\$168.11
104	SO 104	\$754.17
155	SO 155	\$110.01
158	SO 158	\$198.47
215	SO 215	\$56.69
278	SO 278	\$36.00
165	C 165	\$171.61
142	SO 142	\$106.76
134	SO 134	\$117.00
125	SO 125	\$868.41

129	SO 129	\$1,510.49
144	SO 144	\$205.02
105	SO 105	\$4,393.77
130	SO 130	\$251.20
137	SO 137	\$82.83
209	SO 209	\$106.76
148	SO 148	\$106.76
159	SO 159	\$599.22
SEIZURE VAN	SO SEIZURE VAN	\$152.90
213	SO 213	\$132.13
300	SO 300	\$137.04
154	SO 154	\$21.77
209	C 209	\$117.45
166	SO 166	\$43.50
125	SO 125	\$209.97
0001	FM 0001	\$19.50
		\$25.00
	STOCK	\$172.56
168	SO 168	\$26.99
0005	FM 0005	\$162.50
145	SO 145	\$2,732.02
142	SO 142	\$144.32
294	SO 294	\$559.12
	STOCK	\$2,115.96
201	SO 201	\$172.21
130	SO 130	\$195.32
216	SO 216	\$1,861.24
115	SO 115	\$983.55
182	SO 182	\$83.62
0007	FM 0007	\$1,940.03
1000	SO 1000	\$400.34
203	SO 203	\$780.76
317	SO 317	\$84.16
123	SO 123	\$430.85
165	C 165	\$88.48
223	SO 223	\$108.05
205	SO 205	\$190.55
		\$284.26
137	SO 137	\$82.83
107	SO 107	\$1,490.91
147	SO 147	\$106.76
207	SO 207	\$111.40
154	SO 154	\$106.76
148	SO 148	\$106.76

164	SO 164	\$1,070.82
106	C 106	\$395.00
109	SO 109	\$438.90
137	SO 137	\$76.42
	STOCK	\$157.22
	STOCK	\$1,393.62
321	SO 321	\$45.72
134	SO 134	\$17.99
299	SO 299	\$169.55
184	SO 184	\$59.00
124	SO 124	\$59.00
170	SO 170	\$72.00
156	SO 156	\$92.00
171	SO 171	\$72.00
160	SO 160	\$72.00
101	C 101	\$631.73
214	C 214	\$3,022.01
168	SO 168	\$174.00
190	SO 190	\$25.00
184	SO 184	\$19.50
1361	DA 1361	\$19.50
166	SO 166	\$102.00
190	SO 190	\$92.95
1361	DA 1361	\$64.30
112	SO 112	\$80.95
125	SO 125	\$85.95
171	171	\$174.00
214	SO 214	\$19.50
125	SO 125	\$77.00
203	SO 203	\$19.50
215	SO 215	\$356.11
157	SO 157	\$356.11
317	SO 317	\$293.72
146	SO 146	\$430.93
131	SO 131	\$399.86
107	SO 107	\$399.86
164	C 164	\$1,108.08
134	SO 134	\$82.83
159	SO 159	\$106.76
282	282	\$1,593.33
142	SO 142	\$2,112.93
321	SO 321	\$196.70
153	C 153	\$106.76
132	SO 132	\$94.96

202	SO 202	\$106.76
158	SO 158	\$106.76
127	SO 127	\$82.83
222	SO 222	\$126.76
141	SO 141	\$108.05
167	SO 167	\$767.28
185	SO 185	\$79.54
171	SO 171	\$506.40
133	SO 133	\$737.44
163	SO 163	\$106.76
312	SO 312	\$164.85
		\$365,535.97

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Units

Item Description

SUSPENSION REBUILD KIT #SO321
 LOWER CONTROL ARMS BALL JOINT:
 POWER ASSEMBLY #SO220
 BATTERY #SO 204
 BRAKE PADS #SO110
 BATTERIES #SO126
 OIL FILTERS FOR STOCK
 TOW UNIT SO105 BREAKDOWN
 TOW UNIT #SO315 BREAKDOWN
 ENGINE DIAGNOSE AND CAT REPLAC
 REPLACE STARTER
 STATE INSPECTION #SO138
 5K PM #SO141
 FUSE REPLACEMENT #SO118
 HEADLIGHT CAPSULES #SO306
 HEADLIGHT BULB #SO306
 HEADLAMP REPLACEMENT #C205
 LUG NUTS #SO162
 TOW HITCH AND BLOCK #SO299
 BRAKE PADS #SO171
 BELT TENSIONER #DA1378
 BRAKE PADS #SO164
 BRAKE PADS, STOCK
 FLOOR MATS, LINERS AND COMPART
 5K PM #SO184
 WIRING REPAIR #SO299
 MAJOR REPAIRS, SUSPENSION, ENG
 5K PM #SO155
 VEHICLE OVERHEATING REPAIRS #S
 5K PM #SO218
 5K PM AND REAR BRAKES #SO169
 5K PM #SO109
 TUNE UP, IGNITION COILS #SO131
 REPLACE PLUGS AND COILS #SO105
 5K PM #SO148
 REPLACE BATTERY AND WHEEL STU
 5K PM #SO156
 5K PM #SO290
 5K PM #SO113
 5K PM, ALIGNMENT AND ROTATE #SC
 5K PM, REPAIR A/C, INSTALL ACTUAT
 REAL AXLE SEALS, FR AND R BRAKE:
 5K PM #SO160

5K PM, AIR AND CABIN FILTER #SO 20
5K PM, AIR AND CABIN FILTER #SO17
5K PM #SO203
GOOSENECK HITCH AND RECEIVER #
SHOP GLOVES
WINDSHIELD REPLACEMENT #SO162
WINDOW TINT #SO221
WINDOW TINT #SO220
WINDOW TINT #SO209
WINDOW TINT #SO208
WINDOW TINT #SO133
WINDOW TINT #SO205
WINDOW TINT #SO158
TRUCK BED COVER #SO220
WHEEL SPACER REPLACEMENT #SO
REPLACEMENT BUMPER #SO220
ACCIDENT REPAIRS #SO169
STEPS FOR SO#221
TOW #SO 201 TO LAROCHE CHEVROI
TOW @SO129 TO PAINT AND BODY
TOW #SO144 TO PARKWAY CHEVROI
OIL CHANGE #SO112
OIL CHANGE #SO134
OIL CHANGE #SO127
OIL CHANGE #SO127
FRONT BUMPER PANEL #SO321
ACCIDENT REPAIRS #SO308
WIPER BLADES #SO 322
WIPER BLADES #SO321
WIPER BLADES #SO141
SAFETY BIT SET AND SCREWDRIVER
REPAIR OIL COOLER AND OIL LINE #S
TIRE MOUNT AND BALANCE #SO154
5KPM, AIR AND CABIN FILTER #SO170
5KPM #SO312
5KPM, AIR FILTER
5KPM, R&R HEADLIGHT #SO314
5KPM #SO209
5KPM, AIR AND CABIN FILTERS #SO12
5KPM, FILTERS
5KPM, FILTERS #SO125
5KPM, FILTERS #SO138
5KPM #SO190
5KPM, FILTERS

5KPM
5KPM #SO180
5KPM #SO185
5KPM, REAR BRAKES #SO164
REPLACE TRANSMISSION AND TRAN:
SPARK PLUG WIRES, COILS #SO294
WIPER BLADES FOR STOCK
TOW #C136 TO ROAD AND BRIDGE FO
TOW #C137 TO ROAD AND BRIDGE FO
TOW #C156 TO ROAD AND BRIDGE FO
WINCH OUT STUCK ANIMAL CONTROL
TRIM PANEL AND MOLDING REPAIR #
REPLACE EXHAUST PIPE, CATALYTIC
RADIATOR AND ENGINE COOLANT #C
OIL CHANGE AND MAINTENANCE, #SO
OIL CHANGE AND MAINTENANCE #SC
OIL CHANGE AND BRAKES REPLACED
ACCIDENT REPAIRS #SO320
REPLACE REAR BRAKES AND ROTOF
OIL CHANGE AND MAINTENANCE #SC
CHANGE OIL, REPLACE FILTERS, #SC
CHANGE OIL, REPLACE WIPERS, REF
CHANGE OIL AND MAINTENANCE #SC
12 VOLT POWER ADAPTER #SO220
WIPER BLADES #SO1001
WIPER ARM ASSEMBLY #SO1001
TAPE AND UPHOLSTERY CLIPS #SO1
WIPER BLADES #C212
SPARK PLUGS AND AIR FILTER #SO2
BRAKE PADS AND ROTORS FOR STO
WINDOW REGULATOR ASSEMBLY #C
REPLACE OLD DECALS CONSTABLE I
STAR DECALS CONSTABLE PCT 1
CHANGE OIL AND MAINTENANCE, WII
TIRE MOUNT AND BALANCE WITH VA
REPLACE TIRE AND MOUNT AND BAL
TIRE MOUNT AND BALANCE #SO154
CHANGE OIL AND MAINTENANCE #SC
FLAT REPAIR #C214
TIRE MOUNT AND BALANCE #SO107
CHANGE OIL AND MAINTENANCE #SC
FLAT REPAIR #SO180
SWAP 4 TIRES #SO202
TIRES FOR STOCK

TIRES FOR STOCK
REAR FENDER LINERS #S0222,223,22
TIRES FOR STOCK
REPLACE ENGINE, FUEL RAIL AND IN
REPLACEMENT MIRROR #SO250
TRUCK STEPS #SO222
TRUCK STEPS #SO223
TRUCK STEPS #SO224
UPFIT EMERGENCY EQUIPMENT #SO
EMERGENCY EQUIPMENT UPFIT #SO
EMERGENCY EQUIPMENT UPFIT# SO
TIRE MOUNT AND BALANCE #SO130
TIRE MOUNT AND BALANCE #SO143
REPLACE TIRE PRESSURE SENSORS
OIL AND FILTER CHANGE #SO165
REPLACE HEADLIGHTS AND BATTER
OIL AND FILTER CHANGE #SO318
TIRE MOUNT AND BALANCE #SO318
OIL AND FILTER CHANGE #SO133
TIRE MOUNT AN BALANCE #SO133
REPLACE ALL 4 VALVE STEMS #SO14
TIRE MOUNT AND BALANCE #SO312
OIL AND FILTER CHANGE #SO208
TIRE REPLACEMENT #SO200
RECALIBRATE TPMS SENSOR #DA138
REPLACEMENT BATTERY KEY REMO
TPMS SENSOR #DA1382
RECEIVER HITCH AND MOUNT #SO20
ANTIFREEZE AND TESTER FOR SHOF
BATTERY #C141
TAIL LIGHT ASSEMBLIES @SO200
ADHESIVE CLEANER AND TOWELS SI
BRAKE FLUID AND STEERING FLUID #
SUSPENSION REPAIR #C212
BRAKE PADS, ROTORS AND ALIGNME
TIRES #SO 200
TIRES FOR STOCK
TIRES FOR STOCK
TIRES FOR STOCK
TIRES FOR STOCK
WINDOW TINT #SO224
WINDOW TINT #SO222
WINDOW TINT #SO207
WINDOW TINT #SO223

EXHAUST REPLACEMENT #SO126
EXHAUST REPLACEMENT #SO132
OIL AND FILTER CHANGE #SO132
REPLACE SPARK PLUGS AND TUNE U
FRONT END ALIGNMENT #SO130
REPLACE SHIFT CABLE REPAIR OIL L
REPLACE TPMS AND UPDATE PCM #S
OIL AND FILTER CHANGE #SO306
OIL AND FILTER CHANGE AND COOLA
OIL CHANGE AND REPLACE OIL PAN :
OIL CHANGE
LIGHTS, RADIO AND UPFIT SHERIFF 1
TOW BROKE UNIT TO PAINT AND BOI
OIL AND FILTER CHANGE #SO283
EXHAUST REPAIR #SO126
FRONT END ALIGNMENT #SO115
REPAIR EXHAUST #SO132
REPAIR WATER LEAK AND REPLACE
CHANGE OIL AND FILTER #SO147
CHANGE OIL AND FILTER #SO204
REPLACE AXLE AND DIFFERENTIAL A
OIL AND FILTER CHANGE
TOW AND REPLACE EXHAUST AND C
REPLACE TPMS SENSOR #SO308
OIL AND FILTER CHANGE #DA1378
FLOOR JACK FOR SHOP USE
FUSE ASSORTMENTS FOR SHOP USE
TIRES FOR #SO204
EXHAUST ASSEMBLY #SO126
REWIRE SAFETY CONSOLE #SO158
OIL AND FILTER CHANGE #SO299
TIRE MOUNT AND BALANCE #FM007
TIRE MOUNT AND BALANCE #SO113
TIRE MOUNT AND TPMS SENSOR #SC
OIL AND FILTER CHANGE #SO205
OIL AND FILTER CHANGE #SO216
OIL AND FILTER CHANGE #C156
OIL AND FILTER CHANGE #SO207
OIL AND FILTER CHANGE AND DIAGN
OIL AND FILTER CHANGE #SO157
OIL AND FILTER CHANGE
OIL AND FILTER CHANGE #SO165
OIL AND FILTER CHANGE AND TIRE R
OIL AND FILTER CHANGE AND ALIGN

MAJOR REPAIRS, AIR BAG AND MODU
OIL AND FILTER CHANGE AND TUNE I
OIL AND FILTER AND FRONT SUSPEN
OIL AND FILTER CHANGE #SO214
OIL AND FILTER CHANGE AND BRAKE
OIL AND FILTER CHANGE #SO181
TIRE CHANGE AND TPMS SENSORS #
OIL AND FILTER CHANGE #SO215
REPLACE BRAKES AND REPAIR COC
REPLACE TPMS AND REPAIR AWD #S
OIL AND FILTER CHANGE #C165
OIL AND FILTER CHANGE
OIL AND FILTER CHANGE #SO153
OIL AND FILTER CHANGE #SO206
OIL AND FILTER CHANGE #SO125
REPLACE EXHAUST ASSEMBLY AND
CHANGE OIL AND BRAKES #SO151
ENGINE TUNE UP #SO315
OIL AND FILTER CHANGE #SO160
OIL CHANGE AND WIPER BLADES #SO
OIL CHANGE AND TIRE PATCH #SO12
OIL CHANGE AND REPLACE TPMS SE
MOUNT AND BALANCE TIRES #SO206
OIL CHANGE AND WHEEL ALIGNMEN
ENGINE TUNE UP #SO104
OIL CHANGE AND TIRE INSTALL #SO1
TUNE UP, REPAIR SUSPENSION AND
OIL CHANGE AND FRONT AND REAR
BULK WINDSHIELD WASHER FLUID
REAR SHOCKS #SO315
TIRE MOUNT AND BALANCE #SO157
FLAT REPAIR #SO167
TIRE MOUNT AND BALANCE #SO127
TIRE MOUNT AND BALANCE #SO141
FLAT REPAIR #SO299
FLAT REPAIR #SO282
TPMS SENSOR AND BALANCE TIRE #
O2 SENSOR AND LOWER CONTROL A
WATER PUMP AND CAM PHASERS #S
FLAT REPAIR
OIL CHANGE #C205
OIL CHANGE #SO112
TIRE MOUNT AND BALANCE #SO153
TIRE MOUNT AND BALANCE #SO204

REPAIR LIGHT #SO320
TIRE SENSORS AND BATTERY #SO32
OIL CHANGE #SO140
OIL CHANGE #SO164
OIL CHANGE #DA1383
REPLACE EXHAUST MANIFOLD #SO1
CHECK SUSPENSION AND REPLACE
OIL CHANGE #SO184
REPLACE RIMS AND BALANCE #SO14
REPLACE WINDSHIELD #SO110
REPLACE WINDSHIELD #SO321
REPLACE WINDSHIELD #SO165
REPLACE WINDSHIELD #SO204
REPLACE WINDSHIELD #SO147
REPLACE WINDSHIELD #SO 136
WIRING AND COMPONENTS FOR INVI
CABLE WIRING #SO312
ADHESIVE FASTENER FOR SHOP USI
INLINE FUSE #SO312
OIL AND FILTER CHANGE #SO158
TPMS SENSORS #SO132
OIL AND FILTER CHANGE #SO134
TIRE MOUNT AND BALANCE #SO167
TIRE MOUNT AND BALANCE #SO145
TIRE MOUNT AND BALANCE #SO164
TPMS SENSOR #SO131
WIPER BLADES #SO 204
OIL AND FILTER CHANGE
OIL AND FILTER, TIRES AND ALIGNME
REPLACE TPMS AND REPROGRAM E
OIL AND FILTER CHANGE #SO201
OIL AND FILTER CHANGE #SO185
OIL AND FILTER CHANGE #SO142
OIL AND FILTER, WIPER BLADES #SO
REPLACE BELT AND TENSIONER #SC
TRANSMISSION DIAGNOSTICS #SO12
REPLACE DRIVE PULLEY AND REPAIR
OIL AND FILTER , BRAKES #SO157
OIL AND FILTER, EVAP CANISTER RE
REPLACE BELT TENSIONER AND PUL
OIL AND FILTER CHANGE #SO221
OIL AND FILTER CHANGE #SO180
OIL AND FILTER CHANGE #SO104
OIL AND FILTER CHANGE #SO209

OIL AND FILTER AND WIPER BLADES
HEADLIGHT BULB #321
WIPER BLADES #C131
WIPER BLADES AND HEADLIGHT BULB
HEADLIGHT BULB #SO306
JACK STANDS FOR SHOP USE
RAZOR BLADES AND DISPOSABLE GL
TOGGLE SWITCH AND LIGHTS #SO31
OIL AND FILTER CHANGE #SO107
OIL FILTER AND CHANGE #PR001
DIAGNOSTICS, #SO129
A/C REPAIRS #DA1376
OIL AND FILTER CHANGE
OIL AND FILTER CHANGE AND BRAKE
RADAR REMOTES FOR STOCK
EQUIPMENT INSTALL #SO214
UTILITY RADAR COMPONENTS STOCK
TRANSMISSION REPLACEMENT
OIL AND FILTER CHANGE #SO141
VEHICLE UPFITTING REPAIRS #SO221
REPLACE TRANSFER CASE, COILS AND
REPLACE TRANSMISSION TEMP SENSOR
EXHAUST TUBE ASSEMBLIES #SO133
TIRE PRESSURE SENSOR #SO132
OIL AND FILTER CHANGE #SO141
FLAT REPAIR #SO290
TIRE REPAIR #SO 308
OIL AND FILTER CHANGE #SO318
REPLACE TIRE SENSOR #SO127
FLAT REPAIR #SO201
ALTERNATOR AND DRIVE BELT #SO3
WIRING SPLICES SHOP USE
CONTACT AND BRAKE CLEANER SHOP
OIL AND FILTER CHANGE #SO162
OIL AND FILTER CHANGE #SO222
TIRE INSTALL AND ROTATION #SO151
OIL AND FILTER CHANGE #SO320
OIL AND FILTER CHANGE #SO133
OIL AND FILTER CHANGE #SO123
OIL AND FILTER AND DIAGNOSTICS #
OIL AND FILTER AND ROTATE #SO281
OIL CHANGE AND FRONT/REAR BRAKE
OIL AND FILTER CHANGE, CABIN AIR,
OIL AND FILTER AND SERVICE A/C #S

OIL AND FILTER CHANGE #SO153
SPARK PLUGS AND COIL PACKS #SO
OIL AND FILTER CHANGE AND CABIN
OIL AND FILTER CHANGE #SO163
OIL AND FILTER CHANGE #SO159
REPLACE EXHAUST COMPONENTS #
OIL AND FILTER CHANGE, TIRE ROTA
TRANSMISSION #SO321
REPLACE TRANSMISSION #SO132
REPLACE ECM AND BATTERY #C101
MICRO SWITCH #SO201
REPAIR A/C #SO200
REPAIR A/C #SO201
DIAGNOSE EXCAVATOR REPAIRS #S
REPLACE COILS AND PLUGS AND TR
REPLACE WINDSHIELD #SO201
REPLACE WINDSHIELD #SO163
REPLACE WINDSHIELD #SO133
REPLACE WINDSHIELD #SO155
REPLACE WINDSHIELD #SO290
REPLACE WINDSHIELD #SO171
PLUGS AND COILS #SO 129
CABIN AIR FILTER #SO250
IMPACT SOCKET FOR TIRE REMOVAL
QUART MOTOR OIL #SO200
WING NUT FOR COMPUTER STAND #
ROOF SEALANT FIRE MARSHAL COM
TIRES FOR STOCK
TIRES FOR STOCK
TIRES FOR STOCK
TIRES FOR STOCK
REPLACE BLEND DOOR MOTOR AND
OIL AND FILTER CHANGE #SO216
CHANGE OIL AND ROTATE TIRES #SC
REPLACE TRANSMISSION AND CHAN
REPLACE CONVERTERS, SWAY LINK
REPLACE A/C COMPRESSOR AND CH
OIL AND FILTER CHANGE #SO156
OIL CHANGE #293
OIL AND FILTER CHANGE #SO170
REPLACE BRAKES AND ROTORS #SC
ACCIDENT REPAIRS #SO126
OIL AND FILTER CHANGE AND REPLA
OIL AND FILTER CHANGE #SO153

OIL, FILTER AND CABIN AIR FILTER #SO124
OIL AND FILTER CHANGE, REPLACE MOTOR #SO124
OIL CHANGE AND BRAKE JOB #SO124
REPLACE CABIN AIR FILTER #SO138
OIL AND FILTER CHANGE #SO206
OIL AND FILTER CHANGE #SO190
OIL CHANGE AND FILTERS #SO107
OIL CHANGE AND REPLACE MOTOR #SO107
OIL CHANGE AND REPLACE AXLE SEALS #SO107
OIL CHANGE AND FILTERS #SO150
OIL CHANGE AND FILTERS #SO124
REPLACE ALL PLUGS AND COILS #SO124
REPLACE COILS AND PLUGS #SO132
CHANGE OIL AND FILTERS #SO144
OIL AND FILTER CHANGE #SO168
OIL AND FILTER CHANGE #SO166
REPLACE PLUGS AND COILS #SO124
OIL AND FILTER CHANGE #SO112
OIL AND FILTER CHANGE #SO167
REPLACE TAIL LIGHT ASSEMBLY JP2
TIRE MOUNT, BALANCE AND ROTATE
ROTATE TIRES
FLAT REPAIR LIVESTOCK TRAILER
FLAT REPAIR #C214
OIL AND FILTER CHANGE #SO160
OIL AND FILTER CHANGE #SO220
ROTATE TIRES #SO220
TIRE MOUNT AND BALANCE #SO124
ROTATE TIRES #C214
OIL AND FILTER CHANGE #C214
OIL AND FILTER CHANGE #SO299
FLAT REPAIR #SO214
OIL AND FILTER CHANGE #SO154
TIRES FOR #SO147
SCREWS FOR TRIM REPAIR #SO208
OIL AND FILTER CHANGE #SO112
TIRE MOUNT AND BALANCE #SO148
OIL AND FILTER CHANGE #SO185
OIL AND FILTER CHANGE #SO180
OIL AND FILTER CHANGE #SO SHOP
OIL AND FILTER CHANGE #SO278
DRILL BITS FOR SHOP USE
OIL FOR SO#202
LIGHT BULD #SO 1000

PARTS CLEANER SHOP USE
BATTERY #SO273
DUCT TAPE FOR SHOP USE
BATTERY #SO107
RADIATOR FAN ASSEMBLY #SO308
OIL AND FILTER CHANGE #SO224
REPLACE ALTERNATOR AND BELT #SO125
REPAIR A/C #SO126
OIL AND FILTER CHANGE #SO184
OIL AND FILTER CHANGE #SO171
OIL AND FILTER CHANGE #SO169
CHECK ELECTRICAL AND REPLACE M
ENGINE REPAIRS #SO317
OIL AND FILTER CHANGE #SO208
HUB CAPS #SO127
EXHAUST ASSEMBLIES #SO134
TIRES FOR STOCK
TIRES FOR #SO141
TIRES FOR STOCK
OIL AND FILTER CHANGE AND TIRES
OIL AND FILTER, CABIN AIR #SO201
OIL AND FILTER CHANGE #SO308
INSTALL TIRES AND ALIGNMENT #SO
TPMS INSTALL #SO142
TIRES INSTALL #SO129
OIL AND FILTER CHANGE #C165
OIL AND FILTER AND CABIN AIR 3SO1
OIL AND FILTER #SO134
TIRE REPAIR, BLEED BRAKES #SO130
OIL CHANGE AND SUSPENSION REPAIR
TPMS SENSORS, TIRE MOUNT AND A
TOW UNIT TO LAROCHE CHEVROLET
PRINTER POWER CABLES FOR SO UI
ROTATE TIRES #SO165
MINI BULB #SO310
MINI BULB #SO310
LIC PLATE HARDWARE SHOP USE
WIRE AND SPLICE KIT #SO152
SPRAY BOTTLE, SHOP USE
OIL CHANGE, FILTERS #SO202
BRAKES, TIRES AND ALIGNMENT #SO
OIL CHANGE, BRAKES AND ROTORS :
OIL CHANGE, WIPER BLADES #SO133
OIL CHANGE #SO205

OIL CHANGE, BRAKES AND ROTORS :
OIL CHANGE, ROTATE #SO207
OIL CHANGE #SO312
ECM PROGRAM, TPMS #SO126
OIL CHANGE #SO215
OIL CHANGE, BRAKES AND ROTORS :
OIL CHANGE, FILTERS #SO204
ROCK CHIP REPAIR #SO299
BATTERY #SO125
BATTERY #SO127
CONTAIN SWITCH #SO203
EXHAUST ASSY #SO134
WHEEL COVERS #SO127
REPLACE BRAKES #FM005
OIL CHANGE #SO180
OIL CHANGE #SO185
TIRE MOUNT AND BALANCE #SO105
TIRE MOUNT AND BALANCE #SO148
MOUNT TIRES AND BALANCE #SO155
OIL CHANGE #SO165
MAJOR REPAIRS #SO313
OIL CHANGE #SO144
OIL CHANGE AND BRAKES AND ROTORS :
MOUNT AND BALANCE TIRES #SO149
OIL AND FILTER CHANGE #SO217
TIRE INSTALL AND ALIGNMENT #SO217
TIRE INSTALL INSPECT BRAKES #SO217
OIL CHANGE, ENGINE REPAIRS #SO126
OIL AND FILTER, TIRES AND ALIGNMENT :
OIL CHANGE, ROTATE #SO221
TIRES, BRAKES AND ALIGNMENT #SC217
REPAIR A/C #SO124
OIL AND FILTER #SO280
OIL CHANGE, BRAKES #SO113
REPLACE TIRES, BRAKES #SO290
OIL CHANGE, REPLACE SENSOR
TIRE INSTALL, ALIGNMENT, BRAKES :
OIL CHANGE #SO140
CRIMP TOOL FOR SHOP
ELECTRICAL REPAIRS #SO149
OIL CHANGE #C106
ROTATE TIRES #C106
VALVE STEM LIVESTOCK TRAILER
BATTERY #SO273

WIPER BLADE #SO129
DRIVETRAIN SERVICE #SO129
TRANSMISSION REPAIRS #SO131
OIL CHANGE, WIPER BLADES #SO156
CHECK A/C #SO273
OIL CHANGE #SO160
OIL CHANGE #SO161
TINT FRONT WINDOW #SO204
TIRES FOR STOCK
TIRES FOR STOCK
CHANGE OIL AND BRAKES #SO146
OIL CHANGE AND FRONT BRAKES #S
OIL CHANGE #SO148
OIL CHANGE #SO209
OIL CHANGE #SO125
OIL CHANGE #SO137
DIAGNOSE AND WIPER BLADES #SO1
OIL CHANGE #SO107
REPLACE TIRE, BRAKES #SO163
REPLACE TPMS #SO127
OIL CHANGE AND BRAKES #SO149
OIL CHANGE #SO181
OIL CHANGE #SO214
OIL CHANGE #C153
OIL CHANGE AND BRAKES #SO153
OIL CHANGE, BRAKES #SO283
INSTALL TIRES AND ALIGNMENT #SO
OIL CHANGE AND ALIGNMENT #SO16
OIL CHANGE #SO158
OIL CHANGE #SO203
REPLACE HUBS AND ROTORS #SO29
DIAGNOSTICS #SO314
A/C BLEND DOOR #SO1000
HEADLIGHT BULB #SO315
OIL CHANGE #C139
TIRES FOR STOCK
TIRES FOR STOCK
TIRES FOR STOCK
COMMAND TRAILER REPAIR, FIRE M/
OIL CHANGE #SO166
ACCIDENT REPAIRS #C209
TIRE MOUNT AND BALANCE #SO108
TIRE ROTATE #SO166
TIRE MOUNT AND BALANCE #FM0007

TIRE MOUNT AND BALANCE #SO201
TIRE MOUNT AND BALANCE #SO216
TPMS SENSOR #SO129
TIRE MOUNT AND BALANCE #SO299
TIRE MOUNT AND BALANCE #SO162
TIRE MOUNT AND BALANCE #SO293
TIRE MOUNT AND BALANCE #C104
TIRE MOUNT AND BALANCE #SO208
TIRE MOUNT AND BALANCE #SO129
TIRE ROTATE #SO167
OIL CHANGE #C104
OIL CHANGE #SO167
AUTO LOCK OUT KIT FOR SHOP USE
ACCIDENT REPAIRS #SO127
OIL CHANGE #SO151
OIL CHANGE #C104
2637.00
OIL CHANGE #SO293
A/C SERVICE #SO136
REPLACE ALTERNATOR #SO109
OIL CHANGE #SO290
OIL CHANGE #SO321
OIL CHANGE #DA1371
OIL CHANGE, BRAKES AND BATTERY
A/C REPAIR #SO123
BATTERY #SO1000
BATTERY FOR STOCK
WIPER BLADES #SO154
WINDSHIELD WASHER PUMP #SO161
BATTERY FOR SEIZURE VAN
TIRE MOUNT AND BALANCE #SO138
OIL CHANGE #SO321
REPLACE EGR PURGE CANISTER #SO
OIL CHANGE #SO163
OIL CHANGE #SO206
OIL CHANGE AND BRAKES #SO104
OIL CHANGE #SO155
TIRE INSTALL AND ALIGNMENT #SO1
TIRE INSTALL #SO215
TIRE REPAIR #SO278
OIL CHANGE #C165
OIL CHANGE #SO142
OIL CHANGE #SO134
TIRES AND SUSPENSION WORK #SO:

REPLACE COILPACKS AND PLUGS #S
OIL CHANGE, WIPER BLADES #SO144
OIL CHANGE, BRAKES, ENG REPAIR,
OIL CHANGE, TIRE REPAIR, WIPER BL
OIL CHANGE #SO137
OIL CHANGE #SO209
OIL CHANGE #SO148
OIL CHANGE, WIPER BLADES, BRAKE
REPAIR PARTS SEIZURE VAN 1FTNS2
BATTERY #SO213
BATTERY #SO300
CABIN AIR FILTER #SO154
OIL CHANGE #C209
TIRE MOUNT AND BALANCE #SO166
TPMS SENSORS #SO125
FLAT REPAIR #FM0001
ROTATE TIRES
OIL FOR STOCK
WHEEL LUG AND STUD #SO168
A/C REPAIR #FM005
2732.02
CONSOLE LID #SO142
RADIATOR #SO294 (KERRVILLE)
TIRES FOR STOCK
OIL CHANGE AND FILTER #SO201
OIL CHANGE AND TPMS SENSOR #SC
OIL CHANGE AND BRAKES #SO216
OIL CHANGE AND BRAKES #SO115
OIL CHANGE #SO182
OIL CHANGE AND BRAKES #FM0007
REPLACE STARTER #SO1000
REPLACE BRAKES #SO203
OIL CHANGE #SO317
OIL CHANGE, TIRE MOUNT AND BALA
OIL CHANGE #C165
OIL CHANGE #SO223
OIL CHANGE AND FILTER #SO205
TIRE REPAIR, REPLACE BATTERY
OIL CHANGE #SO137
TIRE INSTALL, REPLACE BRAKES #SC
OIL CHANGE #SO147
OIL CHANGE #SO207
OIL CHANGE #SO154
OIL CHANGE #SO148

OIL CHANGE AND REPLACE BRAKES
REPLACE HEADLINER #C106
SPARK PLUGS AND COILS #SO109
COIL AND PLUG #SO137
BRAKE FLEET PADS FOR STOCK
TIRES FOR STOCK
CABIN AIR FILTER AND PLATE SCREW
USB ADAPTER #SO134
BATTERY #SO299
OIL CHANGE #SO184
OIL CHANGE #SO124
OIL CHANGE #SO170
OIL CHANGE ROTATE TIRES #SO156
OIL CHANGE #SO171
OIL CHANGE #SO160
REPLACE BRAKES #C101
ACCIDENT REPAIRS #C214
TIRE MOUNT AND BALANCE #SO168
ROTATE TIRES #SO190
FLAT REPAIR #SO184
FLAT REPAIR #DA1361
TIRE MOUNT AND BALANCE #SO166
OIL CHANGE #SO190
OIL CHANGE #DA1361
OIL CHANGE #SO112
OIL CHANGE #SO125
TIRE MOUNT AND BALANCE #171
FLAT REPAIR #SO214
TIRE MOUNT AND BALANCE #SO125
FLAT REPAIR #SO203
REPLACE WINDSHIELD #SO215
REPLACE WINDSHIELD #SO157
REPLACE WINDSHIELD #SO317
REPLACE WINDSHIELD #SO146
REPLACE WINDSHIELD #SO131
REPLACE WINDSHIELD #SO107
BRAKES AND OIL CHANGE #C164
OIL CHANGE #SO134
OIL CHANGE #SO159
REPLACE SHOCKS, STRUTS, OIL CHANGE
R&R TRANSMISSION, REPLACE HUBS
CHARGE A/C AND LEAK DETECT #SO
OIL CHANGE #C153
REPLACE TPMS #SO132

OIL CHANGE #SO202
OIL CHANGE #SO158
OIL CHANGE #SO127
OIL CHANGE AND ROTATE #SO222
OIL CHANGE #SO141
OIL CHANGE AND BRAKES #SO167
OIL CHANGE #SO185
REPLACE BRAKES #SO171
OIL CHANGE, REPLACE BRAKES #SO
OIL CHANGE #SO163
OIL AND FILTER CHANGE #SO312

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Amount	Tax
\$922.17	\$0.00
\$248.58	\$0.00
\$1,611.11	\$0.00
\$150.13	\$0.00
\$150.10	\$0.00
\$457.24	\$0.00
\$150.12	\$0.00
\$135.00	\$0.00
\$85.00	\$0.00
\$1,322.58	\$0.00
\$422.61	\$0.00
\$7.00	\$0.00
\$88.25	\$0.00
\$6.19	\$0.00
\$44.36	\$0.00
\$15.72	\$0.00
\$280.90	\$0.00
\$93.84	\$0.00
\$82.98	\$0.00
\$61.79	\$0.00
\$52.22	\$0.00
\$61.79	\$0.00
\$61.79	\$0.00
\$861.90	\$0.00
\$78.64	\$0.00
\$55.59	\$0.00
\$3,101.13	\$0.00
\$105.89	\$0.00
\$1,070.50	\$0.00
\$106.76	\$0.00
\$833.74	\$0.00
\$126.64	\$0.00
\$165.80	\$0.00
\$581.00	\$0.00
\$179.46	\$0.00
\$495.28	\$0.00
\$99.59	\$0.00
\$97.62	\$0.00
\$138.40	\$0.00
\$229.58	\$0.00
\$722.20	\$0.00
\$1,838.06	\$0.00
\$86.54	\$0.00

\$181.93	\$0.00
\$202.33	\$0.00
\$108.98	\$0.00
\$1,648.99	\$0.00
\$15.99	\$0.00
\$729.00	\$0.00
\$348.00	\$0.00
\$348.00	\$0.00
\$428.00	\$0.00
\$428.00	\$0.00
\$59.00	\$0.00
\$428.00	\$0.00
\$428.00	\$0.00
\$1,899.99	\$0.00
\$154.27	\$0.00
\$1,438.89	\$0.00
\$14,377.05	\$0.00
\$306.75	\$0.00
\$125.00	\$0.00
\$85.00	\$0.00
\$165.00	\$0.00
\$47.89	\$0.00
\$47.89	\$0.00
\$45.00	\$0.00
\$45.00	\$0.00
\$118.98	\$0.00
\$1,367.45	\$0.00
\$27.98	\$0.00
\$27.98	\$0.00
\$27.98	\$0.00
\$28.98	\$0.00
\$1,235.68	\$0.00
\$118.00	\$0.00
\$186.48	\$0.00
\$102.68	\$0.00
\$92.98	\$0.00
\$145.92	\$0.00
\$106.76	\$0.00
\$151.36	\$0.00
\$179.87	\$0.00
\$163.36	\$0.00
\$128.92	\$0.00
\$106.76	\$0.00
\$179.81	\$0.00

\$83.62	\$0.00
\$83.62	\$0.00
\$80.68	\$0.00
\$725.68	\$0.00
\$5,960.41	\$0.00
\$163.74	\$0.00
\$39.60	\$0.00
\$165.00	\$0.00
\$165.00	\$0.00
\$85.00	\$0.00
\$165.00	\$0.00
\$473.17	\$0.00
\$1,582.58	\$0.00
\$439.85	\$0.00
\$65.50	\$0.00
\$55.16	\$0.00
\$592.48	\$0.00
\$2,892.37	\$0.00
\$609.62	\$0.00
\$106.76	\$0.00
\$178.60	\$0.00
\$1,119.50	\$0.00
\$106.76	\$0.00
\$14.99	\$0.00
\$40.78	\$0.00
\$35.99	\$0.00
\$13.08	\$0.00
\$75.98	\$0.00
\$39.54	\$0.00
\$663.56	\$0.00
\$68.60	\$0.00
\$3,255.00	\$0.00
\$50.00	\$0.00
\$123.00	\$0.00
\$174.00	\$0.00
\$314.99	\$0.00
\$118.00	\$0.00
\$93.00	\$0.00
\$19.50	\$0.00
\$34.00	\$0.00
\$123.00	\$0.00
\$19.50	\$0.00
\$80.00	\$0.00
\$402.00	\$0.00

\$1,503.84	\$0.00
\$446.25	\$0.00
\$2,419.65	\$0.00
\$14,600.00	\$0.00
\$35.99	\$0.00
\$182.81	\$0.00
\$182.81	\$0.00
\$182.61	\$0.00
\$4,398.72	\$0.00
\$4,298.72	\$0.00
\$4,298.72	\$0.00
\$136.00	\$0.00
\$131.50	\$0.00
\$279.80	\$0.00
\$93.00	\$0.00
\$1,085.32	\$0.00
\$81.00	\$0.00
\$136.00	\$0.00
\$86.00	\$0.00
\$136.00	\$0.00
\$40.00	\$0.00
\$136.00	\$0.00
\$93.00	\$0.00
\$136.00	\$0.00
\$15.00	\$0.00
\$19.98	\$0.00
\$36.74	\$0.00
\$87.96	\$0.00
\$70.23	\$0.00
\$198.14	\$0.00
\$153.36	\$0.00
\$30.41	\$0.00
\$44.47	\$0.00
\$492.00	\$0.00
\$491.00	\$0.00
\$512.84	\$0.00
\$1,935.72	\$0.00
\$1,368.44	\$0.00
\$760.76	\$0.00
\$2,129.20	\$0.00
\$348.00	\$0.00
\$348.00	\$0.00
\$99.00	\$0.00
\$348.00	\$0.00

\$1,327.91	\$0.00
\$1,327.91	\$0.00
\$126.53	\$0.00
\$1,187.66	\$0.00
\$110.99	\$0.00
\$1,033.98	\$0.00
\$401.95	\$0.00
\$119.20	\$0.00
\$203.89	\$0.00
\$604.11	\$0.00
\$78.64	\$0.00
\$8,178.14	\$0.00
\$225.00	\$0.00
\$60.50	\$0.00
\$160.00	\$0.00
\$95.00	\$0.00
\$95.00	\$0.00
\$524.88	\$0.00
\$72.00	\$0.00
\$60.16	\$0.00
\$1,412.38	\$0.00
\$45.00	\$0.00
\$1,631.87	\$0.00
\$142.46	\$0.00
\$57.50	\$0.00
\$169.99	\$0.00
\$53.97	\$0.00
\$579.04	\$0.00
\$406.34	\$0.00
\$425.00	\$0.00
\$90.00	\$0.00
\$68.00	\$0.00
\$72.00	\$0.00
\$87.00	\$0.00
\$106.76	\$0.00
\$102.68	\$0.00
\$84.16	\$0.00
\$149.36	\$0.00
\$271.65	\$0.00
\$182.05	\$0.00
\$83.44	\$0.00
\$77.93	\$0.00
\$128.14	\$0.00
\$236.75	\$0.00

\$2,489.03	\$0.00
\$646.79	\$0.00
\$1,759.33	\$0.00
\$106.76	\$0.00
\$590.07	\$0.00
\$81.12	\$0.00
\$329.02	\$0.00
\$106.76	\$0.00
\$1,934.45	\$0.00
\$1,553.21	\$0.00
\$155.55	\$0.00
\$85.69	\$0.00
\$106.76	\$0.00
\$106.76	\$0.00
\$98.11	\$0.00
\$458.52	\$0.00
\$466.58	\$0.00
\$422.46	\$0.00
\$72.00	\$0.00
\$153.91	\$0.00
\$84.21	\$0.00
\$399.67	\$0.00
\$41.84	\$0.00
\$212.82	\$0.00
\$1,317.18	\$0.00
\$242.61	\$0.00
\$2,452.53	\$0.00
\$1,754.34	\$0.00
\$229.98	\$0.00
\$185.00	\$0.00
\$68.00	\$0.00
\$25.00	\$0.00
\$68.00	\$0.00
\$236.00	\$0.00
\$19.50	\$0.00
\$19.50	\$0.00
\$24.50	\$0.00
\$440.89	\$0.00
\$1,356.87	\$0.00
\$19.50	\$0.00
\$94.00	\$0.00
\$86.95	\$0.00
\$68.00	\$0.00
\$136.00	\$0.00

\$9.75	\$0.00
\$498.95	\$0.00
\$51.50	\$0.00
\$72.00	\$0.00
\$56.75	\$0.00
\$687.89	\$0.00
\$414.91	\$0.00
\$59.00	\$0.00
\$860.00	\$0.00
\$503.01	\$0.00
\$343.11	\$0.00
\$345.93	\$0.00
\$347.11	\$0.00
\$345.93	\$0.00
\$399.86	\$0.00
\$510.14	\$0.00
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\$69.99	\$0.00
\$93.95	\$0.00
\$136.00	\$0.00
\$136.00	\$0.00
\$87.00	\$0.00
\$69.99	\$0.00
\$39.98	\$0.00
\$105.89	\$0.00
\$350.15	\$0.00
\$307.08	\$0.00
\$126.76	\$0.00
\$80.68	\$0.00
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\$619.62	\$0.00
\$751.29	\$0.00
\$790.39	\$0.00
\$606.97	\$0.00
\$446.28	\$0.00
\$106.76	\$0.00
\$83.62	\$0.00
\$106.89	\$0.00
\$106.76	\$0.00

\$174.18	\$0.00
\$16.82	\$0.00
\$45.88	\$0.00
\$25.59	\$0.00
\$1.16	\$0.00
\$79.99	\$0.00
\$43.25	\$0.00
\$81.55	\$0.00
\$60.31	\$0.00
\$72.00	\$0.00
\$95.00	\$0.00
\$635.25	\$0.00
\$72.00	\$0.00
\$734.70	\$0.00
\$444.00	\$0.00
\$1,730.00	\$0.00
\$292.00	\$0.00
\$5,409.05	\$0.00
\$88.25	\$0.00
\$1,150.00	\$0.00
\$3,363.57	\$0.00
\$1,067.75	\$0.00
\$406.34	\$0.00
\$69.99	\$0.00
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\$106.76	\$0.00
\$93.48	\$0.00
\$109.78	\$0.00
\$82.83	\$0.00
\$82.83	\$0.00
\$212.67	\$0.00
\$119.81	\$0.00
\$1,954.61	\$0.00
\$189.26	\$0.00
\$490.97	\$0.00

\$106.76	\$0.00
\$514.94	\$0.00
\$213.75	\$0.00
\$106.76	\$0.00
\$136.74	\$0.00
\$180.21	\$0.00
\$213.86	\$0.00
\$5,888.86	\$0.00
\$5,167.07	\$0.00
\$1,068.31	\$0.00
\$46.21	\$0.00
\$1,576.24	\$0.00
\$1,561.82	\$0.00
\$170.00	\$0.00
\$3,363.57	\$0.00
\$340.22	\$0.00
\$356.11	\$0.00
\$399.86	\$0.00
\$356.11	\$0.00
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\$345.93	\$0.00
\$103.41	\$0.00
\$15.56	\$0.00
\$14.99	\$0.00
\$11.99	\$0.00
\$3.49	\$0.00
\$83.97	\$0.00
\$1,687.26	\$0.00
\$2,022.42	\$0.00
\$1,887.84	\$0.00
\$720.12	\$0.00
\$552.95	\$0.00
\$72.00	\$0.00
\$81.50	\$0.00
\$941.45	\$0.00
\$2,142.26	\$0.00
\$1,726.55	\$0.00
\$113.17	\$0.00
\$59.00	\$0.00
\$72.00	\$0.00
\$430.28	\$0.00
\$9,977.28	\$0.00
\$595.88	\$0.00
\$106.76	\$0.00

\$170.48	\$0.00
\$246.95	\$0.00
\$697.61	\$0.00
\$36.52	\$0.00
\$106.76	\$0.00
\$126.76	\$0.00
\$157.03	\$0.00
\$318.87	\$0.00
\$772.94	\$0.00
\$135.37	\$0.00
\$138.10	\$0.00
\$1,631.36	\$0.00
\$1,114.97	\$0.00
\$179.31	\$0.00
\$106.76	\$0.00
\$106.76	\$0.00
\$1,510.49	\$0.00
\$80.95	\$0.00
\$92.95	\$0.00
\$224.99	\$0.00
\$102.00	\$0.00
\$25.00	\$0.00
\$19.50	\$0.00
\$29.00	\$0.00
\$92.95	\$0.00
\$100.95	\$0.00
\$25.00	\$0.00
\$34.00	\$0.00
\$25.00	\$0.00
\$85.95	\$0.00
\$97.45	\$0.00
\$19.50	\$0.00
\$106.76	\$0.00
\$710.40	\$0.00
\$2.76	\$0.00
\$80.95	\$0.00
\$34.00	\$0.00
\$69.95	\$0.00
\$69.95	\$0.00
\$80.95	\$0.00
\$80.95	\$0.00
\$21.99	\$0.00
\$41.94	\$0.00
\$9.09	\$0.00

\$39.99	\$0.00
\$148.98	\$0.00
\$4.29	\$0.00
\$148.98	\$0.00
\$174.52	\$0.00
\$72.00	\$0.00
\$897.80	\$0.00
\$829.33	\$0.00
\$59.00	\$0.00
\$72.00	\$0.00
\$72.00	\$0.00
\$383.87	\$0.00
\$1,612.70	\$0.00
\$72.00	\$0.00
\$252.72	\$0.00
\$421.20	\$0.00
\$2,888.76	\$0.00
\$1,219.04	\$0.00
\$3,961.32	\$0.00
\$222.20	\$0.00
\$185.74	\$0.00
\$122.00	\$0.00
\$275.63	\$0.00
\$45.71	\$0.00
\$88.48	\$0.00
\$102.68	\$0.00
\$152.26	\$0.00
\$138.10	\$0.00
\$42.18	\$0.00
\$2,203.37	\$0.00
\$389.61	\$0.00
\$135.00	\$0.00
\$324.84	\$0.00
\$25.00	\$0.00
\$1.01	\$0.00
\$7.37	\$0.00
\$21.98	\$0.00
\$25.90	\$0.00
\$9.54	\$0.00
\$158.05	\$0.00
\$1,683.55	\$0.00
\$1,378.69	\$0.00
\$130.11	\$0.00
\$106.76	\$0.00

\$1,121.48	\$0.00
\$131.40	\$0.00
\$102.68	\$0.00
\$208.53	\$0.00
\$106.76	\$0.00
\$930.03	\$0.00
\$144.96	\$0.00
\$59.95	\$0.00
\$180.70	\$0.00
\$184.32	\$0.00
\$59.20	\$0.00
\$406.34	\$0.00
\$243.78	\$0.00
\$422.82	\$0.00
\$69.95	\$0.00
\$69.95	\$0.00
\$68.00	\$0.00
\$34.00	\$0.00
\$68.00	\$0.00
\$92.95	\$0.00
\$1,574.66	\$0.00
\$102.68	\$0.00
\$916.42	\$0.00
\$174.16	\$0.00
\$106.76	\$0.00
\$275.63	\$0.00
\$128.63	\$0.00
\$654.02	\$0.00
\$316.16	\$0.00
\$126.76	\$0.00
\$1,883.65	\$0.00
\$971.12	\$0.00
\$135.60	\$0.00
\$784.44	\$0.00
\$894.19	\$0.00
\$310.75	\$0.00
\$957.28	\$0.00
\$82.83	\$0.00
\$120.00	\$0.00
\$1,365.56	\$0.00
\$86.95	\$0.00
\$25.00	\$0.00
\$9.50	\$0.00
\$153.62	\$0.00

\$12.76	\$0.00
\$1,419.67	\$0.00
\$2,878.52	\$0.00
\$160.64	\$0.00
\$95.00	\$0.00
\$72.00	\$0.00
\$72.00	\$0.00
\$89.00	\$0.00
\$826.88	\$0.00
\$768.42	\$0.00
\$1,151.20	\$0.00
\$599.22	\$0.00
\$106.76	\$0.00
\$106.76	\$0.00
\$82.83	\$0.00
\$82.83	\$0.00
\$251.20	\$0.00
\$84.16	\$0.00
\$282.86	\$0.00
\$98.54	\$0.00
\$1,618.60	\$0.00
\$104.21	\$0.00
\$126.76	\$0.00
\$106.76	\$0.00
\$1,786.49	\$0.00
\$932.64	\$0.00
\$285.93	\$0.00
\$236.75	\$0.00
\$150.07	\$0.00
\$108.98	\$0.00
\$1,220.66	\$0.00
\$352.45	\$0.00
\$39.43	\$0.00
\$52.48	\$0.00
\$154.36	\$0.00
\$3,280.14	\$0.00
\$261.66	\$0.00
\$1,227.68	\$0.00
\$606.38	\$0.00
\$92.95	\$0.00
\$5,195.12	\$0.00
\$87.00	\$0.00
\$25.00	\$0.00
\$39.00	\$0.00

\$136.00	\$0.00
\$43.50	\$0.00
\$69.99	\$0.00
\$174.00	\$0.00
\$87.00	\$0.00
\$43.50	\$0.00
\$136.00	\$0.00
\$43.50	\$0.00
\$87.00	\$0.00
\$25.00	\$0.00
\$80.95	\$0.00
\$92.95	\$0.00
\$95.00	\$0.00
\$985.15	\$0.00
\$72.00	\$0.00
\$62.00	\$0.00
\$2,637.00	\$0.00
\$59.00	\$0.00
\$231.48	\$0.00
\$970.91	\$0.00
\$53.78	\$0.00
\$72.00	\$0.00
\$52.50	\$0.00
\$1,139.30	\$0.00
\$1,186.29	\$0.00
\$161.69	\$0.00
\$184.32	\$0.00
\$45.88	\$0.00
\$12.41	\$0.00
\$148.98	\$0.00
\$136.00	\$0.00
\$75.56	\$0.00
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\$754.17	\$0.00
\$110.01	\$0.00
\$198.47	\$0.00
\$56.69	\$0.00
\$36.00	\$0.00
\$171.61	\$0.00
\$106.76	\$0.00
\$117.00	\$0.00
\$868.41	\$0.00

\$1,510.49	\$0.00
\$205.02	\$0.00
\$4,393.77	\$0.00
\$251.20	\$0.00
\$82.83	\$0.00
\$106.76	\$0.00
\$106.76	\$0.00
\$599.22	\$0.00
\$152.90	\$0.00
\$132.13	\$0.00
\$137.04	\$0.00
\$21.77	\$0.00
\$117.45	\$0.00
\$43.50	\$0.00
\$209.97	\$0.00
\$19.50	\$0.00
\$25.00	\$0.00
\$172.56	\$0.00
\$26.99	\$0.00
\$162.50	\$0.00
\$2,732.02	\$0.00
\$144.32	\$0.00
\$559.12	\$0.00
\$2,115.96	\$0.00
\$172.21	\$0.00
\$195.32	\$0.00
\$1,861.24	\$0.00
\$983.55	\$0.00
\$83.62	\$0.00
\$1,940.03	\$0.00
\$400.34	\$0.00
\$780.76	\$0.00
\$84.16	\$0.00
\$430.85	\$0.00
\$88.48	\$0.00
\$108.05	\$0.00
\$190.55	\$0.00
\$284.26	\$0.00
\$82.83	\$0.00
\$1,490.91	\$0.00
\$106.76	\$0.00
\$111.40	\$0.00
\$106.76	\$0.00
\$106.76	\$0.00

\$1,070.82	\$0.00
\$395.00	\$0.00
\$438.90	\$0.00
\$76.42	\$0.00
\$157.22	\$0.00
\$1,393.62	\$0.00
\$45.72	\$0.00
\$17.99	\$0.00
\$169.55	\$0.00
\$59.00	\$0.00
\$59.00	\$0.00
\$72.00	\$0.00
\$92.00	\$0.00
\$72.00	\$0.00
\$72.00	\$0.00
\$631.73	\$0.00
\$3,022.01	\$0.00
\$174.00	\$0.00
\$25.00	\$0.00
\$19.50	\$0.00
\$19.50	\$0.00
\$102.00	\$0.00
\$92.95	\$0.00
\$64.30	\$0.00
\$80.95	\$0.00
\$85.95	\$0.00
\$174.00	\$0.00
\$19.50	\$0.00
\$77.00	\$0.00
\$19.50	\$0.00
\$356.11	\$0.00
\$356.11	\$0.00
\$293.72	\$0.00
\$430.93	\$0.00
\$399.86	\$0.00
\$399.86	\$0.00
\$1,108.08	\$0.00
\$82.83	\$0.00
\$106.76	\$0.00
\$1,593.33	\$0.00
\$2,112.93	\$0.00
\$196.70	\$0.00
\$106.76	\$0.00
\$94.96	\$0.00

\$106.76	\$0.00
\$106.76	\$0.00
\$82.83	\$0.00
\$126.76	\$0.00
\$108.05	\$0.00
\$767.28	\$0.00
\$79.54	\$0.00
\$506.40	\$0.00
\$737.44	\$0.00
\$106.76	\$0.00
\$164.85	\$0.00

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Row Labels	Sum of \$922.17
	\$9,949.93
138	\$1,838.06
171	\$174.00
282	\$1,593.33
293	\$59.00
321	\$16.82
C	\$3,305.00
C 101	\$1,700.04
C 104	\$278.95
C 106	\$980.12
C 131	\$45.88
C 136	\$165.00
C 137	\$165.00
C 139	\$154.36
C 141	\$198.14
C 153	\$213.52
C 156	\$1,203.14
C 157	\$508.45
C 164	\$1,108.08
C 165	\$518.32
C 205	\$374.90
C 209	\$5,312.57
C 212	\$1,653.30
C 214	\$3,181.46
DA 1361	\$83.80
DA 1371	\$52.50
DA 1376	\$635.25
DA 1378	\$109.72
DA 1382	\$51.74
DA 1383	\$56.75
FM	\$83.97
FM 0001	\$19.50
FM 0005	\$162.50
FM 0007	\$1,979.03
FM 005	\$422.82
FM 007	\$68.00
FM COMM TRLR	\$606.38
PR 001	\$72.00
SO	\$552.95
SO 1000	\$601.46
SO 1001	\$76.77
SO 104	\$3,810.11
SO 105	\$9,743.71
SO 107	\$2,816.14
SO 108	\$2,724.00

SO 109	\$4,013.32
SO 110	\$3,702.43
SO 112	\$377.69
SO 113	\$994.84
SO 115	\$1,078.55
SO 116	\$13.08
SO 118	\$6.19
SO 123	\$1,851.33
SO 124	\$6,298.55
SO 125	\$1,766.33
SO 126	\$14,825.82
SO 127	\$4,232.65
SO 129	\$6,571.55
SO 130	\$11,183.45
SO 131	\$14,266.97
SO 132	\$8,668.36
SO 133	\$2,708.79
SO 134	\$1,714.91
SO 136	\$631.34
SO 137	\$2,567.50
SO 138	\$1,708.92
SO 139	\$606.97
SO 140	\$1,217.78
SO 141	\$2,728.52
SO 142	\$2,644.11
SO 143	\$171.50
SO 144	\$18,006.06
SO 145	\$4,096.26
SO 146	\$2,172.20
SO 147	\$3,292.88
SO 148	\$567.74
SO 149	\$3,372.07
SO 150	\$135.37
SO 151	\$538.58
SO 152	\$25.90
SO 153	\$2,174.77
SO 154	\$1,305.39
SO 155	\$640.01
SO 156	\$2,219.74
SO 157	\$2,868.72
SO 158	\$1,532.25
SO 159	\$1,738.94
SO 160	\$604.25
SO 161	\$1,843.74
SO 162	\$1,019.95
SO 163	\$1,390.68

SO 164	\$2,333.45
SO 165	\$634.81
SO 166	\$370.21
SO 167	\$1,232.18
SO 168	\$672.64
SO 169	\$15,525.40
SO 170	\$2,214.13
SO 171	\$1,497.20
SO 180	\$326.64
SO 181	\$185.33
SO 182	\$83.62
SO 184	\$275.14
SO 185	\$380.80
SO 190	\$351.47
SO 200	\$2,434.90
SO 201	\$4,131.07
SO 202	\$1,551.73
SO 203	\$1,379.24
SO 204	\$1,546.38
SO 205	\$1,301.13
SO 206	\$423.47
SO 207	\$2,445.77
SO 208	\$774.26
SO 209	\$1,140.97
SO 212	\$153.91
SO 213	\$132.13
SO 214	\$2,002.52
SO 215	\$626.32
SO 216	\$2,079.42
SO 217	\$172.26
SO 218	\$106.76
SO 220	\$17,277.96
SO 221	\$888.27
SO 222	\$5,163.05
SO 222 , 223 , 224	\$446.25
SO 223	\$4,937.58
SO 224	\$4,901.33
SO 250	\$51.55
SO 273	\$1,119.80
SO 278	\$116.95
SO 280	\$135.60
SO 282	\$139.31
SO 283	\$993.14
SO 290	\$1,358.81
SO 293	\$433.29
SO 294	\$762.40

SO 299	\$1,994.18
SO 300	\$2,729.45
SO 306	\$206.03
SO 308	\$3,428.64
SO 310	\$8.38
SO 312	\$2,090.68
SO 313	\$3,251.96
SO 314	\$2,432.82
SO 315	\$1,016.59
SO 316	\$932.73
SO 317	\$2,637.37
SO 318	\$303.95
SO 320	\$3,510.85
SO 321	\$8,671.81
SO 322	\$779.27
SO EX1	\$170.00
SO Livestock Trlr	\$29.00
SO SEIZURE VAN	\$301.88
SO SHOP TRUCK	\$80.95
STOCK	\$37,294.20
STOCK 100	\$9.09
Grand Total	\$364,613.80

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

APPLICATION: Urban Twinwood, LP, owners, are requesting to be allowed to amend Reserve 15C, Block 1, Final Replat of Twinwood Commerce Center. The amendment will create 2 separate commercial reserves.

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

PUBLIC HEARING: A public hearing will be held during the regular session of Commissioners' Court on August 6, 2025, at 9:00 am at the Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas, 77445.

NOTES:

1. THE FOLLOWING COORDINATES ARE LJA PROJECT SURFACE COORDINATES BASED ON THE TEXAS COORDINATE SYSTEM NAD83 SOUTH CENTRAL ZONE (4204) AND MAY BE BROUGHT TO GRID COORDINATES BY APPLYING THE SCALE FACTOR OF 0.999877178.
2. BENCHMARK: NGS HGCSD 66: A STAINLESS-STEEL ROD IN SLEEVE, ACCESSED THROUGH A LOGO CAP STAMPED HGCSD 66 1986. THE POINT IS LOCATED AT THE EAST SIDE OF FM 1463 +/- 625 FEET SOUTHEAST OF THE INTERSECTION OF FM 1463 AND CORBITT ROAD AND +/- 55 FEET EAST OF THE EASTERN EDGE OF PAVEMENT LINE OF FM 1463.
ELEVATION = 136.60 FEET NAVD88 (2001) FBC UDAR DATUM
3. TEMPORARY BENCHMARK: TBM URBAN _CP1: X-CUT ON INLET, LOCATED 25' SOUTHWEST OF THE SOUTHEAST CORNER OF SUBJECT PLAT.
ELEVATION = 155.13 FEET NAVD88 (2001) FBC UDAR DATUM
4. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0350E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN). LJA DOES NOT WARRANT OR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAPS.
5. FIVE EIGHTHS INCH (5/8") IRON RODS THREE FEET (3') IN LENGTH WITH A PLASTIC CAP MARKED "LJA ENG" WILL BE SET ON ALL PERIMETER BOUNDARY CORNERS, LOT, BLOCK, AND RESERVE CORNERS WILL BE SET UPON COMPLETION OF ROAD CONSTRUCTION.
6. ACCEPTANCE OF THE ABOVE PLAT BY THE COMMISSIONERS COURT DOES NOT SIGNIFY WALLER COUNTY ACCEPTANCE OF THE DEDICATED ROADS FOR INTEGRATION INTO THE COUNTY ROAD SYSTEM. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN THIS REGARD.
7. NO PIPELINE EASEMENTS ARE WITHIN THE LIMITS OF THE SUBDIVISION.
8. ANY PLAT OR MASTER PLAN MAY MAKE REASONABLE ACCOMMODATION FOR A SPECIFIC SURFACE SITE(S) FOR EXTRACTION OF OIL AND GAS. IF A SURFACE SITE IS DESIGNATED, THE DEVELOPER SHALL PROVIDE PROOF FROM THE MINERAL OWNER, GEOLOGIST OR OTHER PROFESSIONAL THAT THE SITE DESIGNATED FOR SUCH EXTRACTION IS A REASONABLE SOLUTION FOR THE MINERAL OWNER, IN ACCORDANCE WITH THE USUAL AND CUSTOMARY PRACTICE OF THE OIL AND GAS INDUSTRY. AFTER SUCH A SITE IS DESIGNATED, AND THE PLAT IS APPROVED, NO OIL OR GAS EXTRACTION ACTIVITY MAY TAKE PLACE EXCEPT UTILIZING THE DESIGNATED SURFACE SITE.
9. WALLER COUNTY IS NOT RESPONSIBLE FOR FUTURE EXPANSION, A LARGER CROSS SECTION, CONCRETE CURB & GUTTER SECTION AND ADDITIONAL ROW OR SHIFTING OF LANES ON DISCOVERY HILLS PARKWAY.
10. PROPERTY LIES WITHIN WALLER COUNTY, BOOKSHIRE-KATY DRAINAGE DISTRICT, ROYAL INDEPENDENT SCHOOL DISTRICT, AND WALLER COUNTY MUNICIPAL UTILITY DISTRICT NUMBER 18.
11. SUBJECT TO A WATERLINE EASEMENT AGREEMENT, RECORDED IN INSTRUMENT NO. 2114554 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
12. SUBJECT TO A DRAINAGE EASEMENTS, RECORDED IN INSTRUMENT NO. 2202114 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
13. SUBJECT TO A TEMPORARY ACCESS AND UTILITY EASEMENT, RECORDED IN INSTRUMENT NO. 2203937 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
14. SUBJECT TO A SHORT FORM BLANKET EASEMENT GRANTED TO CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, RECORDED IN INSTRUMENT NO. 1902858 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
15. ACCESS EASEMENT RECORDED IN INSTRUMENT NO. 2300102 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
16. WATERLINE EASEMENT RECORDED IN INSTRUMENT NO. 2215947 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
17. 10' SANITARY SEWER EASEMENT RECORDED IN INSTRUMENT NO. 2215945 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
18. 10' STORM SEWER EASEMENT RECORDED IN INSTRUMENT NO. 2215946 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
19. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ONSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
20. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE-APPROVED COMMUNITY WATER SYSTEM.

BEING 5.199 ACRES OF LAND LOCATED IN THE NATHAN BROOKSHIRE LEAGUE, ABSTRACT NUMBER 16, WALLER COUNTY, TEXAS, AND BEING ALL OF RESERVE 15C OF THE REPLAT OF TWINWOOD COMMERCE CENTER, A SUBDIVISION OF RECORD IN INSTRUMENT NUMBER 2402241 OF THE OFFICIAL PUBLIC RECORDS OF SAID WALLER COUNTY, TEXAS (W.C.O.P.R.), SAID 5.199 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (ALL BEARINGS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, 2001 ADJUSTMENT):

BEGINNING AT A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" FOUND FOR THE SOUTHEAST CORNER OF SAID RESERVE 15C, COMMON TO THE SOUTH CORNER OF COMMERCIAL RESERVE "B" OF ENTERPRISE PARK AT TWINWOOD, A SUBDIVISION OF RECORD IN INSTRUMENT NUMBER 2308539, W.C.O.P.R., IN THE NORTH RIGHT-OF-WAY LINE OF DISCOVERY HILLS PARKWAY (CALLED 100 FEET WIDE) AS RECORDED IN INSTRUMENT NUMBER 2201675, W.C.O.P.R.;

THENCE, SOUTH 65° 15' 24" WEST, ALONG THE SOUTH LINE OF SAID RESERVE 15C, COMMON TO SAID NORTH RIGHT-OF-WAY LINE, 527.53 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR THE COMMON SOUTH CORNER OF SAID RESERVE 15C, AND RESERVE 15B OF SAID REPLAT OF TWINWOOD COMMERCE CENTER;

THENCE, NORTH 32° 15' 20" WEST, DEPARTING SAID NORTH RIGHT-OF-WAY LINE, AND ALONG THE WEST LINE OF SAID RESERVE 15C, COMMON TO THE EAST LINE OF SAID RESERVE 15B, 513.15 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR A WEST CORNER OF SAID RESERVE 15C, COMMON TO THE NORTH CORNER OF SAID RESERVE 15B AND IN THE SOUTH LINE OF RESERVE 6 OF TWINWOOD COMMERCE CENTER, A SUBDIVISION OF RECORD IN INSTRUMENT NUMBER 2302041, W.C.O.P.R.;

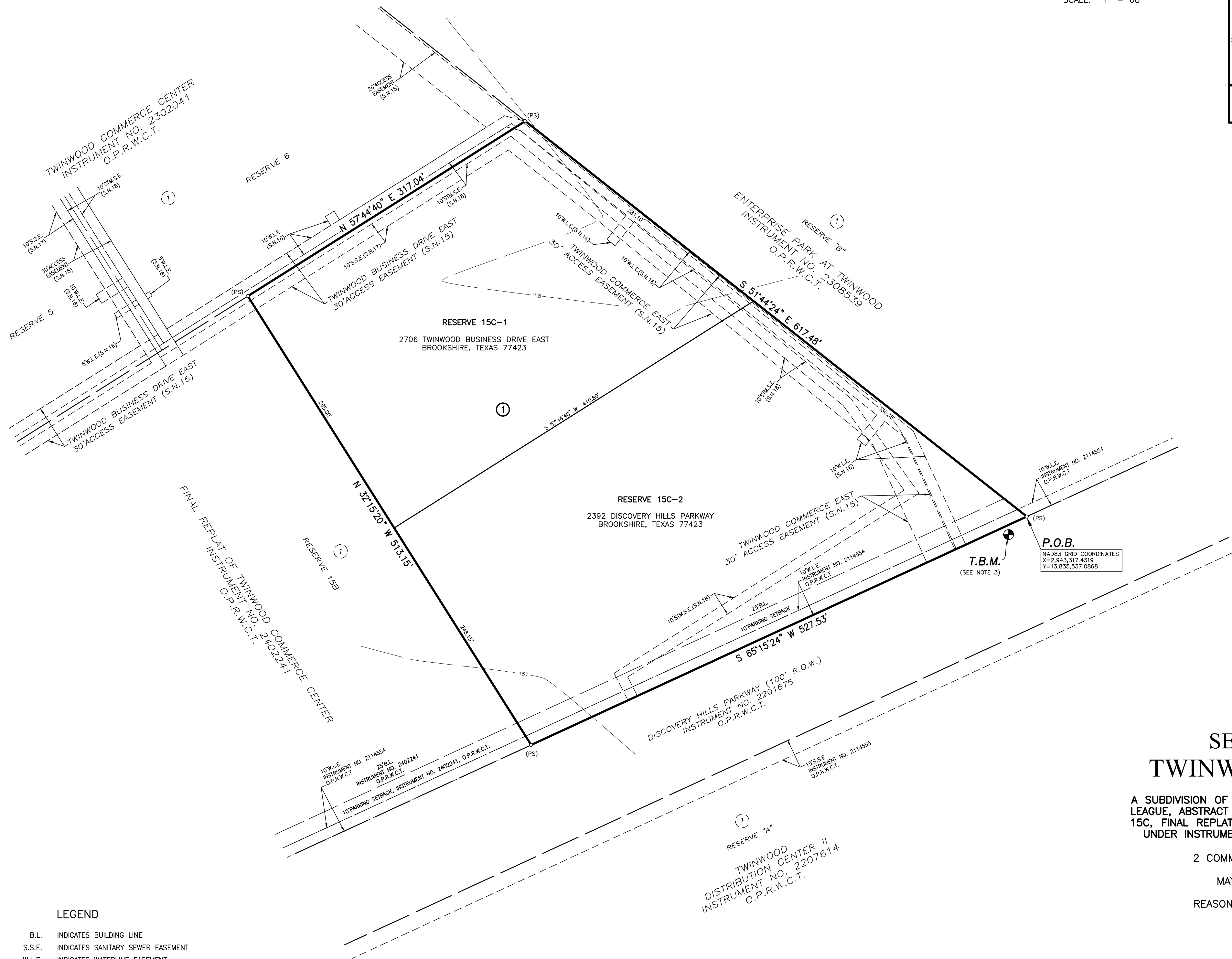
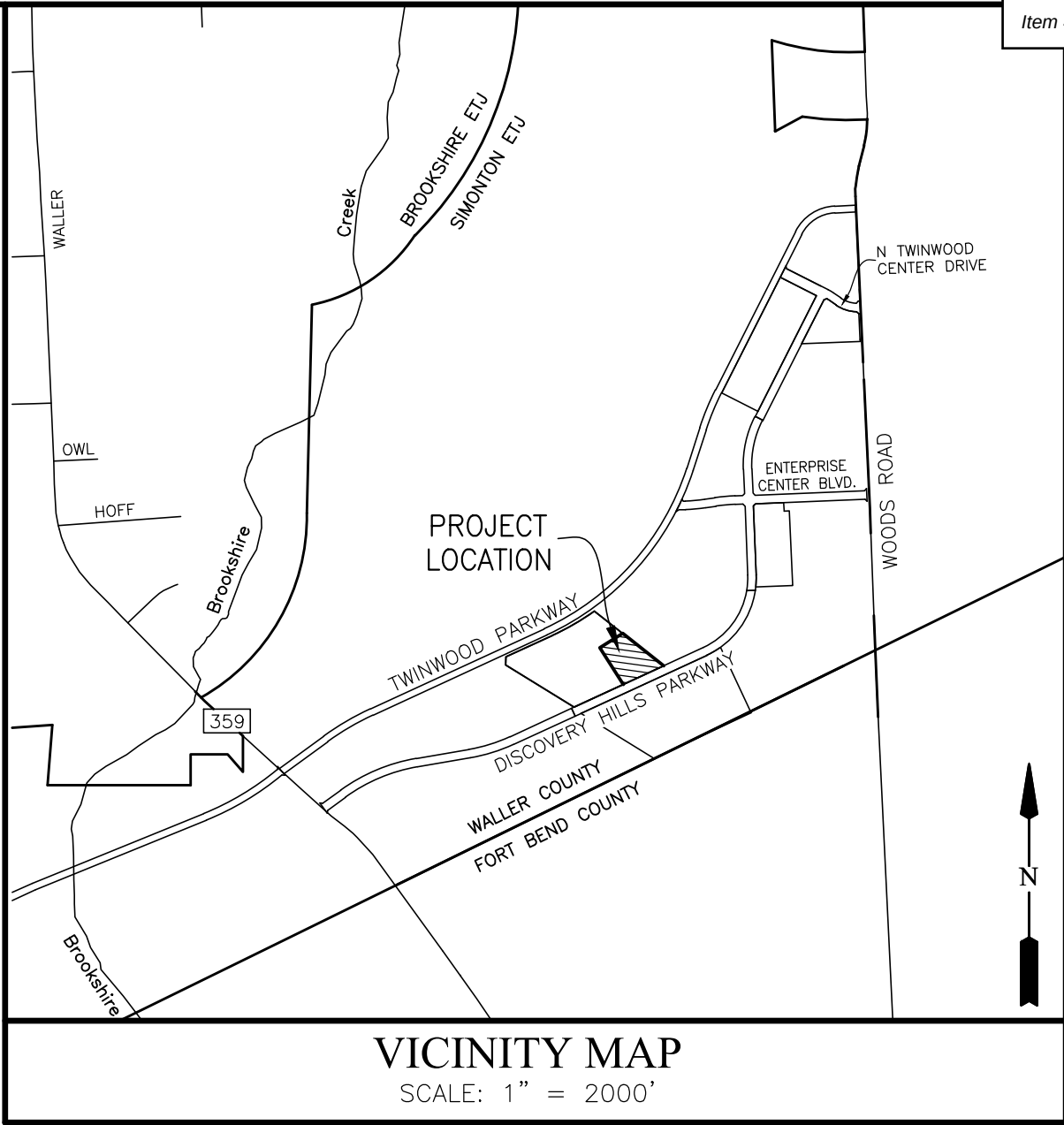
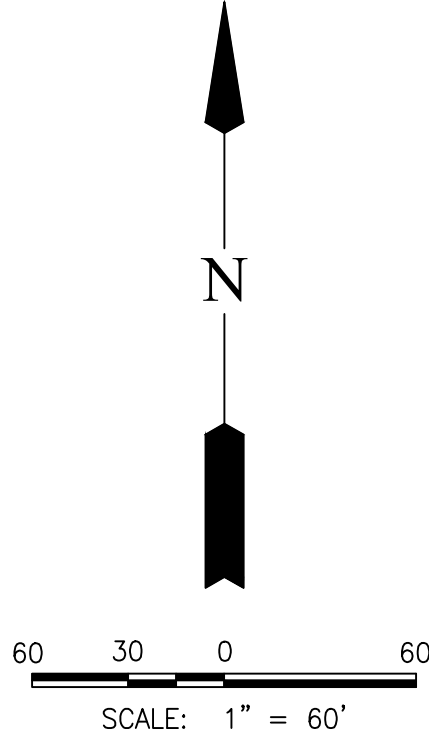
THENCE, NORTH 57° 44' 40" EAST, ALONG THE NORTH LINE OF SAID RESERVE 15C, COMMON TO THE SOUTH LINE OF SAID RESERVE 6, 317.04 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "PINELL 5349" FOUND FOR THE NORTHEAST CORNER OF SAID RESERVE 15C, COMMON TO THE SOUTHEAST CORNER OF SAID RESERVE 6, IN THE SOUTHWEST LINE OF THE AFOREMENTIONED COMMERCIAL RESERVE "B";

THENCE, SOUTH 51° 44' 24" EAST, ALONG THE EAST LINE OF SAID RESERVE 15C, COMMON TO THE SOUTHWEST LINE OF SAID COMMERCIAL RESERVE "B", 617.48 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.199 ACRES OF LAND.

LEGEND

- B.L. INDICATES BUILDING LINE
S.S.E. INDICATES SANITARY SEWER EASEMENT
W.L.E. INDICATES WATERLINE EASEMENT
STM.S.E. INDICATES STORM SEWER EASEMENT
O.P.R.W.C.T. INDICATES OFFICIAL PUBLIC RECORDS WALLER COUNTY TEXAS
W.C.D.R. INDICATES WALLER COUNTY DEED RECORDS
R.O.W. INDICATES RIGHT-OF-WAY
P.O.B. INDICATES POINT OF BEGINNING
S.N. INDICATES SEE NUMBER
T.B.M. INDICATES TEMPORARY BENCHMARK
(PS) INDICATES PREVIOUSLY SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "LJA SURVEY"

RESERVE TABLE			
RESERVE	ACREAGE	SQ.FT.	TYPE
RESERVE 15C-1	2.214	96,440	RESTRICTED TO COMMERCIAL
RESERVE 15C-2	2.985	130,027	RESTRICTED TO COMMERCIAL
TOTAL	5.199	226,467	



SECOND FINAL REPLAT OF TWINWOOD COMMERCE CENTER

A SUBDIVISION OF 5.199 ACRES OF LAND SITUATED IN THE NATHAN BROOKSHIRE LEAGUE, ABSTRACT NUMBER 16, WALLER COUNTY, TEXAS, BEING ALL OF RESERVE 15C, FINAL REPLAT OF TWINWOOD COMMERCE CENTER, A SUBDIVISION RECORDED UNDER INSTRUMENT NO. 2402241, MAP RECORDS OF WALLER COUNTY, TEXAS.

2 COMMERCIAL RESERVES (5.199 ACRES) 1 BLOCK

MAY 1, 2025 JOB NO. 4016-0005.310

REASON FOR REPLAT: TO CREATE 2 COMMERCIAL RESERVES

OWNER/DEVELOPER:

URBAN TWINWOOD, LP,
A TEXAS LIMITED PARTNERSHIP

DON WEAVER, MANAGER

2110 GRANDWAY DRIVE, KATY, TX 77449

PHONE: (713) 339-5380 EMAIL: moverton@urbancompanies.com

SURVEYOR:

LJA Surveying, Inc.

3600 W Sam Houston Parkway S Phone 713.953.5200

Suite 175 Fax 713.953.5026

Houston, Texas 77042 T.B.P.E.L.S. Firm No. 10194382

aferguson@ljasurveying.com

STATE OF TEXAS
COUNTY OF WALLER

WE, DON WEAVER, MANAGER AND DARLEEN ST. JEAN, VICE PRESIDENT, RESPECTIVELY OF URBAN TWINWOOD, LP, A TEXAS LIMITED PARTNERSHIP, AS GENERAL PARTNER OF URBAN TWINWOOD GP, LLC, OWNER OF THE PROPERTY SUBDIVIDED, IN THIS PLAT OF SECOND REPLAT OF RESERVE 15 TWINWOOD COMMERCE CENTER, MAKE SUBDIVISION OF THE PROPERTY ON BEHALF OF THE CORPORATION, ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, ALLEYS, PARKS AND EASEMENTS AS SHOWN AND DEDICATED TO THE PUBLIC, THE STREETS, ALL ALLEYS, PARKS AND EASEMENTS SHOWN, AND WAIVE ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES AS APPROVED FOR THE STREETS AND DRAINAGE EASEMENTS DEDICATED, OR OCCASIONED BY THE ALTERNATION OF THE SURFACE, OR ANY PORTION OF THE STREETS OR DRAINAGE EASEMENTS TO CONFORM TO THE GRADES, AND BIND OURSELVES, OUR HEIRS SUCCESSORS AND ASSIGNS TO WARRANT AND DEFEND THE TITLE TO THE LAND SO DEDICATED.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL ELEVEN FEET, SIX INCHES (11' 6") FOR TEN FEET (10' 0") PERIMETER GROUND EASEMENTS OR SEVEN FEET, SIX INCHES (7' 6") FOR FOURTEEN FEET (14' 0") PERIMETER GROUND EASEMENTS OR FIVE FEET, SIX INCHES (5' 6") FOR SIXTEEN FEET (16' 0") PERIMETER GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED HEREON, WHEREBY THE AERIAL EASEMENT TOTALS TWENTY ONE FEET, SIX INCHES (21' 6") IN WIDTH.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL TEN FEET (10' 0") FOR TEN FEET (10' 0") BACK-TO-BACK GROUND EASEMENTS, OR EIGHT FEET (8' 0") FOR FOURTEEN FEET (14' 0") BACK-TO-BACK GROUND EASEMENTS OR SEVEN FEET (7' 0") FOR SIXTEEN FEET (16' 0") BACK-TO-BACK GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO BOTH SIDES AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED HEREON, WHEREBY THE AERIAL EASEMENT TOTALS THIRTY FEET (30' 0") IN WIDTH.

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

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

IN TESTIMONY, HERETO, THE URBAN TWINWOOD, LP, A TEXAS LIMITED PARTNERSHIP, AS GENERAL PARTNER OF URBAN TWINWOOD GP, LLC, HAS CAUSED TO BE SIGNED BY DON WEAVER, ITS MANAGER, ATTESTED BY ITS VICE PRESIDENT, DARLEEN ST. JEAN, AND ITS SEAL, THIS _____ DAY OF _____, 20____.

URBAN TWINWOOD, LP,
A TEXAS LIMITED PARTNERSHIP

BY: URBAN TWINWOOD GP, LLC,
AS GENERAL PARTNER

BY: _____
DON WEAVER, MANAGER

ATTEST: _____
DARLEEN ST. JEAN, VICE PRESIDENT

STATE OF TEXAS
COUNTY OF _____

BEFORE ME, THE UNDER SIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DON WEAVER, MANAGER, AND DARLEEN ST. JEAN, VICE PRESIDENT OF URBAN TWINWOOD, LP, A TEXAS LIMITED PARTNERSHIP, AS GENERAL PARTNER OF URBAN TWINWOOD GP, LLC, KNOWN TO ME, TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENTS, AND ACKNOWLEDGED TO ME THAT THE SAME WAS THE ACT OF THE CORPORATION, FOR THE PURPOSES AND CONSIDERATIONS EXPRESSED, AND IN THE CAPACITIES STATED.

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

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

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

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0350E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN)

AARON G. FERGUSON, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6601

STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED AARON G. FERGUSON, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED.

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

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

- IT IS TO BE UNDERSTOOD THAT THE APPROVAL OF THE PRELIMINARY PLAT BY THE DISTRICT DOES NOT CONSTITUTE OFFICIAL ACCEPTANCE OF THE PROPOSED DEVELOPMENT BY THE DISTRICT BUT DOES CONSTITUTE AN AUTHORIZATION TO BEGIN AND PROCEED WITH THE PREPARATION OF THE FINAL DRAINAGE PANS AND PLAT.
- THE APPLICANT SHALL NOT USE THIS PRELIMINARY APPROVAL TO COMMENCE ANY CONSTRUCTION ACTIVITIES UNTIL THE FINAL DRAINAGE PLANS AND PLAT HAVE BEEN APPROVED AND ACCEPTED IN OFFICIAL ACTIONS BY THE DISTRICT AND FROM ANY GOVERNING ENTITY WITH JURISDICTION.

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. 2025-233

APPROVED BY THE BOARD OF SUPERVISORS ON _____ DATE _____

PRESIDENT

SECRETARY

DISTRICT ENGINEER

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

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

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

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

APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS,

THIS _____ DAY OF _____, 20____.

CARBETT "TREY" J. DUHON III
COUNTY JUDGE

JOHN A. AMSLER KENDRIC D. JONES
PRECINCT 1, COUNTY COMMISSIONER PRECINCT 3, COUNTY COMMISSIONER

WALTER E. SMITH, P.E., R.P.L.S. JUSTIN BECKENDORFF
PRECINCT 2, COUNTY COMMISSIONER PRECINCT 4, COUNTY COMMISSIONER

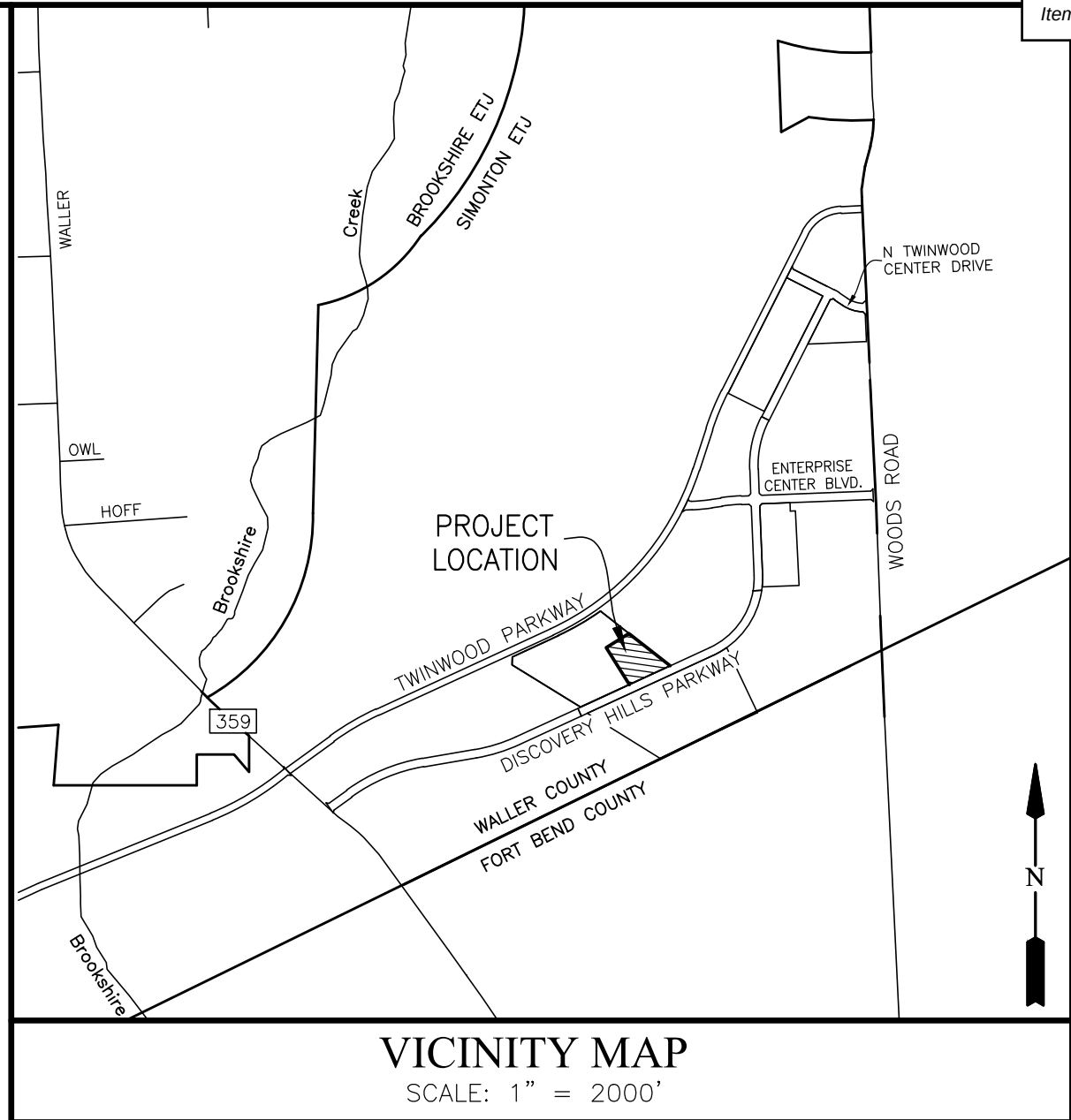
ACCEPTANCE OF THE ABOVE PLAT BY THE COMMISSIONERS COURT DOES NOT SIGNIFY WALLER COUNTY ACCEPTANCE OF THE DEDICATED ROADS FOR INTEGRATION INTO THE COUNTY ROAD SYSTEM. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN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

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE _____ DAY OF _____ 20____, AT _____ O'CLOCK _____ M. IN INSTRUMENT NUMBER _____, OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY FOR SAID COUNTY.

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

DEBBIE HOLLAN
CLERK OF THE COUNTY COURT
WALLER COUNTY, TEXAS

BY: _____
DEPUTY



VICINITY MAP

SCALE: 1" = 2000'

KEY MAP NO. 482 K

SECOND FINAL REPLAT OF TWINWOOD COMMERCE CENTER

A SUBDIVISION OF 5.199 ACRES OF LAND SITUATED IN THE NATHAN BROOKSHIRE LEAGUE, ABSTRACT NUMBER 16, WALLER COUNTY, TEXAS, BEING ALL OF RESERVE 15C, FINAL REPLAT OF TWINWOOD COMMERCE CENTER, A SUBDIVISION RECORDED UNDER INSTRUMENT NO. 2402241, MAP RECORDS OF WALLER COUNTY, TEXAS.

2 COMMERCIAL RESERVES (5.199 ACRES) 1 BLOCK

MAY 1, 2025 JOB NO. 4016-0005.310

REASON FOR REPLAT: TO CREATE 2 COMMERCIAL RESERVES

OWNER/DEVELOPER:

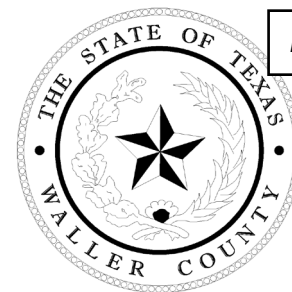
URBAN TWINWOOD, LP,
A TEXAS LIMITED PARTNERSHIP
DON WEAVER, MANAGER
2110 GRANDWAY DRIVE, KATY, TX 77449

PHONE: (713) 339-5380 EMAIL: moverton@urbancompanies.com

SURVEYOR:

LJA Surveying, Inc.

3600 W Sam Houston Parkway S Phone 713.953.5200
Suite 175 Fax 713.953.5026
Houston, Texas 77042 T.B.P.E.L.S. Firm No. 10194382
aferguson@ljasurvey.com



Item 42.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final RePlat Approval for Twinwood Commerce Center, Block 1, Reserve 15 C

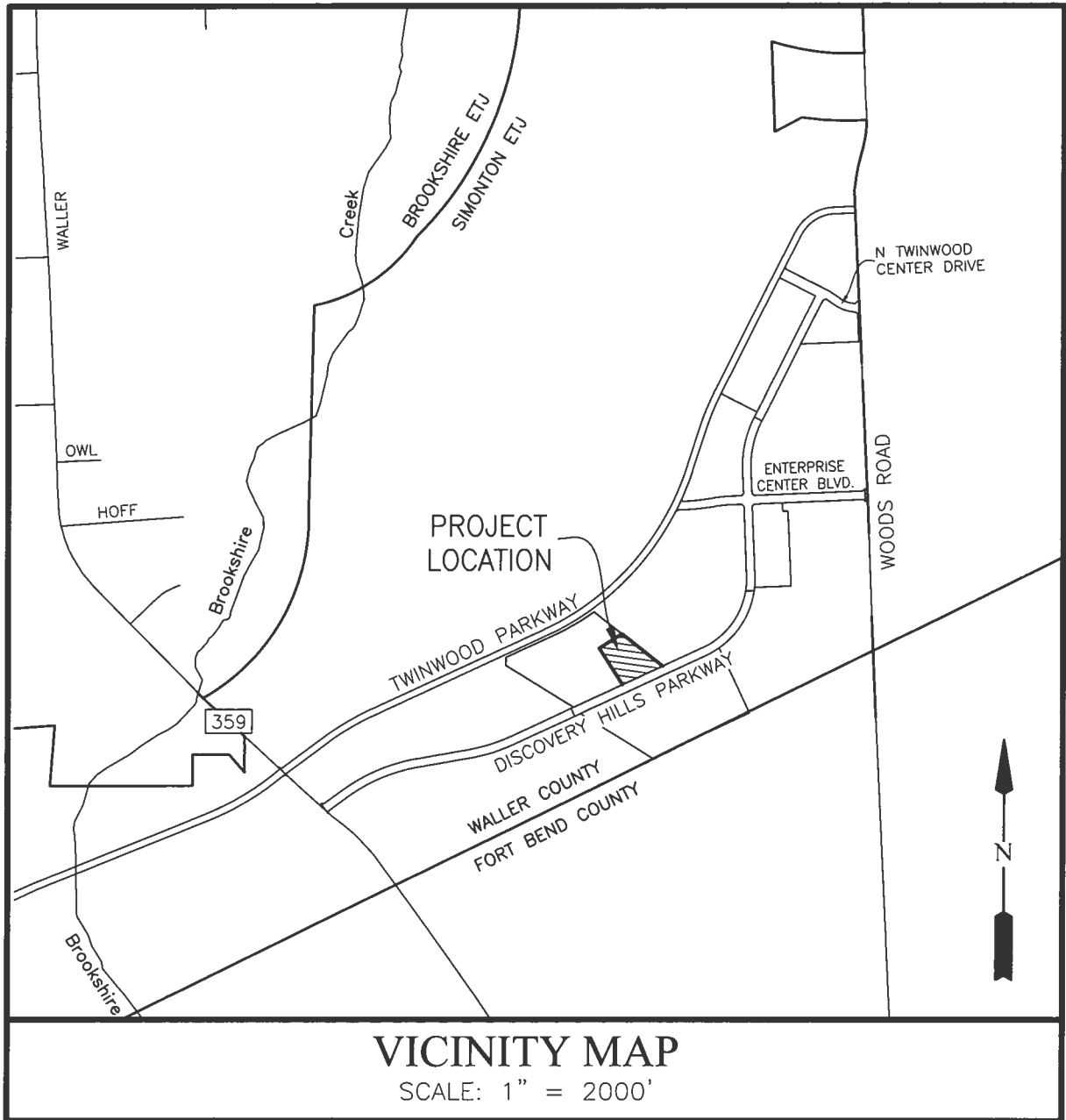
Date: August 6, 2025

Background

Final RePlat of Twinwood Commerce Center Subdivision which consist of 5.199 acres will include 1 Block and 2 Commercial Reserves in Precinct 4.

Staff Recommendation

Approve Plat



KEY MAP NO. 482 K

SECOND FINAL REPLAT OF TWINWOOD COMMERCE CENTER

A SUBDIVISION OF 5.199 ACRES OF LAND SITUATED IN THE NATHAN BROOKSHIRE LEAGUE, ABSTRACT NUMBER 16, WALLER COUNTY, TEXAS, BEING ALL OF RESERVE 15C, FINAL REPLAT OF TWINWOOD COMMERCE CENTER, A SUBDIVISION RECORDED UNDER INSTRUMENT NO. 2402241, MAP RECORDS OF WALLER COUNTY, TEXAS.

2 COMMERCIAL RESERVES (5.199 ACRES) 1 BLOCK

MAY 29, 2025 JOB NO. 4016-0004.310

REASON FOR REPLAT: TO CREATE 2 COMMERCIAL RESERVES

OWNER/DEVELOPER:

URBAN TWINWOOD, LP,
A TEXAS LIMITED PARTNERSHIP
DON WEAVER, MANAGER

2110 GRANDWAY DRIVE, KATY, TX 77449

PHONE: (713) 339-5380 EMAIL: moverton@urbancompanies.com

SURVEYOR:

LJA Surveying, Inc.

3600 W Sam Houston Parkway S
Suite 175
Houston, Texas 77042
aferguson@ljasurvey.com



Phone 713.953.5200

Fax 713.953.5026

T.B.P.E.L.S. Firm No. 10194382

WE, DON WEAVER, MANAGER AND DARLEEN ST. JEAN, VICE PRESIDENT, RESPECTIVELY OF URBAN TWINWOOD, LP, A TEXAS LIMITED PARTNERSHIP, AS GENERAL PARTNER OF URBAN TWINWOOD GP, LLC, OWNER OF THE PROPERTY SUBDIVIDED, IN THIS PLAT OF SECOND REPLAT OF RESERVE 15 TWINWOOD COMMERCE CENTER, MAKE SUBDIVISION OF THE PROPERTY ON BEHALF OF THE CORPORATION, ACCORDING TO THE LINES, LOTS, BUILDING LINES, STREETS, ALLEYS, PARKS AND EASEMENTS AS SHOWN AND DEDICATED TO THE PUBLIC, THE STREETS, ALL ALLEYS, PARKS AND EASEMENTS SHOWN, AND WAIVE ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES AS APPROVED FOR THE STREETS AND DRAINAGE EASEMENTS DEDICATED, OR OCCASIONED BY THE ALTERNATION OF THE SURFACE, OR ANY PORTION OF THE STREETS OR DRAINAGE EASEMENTS TO CONFORM TO THE GRADES, AND BIND OURSELVES, OUR HEIRS SUCCESSORS AND ASSIGNS TO WARRANT AND DEFEND THE TITLE TO THE LAND SO DEDICATED.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL ELEVEN FEET, SIX INCHES (11' 6") FOR TEN FEET (10' 0") PERIMETER GROUND EASEMENTS OR SEVEN FEET, SIX INCHES (7' 6") FOR FOURTEEN FEET (14' 0") PERIMETER GROUND EASEMENTS OR FIVE FEET, SIX INCHES (5' 6") FOR SIXTEEN FEET (16' 0") PERIMETER GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED HEREON, WHEREBY THE AERIAL EASEMENT TOTALS TWENTY ONE FEET, SIX INCHES (21' 6") IN WIDTH.

FURTHER, OWNERS HAVE DEDICATED AND BY THESE PRESENTS DO DEDICATE TO THE USE OF THE PUBLIC FOR PUBLIC UTILITY PURPOSE FOREVER UNOBSTRUCTED AERIAL EASEMENTS. THE AERIAL EASEMENTS SHALL EXTEND HORIZONTALLY AN ADDITIONAL TEN FEET (10' 0") FOR TEN FEET (10' 0") BACK-TO-BACK GROUND EASEMENTS, OR EIGHT FEET (8' 0") FOR FOURTEEN FEET (14' 0") BACK-TO-BACK GROUND EASEMENTS OR SEVEN FEET (7' 0") FOR SIXTEEN FEET (16' 0") BACK-TO-BACK GROUND EASEMENTS, FROM A PLANE SIXTEEN FEET (16' 0") ABOVE THE GROUND LEVEL UPWARD, LOCATED ADJACENT TO BOTH SIDES AND ADJOINING SAID PUBLIC UTILITY EASEMENTS THAT ARE DESIGNATED WITH AERIAL EASEMENTS (U.E. AND A.E.) AS INDICATED AND DEPICTED HEREON, WHEREBY THE AERIAL EASEMENT TOTALS THIRTY FEET (30' 0") IN WIDTH.

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

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

IN TESTIMONY, HERETO, THE URBAN TWINWOOD, LP, A TEXAS LIMITED PARTNERSHIP, AS GENERAL PARTNER OF URBAN TWINWOOD GP, LLC, HAS CAUSED TO BE SIGNED BY DON WEAVER, ITS MANAGER, ATTESTED BY ITS VICE PRESIDENT, DARLEEN ST. JEAN, AND ITS SEAL, THIS 11th DAY OF June, 2025.

URBAN TWINWOOD, LP,
A TEXAS LIMITED PARTNERSHIP

BY: URBAN TWINWOOD GP, LLC,
AS GENERAL PARTNER

BY: [Signature]
DON WEAVER, MANAGER

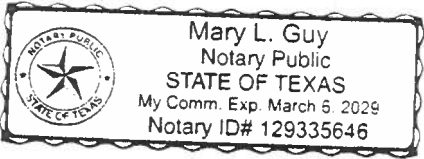
ATTEST: [Signature]
DARLEEN ST. JEAN, VICE PRESIDENT

STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, THE UNDER SIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DON WEAVER, MANAGER, AND DARLEEN ST. JEAN, VICE PRESIDENT OF URBAN TWINWOOD, LP, A TEXAS LIMITED PARTNERSHIP, AS GENERAL PARTNER OF URBAN TWINWOOD GP, LLC, KNOWN TO ME, TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENTS, AND ACKNOWLEDGED TO ME THAT THE SAME WAS THE ACT OF THE CORPORATION, FOR THE PURPOSES AND CONSIDERATIONS EXPRESSED, AND IN THE CAPACITIES STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 11th DAY OF June 2025

[Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



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

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0350E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN)

Aufg 6/2/25

AARON G. FERGUSON, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6601



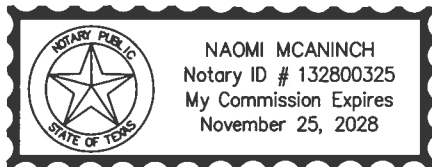
STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED AARON G. FERGUSON, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 2nd DAY OF JUNE, 2025.

Naomi McAninch

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



1. IT IS TO BE UNDERSTOOD THAT THE APPROVAL OF THE PRELIMINARY PLAT BY THE DISTRICT DOES NOT CONSTITUTE OFFICIAL ACCEPTANCE OF THE PROPOSED DEVELOPMENT BY THE DISTRICT BUT DOES CONSTITUTE AN AUTHORIZATION TO BEGIN AND PROCEED WITH THE PREPARATION OF THE FINAL DRAINAGE PANS AND PLAT.
2. THE APPLICANT SHALL NOT USE THIS PRELIMINARY APPROVAL TO COMMENCE ANY CONSTRUCTION ACTIVITIES UNTIL THE FINAL DRAINAGE PLANS AND PLAT HAVE BEEN APPROVED AND ACCEPTED IN OFFICIAL ACTIONS BY THE DISTRICT AND FROM ANY GOVERNING ENTITY WITH JURISDICTION.

BROOKSHIRE-KATY DRAINAGE DISTRICT PERMIT NO. ~~2025-233~~ 2024-164

APPROVED BY THE BOARD OF SUPERVISORS ON: 05.28.2025
DATE

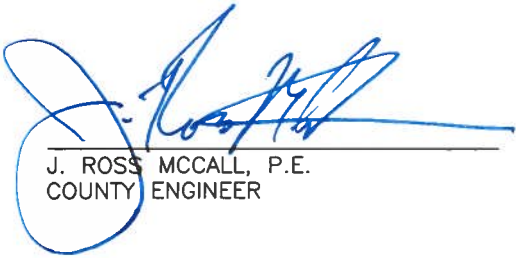
[Signature]
PRESIDENT
[Signature]
SECRETARY
[Signature]
DISTRICT ENGINEER

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

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

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

7-17-2025
DATE


J. ROSS MCCALL, P.E.
COUNTY ENGINEER

APPROVED BY COMMISSIONERS COURT OF WALLER COUNTY, TEXAS,
THIS _____ DAY OF _____, 20____.

CARBETT "TREY" J. DUHON III
COUNTY JUDGE

JOHN A. AMSLER
PRECINCT 1, COUNTY COMMISSIONER

KENDRIC D. JONES
PRECINCT 3, COUNTY COMMISSIONER

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

JUSTIN BECKENDORFF
PRECINCT 4, COUNTY COMMISSIONER

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

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE _____ DAY OF _____ 20____, AT _____ O'CLOCK _____ M, IN INSTRUMENT NUMBER _____, OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY FOR SAID COUNTY.

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

DEBBIE HOLLAN
CLERK OF THE COUNTY COURT
WALLER COUNTY, TEXAS

BY: _____
DEPUTY

BEING 5.199 ACRES OF LAND LOCATED IN THE NATHAN BROOKSHIRE LEAGUE, ABSTRACT NUMBER 16, WALLER COUNTY, TEXAS, AND BEING ALL OF RESERVE 15C OF THE REPLAT OF TWINWOOD COMMERCE CENTER, A SUBDIVISION OF RECORD IN INSTRUMENT NUMBER 2402241 OF THE OFFICIAL PUBLIC RECORDS OF SAID WALLER COUNTY, TEXAS (W.C.O.P.R.), SAID 5.199 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS (ALL BEARINGS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, 2001 ADJUSTMENT):

BEGINNING AT A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" FOUND FOR THE SOUTHEAST CORNER OF SAID RESERVE 15C, COMMON TO THE SOUTH CORNER OF COMMERCIAL RESERVE "B" OF ENTERPRISE PARK AT TWINWOOD, A SUBDIVISION OF RECORD IN INSTRUMENT NUMBER 2308539, W.C.O.P.R., IN THE NORTH RIGHT-OF-WAY LINE OF DISCOVERY HILLS PARKWAY (CALLED 100 FEET WIDE) AS RECORDED IN INSTRUMENT NUMBER 2201675, W.C.O.P.R.;

THENCE, SOUTH 65° 15' 24" WEST, ALONG THE SOUTH LINE OF SAID RESERVE 15C, COMMON TO SAID NORTH RIGHT-OF-WAY LINE, 527.53 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR THE COMMON SOUTH CORNER OF SAID RESERVE 15C, AND RESERVE 15B OF SAID REPLAT OF TWINWOOD COMMERCE CENTER;

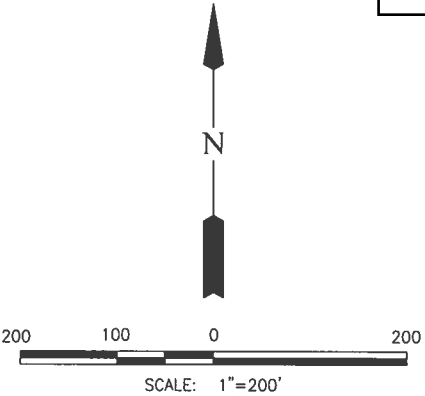
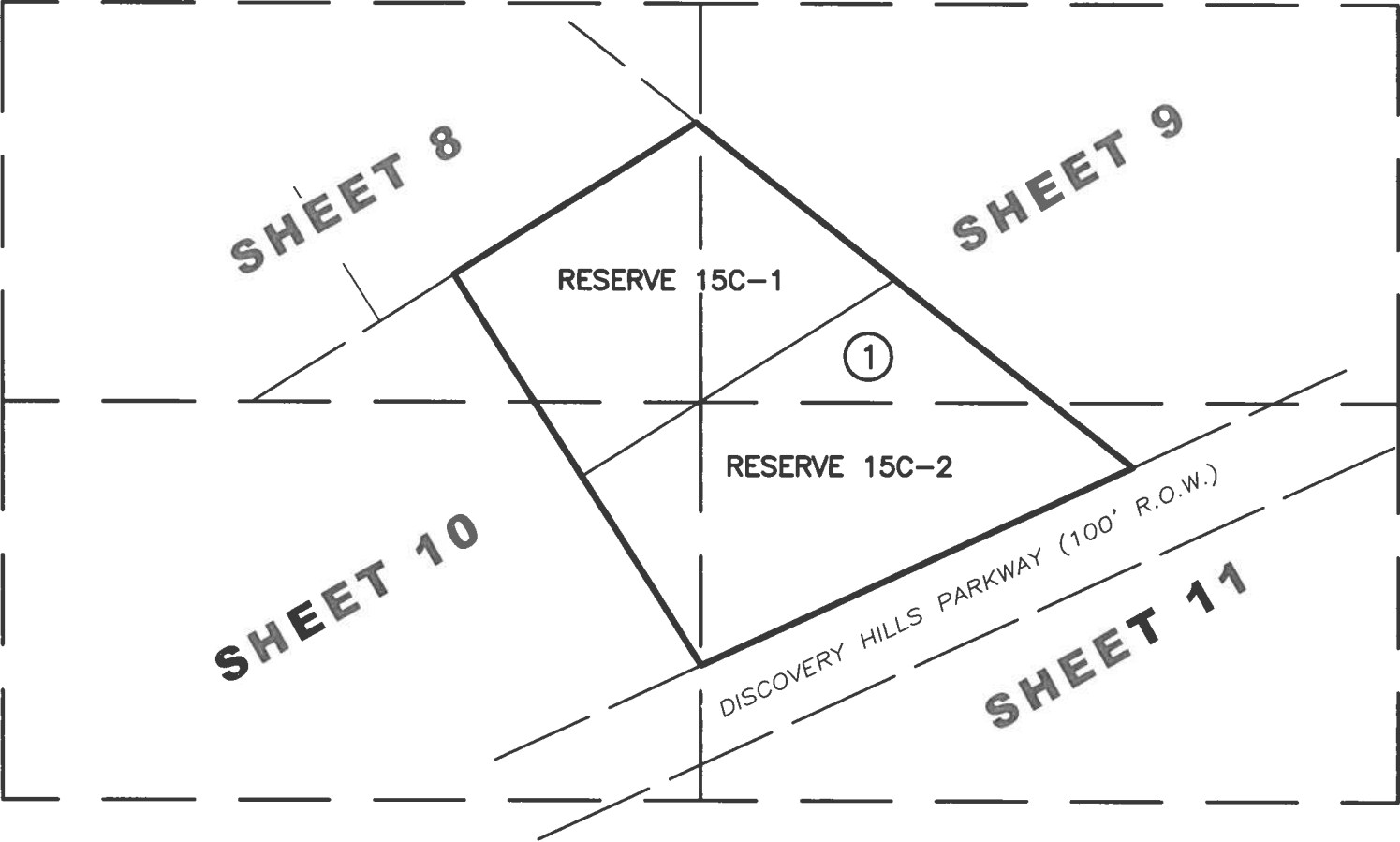
THENCE, NORTH 32° 15' 20" WEST, DEPARTING SAID NORTH RIGHT-OF-WAY LINE, AND ALONG THE WEST LINE OF SAID RESERVE 15C, COMMON TO THE EAST LINE OF SAID RESERVE 15B, 513.15 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "LJA SURVEY" SET FOR A WEST CORNER OF SAID RESERVE 15C, COMMON TO THE NORTH CORNER OF SAID RESERVE 15B AND IN THE SOUTH LINE OF RESERVE 6 OF TWINWOOD COMMERCE CENTER, A SUBDIVISION OF RECORD IN INSTRUMENT NUMBER 2302041, W.C.O.P.R.;

THENCE, NORTH 57° 44' 40" EAST, ALONG THE NORTH LINE OF SAID RESERVE 15C, COMMON TO THE SOUTH LINE OF SAID RESERVE 6, 317.04 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "PINELL 5349" FOUND FOR THE NORTHEAST CORNER OF SAID RESERVE 15C, COMMON TO THE SOUTHEAST CORNER OF SAID RESERVE 6, IN THE SOUTHWEST LINE OF THE AFOREMENTIONED COMMERCIAL RESERVE "B";

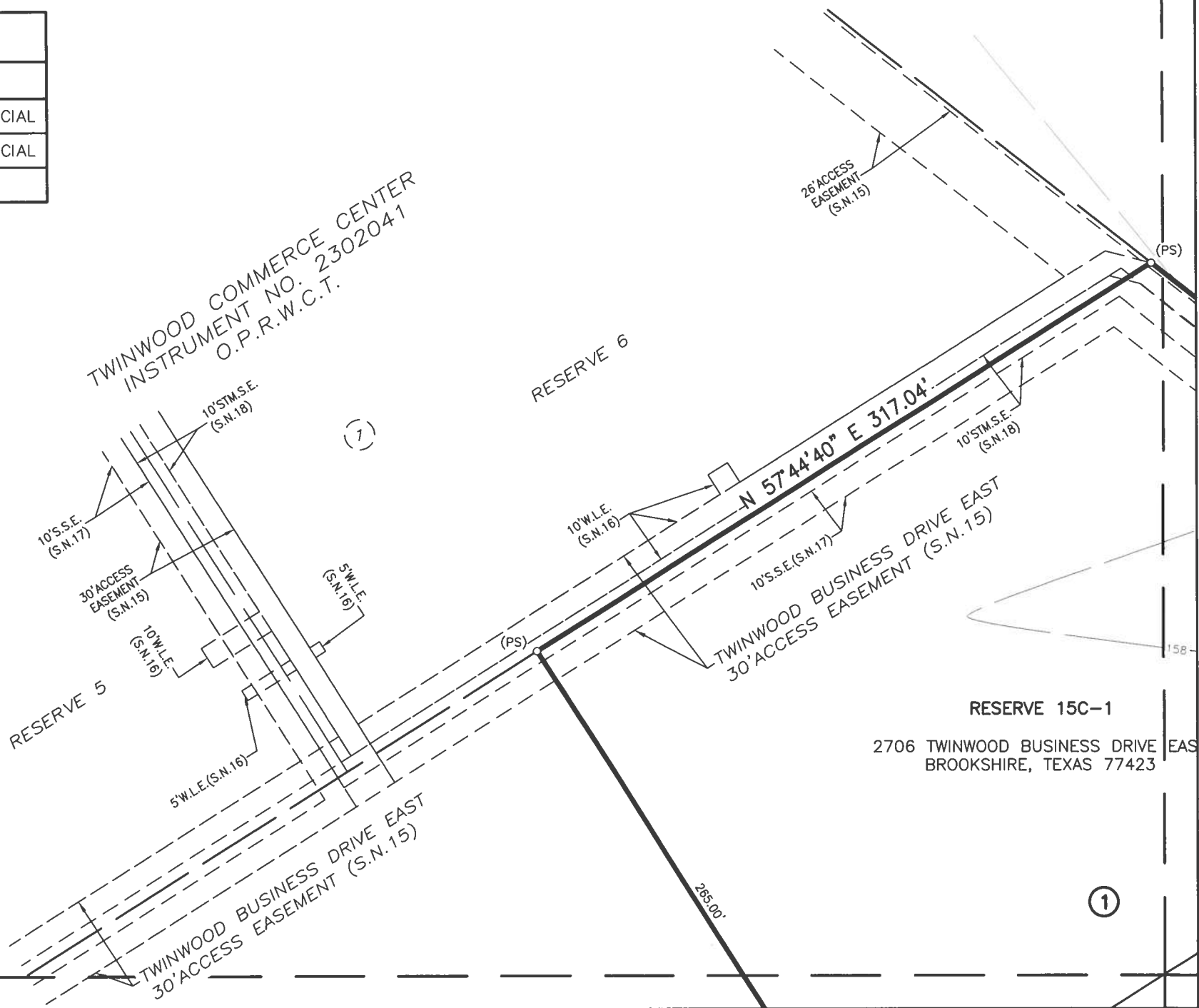
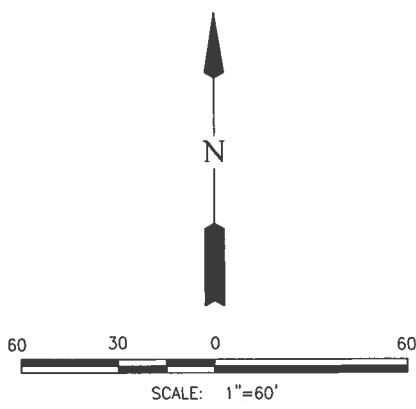
THENCE, SOUTH 51° 44' 24" EAST, ALONG THE EAST LINE OF SAID RESERVE 15C, COMMON TO THE SOUTHWEST LINE OF SAID COMMERCIAL RESERVE "B", 617.48 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.199 ACRES OF LAND.

NOTES:

1. THE FOLLOWING COORDINATES ARE LJA PROJECT SURFACE COORDINATES BASED ON THE TEXAS COORDINATE SYSTEM NAD83 SOUTH CENTRAL ZONE (4204) AND MAY BE BROUGHT TO GRID COORDINATES BY APPLYING THE SCALE FACTOR OF 0.999877178.
2. BENCHMARK: NGS HGCD 66: A STAINLESS-STEEL ROD IN SLEEVE ACCESSED THROUGH A LOGO CAP STAMPED HGCD 66 1986. THE POINT IS LOCATED AT THE EAST SIDE OF FM 1463 +/- 625 FEET SOUTHEAST OF THE INTERSECTION OF FM 1463 AND CORBITT ROAD AND +/- 55 FEET EAST OF THE EASTERN EDGE OF PAVEMENT LINE OF FM 1463.
ELEVATION = 136.60 FEET NAVD88 (2001) FBC LIDAR DATUM
3. TEMPORARY BENCHMARK: TBM URBAN _CP1: X-CUT ON INLET, LOCATED 25' SOUTHWEST OF THE SOUTHEAST CORNER OF SUBJECT PLAT.
ELEVATION = 155.13 FEET NAVD88 (2001) FBC LIDAR DATUM
4. ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP MAP NO. 48473C0350E, EFFECTIVE DATE FEBRUARY 18, 2009, THE SUBJECT TRACT LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE ANNUAL CHANCE FLOODPLAIN). LJA DOES NOT WARRANT OR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAPS.
5. FIVE EIGHTHS INCH (5/8") IRON RODS THREE FEET (3') IN LENGTH WITH A PLASTIC CAP MARKED "LJA ENG" WILL BE SET ON ALL PERIMETER BOUNDARY CORNERS. LOT, BLOCK, AND RESERVE CORNERS WILL BE SET UPON COMPLETION OF ROAD CONSTRUCTION.
6. ACCEPTANCE OF THE ABOVE PLAT BY THE COMMISSIONERS COURT DOES NOT SIGNIFY WALLER COUNTY ACCEPTANCE OF THE DEDICATED ROADS FOR INTEGRATION INTO THE COUNTY ROAD SYSTEM. THE DEVELOPER IS REQUIRED TO COMPLY WITH SECTIONS 5 AND 6 OF THE THEN CURRENT WALLER COUNTY SUBDIVISION AND DEVELOPMENT REGULATIONS, IN THIS REGARD.
7. NO PIPELINE EASEMENTS ARE WITHIN THE LIMITS OF THE SUBDIVISION.
8. ANY PLAT OR MASTER PLAN MAY MAKE REASONABLE ACCOMMODATION FOR A SPECIFIC SURFACE SITE(S) FOR EXTRACTION OF OIL AND GAS. IF A SURFACE SITE IS DESIGNATED, THE DEVELOPER SHALL PROVIDE PROOF FROM THE MINERAL OWNER, GEOLOGIST OR OTHER PROFESSIONAL THAT THE SITE DESIGNATED FOR SUCH EXTRACTION IS A REASONABLE SOLUTION FOR THE MINERAL OWNER, IN ACCORDANCE WITH THE USUAL AND CUSTOMARY PRACTICE OF THE OIL AND GAS INDUSTRY. AFTER SUCH A SITE IS DESIGNATED, AND THE PLAT IS APPROVED, NO OIL OR GAS EXTRACTION ACTIVITY MAY TAKE PLACE EXCEPT UTILIZING THE DESIGNATED SURFACE SITE.
9. WALLER COUNTY IS NOT RESPONSIBLE FOR FUTURE EXPANSION, A LARGER CROSS SECTION, CONCRETE CURB & GUTTER SECTION AND ADDITIONAL ROW OR SHIFTING OF LANES ON DISCOVERY HILLS PARKWAY.
10. PROPERTY LIES WITHIN WALLER COUNTY, BOOKSHIRE-KATY DRAINAGE DISTRICT, ROYAL INDEPENDENT SCHOOL DISTRICT, AND WALLER COUNTY MUNICIPAL UTILITY DISTRICT NUMBER 18.
11. SUBJECT TO A WATERLINE EASEMENT AGREEMENT, RECORDED IN INSTRUMENT NO. 2114554 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
12. SUBJECT TO A DRAINAGE EASEMENTS, RECORDED IN INSTRUMENT NO. 2202114 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
13. SUBJECT TO A TEMPORARY ACCESS AND UTILITY EASEMENT, RECORDED IN INSTRUMENT NO. 2203937 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
14. SUBJECT TO A SHORT FORM BLANKET EASEMENT GRANTED TO CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, RECORDED IN INSTRUMENT NO. 1902658 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
15. ACCESS EASEMENT RECORDED IN INSTRUMENT NO. 2300102 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
16. WATERLINE EASEMENT RECORDED IN INSTRUMENT NO. 2215947 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
17. 10' SANITARY SEWER EASEMENT RECORDED IN INSTRUMENT NO. 2215945 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
18. 10' STORM SEWER EASEMENT RECORDED IN INSTRUMENT NO. 2215946 OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.
19. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ONSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
20. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE-APPROVED COMMUNITY WATER SYSTEM.
21. PLEASE CONTACT THE WALLER COUNTY CLERK FOR A FULL SIZE COPY OF THIS RECORDED SUBDIVISION PLAT.

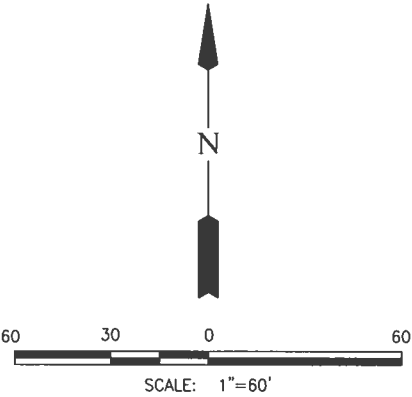


RESERVE TABLE			
RESERVE	ACREAGE	SQ.FT.	TYPE
RESERVE 15C-1	2.214	96,440	RESTRICTED TO COMMERCIAL
RESERVE 15C-2	2.985	130,027	RESTRICTED TO COMMERCIAL
TOTAL	5.199	226,467	



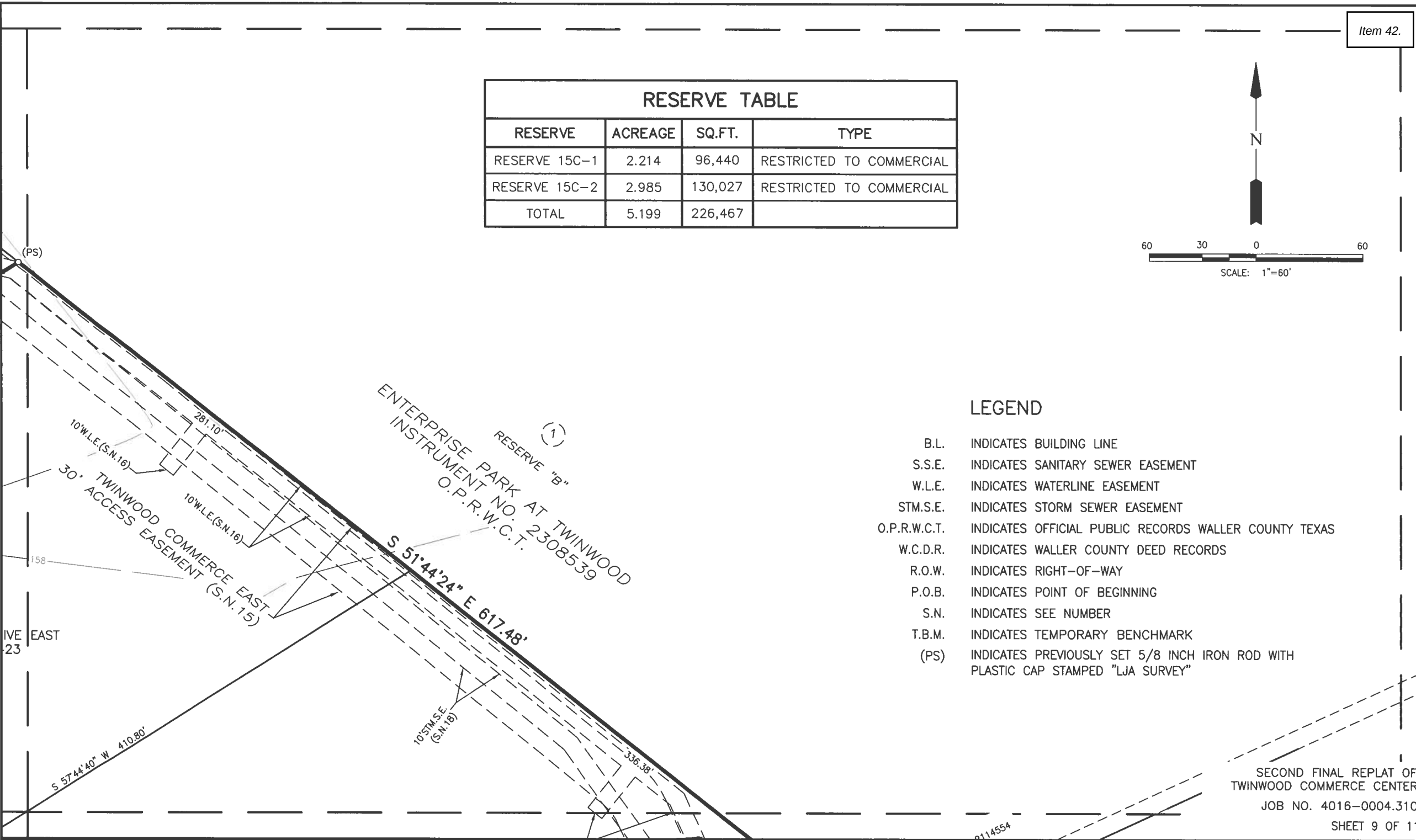
SECOND FINAL REPLAT OF
TWINWOOD COMMERCE CENTER
JOB NO. 4016-0004.310
SHEET 8 OF 11

RESERVE TABLE			
RESERVE	ACREAGE	SQ.FT.	TYPE
RESERVE 15C-1	2.214	96,440	RESTRICTED TO COMMERCIAL
RESERVE 15C-2	2.985	130,027	RESTRICTED TO COMMERCIAL
TOTAL	5.199	226,467	



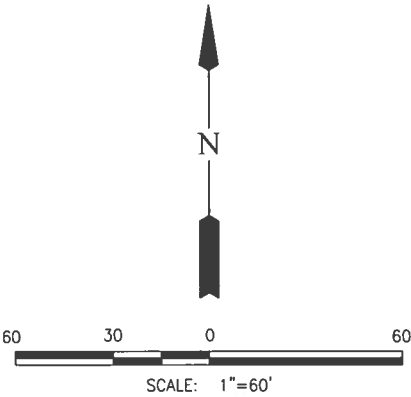
LEGEND

- B.L. INDICATES BUILDING LINE
- S.S.E. INDICATES SANITARY SEWER EASEMENT
- W.L.E. INDICATES WATERLINE EASEMENT
- STM.S.E. INDICATES STORM SEWER EASEMENT
- O.P.R.W.C.T. INDICATES OFFICIAL PUBLIC RECORDS WALLER COUNTY TEXAS
- W.C.D.R. INDICATES WALLER COUNTY DEED RECORDS
- R.O.W. INDICATES RIGHT-OF-WAY
- P.O.B. INDICATES POINT OF BEGINNING
- S.N. INDICATES SEE NUMBER
- T.B.M. INDICATES TEMPORARY BENCHMARK
- (PS) INDICATES PREVIOUSLY SET 5/8 INCH IRON ROD WITH PLASTIC CAP STAMPED "LJA SURVEY"



SECOND FINAL REPLAT OF
TWINWOOD COMMERCE CENTER
JOB NO. 4016-0004.310
SHEET 9 OF 11

RESERVE TABLE			
RESERVE	ACREAGE	SQ.FT.	TYPE
RESERVE 15C-1	2.214	96,440	RESTRICTED TO COMMERCIAL
RESERVE 15C-2	2.985	130,027	RESTRICTED TO COMMERCIAL
TOTAL	5.199	226,467	



SECOND FINAL REPLAT OF
TWINWOOD COMMERCE CENTER
JOB NO. 4016-0004.310
SHEET 10 OF 11

LJA ENGINEERING, INC.

TWINWOOD
30' ACCESS

FINAL REPLAT OF TWINWOOD COMMERCE CENTER
INSTRUMENT NO. 2402241
O.P.R.W.C.T.

RESERVE 15B (1)

N 32°15'20" W 513.15'

248.15'

-157

10' W.L.E. INSTRUMENT NO. 2114554
O.P.R.W.C.T.
25' B.L. INSTRUMENT NO. 2402241
O.P.R.W.C.T.
10' PARKING SETBACK, INSTRUMENT NO. 2402241, O.P.R.W.C.T.

(PS)

Item 42.

RESERVE 15C-2
2392 DISCOVERY HILLS PARKWAY
BROOKSHIRE, TEXAS 77423

TWINWOOD COMMERCE EAST
30' ACCESS EASEMENT (S.N.15)

10'W.L.E.
INSTRUMENT NO. 2114554
O.P.R.W.C.T.

10'W.L.E.
INSTRUMENT NO. 2114554
O.P.R.W.C.T.

T.B.M.
(SEE NOTE 3)

P.O.B.
NAD83 GRID COORDINATES
X=2,943,317.4319
Y=13,835,537.0868

10'STM.S.E.(S.N.18)

25'B.L.
10'PARKING SETBACK

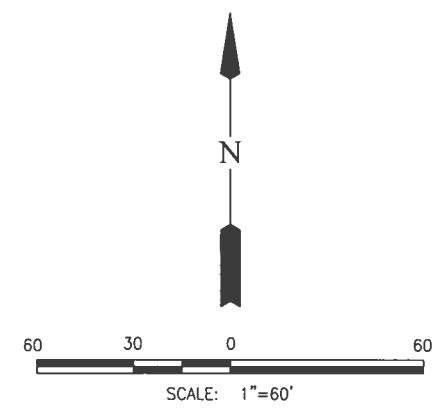
S 65°15'24" W 527.53'

DISCOVERY HILLS PARKWAY (100' R.O.W.)
INSTRUMENT NO. 2201675
O.P.R.W.C.T.

15'S.S.E.
INSTRUMENT NO. 2114555
O.P.R.W.C.T.

(7)
RESERVE "A"

TWINWOOD
DISTRIBUTION CENTER II
INSTRUMENT NO. 2207614
O.P.R.W.C.T.



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

APPLICATION: PATRICK NOLL, owner, IS requesting to be allowed to amend SKY LAKES 2, LOT 103 and RESERVE B-5 and 0.597 acres of golf course. The amendment will combine said properties.

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

PUBLIC HEARING: A public hearing will be held during the regular session of Commissioners' Court on **August 6, 2025** **Time: 9:00** at the Joe Kuciemba Annex, 425 FM 1488, Hempstead, Texas, 77445.

NOTES:

- BEARING BASED ON THE TEXAS COORDINATE SYSTEM OF 1983(NAD83) SOUTH CENTRAL TEXAS ZONE, BASED ON LOCAL GPS OBSERVATIONS.
- STRUCTURES BUILT ON LOTS IN THE DESIGNATED FLOODPLAIN SHALL BE ELEVATED TO TWO (2) FEET OR MORE ABOVE THE 500-YEAR FLOODPLAIN ELEVATION, IN THE 100-YEAR FLOODPLAIN WITHIN THE 500-YEAR. THESE STRUCTURES MUST BE ELEVATED TO ONE (1) ABOVE THE 500-YEAR FLOODPLAIN ELEVATION. NO DEVELOPMENT PERMITS WILL BE ISSUED IN A FLOOD HAZARD AREA BELOW THE BASE FLOOD ELEVATION (B.F.E.). CONTACT THE COUNTY ENGINEER'S OFFICE FOR SPECIFIC INFORMATION.
- ONE (1) FOOT RESERVE DEDICATED TO THE PUBLIC IN FEE AS A BUFFER SEPARATION BETWEEN THE SIDE AND END OF STREETS WHERE SUCH STREETS ADJACENT PROPERTY. THE CONDITION OF SUCH DEDICATION BEING THAT WHEN THE ADJACENT PROPERTY IS SUBDIVIDED OR REPLATED IN A RECORDED PLAT, THE ONE (1) FOOT RESERVE SHALL THEREUPON BECOME VESTED IN THE PUBLIC FOR STREET RIGHT-OF-WAY PURPOSES AND THE FEE TITLE THERETO SHALL REVERT TO AND REVEST IN THE DEDICATOR, HIS HEIRS, ASSIGNS OR SUCCESSORS.
- ANY PLAT OR MASTER PLAN MAY MAKE REASONABLE ACCOMMODATION FOR A SPECIFIC SURFACE SITE(S) FOR EXTRACTION OF OIL AND GAS. IF A SURFACE SITE IS DESIGNATED, THE DEVELOPER SHALL PROVIDE PROOF FROM THE MINERAL OWNER, GEOLOGIST OR OTHER PROFESSIONAL THAT THE SITE DESIGNATED FOR SUCH EXTRACTION IS A REASONABLE SOLUTION FOR THE MINERAL OWNER, IN ACCORDANCE WITH THE USUAL AND CUSTOMARY PRACTICE OF THE OIL AND GAS INDUSTRY. AFTER SUCH A SITE IS DESIGNATED, AND THE PLAT IS APPROVED, NO OIL OR GAS EXTRACTION ACTIVITY MAY TAKE PLACE EXCEPT UTILIZING THE DESIGNATED SURFACE SITE.
- RIGHT-OF-WAY EASEMENTS FOR WIDENING STREETS OR IMPROVING DRAINAGE SHALL BE MAINTAINED BY THE LANDOWNER UNTIL ALL STREET OR DRAINAGE IMPROVEMENTS ARE ACTUALLY CONSTRUCTED ON THE PROPERTY. THE COUNTY HAS THE RIGHT AT ANY TIME TO TAKE POSSESSION OF ANY STREET WIDENING EASEMENT FOR CONSTRUCTION, IMPROVEMENT OR MAINTENANCE.
- THE BUILDING OF ALL STREETS, BRIDGES OR CULVERTS IS THE RESPONSIBILITY OF THE OWNERS IN ACCORDANCE WITH THE PLANS PRESCRIBED BY COMMISSIONERS COURT. COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD OR MAINTAIN ANY OF THE STREETS SHOWN ON THE PLAT OR CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS. UPON COMPLETION OF ALL OBLIGATIONS BY THE DEVELOPER AND WRITTEN APPROVAL FROM THE COMMISSIONERS COURT, THE COUNTY WILL ASSUME FULL RESPONSIBILITY FOR MAINTENANCE OF THE STREETS. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR THE DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE STREETS.
- THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES ON THE PLAT. FLOODPLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT.
- THE OWNERS OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
- THE PROPERTY SUBDIVIDED HEREIN IS FURTHER RESTRICTED IN ITS USE AS SPECIFIED UNDER THE TERMS AND CONDITIONS OF RESTRICTIONS FILED SEPARATELY. A COPY OF SAID RESTRICTIONS WILL BE FURNISHED BY AFORESAID TO THE PURCHASER OF EACH AND EVERY LOT IN THE SUBDIVISION PRIOR TO CULMINATION OF EACH SALE.
- INCLUDE CERTIFICATION THAT THE SUBDIVIDER HAS COMPLIED WITH THE REQUIREMENTS OF SECTION 232.032 AND THAT:
 - THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
 - SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
 - ELECTRICAL CONNECTIONS PROVIDED TO THE LOT MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
 - GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOT MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ONSITE WASTEWATER SYSTEM WHICH HAS BEEN APPROVED AND PERMITTED BY WALLER COUNTY ENVIRONMENTAL DEPARTMENT.
- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY OR A STATE-APPROVED COMMUNITY WATER SYSTEM.
- IN A SUBDIVISION THAT IS NOT SERVED BY FIRE HYDRANTS AS PART OF A CENTRALIZED WATER SYSTEM CERTIFIED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AS MEETING MINIMUM STANDARDS FOR WATER UTILITY SERVICE, THE COMMISSIONERS COURT MAY REQUIRE A LIMITED FIRE SUPPRESSION SYSTEM THAT REQUIRES A DEVELOPER TO CONSTRUCT:
 - FOR A SUBDIVISION OF FEWER THAN 50 HOUSES, 2,500 GALLONS OF STORAGE; OR
 - FOR A SUBDIVISION OF 50 OR MORE HOUSES, 2,500 GALLONS OF STORAGE WITH A CENTRALIZED WATER SYSTEM OR 5,000 GALLONS OF STORAGE.

OWNERS CERTIFICATION

I, (OR WE), PATRICK NOLL AND SARA NOLL, OWNER, (OR OWNERS) OF THE PROPERTY SUBDIVIDED IN THE ABOVE MAP OF THE SKY LAKE SUBDIVISION, MAKE SUBDIVISION OF THE PROPERTY ACCORDING TO THE LINES, STREETS, LOTS, ALLEYS, PARKS, BUILDING LINES AND EASEMENT AS SHOWN, AND DEDICATE TO THE PUBLIC, THE STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN, FOREVER, AND WAIVE ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES, AS APPROVED FOR THE STREETS AND DRAINAGE EASEMENTS INDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE, OR ANY PORTION OF THE STREETS OR DRAINAGE EASEMENTS TO CONFORM TO THE GRADES, AND BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS, TO WARRANT AND DEFEND THE TITLE TO THE LAND SO DEDICATED.

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

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

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

WITNESS MY (OR OUR) HAND IN WALLER, COUNTY, TEXAS, THIS ____ DAY OF _____, 20____.

(SIGNATURE OF OWNER)

(SIGNATURE OF OWNER)

NOTARY PUBLIC

STATE OF TEXAS)

COUNTY OF WALLER)

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED (NAME(S) OF OWNER(S)), KNOWN TO ME TO BE THE PERSON(S), WHOSE NAME(S) IS (OR ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (SHE) (THEY) EXECUTED IT FOR THE PURPOSES AND CONSIDERATION SET FORTH.

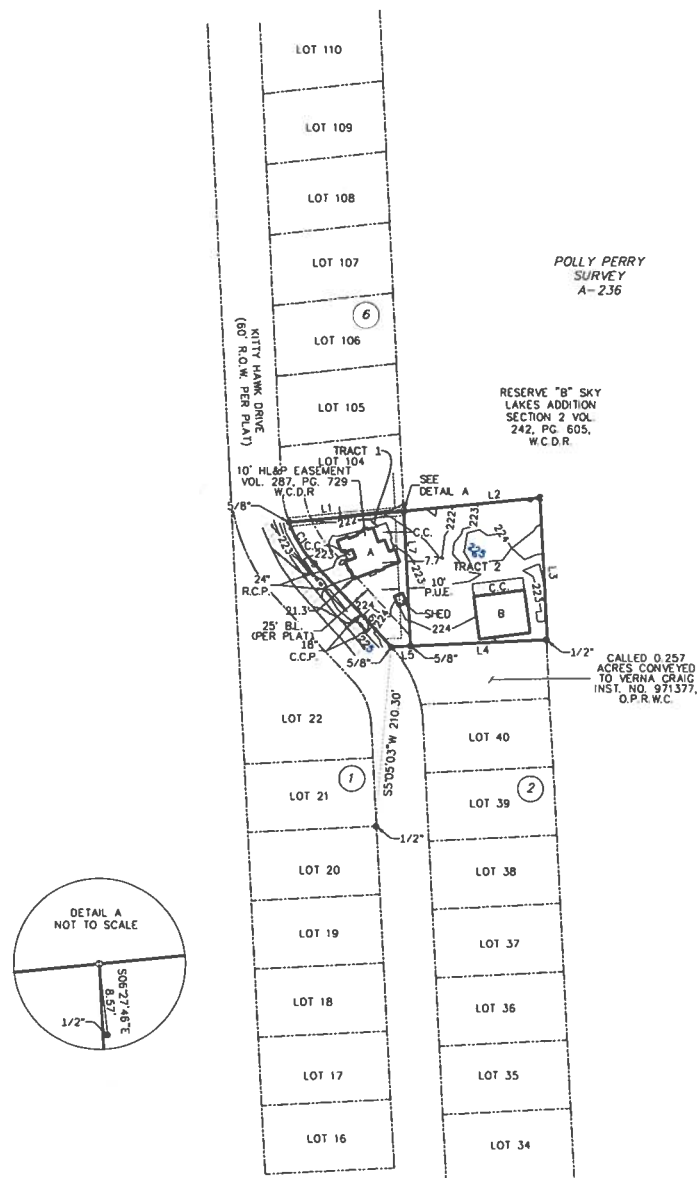
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS ____ DAY OF _____, 20____.

NOTARY PUBLIC
IN AND FOR _____ COUNTY, TEXAS

LINE	BEARING	DISTANCE
L1	N84°20'17"E	133.50'
L2	S89°47'00"E	(133.00')
L3	N84°19'18"E	160.79'
L4	S87°15'18"W	159.49'
L5	S86°39'25"W	159.49'
L6	N42°07'16"W	132.69'
L7	N2°44'01"W	157.99'
L8	N0°13'00"W	(158.03')

CURVE	ARC	RADIUS	BEARING	DISTANCE	DELTA
C1	56.14'	146.40'	N31°37'26"W	55.80'	21°58'20"
	(53.44')	(146.40')			

BUILDING	DESCRIPTION	FINISHED FLOOR ELEVATION
A	TWO STORY BRICK HOUSE	223.5'
B	ONE STORY METAL BUILDING	224.7'



CERTIFICATE OF COMMISSIONERS COURT

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

CARBETT "FREY" J. DUKON II
COUNTY CLERK

JOHN A. AMSLER
COMMISSIONER, PRECINCT 1

WALTER E. SPY
COMMISSIONER, PRECINCT 2

KENDRIC D. JONES
COMMISSIONER, PRECINCT 3

JUSTIN BECKENDORFF
COMMISSIONER, PRECINCT 4

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

PRIVATELY MAINTAINED PAVED STREETS:

(OWNER), BY FILING THIS PLAT OF RECORD, AND ALL FUTURE OWNERS OF PROPERTY WITHIN THIS SUBDIVISION, BY PURCHASING SUCH PROPERTY, ACKNOWLEDGE AND AGREE THAT WALLER COUNTY SHALL HAVE NO OBLIGATION WHATSOEVER TO REPAIR OR ACCEPT MAINTENANCE OF THE ROADS SHOWN ON THIS SUBDIVISION UNTIL AND UNLESS (OWNER) AND/OR THE HOMEOWNERS ASSOCIATION HAS IMPROVED THE ROADWAYS TO THE THEN CURRENT STANDARDS REQUIRED BY WALLER COUNTY AND THE ROADS HAVE BEEN ACCEPTED FOR MAINTENANCE BY FORMAL WRITTEN ACTION OF THE WALLER COUNTY COMMISSIONERS COURT AND THE ROADWAY, WITH ALL REQUIRED RIGHT OF WAY, HAS BEEN DEDICATED BY THE OWNERS THEREOF, AND ACCEPTED BY THE COUNTY, AS A PUBLIC STREET. (OWNER) AND ALL FUTURE OWNERS OF PROPERTY WITHIN THIS SUBDIVISION SHALL LOOK SOLELY TO (OWNER) AND/OR THE HOMEOWNERS ASSOCIATION FOR FUTURE MAINTENANCE AND REPAIR OF THE ROADS AND STREETS SHOWN ON THIS SUBDIVISION.

CERTIFICATE OF COUNTY CLERK

I, DEBBIE HOLLAN, CLERK OF THE COUNTY COURT OF WALLER COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR REGISTRATION IN MY OFFICE ON THE ____ DAY OF _____, 20____ A.D. AT ____ O'CLOCK ____ P.M. IN FILE # _____ OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY FOR SAID COUNTY.

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

DEBBIE HOLLAN

CLERK OF THE COUNTY COURT
WALLER COUNTY, TEXAS

BY _____
DEPUTY

SEPTIC SYSTEM CERTIFICATION

THIS IS TO CERTIFY THAT SKY LAKES SUBDIVISION LIES IN THE _____ SOIL FORMATION/FORMATIONS. THIS/THESE SOIL FORMATION(S) HAS/HAVE A _____ STRATA TO A DEPTH OF _____ INCHES. SUITABLE SYSTEMS IN THIS/THESE FORMATION(S) CAN BE _____.

CERTIFIED TRUE & CORRECT

NAME _____ DATE _____
REGISTRATION NO. _____

CERTIFICATE OF COUNTY ENGINEER

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

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

DATE _____
J. ROSS MCCALL
COUNTY ENGINEER

CERTIFICATE OF SURVEYOR

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

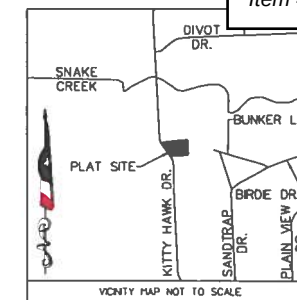
A PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF ANY MUNICIPALITY'S CORPORATE CITY LIMITS, OR AREA OF EXTRA TERRITORIAL JURISDICTION.

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE 1% ANNUAL CHANCE (100 YEAR) FLOODPLAIN AS DELINEATED ON WALLER COUNTY COMMUNITY PANEL #8473C0170E, DATED 5/16/2019.

NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE 0.2% ANNUAL CHANCE (500 YEAR) FLOODPLAIN AS DELINEATED ON WALLER COUNTY COMMUNITY PANEL #8473C0170E, DATED 5/16/2019.

PRELIMINARY, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

DATE _____
KARL E. ATKINS
TX REGISTRATION NO. _____



RECORD CALL	()	BL.
BUILDING SETBACK LINE	()	BL.
COVERED CONCRETE	()	C.C.
FINISHED FLOOR	()	FF
PUBLIC UTILITY EASEMENT	()	P.U.E.
RIGHT-OF-WAY	()	R.O.W.
FOUND IRON ROD AS NOTED	()	
SET 5/8" IRON ROD WITH CAP	()	
"WATERLOO SURVEYORS"	()	
WOOD FENCE	()	
ASPHALT	()	
CONCRETE	()	
GRAVEL	()	

SCALE
1" = 100'

LEGAL DESCRIPTION:

ALL THAT CERTAIN TRACT OR PARCEL OF THAT BEING LOT 103, BLOCK 6, SKY LAKES ADDITION, SECTION 2 RECORDED IN VOL. 242, PG. 605, W.C.D.R., TOGETHER WITH A TRACT OR PARCEL OF LAND SITUATED IN THE POLLY PERRY SURVEY, ABSTRACT NO. 236 WALLER COUNTY, TEXAS DEDICATED TO PATRICK NOLL AND SARA NOLL IN DOCUMENT NO. 2215251, O.P.R.W.C.T. AND BEING A PORTION OF RESERVE "B" OF SKY LAKES ADDITION, SECTION 2 AS RECORDED IN VOL. 242, PAGE 625 OF THE W.C.D.R., AS CONVEYED TO SHALOM OAKS, LLC, RECORDED IN DOCUMENT NO. 1708422, OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS.

BEGINNING at a found 5/8 inch iron being on the Easterly right-of-way of Kitty Hawk Drive and being the common corner of said Lot 103 and Lot 104 of said Block 6, Sky Lakes Addition, Section 2, dedicated to Beverly Dianne Keidel in Document No. 2106209, O.P.R.W.C.T.; THENCE along the common line of said Lots 103 and 104 N 84°20'17"E a distance of 133.50 feet to a set 5/8 inch iron rod with cap stampped "Waterloo Surveyors", being the common Easterly corner of Lots 103 and 104 and the Northeast corner of said Noll Tract, from which a found 1/2 inch iron rod bears S 06°27'46"E a distance of 8.57 feet, said 1/2 inch rod not accepted; THENCE along the North line of said Noll tract N 84°19'16"E a distance of 16.79 feet to a set 5/8 inch iron rod with cap stampped "Waterloo Surveyors" and being the Northeast corner of said Noll tract;

THENCE along the East line of said Noll tract S 02°21'30"E a distance of 166.23 feet to a found 1/2 inch iron rod being the Southeast corner of said Noll tract and the Northeast corner of a tract of land dedicated to Craig Verna in Document No. 971377 O.P.R.W.C.T.; THENCE along the common line of said Noll tract and said Verna tract the following two coils:

- S 87°15'18" W a distance of 159.49 feet to a found 5/8 inch iron rod being the Southerly common corner of said Lot 103 and said Noll tract;
 - S 86°39'25" W a distance of 22.17 feet to a found 5/8 inch iron rod being on the said Easterly right-of-way and the Southwesterly corner of said Lot 103 and the Northwesterly of said Verna tract;
- THENCE along said Easterly right-of-way and the Westerly line of said Lot 103 N 42°07'16" W a distance of 132.69 feet to a set 5/8 inch iron rod with cap stampped "Waterloo Surveyors", being a point of curvature to the right; THENCE along said curve and the Easterly right-of-way having a Radius of 148.40 feet, an Arc length of 56.14 feet, internal angle of 21°58'20", and a Chord that bears N 31°37'26" W a distance of 55.80 feet to the POINT OF BEGINNING and containing 0.8939 acres (38,938 sq.ft.), more or less.

SKY LAKES SUBDIVISION

PLAT OF SKY LAKES SUBDIVISION
A SUBDIVISION OF 0.8939 ACRES (38,938 SQ FT) OF LAND BEING LOT 103 BLOCK 6 IN SKY LAKES ADDITION, SECTION 2 RECORDED IN VOL. 242, PG. 605, W.C.D.R., TOGETHER WITH A TRACT OR PARCEL OF LAND SITUATED IN THE POLLY PERRY SURVEY, ABSTRACT NO. 236 WALLER COUNTY, TEXAS AND BEING A PORTION OF RESERVE "B" OF SKY LAKES ADDITION, SECTION 2 AS RECORDED IN VOL. 242, PAGE 625 OF THE W.C.D.R., AS CONVEYED TO SHALOM OAKS, LLC., RECORDED IN 1708422, OF THE OFFICIAL PUBLIC RECORDS OF WALLER COUNTY, TEXAS

1 BLOCK AND 1 LOT
REASON FOR REPLAT:
TO CREATE 1 BLOCK AND 1 LOT

OWNER:
PATRICK NOLL AND SARA NOLL
15462 KITTY HAWK DRIVE WALLER, TEXAS 77484
PATRICK.D.NOLL@GMAIL.COM



WATERLOO SURVEYORS
PO BOX 160176
AUSTIN, TEXAS 78716-0176
Phone: 512-481-9602
www.waterloosurveyors.com
T.B.P.L.S. FRM10124400
H0511Pe
DRAWN BY: CD

REVISIONS:
1 COUNTY COMMENTS 04/08/2025



Item 45.

WALLER COUNTY

J. Ross McCall, P.E.
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Final RePlat Approval for Sky Lakes

Date: August 6, 2025

Background

Final RePlat of Sky Lakes Subdivision which consist of 0.8939 acres will include 1 Lot and 1 Block in Precinct 3.

Staff Recommendation

Approve Plat

**Motor Vehicle Crime Prevention Authority
FY2026 Grant Award Notification
Application Review and Request to Negotiate
July 28, 2025**

Greetings:

The Motor Vehicle Crime Prevention Authority (MVCPA) met on **July 18, 2025**, and issued an **FY2026 SB 224 Catalytic Converter Grant Award to Waller County** in response to the application that was **submitted by Brooke Bacuetes at 5/23/2025 1:36:15 PM**.

FY26 Grant Award Amount	\$67,500
Grant Amount Requested	\$67,500
Difference between request and award amount is	\$0
Proposed FY2026 Cash Match in Application	\$13,500
Minimum Amount of Cash Match Required to receive this Award	\$13,500

Waller County submitted the original grant applications in the on-line system at <https://mvcpa.tamu.edu/>. There may be some errors, omissions, corrections or other information that must be edited prior to the Statement of Grant Award being issued.

A grantee representative must log back into the on-line system at <https://mvcpa.tamu.edu/>, select the **CC Negotiation Link** and make edits. In addition, there are issues identified by MVCPA Board members and staff during the review that the Applicant must address:

Required Corrections or Deletions

- **Please complete Narrative for Supplies & Direct Operating Expenses**

Score Table

The table below provides the score review section, the corresponding application sections, the points available for each section and the submitted grant application score:

GRANTEE	Grant App Section Reviewed to Score	Points Available	Section Score
Q1. Budget R&A	Grant Budget Form	4	2.25
Q2. Budget Match	Grant Budget Form	3	1.25
Q3. Budget Explained	Grant Budget Form	3	0
Q4. Reasonable/Realistic/Timely	Grant Goals and Activities Part 1 Section 3.1 3.4, 3.6, and 3.7	4	1.25
Q5. Awareness / Crime Prevention	Grant Goals and Activities Part 1 Section 3.4	3	2
Q6. Avoid overlap / collaboration	Grant Goals and Activities Part 1 Section 1.2 and 3.6	3	2
Q7. Evaluation	Grant Problem Statement Part 2 Section 4.1 and 4.2	4	2.25
Overall Total from Score System (may not total as presented)		24	11

Dark Green= Excellent
Green = Good
Yellow = Marginal
Red = Poor

Instructions

Please log in to <https://mvcpa.tamu.edu/> and select under Catalytic Converter Grant the CC Negotiation link. You may then edit the document and make required or needed changes. Specific budget line items that must be modified or have questions answered will be colored yellow in the budget line item edit screens (click on blue budget category items link to see specific line items of costs). You may schedule a teleconference appointment with MVCPA staff by sending an e-mail to grantsMVCPA@txdmv.gov to discuss any issues or request assistance with the grant application, required changes, or the negotiation process.

STATE OF TEXAS
COUNTY OF WALLER

AMENDMENT OF THE AGREEMENT BETWEEN WALLER COUNTY AND BRAZOS VALLEY COUNCIL OF GOVERNMENTS

This Amendment of the Agreement is entered into and effective as of the date of the last signature affixed hereto (“Effective Date”) by and between Waller County, Texas, a political subdivision of the State of Texas (“County”), and Brazos Valley Council of Governments, (“BVCOG”) with its principal place of business at 3991 E 29th Street, Bryan, Texas 77802 (each referred to individually as “Party” and collectively as “Parties”).

WHEREAS, County and BVCOG are Parties to the original agreement (“Agreement”) entered into pursuant to the County Indigent Health Care Program, approved by the Waller County Commissioners Court on October 30, 2013, and effective on October 30, 2013, which is attached hereto as Exhibit 1;

WHEREAS, BVCOG requests a price adjustment of ten percent raising the total yearly fee amount to \$33,000.00. The adjusted price is to take effect on October 1, 2025. The amount is to be paid out in even quarterly payments of \$8,250.00;

WHEREAS, the Parties wish to amend the Agreement in order to reflect the requested price adjustment;

NOW, THEREFORE, in consideration of the terms, conditions, and covenants contained herein, as attached and made a part hereof, the Parties mutually agree that the foregoing is true and correct, and further mutually agree to amend the Agreement as follows:

SECTION 1. AMENDMENT

- 1.1 The Parties agree that the Rates for Reimbursement in the Agreement is amended from \$30,000 annually to \$33,000 annually, and the amount is to be paid by the County in quarterly payments of \$8,250.00.
- 1.2 The amended Rate for Reimbursement shall take effect on October 1, 2025.
- 1.3 Except as expressly modified herein, all other terms and conditions of the Agreement and each of the previous Amendments, if any, shall remain in full force and effect and continue to bind the Parties. If there is a conflict between this Amendment and the Agreement, the terms and conditions of this Amendment shall prevail.
- 1.4 Signatories represent and warrant that they have the authority to bind the respective Parties.

WALLER COUNTY

Carbett “Trey” Duhon, III
Waller County Judge

Date: _____

**BRAZOS VALLEY COUNCIL
OF GOVERNMENTS**

Michael Parks

Michael Parks
Executive Director

Date: 6/18/2025

This Contract is Subject to Arbitration Under the
Texas General Arbitration Act

This Contract is entered into by and between **WALLER COUNTY** acting by and through its duly elected Board (hereinafter "**County**") and the **BRAZOS VALLEY COUNCIL OF GOVERNMENTS** (hereinafter "**BVCOG**")

The purpose of the Contract is to outline the responsibilities of each of the parties in the implementation of Title 2 Subtitle C Chapter 61 of the Texas Health and Safety Code

The parties mutually agree as follows

In compliance with the Indigent Health Care and Treatment Act (hereinafter "**Act**") and the Texas Constitution pertaining to indigent health care, the County agrees to provide the financial resources for the mandatory Inpatient, Outpatient, Physician, Prescription, X-Ray, Laboratory, Rural Health Clinic and Family Planning Services to eligible household members that meet the requirements of the Act, the Texas Department of Health (TDH) Handbook and the BVCOG

RATES FOR REIMBURSEMENT

For and in consideration of the funding provided by the County, the BVCOG agrees to administer the County Indigent Health Care (CHIC) Program in compliance with the Act and pursuant to the regulations of the Texas Department of State Health Services and the Texas Administrative Code, Title 25, Chapter 14, for the State Dept of Health, Regions 7 and 6/5S WALLER COUNTY agrees to pay BVCOG **\$30,000.00** annually Payment will be made to the BVCOG quarterly

RESPONSIBILITIES OF BVCOG

For and in consideration of the funding provided by the County, the BVCOG agrees to administer the County Indigent Health Care Program in compliance with the Act and pursuant to the regulations of the Texas Department of State Health Services and the Texas Administrative Code, Title 25, Chapter 14, by providing

- 1 Providing all necessary application forms to potentially Eligible Individuals
- 2 Provide intake services in the County at least once a month

- 3 Be available to meet with county officials on occasion at a time mutually agreeable by both parties
- 4 Assist applicants in completing all necessary forms
- 5 Determine the eligibility of each applicant with regard to residency and qualifications defined in the Act. In this capacity the BVCOG shall also be responsible for mailing all necessary forms and following all procedures defined in the handbook with regard to notifications and appeals on the issue of household eligibility
- 6 Maintain this Contract and assist the parties hereto in the operation of the Program
- 7 Maintain electronic data files on Clients
- 8 Upon request, provide information to all parties legally able to have the information, primarily in electronic format
- 9 Respond to all and any inquires regarding the Program
- 10 Assist the County with information needed for Audit purposes
- 11 Monitor the Program on a periodic basis to review overall Program management and operation
- 12 Assist the County with all of its responsibilities under Section 61 of the Code and the part of the Constitution pertaining to it
- 13 Perform all other duties and functions necessary to fulfill the requirements as outlined in Section 61 and Texas Dept. of Health Handbook
- 14 Review the Eligibility of each household at least every six (6) months
- 15 Prepare and distribute to the Provider no less than once every six (6) months a computer list of Eligible Residents
- 16 Determine Eligibility not later than the fourteenth (14) day after receiving a completed application from an applicant including all necessary documentation and verifications
- 17 Receive all bills submitted by the Provider for payment of Services and review the same to verify that the Services and the patient qualify in all respects
- 18 Communicate bills to be paid and correspondence via electronic means to the County

RESPONSIBILITIES FOR THE COUNTY

For and in consideration of the services provided by BVCOG, the County will provide

- 1 Provide County funds for the payment of mandated services
- 2 Provide County funds for the Administration of the Program to the BVCOG on a quarterly basis
- 3 Incorporate Indigent Health Care Services bills received from BVCOG into the County's established system for paying like bills
- 4 Provide an audit of the Program as required by State law
- 5 Accept ultimate responsibility for payment of services, which may be determined through an audit to have been an Ineligible expense

- 6 Provide for and assist with the procurement of and payment for legal services as necessary
- 7 Provide for and assist with the procurement of and payment for additional audit services
- 8 Provide staff necessary to act as a point of contact for the public to obtain local Indigent Health Care information and information on how to contact BVCOG
- 9 Provide to BVCOG the name and contact information for the primary County staff responsible to interface with BVCOG
- 10 Provide an accessible and private office in which BVCOG staff may meet with WALLER County clients and applicants
- 11 Provide BVCOG staff with printer and copier access when meeting with clients and applicants in WALLER County

TERM

This Interlocal Agreement shall be effective when executed by all parties and continue in force and effect until terminated or modified by either party in accordance with the provisions herein

CANCELLATION

This Contract may be canceled by either of the parties hereto upon Sixty (60) days written notice as provided herein. This Contract will be canceled automatically should the County become remiss in their reimbursements to the BVCOG for administrative services

ALTERNATIVE DISPUTE RESOLUTION

The parties agree that, in the event that suit is filed by either of them based on or pertaining to this Agreement, they shall submit this dispute to mediation as described in Section 154.023 of the Texas Civil Practices and Remedies Code. The parties further agree that the results of the mediation will not be binding on the parties. The parties shall have the right to undertake proceedings in a court of proper jurisdiction.

INDEMNITY

Any monetary loss suffered by the County from Ineligible Clients, mistake, fraud or other conditions cannot be recovered from the BVCOG

AMENDMENT

This Contract shall be automatically amended by the amendments made to Section 61 by the State Legislature, in all other respects, this Contract may only be amended by the written consent of all the parties hereto

GOVERNING LAW

This Contract shall be executed in and shall be governed by the laws of the State of Texas BVCOG and the County agree that venue for any arbitration or litigation shall be in the home county of the defendant

FURTHER ASSURANCES

Each party hereto agrees to perform any further acts and to execute and deliver any further documents, which may be necessary to carry out the provisions of this Contract

FORCE MAJEURE

Neither party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) to the extent said failures or delays are proximately caused by causes beyond that party's reasonable control and occurring without its fault or negligence, including, without limitation, failure of suppliers, subcontractors, and software providers, phone and internet service providers, carriers, or other parties to substantially meet its performance obligations under this Agreement, provided that, as a condition to the claim of nonliability, the party experiencing the difficulty shall give the other prompt written notice, with full details following the occurrence of the cause relied upon and an expected date when obligations under this Agreement will be resumed

SEVERABILITY

In the event that any of the provisions or portions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity and enforceability of the remaining provisions or portions hereof shall not be affected thereby

ENTIRE CONTRACT

This Contract contains the entire understanding between the parties hereto concerning the subject matter contained herein. There are no representations, agreements, arrangements or understanding, oral or written, between or among the parties hereto, relating to the subject matter of the Contract, which are not fully expressed herein.

EFFECTIVE the 30th day of October, 2013

WALLER COUNTY

By Glen Beendorf Date OCT 30 2013
Judge Glen Beendorf

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

By Tom Wilkinson, Jr Date 9/25/13
Executive Director



BRAZOS VALLEY COUNCIL OF GOVERNMENTS
P.O. DRAWER 4128 · BRYAN, TEXAS 77805-4128

June 4, 2025,

Honorable Trey Duhon
836 Austin St #203
Hempstead, Texas 77445

Subject: County Indigent Health Care Program

Dear Judge Duhon,

I am writing to inform you that, due to rising costs and inflationary pressures, we will be implementing a 10% increase for the County Indigent Health Care Administration. Following careful evaluation, the fee amount has been adjusted from \$30,000 to \$33,000. Given that the fee has remained unchanged for the past 15 years, this adjustment reflects a modest annual increase of just over half a percent. The revised amount will take effect on October 1, 2025.

This adjustment will help ensure that we can continue delivering the high-quality service and support you expect. Our commitment to serving the community remains unwavering, and we appreciate your understanding as we take this necessary step to maintain excellence.

Thank you for your continued partnership. Please do not hesitate to reach out if you have any questions or require further clarification.

A handwritten signature in black ink, appearing to read "Michael Parks". The signature is fluid and cursive.

Michael Parks, AICP
Executive Director
Brazos Valley Council of Governments

**Waller County Tabulation
Bid 25-001
Construction of Riley Road Roadway & Bridge Replacement**

Recommended: DVL Enterprises \$936,718.00

Company	Bid Price	Completion Time in Months
DVL Enterprises LLC Kingwood, TX	\$936,718.00	5
E-Z Bel Construction, LLC San Antonio, TX	\$1,214,722.93	4
CE Barker, Ltd. Houston, TX	\$1,844,308.91	5
Fuqua Construction Navasota, TX	\$1,929,531.52	5

Bidder Tabulation Form

Item 51.

Item 51.

Waller County Bid 25-001

Bidder's Business Information Sheet

By submitting a Bid, Bidder is seeking to enter into a legal contract with the County. As such, a Bidder must be an individual or a legal business entity capable of entering into a binding contract. Bidders must completely and accurately provide the information requested below or your Bid may be deemed non-responsive.

Name of Company:DVL Enterprises LLC**Type of Business (please check one):**

- ☐ Individual/Sole Proprietor
☐ Corporation
☒ Limited Liability Company
☐ Partnership
☐ Other

If other, please specify _____

State of Incorporation (if applicable):Texas**Federal Employer Identification Number:**81-1312029**Principal Place of Business Address:**1525 Lakewood Dr Ste 231
Kingwood, TX 77339**Name and Address for Notices to be Sent Under Contract General Terms and Conditions Section 18.19:**DVL Enterprises LLC - Daniel Lee
1525 Lakewood Dr, Ste 231, Kingwood TX 77339List any other names the Company uses, or is known by (dba, aka, etc.):

_____DVL Enterprises LLC

Company Name

Signature of Authorized Company Official

7/9/2025

Date

Daniel Lee

Printed Name

Waller County Bid 25-001

Contract Special Terms and Conditions

Bidder must clearly identify on this form whether it requests any Special Terms and Conditions that deviate from the Bid Documents, including the Contract Documents, or any other requirements contained in the IFB. Complete and detailed information regarding deviations must be clearly identified on this form. The County will consider any Special Terms and Conditions in its Contract award decision, and reserves the right to accept or reject a Bid based upon any submitted deviation.

In the absence of the identification on this form of requested deviations, Bidder must fully comply with the Bid Documents and Contract Documents and all other requirements associated with this IFB if awarded a Contract under this IFB. A deviation will not be effective unless it is accepted by the County. The County may, in its sole discretion, seek clarification from and/or communicate with Bidder(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The County reserves the right to accept or reject a Bid based upon any submitted deviation.

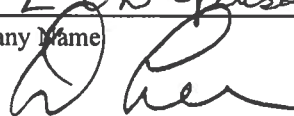
Please mark one of the following:

☒ Bidder requests NO deviations.

☐ Bidder requests deviations.

Specifically identify the language and location or section of the Bid Documents and/or Contract Documents that Bidder is requesting a deviation from, and provide the specific language to be substituted as Special Terms and Conditions. **Attach the sheet(s) containing the requested deviations to his form.**

DVL Enterprises LLC
Company Name


Signature of Authorized Company Official

7/9/2025
Date

Daniel Lee
Printed Name

Waller County Bid 25-001

Contract Sheet**Contract Sheet
Bid 25-001****THE STATE OF TEXAS
COUNTY OF WALLER**

This Contract is made and entered into on the _____ day of _____, 2025, by and between Waller County, Texas, a political subdivision of the State of Texas ("County"), acting through County Judge Carbett "Trey" Duhon, III by virtue of an order of Waller County Commissioners Court, and DVL Enterprise LLC, of the City of Kuykendall, County of Davis, and State of Texas ("Contractor") (referred to individually as "Party," and collectively as "Parties").

In consideration of the promises, performances, payments, and agreements set forth herein, Contractor hereby agrees to commence and complete the following Project: **Construction of Riley Road Roadway & Bridge Replacement for Waller County**, and all Work in accordance with the Contract Documents, which are incorporated herein by reference and made a part hereof for all purposes as if each were set out at length, word for word, and the County agrees to pay the Contractor the total amount of:

\$	
(Figures)	(Words)

The Contractor hereby agrees to commence work on the date specified in the written Notice to Proceed to be issued by the County, and to finally complete construction of the improvements, as required by the Contract Documents within _____ calendar days. Waiver of any breach of this Contract shall not constitute waiver of any subsequent breach.

In consideration of the award and execution of this Contract, and in consideration of the waiver of its right to attorney's fees by the County, the Contractor knowingly and intentionally waives its right to attorney's fees under Texas Local Government Code Section 271.153 in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to this Contract.

The County agrees to pay the Contractor from available funds for performance of the Contract in accordance with the Bind and provisions of the Contract Documents, subject to additions and deductions, as provided therein.

The County's payment obligations are payable only and solely from funds available for the purposes of this Contract.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Although drafted by the County, the Contract, in the event of any disputes over its meaning or application, shall be interpreted fairly and reasonably, and neither more strongly for nor against either Party.

This Contract is executed to be effective upon the date of the last signature affixed hereto.

Waller County Bid 25-001

The undersigned, by their signature, represents that they are authorized to bind the Contractor to fully comply with the Contract. The Contractor, by signing below, acknowledges that they have read the entire Contract, and agree to be bound by the terms contained therein.

Approved this _____ day of _____ 20_____.

Waller County, Texas

County Judge, Carbett "Trey" Duhon, III

Date

ATTEST

Debbie Hollan, County Clerk



By: Signature of Contractor

Date

Daniel Lee

Printed Name and Title of Signatory

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	DVL Enterprises, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 1525 Lakeville Dr., Ste 231 6 City, state, and ZIP code Kingwood, TX 77339 7 List account number(s) here (optional)	Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

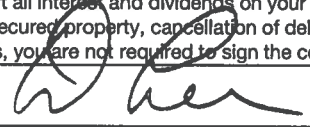
Social security number								
			-					
or								
Employer identification number								
8	1		-	1	3	1	2	0 2 9

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date 7/9/2025
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General Instructions

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

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

What's New

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

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

Purpose of Form

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

**Riley Road at Birch Creek
Waller County
Bid 25-001
Bidder Tabulation Form**

BID ITEM #	ITEM NO.	DES CODE	SP	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	100	7002		PREPARING ROW	STA	7	\$ 5,000.00	\$ 35,000.00
2	104	7029		REMOV CONC (HEADWALL)	CY	40	\$ 100.00	\$ 4,000.00
3	105	7032		RMV (12") TRT/UNTRT BASE & ASPH PAV	SY	1552	\$ 15.00	\$ 23,280.00
4	110	7001		EXCAVATION (ROADWAY)	CY	323	\$ 30.00	\$ 9,690.00
5	110	7002		EXCAVATION (CHANNEL)	CY	1018	\$ 20.00	\$ 20,360.00
6	132	7001		EMBANK (FNL)(OC)(TY A)	CY	390	\$ 10.00	\$ 3,900.00
7	160	7002		FURN & PLACE TOPSOIL (4")	SY	419	\$ 10.00	\$ 4,190.00
8	162	7002		BLOCK SODDING	SY	419	\$ 7.00	\$ 2,933.00
9	164	7009		DRILL SEED (PERM_RURAL_SAND)	SY	1512	\$ 1.00	\$ 1,512.00
10	164	7013		DRILL SEED (TEMP_WARM)	SY	756	\$ 1.00	\$ 756.00
11	166	7001		FERTILIZER	AC	0.09	\$ 1,000.00	\$ 90.00
12	168	7001		VEGETATIVE WATERING	TGL	48	\$ 20.00	\$ 960.00
13	276	7129		CEM TRT(PLNT MX)(CL L)(TYA)(GR1-2)(12"	SY	1499	\$ 70.00	\$ 104,930.00
14	310	7013		PRIME COAT(MC-30 OR AE-P)	GAL	330	\$ 5.00	\$ 1,650.00
15	341	7001		D-GR HMA TY-B PG64-22	TON	239	\$ 200.00	\$ 47,800.00
16	400	7010		CEM STABIL BKFL	CY	49	\$ 40.00	\$ 1,960.00
17	416	7006		DRILL SHAFT (36 IN)	LF	351	\$ 500.00	\$ 175,500.00
18	420	7012		CL C CONC (ABUT)	CY	40	\$ 1,100.00	\$ 44,000.00
19	422	7001		REINF CONC SLAB	SF	2600	\$ 40.00	\$ 104,000.00
20	425	7003		PRESTR CONC GIRDER (TX40)	LF	497.5	\$ 270.00	\$ 134,325.00
21	432	7002		RIPRAP (CONC)(5 IN)	CY	49	\$ 550.00	\$ 26,950.00
22	432	7013		RIPRAP (MOW STRIP)(4 IN)	CY	17	\$ 700.00	\$ 11,900.00
23	450	7021		RAIL (TY T631LS)	LF	240	\$ 200.00	\$ 48,000.00
24	454	7001		TYPE A JOINT	LF	26	\$ 50.00	\$ 1,300.00
25	466	7107		HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	1	\$ 15,000.00	\$ 15,000.00
26	500	7001		MOBILIZATION	LS	1	\$ 40,000.00	\$ 40,000.00
27	502	7001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5	\$ 2,000.00	\$ 10,000.00
28	505	7001		TMA (STATIONARY)	DAY	11	\$ 700.00	\$ 7,700.00
29	506	7002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	120	\$ 20.00	\$ 2,400.00
30	506	7011		ROCK FILTER DAMS (REMOVE)	LF	120	\$ 10.00	\$ 1,200.00
31	506	7039		TEMP SEDMT CONT FENCE (INSTALL)	LF	1320	\$ 2.00	\$ 2,640.00
32	506	7041		TEMP SEDMT CONT FENCE (REMOVE)	LF	1320	\$ 1.00	\$ 1,320.00
33	508	7001		CONSTRUCTING DETOURS	SY	98	\$ 100.00	\$ 9,800.00
34	512	7009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	100	\$ 50.00	\$ 5,000.00
35	512	7010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40	\$ 10.00	\$ 400.00
36	512	7033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	60	\$ 10.00	\$ 600.00
37	512	7034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20	\$ 10.00	\$ 200.00
38	512	7057		PORT CTB (REMOVE)(LOW PROF)(TY1)	LF	100	\$ 10.00	\$ 1,000.00
39	512	7058		PORT CTB (REMOVE)(LOW PROF)(TY2)	LF	40	\$ 10.00	\$ 400.00
40	540	7001		MTL W-BEAM GD FEN (TIM POST)	LF	75	\$ 60.00	\$ 4,500.00
41	540	7015		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2	\$ 3,500.00	\$ 7,000.00
42	544	7001		GUARDRAIL END TREATMENT (INSTALL)	EA	2	\$ 3,500.00	\$ 7,000.00
43	644	7065		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	5	\$ 100.00	\$ 500.00
44	658	7016		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF1 (BI)	EA	10	\$ 100.00	\$ 1,000.00
45	658	7019		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	8	\$ 100.00	\$ 800.00
46	662	7068		WK ZN PAV MRK REMOV (W)6"(SLD)	LF	648	\$ 2.00	\$ 1,296.00
47	662	7100		WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1017	\$ 2.00	\$ 2,034.00
48	666	7265		RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	1315	\$ 2.00	\$ 2,630.00
49	666	7269		RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	1315	\$ 2.00	\$ 2,630.00
50	672	7004		REFL PAV MRKR TY II-A-A	EA	17	\$ 10.00	\$ 170.00
51	677	7002		ELIM EXT PM & MRKS (6")	LF	256	\$ 2.00	\$ 512.00
PROJECT TOTAL								\$ 936,718.00

PROJECT DURATION (MONTHS)

5

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE DVL Enterprises, LLC

1525 Lakeville Drive, Suite 231, Kingwood, TX 77339

as Principal, hereinafter called the Principal, and Developers Surety and Indemnity Company

800 Superior Avenue E., 21st Floor, Cleveland, OH 44114

a corporation duly organized under the laws of the State of CA

as Surety, hereinafter called the Surety, are held and firmly bound unto Waller County

as Obligor, hereinafter called the Obligor, in the sum of Five Percent of the Greatest Amount Bid

Dollars (\$ 5% G.A.B.),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Construction of Riley Road Roadway and Bridge Replacement; Job No. B25-001

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 10th day of July, 2025

Jan G
(Witness)

DVL Enterprises, LLC

(Principal)

(Seal)

By:

[Signature]

Owner
(Title)

Developers Surety and Indemnity Company

(Surety)

By:

[Signature]
Attorney-in-Fact Michele Bonnin

Surety Phone No.



**POWER OF ATTORNEY FOR
COREPOINTE INSURANCE COMPANY
DEVELOPERS SURETY AND INDEMNITY COMPANY**
59 Maiden Lane, 43rd Floor, New York, NY 10038
(212) 220-7120

KNOW ALL BY THESE PRESENTS that, except as expressly limited herein, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, do hereby make, constitute and appoint:

Michele Bonnin, of The Woodlands, TX

as its true and lawful Attorney-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said companies, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said company could do, but reserving to each of said company full power of substitution and revocation, and all of the acts of said Attorney-in-Fact, pursuant to these presents, are hereby ratified and confirmed. This Power of Attorney is effective 02/01/2024 and shall expire on December 31, 2025.

Bond No.: Bid Bond
Principal: DVL Enterprises, LLC
Obligee: Waller County

This Power of Attorney is granted and is signed under and by authority of the following resolutions adopted by the Board of Directors of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY (collectively, "Company") on February 10, 2023.

RESOLVED, that Sam Zaza, President, Surety Underwriting, James Bell, Vice President, Surety Underwriting, and Craig Dawson, Executive Underwriter, Surety, each an employee of AmTrust North America, Inc., an affiliate of the Company (the "Authorized Signors"), are hereby authorized to execute a Power of Attorney, qualifying attorney(s)-in-fact named in the Power of Attorney to execute, on behalf of the Company, bonds, undertakings and contracts of suretyship, or other suretyship obligations; and that the Secretary or any Assistant Secretary of the Company be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney.

RESOLVED, that the signature of any one of the Authorized Signors and the Secretary or any Assistant Secretary of the Company, and the seal of the Company must be affixed to any such Power of Attorney, and any such signature or seal may be affixed by facsimile, and such Power of Attorney shall be valid and binding upon the Company when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY have caused these presents to be signed by the Authorized Signor and attested by their Secretary or Assistant Secretary this March 27, 2023.

By: _____

Printed Name: Sam Zaza

Title: President, Surety Underwriting



ACKNOWLEDGEMENT:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California

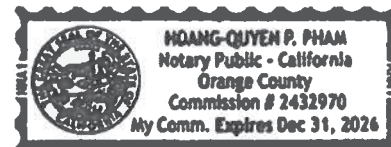
COUNTY OF Orange

On this 27 day of March, 2023, before me, Hoang-Quyen Phu Pham, personally appeared Sam Zaza, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to within the instrument and acknowledged to me that they executed the same in their authorized capacity, and that by the signature on the instrument the entities upon behalf which the person acted, executed this instrument.

I certify, under penalty of perjury, under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____



CORPORATE CERTIFICATION

The undersigned, the Secretary or Assistant Secretary of COREPOINTE INSURANCE COMPANY and DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby certify that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in this Power of Attorney are in force as of the date of this Certification.

This Certification is executed in the City of Cleveland, Ohio, this March 19, 2023.

DocuSigned by:

By: _____

Barry W. Moses

Barry W. Moses, Assistant Secretary

POA No. N/A

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Ed. 0323

Signed and sealed this 10th day of July, 2025



AmTrust Surety
An AmTrust Financial Company

**Developers Surety and Indemnity Company
CorePointe Insurance Company**

IMPORTANT NOTICE:

To obtain information or make a complaint:

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

1-800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
E-mail: ConsumerProtection@tdi.state.tx.us

For any complaints you may also contact AmTrust Customer Service at:

Telephone: **1-877-528-7878**

Your notice of claim against the attached bond may be given to the surety company that issued the bond by sending it by mail to the following address:

Mailing Address: AmTrust Financial Services, Inc.
P.O. Box 5939
Cleveland, OH 44101
Attention: Surety Claims

Physical Address: AmTrust Financial Services, Inc.
800 Superior Ave
Cleveland, OH 44114

Email: suretybondclaims@amtrustgroup.com

Note: The maximum size for any single email message including attachments is 20MB. Please send any correspondence in excess of this size to the P.O. Box noted above.

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR BOND:

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



Joan Sargent
Waller County Treasurer
j.sargent@wallercounty.us

425 FM 1488 #102
Hempstead, Texas 77445

Phone 979-826-7707
Fax 979-472-3909

August 6, 2025

To: MASA

Re: Broker of Record Letter for Waller County
Masa Account: #MKWCM

Broker / Agent: Texas Financial Center Inc./ Agent ID #6311261

To Whom It May Concern:

Effective immediately, Texas Financial Center Inc., whose address on file is 150 W. Gibson St. Jasper, TX. 75951, is recognized as the Broker of Record for Waller County for our Supplemental Plan through MASA and is authorized to act as our representative in negotiations with and to receive commissions from MASA and any subsidiaries.

This letter rescinds any and all previous Broker of Record letter(s).

This letter remains in effect until withdrawn or superseded in writing by Waller County.

Should you have any questions, please do not hesitate to contact Joan Sargent, Waller County Treasurer, 979-826-7707.

WALLER COUNTY

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

Date: _____